ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	TECH SOLUTIONS CHARLES	08/11/2015	$149.80
			$149.80
ANDREW JAMES	LOVE CHEVROLET 2 PARTS S	08/05/2015	$105.00
	LLR-FIRE ACADEMY	08/05/2015	$225.00
	LLR-FIRE ACADEMY	08/05/2015	$225.00
			$555.00
BARBARA A KELLY	SLED BACKGROUND CHE	08/03/2015	$8.00
	DELTA AIR 0062317339955	08/04/2015	$388.20
			$396.20
BRYAN HALL	HK DAJIANG INNOVATION	08/03/2015	$999.00
	BRUSHY MOUNTAIN BEE FARM	08/05/2015	$384.55
	NOR NORTHERN TOOL	08/06/2015	$235.39
	USAIRWAYS 0372412619471	08/06/2015	$281.20
	USAIRWAYS 0372184906307	08/06/2015	$18.00
	YSI INC	08/17/2015	$534.54
	SOUTH CAROLINA SHOPS INC	08/17/2015	$154.55
	YSI INC	08/18/2015	$1,090.90
	TPM COLUMBIA	08/17/2015	$123.60
	BLANCHARD EQUIPMENT	08/17/2015	$1,285.20
	ALTMAN TRACTOR & EQUIPME	08/17/2015	$562.68
	NTX INC	08/19/2015	$406.87
	US LASER INC	08/18/2015	$458.00
	BLANCHARD MACHINERY	08/21/2015	$950.09
	FEDEXOFFICE 00015024	08/21/2015	$255.69
	BestBuyCom742183004255	08/22/2015	$26.97
	STAPLES DIRECT	08/22/2015	$159.90
	USAIRWAYS 0372414330478	08/21/2015	$394.70
	BESTBUYMKTPLACE	08/22/2015	$86.39
	TECHNOCOM	08/24/2015	$700.00
	B&H PHOTO, 800-606-6969	08/27/2015	$195.98
			$9,304.20
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	08/13/2015	$99.58
	FORMS AND SUPPLY - AOPD	08/13/2015	$25.47
			$125.05
CLIFTON MCKINNEY	LOWES #01064	08/12/2015	$647.64
			$647.64
CYNTHIA S MACK	STAPLS7141976560000001	08/27/2015	$27.85
			$27.85
DANIEL LEACH	LOWES #01064	08/13/2015	$11.19
	LOWES #01075	08/25/2015	$58.77
	ADVANCED DOOR SYSTEMS	08/26/2015	$2,474.00
			$2,543.96
DANNY L STEWART	FORMS AND SUPPLY - AOPD	08/13/2015	$115.08
	NORTHWEST TERRITORIAL	08/21/2015	$2,395.54

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,510.62
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	08/05/2015	$30.67
	LUDLUM MEASUREMENTS, I	08/05/2015	$80.00
	FORMS AND SUPPLY - AOPD	08/05/2015	$466.89
	ASDSO	08/12/2015	$1,050.00
	DELTA AIR 0062318336865	08/11/2015	$368.20
	BestBuyCom740785000239	08/17/2015	$353.09
	BESTBUYMKTPLACE	08/18/2015	$19.21
	CSG NEMA ONLINE	08/25/2015	$550.00
	FORMS AND SUPPLY - AOPD	08/25/2015	$278.94
	BestBuyCom740785000243	08/26/2015	$470.79
	INTERNATIONAL ASSOCIATION	08/27/2015	$200.00
			$3,867.79
DEAN PRICE	TRASHBILLING COM CC	08/18/2015	$186.50
	CAYCE CO INC	08/21/2015	$160.00
	CAYCE CO INC	08/21/2015	$201.89
	WW GRAINGER	08/27/2015	$1,508.10
			$2,056.49
ELIZABETH BARKLEY	ORIENTAL TRADING CO	08/19/2015	$81.53
			$81.53
ERNESTINE REED	LOWES #01064	08/04/2015	$42.77
	WW GRAINGER	08/04/2015	$161.39
	GEMPLER'S	08/05/2015	$51.68
	GEMPLER'S	08/06/2015	$35.53
	WW GRAINGER	08/13/2015	$39.37
	WW GRAINGER	08/27/2015	$333.21
	LOWES #01064	08/27/2015	$9.20
			$673.15
EWELL G STURGIS JR	NAPA STORE 1015006	08/10/2015	$232.85
	PIEDMONT PLASTICS CL	08/12/2015	$124.33
	DERRICK EQUIPMENT INC	08/18/2015	$797.73
			$1,154.91
IRA MITCHELL RAY	HORSE & GARDEN ACE HAR	07/30/2015	$55.77
	FRANKS DISCOUNT TIRE	08/04/2015	$671.93
	SPARROW & KENNEDY TRACTOR	08/06/2015	$203.18
	SPARROW & KENNEDY TRACTOR	08/10/2015	$1,765.26
	BLANCHARD EQUIPMENT	08/21/2015	$1,156.41
	NAPA STORE 1015002	08/21/2015	$528.90
	DODGELAND OF COLUMBIA	08/24/2015	$61.44
	SOUTHEASTERN CONCRETE PRO	08/24/2015	$518.24
	TRUCK PRO #82	08/26/2015	$149.56
	WASTE INDUSTRIES LLC ITM	08/27/2015	$31.85
			$5,142.54
JACK BRADWELL	GATEWAY #1 COLA	08/03/2015	$761.82

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	GATEWAY #1 COLA	08/03/2015	$16.80
	GATEWAY #1 COLA	08/03/2015	$168.95
	LOWES #01751	08/05/2015	$31.39
	ACS INC	08/17/2015	$2,008.37
	LOWES #02520	08/24/2015	$24.37
			$3,011.70
JAMES C HARGIS	APPLIED MSS	07/31/2015	$540.96
			$540.96
JAMES O COOK	STAPLES 00103234	07/30/2015	$17.27
	GOFF FEED & TACK	08/10/2015	$2,375.40
			$2,392.67
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	07/31/2015	$204.64
	COLUMBIA FLAG & SIGN COM	07/31/2015	$359.10
	FRANKS DISCOUNT TIRE	07/31/2015	$284.13
	SPARROW & KENNEDY TRACTOR	08/06/2015	$585.70
	SPARROW & KENNEDY TRACTOR	08/10/2015	$2,330.89
	WAPER INC	08/14/2015	$2,020.20
	NAPA STORE 1015006	08/13/2015	$105.67
	FRANKS DISCOUNT TIRE	08/19/2015	$38.51
	AMSOIL	08/21/2015	$86.24
	SPARROW & KENNEDY TRACTOR	08/24/2015	$1,547.95
	PALMETTO KUSTOM KARTZ LLC	08/27/2015	$70.62
			$7,633.65
JOE S SEXTON	CARQUEST 1314	07/31/2015	$17.81
	INTERSTATE ALL BATTERY	08/24/2015	$63.67
	YOUNG'S TRUE VALUE	08/26/2015	$288.24
	LOWES #01064	08/26/2015	$31.06
	BLANCHARD MACHINERY	08/27/2015	$54.82
			$455.60
JOHN CASCIO	LOWES #03071	08/03/2015	$15.00
	240 C-K SIMPSONV	08/04/2015	$600.48
	IN PEE DEE DRYWALL SUPPL	08/10/2015	$675.00
	LOWES #01064	08/12/2015	$57.93
	238 C-K COLUMBIA	08/13/2015	$664.19
	238 C-K COLUMBIA	08/26/2015	$1,939.27
	LOWES #01075	08/26/2015	$3.59
	LOWES #01075	08/26/2015	$40.98
			$3,996.44
JOSEPH J WILSON	LOWES #01064	08/04/2015	$24.28
	SPARROW & KENNEDY TRACTOR	08/04/2015	$62.10
	NORTHERN TOOL EQUIP SC	08/05/2015	$197.10
	CAROLINA POWER EQUIPMENT	08/05/2015	$112.29
	FRASIER TIRE S62800024	08/05/2015	$912.24
	FRASIER TIRE S62800024	08/05/2015	$83.39

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	MONROES POWER EQUIPMENT	08/07/2015	$168.05
	AIRGAS SOUTH	08/07/2015	$486.80
	LOWES #01064	08/20/2015	$122.60
	MONROES POWER EQUIPMENT	08/20/2015	$40.93
	SPARROW & KENNEDY TRACTOR	08/20/2015	$252.19
			$2,461.97
KATHY A RODESILER	GROVE MEDICAL INC	08/05/2015	$695.57
	NEW READERS PRESS	08/18/2015	$1,882.40
	FORMS AND SUPPLY - AOPD	08/18/2015	$1,840.17
	SQ UNIQUE EMBROIDERY AND	08/19/2015	$497.00
	STATE CHEMIC STATE CHE	08/24/2015	$386.61
			$5,301.75
KIMBERLY R DIRE	CONAIR WARING PROD	08/20/2015	$63.69
			$63.69
LARRY BOSTIC	GRAYBAR ELECTRIC	08/12/2015	$157.93
	AMSOIL	08/21/2015	$531.58
			$689.51
LINDER HARDY	WW GRAINGER	08/19/2015	$429.59
	WW GRAINGER	08/19/2015	$341.44
	FORMS AND SUPPLY - AOPD	08/25/2015	$76.00
	FORMS AND SUPPLY - AOPD	08/27/2015	$161.35
			$1,008.38
LIZZIE I FULMORE	LOWES #02356	08/10/2015	$99.28
	MARATHON OIL 101899	08/11/2015	$25.00
	PARTY CITY #215	08/19/2015	$32.37
	FAMILY DOLLAR #10100	08/25/2015	$79.92
	FRS COLUMBIA	08/25/2015	$18.63
			$255.20
LOLA M BANKS	STRATASYS INC.	08/25/2015	$1,121.07
			$1,121.07
LOUIE W CONDER	MOMAR	07/31/2015	$168.90
			$168.90
MARTHA OWENS	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	08/04/2015	$8.00
	SLED BACKGROUND CHE	08/04/2015	$8.00
	SLED BACKGROUND CHE	08/04/2015	$8.00
	SLED BACKGROUND CHE	08/04/2015	$8.00
	SLED BACKGROUND CHE	08/04/2015	$8.00
	SLED BACKGROUND CHE	08/04/2015	$8.00
	SLED BACKGROUND CHE	08/04/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
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	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/09/2015	$8.00
	SLED BACKGROUND CHE	08/09/2015	$8.00
	SLED BACKGROUND CHE	08/09/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/13/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	08/26/2015	$8.00
	WM SUPERCENTER #1286	08/27/2015	$198.78
	WM SUPERCENTER #1286	08/27/2015	$6.80
	SLED BACKGROUND CHE	08/29/2015	$8.00
	SLED BACKGROUND CHE	08/28/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00
	SLED BACKGROUND CHE	08/29/2015	$8.00
	SLED BACKGROUND CHE	08/28/2015	$8.00
			$725.58
MICHAEL BRASWELL	LOWES #00385	08/20/2015	$227.87
	LOWES #02520	08/20/2015	$61.08
	LOWES #02520	08/24/2015	$36.55
	CE COLUMBIA	08/24/2015	$1,406.23
	CE COLUMBIA	08/26/2015	$187.45
			$1,919.18
MICHAEL J WACHOWSKI	SC.GOV	07/31/2015	$435.43
	STAPLES 00103234	08/03/2015	$105.82
	TRACTOR-SUPPLY-CO #0485	08/05/2015	$123.04
	KEEN INC	08/06/2015	$145.80
	INTERSTATE ALL BATTERY	08/07/2015	$32.35
	NPC NEW PIG CORP	08/10/2015	$1,659.97
	INDUSTRIAL CONTAINER SVS	08/13/2015	$2,415.28
	MBM	08/22/2015	$449.28
			$5,366.97
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	08/06/2015	$623.40
			$623.40
RAYMOND KELLY	SOX FENCE & SUPPLY	07/31/2015	$605.57
	WW GRAINGER	07/31/2015	$412.61
	HPA # 07	07/31/2015	$523.78
	WW GRAINGER	07/31/2015	$496.33
	WW GRAINGER	07/31/2015	$174.43
	DOMYOWNPESTCONTROL	08/07/2015	$942.58
	WW GRAINGER	08/11/2015	$368.77
	WW GRAINGER	08/11/2015	$156.96
	WW GRAINGER	08/12/2015	$27.59
	WW GRAINGER	08/12/2015	$3.90
	GRAYBAR ELECTRIC COMPANY	08/13/2015	$129.48
	GRAYBAR ELECTRIC COMPANY	08/13/2015	$169.24
	NAPA STORE 1015002	08/13/2015	$562.16
	CITY ELECTRIC REPAIR INC	08/13/2015	$38.52
	DISCOUNT TIRE	08/14/2015	$409.72
	GRAYBAR ELECTRIC COMPANY	08/14/2015	$155.64
	WW GRAINGER	08/19/2015	$593.00
	JOHNSTONE SUPPLY 394	08/21/2015	$241.87

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	08/27/2015	$313.15
	GRAYBAR ELECTRIC COMPANY	08/27/2015	$105.77
			$6,431.07
ROBERT L FAULK	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	COLA SHP RD DMV 55	08/12/2015	$6.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
			$162.00
RONALD BRYSON	GREENVILLE TURF AND TRACT	08/18/2015	$81.07
			$81.07
RUSH ULMER	U S WINGS	08/27/2015	$673.87
			$673.87
RUSSELL SWANN	LOWES #00518	08/11/2015	$34.85
	LOWES #00518	08/11/2015	$69.25
	LOWES #00518	08/11/2015	$79.92
	LOWES #00518	08/11/2015	$110.73
	GENERATOR SERVICES INC	08/20/2015	$1,224.41
			$1,519.16
SARA V MORGAN	SOUTH CAROLINA ASSOCIA	08/24/2015	$60.00
			$60.00
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	08/04/2015	$245.78
	Amazon.com	08/07/2015	$88.99
	Amazon.com	08/07/2015	$178.81
	HP DIRECT-PUBLICSECTOR	08/11/2015	$165.08
	Amazon.com	08/12/2015	$20.30
	AMAZON MKTPLACE PMTS	08/14/2015	$134.36
	ASKNET CYBERLINK SHOP	08/18/2015	$93.49
	DMI DELL K-12/GOVT	08/25/2015	$427.44
	DMI DELL K-12/GOVT	08/25/2015	$767.51
	DNH GODADDY.COM	08/27/2015	$209.97
	Amazon.com	08/28/2015	$108.81
	AMAZON.COM AMZN.COM/BILL	08/27/2015	$107.76
	Amazon.com	08/27/2015	$137.43
	Amazon.com	08/28/2015	$35.86
			$2,721.59
STEVEN C YOUNG	JONES AND FRANK BOSTON	08/04/2015	$2,153.12
	JONES AND FRANK BOSTON	08/04/2015	$233.05
	DARGANS PLUMBING	08/07/2015	$500.00
	DARGANS PLUMBING	08/09/2015	$500.00
	DARGANS PLUMBING	08/09/2015	$150.00
	JOHNSTONE SUPPLY 394	08/14/2015	$269.57

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	SOUTH CAROLINA SAFETY CO	08/17/2015	$328.54
	SOUTH CAROLINA SAFETY CO	08/17/2015	$263.77
	SOUTH CAROLINA SAFETY CO	08/17/2015	$25.00
	JONES AND FRANK BOSTON	08/20/2015	$271.84
	AMSOIL	08/21/2015	$714.97
	PORTER PAINTS 9389	08/25/2015	$244.40
			$5,654.26
TEDDY G KNEECE	SHEALY ELECT 803-227-0599	07/29/2015	$572.45
	FERGUSON ENTERPRISES 1887	07/31/2015	$214.56
	FASTENAL COMPANY01	07/31/2015	$58.98
	SQ GET THINGS ORGANIZED,	08/05/2015	$2,074.10
	238 C-K COLUMBIA	08/12/2015	$101.95
	LOWES #01064	08/12/2015	$329.13
	AIRGAS SOUTH	08/13/2015	$21.25
	LOWES #01064	08/25/2015	$103.87
	JOHNSTONE SUPPLY 394	08/25/2015	$158.37
	STAPLES 00103234	08/25/2015	$65.04
	STAPLS7141974172000003	08/27/2015	$127.26
	STAPLS7141974172000004	08/27/2015	$68.56
	STAPLS7141974172000001	08/27/2015	$964.72
	STAPLS7141974172000002	08/27/2015	$118.69
	INTERSTATE ALL BATTERY	08/28/2015	$166.75
			$5,145.68
TERRI B GRIMSLEY	WWW.NEWEGG.COM	08/25/2015	$286.68
			$286.68
TIM MCCORD	IN COMLABS	08/03/2015	$90.00
	EB 2015 CAROLINA TECH	08/13/2015	$72.00
	HP DIRECT-PUBLICSECTOR	08/19/2015	$574.59
			$736.59
WILLIE F CALLAHAM	CARQUEST AUTO SUPPLY	08/08/2015	$162.53
	DERRICK EQUIPMENT INC	08/07/2015	$170.13
	CROUCH HARDWARE AND FARM	08/24/2015	$102.72
			$435.38

Total for ADJUTANT GENERAL: $90,880.70

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon.com	08/03/2015	$47.98
	JUNGLEDISK.COM	08/07/2015	$38.46
			$86.44

Total for ADMINISTRATIVE LAW COURT: $86.44

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	ULINE SHIP SUPPLIES	08/05/2015	$138.05
	AIRCRAFT OWNERS AND PILO	08/09/2015	$59.00
	NATIONALSAFETYCOMPL	08/11/2015	$57.09
	STAPLS7141450636000002	08/18/2015	$62.27
	STAPLS7141450636000001	08/18/2015	$201.10
	BOXWOOD TECHNOLOGY	08/17/2015	$185.00
	BI-LO GROCERY #5580	08/24/2015	$33.74
	THREE FOUNTAINS ACE	08/25/2015	$28.84
	SMITH & JONES JANITOR	08/25/2015	$106.84
	THREE FOUNTAINS ACE	08/27/2015	$6.41
	THREE FOUNTAINS ACE	08/28/2015	$2.13
	UNITED 0162923168059	08/28/2015	$49.00
	UNITED 0162923168058	08/28/2015	$49.00
	UNITED 0162461996265	08/28/2015	$375.70
			$1,354.17
HUGH TUTTLE	WW GRAINGER	08/11/2015	$179.91
	THREE FOUNTAINS ACE	08/13/2015	$65.18
	THREE FOUNTAINS ACE	08/21/2015	$17.10
			$262.19
JOHN HYER	LOWES #00499	08/11/2015	$45.94
	QUALITY AIRCRAFT	08/11/2015	$2,180.00
	LOWES #00499	08/17/2015	$88.82
	STOCKMAN OIL	08/20/2015	$1,614.27
	LOWES #00499	08/21/2015	$34.20
	NAPA STORE 1015002	08/20/2015	$10.68
	AIRCRAFT SPRUCE AND SPECI	08/21/2015	$191.32
	AIRCRAFT SPRUCE AND SPECI	08/25/2015	$123.05
			$4,288.28

Total for AERONAUTICS DIVISION: $5,904.64

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	08/20/2015	$20.00
	PIGGLY WIGGLY 68	08/21/2015	$45.79
	FOOD LION #0398	08/21/2015	$35.69
			$101.48
ALAN D. CAUSEY	SAVE A LOT #477	08/11/2015	$18.42
	SAVE A LOT #477	08/24/2015	$9.44
			$27.86
ANSLEY M RAST	SENN BROS INC	08/03/2015	$78.50
	SENN BROS INC	08/04/2015	$137.00
	FREDPRYOR CAREERTRACK	08/26/2015	$79.00
	PARTY REFLECTIONS III	08/27/2015	$21.00
	CROSSTOADS OUTDOORS	08/29/2015	$64.79
			$380.29
ARDONA B SUMMERALL	STAPLES 00118000	08/04/2015	$32.28
	THE HOME DEPOT 1104	08/04/2015	$4.18
	HOMEDEPOT.COM	08/20/2015	$35.97
	HOMEDEPOT.COM	08/28/2015	$27.19
			$99.62
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	08/04/2015	$18.15
	THE TROPHY AND GIFT SHOP	08/07/2015	$38.52
	FORMS AND SUPPLY - AOPD	08/13/2015	$9.16
	HOMEDEPOT.COM	08/25/2015	$430.92
	D J WALL-ST-JOURNAL	08/29/2015	$299.88
	FORMS AND SUPPLY - AOPD	08/28/2015	$122.25
			$918.88
CHAD D TRUESDALE	CLOTHING WORLD INC	08/07/2015	$195.94
			$195.94
CHARLES S GAULT	BI-LO GROCERY #5113	08/04/2015	$29.84
	WAL-MART #1035	08/18/2015	$62.51
			$92.35
CHRISTOPHER CORTEZ	DRI EASEUS DATA RECOVE	08/09/2015	$69.95
	GETTY IMAGES	08/11/2015	$141.60
	BEST BUY 00002725	08/11/2015	$143.08
	PAYPAL EBAY MARKTPLC USD	08/12/2015	$109.99
	PAYPAL EBAY MARKTPLC USD	08/12/2015	$80.00
	PAYPAL EBAY MARKTPLC USD	08/12/2015	$179.90
	WWW.ISTOCK.COM	08/13/2015	$33.00
	AMAZON MKTPLACE PMTS	08/13/2015	$3.75
	Amazon.com	08/13/2015	$60.63
	QUICKSHIP	08/14/2015	$134.53
	BEST BUY 00005173	08/14/2015	$379.74
	AMAZON MKTPLACE PMTS	08/16/2015	$102.47
	123RF.COM	08/10/2015	$38.00
	BEST BUY 00002642	08/18/2015	$42.79

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CORTEZ	Amazon.com	08/19/2015	$57.76
	AMAZON MKTPLACE PMTS	08/20/2015	$265.87
	BEST BUY 00015156	08/19/2015	$431.99
	AMAZON MKTPLACE PMTS	08/20/2015	$153.73
	AMAZON MKTPLACE PMTS	08/20/2015	$894.00
	AMAZON MKTPLACE PMTS	08/20/2015	$67.29
	AMAZON MKTPLACE PMTS	08/20/2015	$45.25
	AMAZON MKTPLACE PMTS	08/20/2015	$839.85
	AMAZON MKTPLACE PMTS	08/22/2015	$52.99
	LOWES #00499	08/22/2015	$18.64
	THE HOME DEPOT #1109	08/22/2015	$72.67
	BEST BUY 00014662	08/21/2015	$513.58
	Amazon.com	08/25/2015	$129.40
	DNH GODADDY.COM	08/25/2015	$143.76
	PAYPAL DNESSCARKEY	08/26/2015	$10.00
			$5,216.21
CHRISTOPHER W WOLFE	BI-LO GROCERY #5655	08/03/2015	$14.43
	PIGGLY WIGGLY #116	08/10/2015	$13.99
	WM SUPERCENTER #616	08/27/2015	$31.00
			$59.42
D. BRYAN LAWSON	FORMS AND SUPPLY - AOPD	08/13/2015	$50.93
	AMAZON MKTPLACE PMTS	08/16/2015	$90.00
	AMAZON MKTPLACE PMTS	08/19/2015	$126.00
			$266.93
DEBRA LOFTEN	WM SUPERCENTER #632	08/05/2015	$6.77
	LOWES #00539	08/12/2015	$104.37
	OFFICE DEPOT #2002	08/12/2015	$19.27
	OFFICE DEPOT #2002	08/25/2015	$50.71
			$181.12
DEREK UNDERWOOD	WW GRAINGER	08/06/2015	$586.91
	STAPLES DIRECT	08/07/2015	$106.99
	ZORO TOOLS INC	08/11/2015	$269.62
	STAPLES DIRECT	08/12/2015	$106.99
	FORMS AND SUPPLY - AOPD	08/12/2015	$90.81
	ZORO TOOLS INC	08/14/2015	$194.14
	LOWES #00385	08/21/2015	$68.21
	WM SUPERCENTER #1183	08/28/2015	$37.28
			$1,460.95
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5282	08/03/2015	$17.26
	BI-LO GROCERY #5218	08/18/2015	$32.37
	FOOD LION #0647	08/24/2015	$19.83
			$69.46
ELIZABETH SHULER	FACEBOOK Q2XEC8JYU2	07/31/2015	$19.59
	PAYPAL AGCHATFOUND	08/18/2015	$425.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$444.59
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	08/05/2015	$85.67
	SMITH RUBBER STAMP & SEAL	08/06/2015	$25.92
	FORMS AND SUPPLY - AOPD	08/17/2015	$31.02
	FORMS AND SUPPLY - AOPD	08/26/2015	$30.51
	FORMS AND SUPPLY - AOPD	08/26/2015	$39.12
	FORMS AND SUPPLY - AOPD	08/27/2015	$16.04
	PROVANTAGE LLC	08/28/2015	$110.12
			$338.40
EMILY M JOYCE	NATIONAL ASSOCIATION OF F	08/17/2015	$495.00
			$495.00
EVERETTE REYNOLDS	STAPLES 00115832	08/10/2015	$56.41
			$56.41
JACOB H WISE	BI-LO GROCERY #5578	08/05/2015	$11.10
	ALLENDALE IGA	08/17/2015	$16.19
	BARNWELL IGA	08/24/2015	$6.85
			$34.14
JAMES K. GALLMAN	FOOD LION #0073	08/11/2015	$23.37
			$23.37
JERRY K. JORDAN	BI-LO GROCERY #5269	08/11/2015	$18.95
			$18.95
JESSICA ORSO	FORMS AND SUPPLY - AOPD	08/10/2015	$53.76
	WW GRAINGER	08/13/2015	$3.93
	HOOD TIRE AND BRAKE SERV	08/19/2015	$6.00
	FARM BUREAU PRODUCTS PROG	08/19/2015	$109.65
	FORMS AND SUPPLY - AOPD	08/24/2015	$56.67
			$230.01
JOHAN GULLIUMS	HARRIS TEETER #450	08/11/2015	$38.60
	WAL-MART #4384	08/21/2015	$69.37
			$107.97
JOHN P STOKES	FORMS AND SUPPLY - AOPD	08/14/2015	$45.88
	ULINE SHIP SUPPLIES	08/21/2015	$412.72
	COLONIAL PRINTING INC	08/20/2015	$660.18
			$1,118.78
JOHNNY WEATHERFORD	PIGGLY WIGGLY 53	08/03/2015	$20.85
	PIGGLY WIGGLY #196	08/18/2015	$17.13
	CHERAW IGA #57	08/24/2015	$14.28
			$52.26
JONATHAN K HENDERSON	TRACTOR-SUPPLY-CO #0453	08/26/2015	$48.13
			$48.13
JUSTIN CRIDER	VERIZON WRLS 594601	08/28/2015	$37.44
			$37.44

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN C STEELE	OFFICE DEPOT #332	07/31/2015	$111.21
	BEST BUY 00014662	08/18/2015	$320.99
	BEST BUY 00014662	08/25/2015	$133.11
	OFFICE DEPOT #2349	08/24/2015	$10.78
			$576.09
LANCE J MUDD	FOOD LION #0706	08/04/2015	$20.85
	PUBLIX SUPERMARKETS #1478	08/18/2015	$25.50
			$46.35
LARRY A ETHERIDGE	ARC 313	08/19/2015	$35.85
	ARC 313	08/25/2015	$70.88
			$106.73
LESTER C BOYD	WAL-MART #4593	08/17/2015	$18.49
			$18.49
LLOYD GREG FREEMAN	WAL-MART #1383	08/03/2015	$26.81
	BEST BUY 00005173	08/24/2015	$216.99
			$243.80
MATTHEW J CORNWELL	CLOTHING WORLD INC	08/27/2015	$86.38
			$86.38
MILTON T COLEMAN III	DARLINGTON CHAINSAW INC	08/03/2015	$14.04
	SHERWIN WILLIAMS #2368	08/04/2015	$48.01
	HARBOR FREIGHT TOOLS 264	08/04/2015	$36.70
	SUNBELT RENTALS #029	08/05/2015	$21.60
	MOSELEY OUTDOOR POWER	08/05/2015	$150.02
	CITY ELECTRIC #21	08/05/2015	$129.95
	HARBOR FREIGHT TOOLS 264	08/11/2015	$32.34
	NAPA FLORENCE0023047	08/18/2015	$94.39
	NAPA FLORENCE0023047	08/18/2015	$1.36
			$528.41
OLIVER E HARRELSON	PIGGLY WIGGLY 90	08/03/2015	$13.74
	FOOD LION #1681	08/17/2015	$30.28
			$44.02
PHILLIP C TREFSGAR	OFFICE DEPOT #1214	07/30/2015	$113.40
	THERMALPAPERDIRECTCOM	08/15/2015	$47.45
	LOWES #00499	08/19/2015	$18.16
	WWW.NEWEGG.COM	08/19/2015	$7.48
			$186.49
PHYLLIS CALHOUN	OFFICE DEPOT #2179	08/03/2015	$33.16
	OFFICE DEPOT #2179	08/13/2015	$33.16
			$66.32
QUINTON E INMAN	PIGGLY WIGGLY 85	08/11/2015	$15.72
	FOOD LION #0098	08/17/2015	$11.46
			$27.18

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE HENTZ	VERIZON WRLS 0389401	08/13/2015	$40.11
	BI-LO GROCERY #5285	08/24/2015	$14.62
			$54.73
ROBERT E CROSBY	BI-LO GROCERY #5707	08/17/2015	$15.68
	WM SUPERCENTER #1358	08/24/2015	$19.25
			$34.93
ROBERT L MCGEE	TYCOINTEGRATEDSECURITY	08/05/2015	$580.36
	ALAMO RENT-A-CAR	08/13/2015	$52.17
	COLONIAL PRINTING INC	08/18/2015	$140.07
	PEMBERTON FABRICATORS	08/27/2015	$678.00
	CLEVELAND PUNCH AND DIE C	08/27/2015	$348.50
	HPA # 07	08/28/2015	$18.81
			$1,817.91
SONIA BRAZELL	WW GRAINGER	08/12/2015	$55.68
	WW GRAINGER	08/12/2015	$396.35
			$452.03
STACY AXSON	HELMLY BROTHERS ACE HDW	08/03/2015	$52.38
	ELLOREE AUTO PARTS INC	08/03/2015	$18.45
	DOLLAR-GENERAL #2376	08/05/2015	$1.61
	WW GRAINGER	08/17/2015	$33.65
	ADVANCE AUTO PARTS #5940	08/17/2015	$27.53
	HELMLY BROTHERS ACE HDW	08/19/2015	$7.99
			$141.61
STEPHANIE SOX	LEXINGTON PRINTING	07/30/2015	$288.36
	HOMEGOODS #0547	08/11/2015	$213.99
	PAYPAL AGCHATFOUND	08/13/2015	$425.00
			$927.35
TIMOTHY M BURNS	STAPLES 00108779	07/31/2015	$46.52
			$46.52
WALTER BROOKS	PUBLIX #613	08/18/2015	$14.99
	INGLES MARKETS #208	08/24/2015	$29.23
			$44.22
WAYNE B BOOZER	DOLLAR GENERAL #5733	08/04/2015	$18.19
	ACE HARDWARE CAYCE	08/05/2015	$7.78
	ACE HARDWARE CAYCE	08/05/2015	$4.26
	DOLLAR GENERAL #5733	08/05/2015	$3.50
	CAROLINA POWER EQUIPMENT	08/06/2015	$35.31
	ADVANCE AUTO PARTS #5290	08/06/2015	$6.40
	ACE HARDWARE CAYCE	08/06/2015	$6.39
	RANDALLS PRODUCE LANDSCAP	08/18/2015	$70.00
	CAROLINA POWER EQUIPMENT	08/18/2015	$24.56
	LOWES #00499	08/20/2015	$19.17
	LOWES #00499	08/26/2015	$125.04
	SPARROW & KENNEDY TRACTOR	08/26/2015	$14.94

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	08/26/2015	$33.26
			$368.80
WILLIAM C DRENNON	INGLES MARKETS #249	08/17/2015	$25.40
	BI-LO GROCERY #5097	08/24/2015	$11.11
			$36.51
WILLIAM GILMER	BI-LO GROCERY #5270	08/03/2015	$19.98
	BI-LO GROCERY #5270	08/11/2015	$9.90
	WM SUPERCENTER #644	08/24/2015	$18.61
			$48.49

Total for AGRICULTURE DEPARTMENT: $17,979.32

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	AMAZON MKTPLACE PMTS	08/27/2015	$2.99
	AMAZON MKTPLACE PMTS	08/28/2015	$26.97
			$29.96
BETH SATCHER	MSSC	08/05/2015	$80.00
	IN AIKEN SYSTEMS UNLIMIT	08/17/2015	$408.16
			$488.16
DAVID CAPELL	CAROLINA BIOLOGIC SUPPLY	08/21/2015	$371.58
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$1,654.16
	TFS FISHER SCI ATL	08/25/2015	$835.63
	TFS FISHER SCI ATL	08/27/2015	$468.76
			$3,330.13
DENNIS H STEEDLEY	DOVE DATA PRODUCTS	08/05/2015	$237.59
	STAPLS0136680056000003	08/11/2015	$186.61
	CDW GOVERNMENT	08/12/2015	$1,021.36
			$1,445.56
DORA ROBINSON	AMAZON MKTPLACE PMTS	08/03/2015	$107.95
	TARGET 00013102	08/03/2015	$42.09
	AMAZON.COM AMZN.COM/BILL	08/05/2015	$119.92
	Amazon.com	08/06/2015	$89.94
	Amazon.com	08/05/2015	$119.92
	Amazon.com	08/05/2015	$119.92
	BCT SOUTH CAROLINA	08/05/2015	$23.30
	TARGET 00010900	08/06/2015	$28.06
	ANOTHER PRINTER INC	08/05/2015	$1,311.14
	DOLRTREE 108 00001081	08/06/2015	$56.16
	AMAZON MKTPLACE PMTS	08/10/2015	$19.04
	ALLEGRA MARKETING PRINT A	08/10/2015	$398.97
	ALLEGRA MARKETING PRINT A	08/10/2015	$301.28
	ELI RESEARCH NC 800 223	08/11/2015	$179.00
	SQ FORT GORDON SERVICE C	08/14/2015	$55.00
	INNOVATIVE SOLUTIONS	08/14/2015	$1,627.82
	WAL-MART #4487	08/14/2015	$68.23
	ALLEGRA MARKETING PRINT A	08/17/2015	$76.68
	ALLEGRA MARKETING PRINT A	08/17/2015	$217.48
	ALLEGRA MARKETING PRINT A	08/17/2015	$98.39
	ALLEGRA MARKETING PRINT A	08/17/2015	$489.57
	ALLEGRA MARKETING PRINT A	08/17/2015	$427.90
	US INK AND TONER	08/18/2015	$196.90
	OFFICE DEPOT #1214	08/19/2015	$15.87
			$6,190.53
DORIS J STRAIGHT	STAPLS7141105342000001	08/12/2015	$64.58
	STAPLS7141441513000001	08/18/2015	$29.13
			$93.71
ELIZABETH ROBINSON	TROPHIES UNLIMITED	08/14/2015	$38.88

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	WWW.NEWEGG.COM	08/18/2015	$89.99
	METROLINE, INC	08/18/2015	$287.95
	APEXLAMPS	08/21/2015	$387.66
	SCITDA40.WILDAPRICOT.	08/20/2015	$50.00
			$854.48
JESSICA MOON	BRIDGEWAY SOLUTIONS INC	08/13/2015	$1,558.48
	HOWELL PRINTING COMPANY	08/24/2015	$1,935.36
			$3,493.84
JILL UHLER	STAPLS7140971060000001	08/08/2015	$23.49
			$23.49
KATHERINE REDD	DIXIE LOCK AND SAFE AIKEN	08/10/2015	$16.00
	STAPLS7141562298000001	08/20/2015	$22.83
	HOMECONCEPT	08/24/2015	$173.25
			$212.08
KERRI LENHART	APL ITUNES.COM/BILL	08/01/2015	$3.99
	PARTNERSHIP LLC	08/04/2015	$153.50
	SCANTRON CORPORATION	08/06/2015	$1,025.98
	PRAXAIR DIST US #1042	08/06/2015	$3.76
	RR DONNELLEY-PAYMETRIC	08/06/2015	$100.16
	FEDEX 17773335	08/07/2015	$79.21
	FEDEX 17773325	08/07/2015	$61.47
	OURAY SPORTSWEAR	08/06/2015	$1,842.00
	ALLEGRA MARKETING PRINT A	08/13/2015	$79.78
	BARCHARTS INC	08/13/2015	$1,434.29
	PARTNERSHIP LLC	08/20/2015	$152.75
	FEDEX 17912028	08/21/2015	$57.68
	LOWES #00639	08/20/2015	$38.82
	FEDEX 17912034	08/21/2015	$178.44
	BARCHARTS INC	08/21/2015	$406.44
	OFFICEMAX CT IN#417711	08/24/2015	$76.14
	PARTNERSHIP LLC	08/25/2015	$289.98
	PARTNERSHIP LLC	08/25/2015	$267.69
	PARTNERSHIP LLC	08/25/2015	$152.75
	PARTNERSHIP LLC	08/25/2015	$179.85
			$6,584.68
LATOSHA CRAIG	STAPLS7141201759000001	08/13/2015	$11.01
	STAPLS7141201759000002	08/13/2015	$46.43
			$57.44
MARY K COMMONS	HOBBY LOBBY #289	08/06/2015	$25.89
			$25.89
MELANIE JOHNSON	ASHP	07/31/2015	$74.00
	STAPLS7140706985000001	08/05/2015	$177.72
	ALLEGRA MARKETING PRINT A	08/06/2015	$280.76
	AIRGAS SOUTH	08/12/2015	$9.72

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	SC RADIATION QLTY STNDRDS	08/13/2015	$50.00
	HEALTH CARE LOGISTICS	08/17/2015	$502.22
	POCKET NURSE ENTERPRISE	08/20/2015	$47.90
	POCKET NURSE ENTERPRISE	08/21/2015	$52.40
	HENRY SCHEIN	08/25/2015	$1,119.93
	STAPLS7141919486000001	08/27/2015	$148.56
	STAPLS7141919486000002	08/27/2015	$13.41
	WALLCUR LLC	08/28/2015	$70.50
			$2,547.12
MELISSA LOPEZ	HAPER/ZONDERVN/TNELSON	08/05/2015	$298.18
	HRD PRESS	08/24/2015	$415.98
	HRD PRESS	08/24/2015	$448.60
	Amazon.com	08/28/2015	$231.96
			$1,394.72
MICHAEL D DUNCAN	CINTAS 219	07/31/2015	$116.23
	CINTAS 219	07/31/2015	$116.23
	BORDEN PEST CONTROL	07/30/2015	$315.00
	CINTAS 219	07/31/2015	$116.23
	CINTAS 219	07/31/2015	$116.23
	CINTAS 219	07/31/2015	$116.23
	IN AIKEN SYSTEMS UNLIMIT	08/03/2015	$265.00
	WW GRAINGER	08/04/2015	$445.00
	WW GRAINGER	08/04/2015	$764.09
	WW GRAINGER	08/03/2015	$301.74
	XPEDX LLC	08/05/2015	$56.60
	LOWES #00639	08/05/2015	$99.27
	DADE PAPER - 16	08/07/2015	$253.24
	AUGUSTA JANITORIAL	08/06/2015	$124.85
	CITY ELECTRIC #23	08/06/2015	$26.46
	SOUTHEASTERN PAPER GROUP	08/07/2015	$349.92
	HOMEDEPOT.COM	08/06/2015	$66.96
	STAFFORD NUT & BOLT	08/06/2015	$56.16
	STAFFORD NUT & BOLT	08/10/2015	$61.05
	DADE PAPER - 16	08/11/2015	$1,012.95
	TYLERS SANITATION	08/12/2015	$326.75
	WW GRAINGER	08/12/2015	$543.11
	WW GRAINGER	08/12/2015	$54.15
	AFTER HOURS APPLIANCE REP	08/12/2015	$65.00
	WM SUPERCENTER #4487	08/14/2015	$31.88
	HARRISON HARDWARE	08/13/2015	$109.20
	WW GRAINGER	08/17/2015	$75.68
	THE TRANE COMPANY	08/18/2015	$107.73
	WW GRAINGER	08/18/2015	$146.01
	DERRICK EQUIPMENT INC	08/18/2015	$534.60
	LOWES #00639	08/19/2015	$15.34
	FIVE STAR MOVING	08/18/2015	$408.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	DERRICK EQUIPMENT INC	08/18/2015	$59.40
	WAL-MART #0514	08/19/2015	$144.72
	KEY FIRE PROTECTION ENTER	08/20/2015	$600.00
	WW GRAINGER	08/20/2015	$334.83
	THE HASKINS COMPANY, INC.	08/20/2015	$1,155.60
	SEARS ROEBUCK 4283	08/22/2015	$601.56
	RONNIES HITCHES & TRAILER	08/21/2015	$287.24
	SEARS ROEBUCK 4283	08/22/2015	$1,283.80
	SEARS ROEBUCK 4283	08/21/2015	$1,198.48
	WW GRAINGER	08/24/2015	$18.57
	WW GRAINGER	08/24/2015	$234.67
	WW GRAINGER	08/26/2015	$47.84
	WW GRAINGER	08/27/2015	$96.45
	ICE MACHINES PLUS	08/28/2015	$1,679.00
	ICE MACHINES PLUS	08/28/2015	$118.00
	ICE MACHINES PLUS	08/28/2015	$45.93
	FIVE STAR MOVING	08/28/2015	$408.00
			$15,510.98
MICHELLE L HALL MOORE	US INK AND TONER	08/26/2015	$76.20
	SMARTDRAW.COM	08/27/2015	$297.00
			$373.20
PATRICIA WHITFIELD	AIRGAS SOUTH	07/31/2015	$108.86
	STAPLS7139953304000002	08/05/2015	$33.21
	RAMSAY CORPORATION	08/07/2015	$520.23
	MANAGEDPRINT	08/06/2015	$64.20
	GROVE MEDICAL INC	08/26/2015	$199.97
	STAPLS7141942525000002	08/27/2015	$40.93
	STAPLS7141942525000001	08/27/2015	$266.24
	SC CHAMBER OF COMMERCE	08/28/2015	$124.00
	STAPLS7142076197000001	08/30/2015	$344.74
	STAPLS7141942525000003	08/28/2015	$14.03
			$1,716.41
PATSY D FIELDS	STAPLS7140795415000001	08/06/2015	$16.82
	STAPLS7140795415000002	08/12/2015	$80.88
			$97.70
REBECCA EDWARDS	TROPHIES UNLIMITED	08/03/2015	$8.10
	LINKEDIN.COM	08/05/2015	$199.00
	DICE INC	08/07/2015	$419.00
	BCT SOUTH CAROLINA	08/13/2015	$26.31
	JOBTARGT-YM	08/18/2015	$199.00
	TELECOM CAREERS	08/19/2015	$299.00
	CONTINUING EDUCATION	08/26/2015	$50.00
			$1,200.41
SCOTT DOBEREINER	BCT SOUTH CAROLINA	08/05/2015	$22.31
	XEROX CORPORATION/RBO	08/07/2015	$2,613.11

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DOBEREINER	CGI GREAT BIG CANVAS	08/18/2015	$517.44
	FINEARTAMERICA.COM	08/18/2015	$2,836.72
	WM EZPAY	08/25/2015	$1,882.66
			$7,872.24
SHANNON NORRIS	STAPLES 00108449	08/01/2015	$29.10
	GAUMARD SCIENTIFIC	08/01/2015	$580.00
	TROPHIES UNLIMITED	08/28/2015	$145.80
			$754.90
SHERRI CHISOLM	HOMEDEPOT.COM	08/06/2015	$50.12
	PRAXAIR DIST US #1042	08/07/2015	$7.78
	PRAXAIR DIST US #1042	08/07/2015	$116.64
	MIDWEST UNLIMITED	08/19/2015	$947.50
	AIRGAS SOUTH	08/21/2015	$436.80
	AIRGAS SOUTH	08/21/2015	$54.96
	AIRGAS SOUTH	08/21/2015	$53.41
	AIRGAS SOUTH	08/21/2015	$19.44
	AIRGAS SOUTH	08/26/2015	$169.51
	STAPLS7141948031000001	08/27/2015	$63.71
			$1,919.87
SIMMONS GWENDOLYN	STAPLS7140665870000001	08/05/2015	$89.11
	THE HOME DEPOT 1117	08/06/2015	$134.14
	BCT SOUTH CAROLINA	08/10/2015	$18.31
			$241.56

Total for AIKEN TECHNICAL COLLEGE: $56,459.06

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7141437923000001	08/18/2015	$24.28
	STAPLS7141822770000001	08/25/2015	$29.15
			$53.43
BRENDA HOUSE	LD-INKJETS	08/05/2015	$69.99
	LD-INKJETS	08/06/2015	$109.99
	AUTO SAFETY GLASS AND	08/18/2015	$278.44
			$458.42
ELIZABETH JOHNSON	SURVEYMONKEY.COM	08/14/2015	$26.00
			$26.00
HARRIET GLEATON	STAPLES 00103234	08/26/2015	$58.05
			$58.05
PAUL HARMON	STAPLS7140547011000001	07/31/2015	$21.60
	STAPLS7140547011000002	08/01/2015	$16.85
	USPS POSTAGE STAMPS.COM	07/31/2015	$400.00
	EIG IPOWER	08/06/2015	$12.99
	STAMPS.COM	08/07/2015	$20.95
	LD-123 INKJETS	08/10/2015	$842.81
	LD-123 INKJETS	08/20/2015	$107.98
	USPS POSTAGE STAMPS.COM	08/28/2015	$100.00
	USPS POSTAGE STAMPS.COM	08/27/2015	$50.00
			$1,573.18
STEVE TUTTLE	HARMONYBUSINESSSUPPLIES	08/03/2015	$33.26
	USPS458400014729816790	08/10/2015	$26.11
	STAPLES 00103234	08/11/2015	$32.39
	PALMETTO FRAMING SUPPLIES	08/19/2015	$62.38
	USPS458400014729816790	08/21/2015	$7.15
	USPS 45181602229801842	08/24/2015	$6.40
	GAYLORD BROS INC	08/26/2015	$154.13
			$321.82

Total for ARCHIVES & HISTORY DEPT: $2,490.90

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	COLUMBIA PRINTING	08/05/2015	$43.20
			$43.20
R CATHERINE LEE	PUBLIC STORAGE 08656	08/05/2015	$244.00
	STAPLS7140931413000001	08/07/2015	$402.33
	FORMS AND SUPPLY - AOPD	08/06/2015	$92.86
	PITNEY BOWES PI	08/11/2015	$42.22
	PAYPAL TERZETTO	08/10/2015	$300.00
	BCT SOUTH CAROLINA	08/13/2015	$58.95
	LORICK OFFICE PRODUCTS	08/14/2015	$117.21
	STOUDENMIRE HEATING AIR	08/17/2015	$25.00
	FORMS AND SUPPLY - AOPD	08/20/2015	$107.83
	DELTA AIR 0062318434984	08/20/2015	$267.60
	UNITED 0162461130724	08/20/2015	$329.60
	DELTA AIR 0062318722156	08/20/2015	$424.20
	DELTA AIR 0067638474651	08/25/2015	$597.20
	MICKEY'S	08/28/2015	$18.47
			$3,027.47

Total for ARTS COMMISSION: $3,070.67

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	WEB NETWORKSOLUTIONS	08/10/2015	$37.99
	USAIRWAYS 0372413167442	08/11/2015	$436.70
	USAIRWAYS 0372413167443	08/11/2015	$436.70
	B&H PHOTO, 800-606-6969	08/19/2015	$189.90
	EVIDENT INC	08/21/2015	$253.00
	NOUNPROJECT.COM	08/25/2015	$59.94
	USAIRWAYS 0372414961533	08/28/2015	$743.20
	USAIRWAYS 0372414961532	08/28/2015	$743.20
			$2,900.63
KENNETH DAVIDSON	MAJOR BUSINESS MACHINES	08/03/2015	$173.62
	IN ADM SIGNS LLC	08/04/2015	$60.78
	BCT SOUTH CAROLINA	08/10/2015	$147.00
	IN ADM SIGNS LLC	08/17/2015	$22.26
	FORMS AND SUPPLY - AOPD	08/18/2015	$804.60
	AMAZON MKTPLACE PMTS	08/20/2015	$94.95
	IN ADM SIGNS LLC	08/25/2015	$41.52
	BCT SOUTH CAROLINA	08/26/2015	$291.00
	BEST BUY 00009720	08/27/2015	$385.79
			$2,021.52
KEVIN REINHARD	USAIRWAYS 0372412289467	08/03/2015	$482.20
	DELTA AIR 0062319707730	08/26/2015	$399.20
			$881.40
KIMBERLY BUCKLEY	USCA-6TH	08/07/2015	$226.00
			$226.00
SANDEE SPRANG	CONFERENCING CENTER	08/09/2015	$22.49
	ADOBE ACROPRO SUBS	08/24/2015	$19.99
			$42.48
TAMMIE WILSON	PRESS PLUS	08/02/2015	$9.95
	CODEGENT LIMITED	08/08/2015	$19.00
	WUFOO.COM/CHARGE	08/10/2015	$24.00
	GAN 1120GRNVILLENEWCIR	08/14/2015	$14.95
	WAL-MART #2214	08/19/2015	$29.36
	SC BAR CLE	08/26/2015	$837.00
	AMAZON MKTPLACE PMTS	08/27/2015	$237.79
	AMAZON MKTPLACE PMTS	08/26/2015	$50.24
	SC BAR CLE	08/26/2015	$1,260.36
	AMAZON MKTPLACE PMTS	08/26/2015	$294.35
			$2,777.00
TONY MACK	XEROX SUPPLY TEXAS	08/07/2015	$154.44
	CVS/PHARMACY #00830	08/13/2015	$20.82
	ULINE SHIP SUPPLIES	08/19/2015	$277.24
	MAJOR BUSINESS MACHINES	08/21/2015	$104.76
	XEROX SUPPLY TEXAS	08/27/2015	$154.44
			$711.70

Total for ATTORNEY GENERAL: $9,560.73

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS7140539894000001	08/01/2015	$107.33
	STAPLS7140538050000001	07/31/2015	$628.97
	THE KEY SHOP INC	08/17/2015	$16.20
			$752.50

Total for B&C BD-STATE AUDITOR: $752.50

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00385	07/31/2015	$49.47
	WAL-MART #4379	07/31/2015	$38.46
	LOWES #00433	08/03/2015	$248.31
	THE KEY SHOP INC	08/03/2015	$36.06
	LOWES #02356	08/05/2015	$110.14
	SDSU RESEARCH FOUND CASHI	08/11/2015	$150.00
	CATOES POWER EQUIPMENT IN	08/12/2015	$345.55
	CTC CONSTANTCONTACT.COM	08/13/2015	$25.00
	THE CITY OF CONWAY	08/12/2015	$233.90
	WW GRAINGER	08/18/2015	$104.97
	LOWES #00499	08/18/2015	$28.38
	CALLINGPOST COMMUNICAT	08/19/2015	$119.95
	LOWES #01705	08/19/2015	$175.75
	LOWES #01705	08/19/2015	$20.31
	LOWES #00433	08/20/2015	$3.87
	LOWES #00433	08/26/2015	$66.55
	GLOBAL INDUSTRIAL MARKETP	08/25/2015	$177.00
	STAPLES 00103234	08/26/2015	$66.45
	LOWES #02595	08/27/2015	$70.46
	LOWES #00385	08/27/2015	$25.63
	STAPLES 00106567	08/27/2015	$80.19
			$2,176.40
WANDA MILLER	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SURVEYMONKEY.COM	08/21/2015	$300.00
			$352.00

Total for BLIND COMMISSION: $2,528.40

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062317699641	08/07/2015	$533.20
	DELTA AIR 0062317699638	08/07/2015	$533.20
	DELTA AIR 0062317699639	08/07/2015	$533.20
	DELTA AIR 0062317699640	08/07/2015	$533.20
	DELTA AIR 0062317521596	08/07/2015	$533.20
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	DELTA AIR 0062319765446	08/25/2015	$291.20
			$3,009.20
RENEE DZEK	USAIRWAYS 0372412632998	08/06/2015	$361.20
			$361.20

Total for BOARD OF FINANCIAL INSTITUTIONS: $3,370.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	08/01/2015	$194.40
	CACRAO	07/31/2015	$75.00
	CACRAO	07/31/2015	$100.00
			$369.40
AUSTIN FLOYD	WAL-MART #0511	08/04/2015	$75.14
	FOOD LION #0179	08/06/2015	$5.10
	WAL-MART #0511	08/10/2015	$38.99
	SUMTER CASH & CARRY	08/10/2015	$309.93
	STAPLES 00104042	08/10/2015	$9.47
	WAL-MART #0511	08/13/2015	$126.25
	SUMTER CASH & CARRY	08/13/2015	$89.52
	FOOD LION #0179	08/15/2015	$16.87
	WAL-MART #0511	08/23/2015	$48.06
	SUMTER CASH & CARRY	08/21/2015	$97.55
	WAL-MART #0511	08/23/2015	$112.84
	WM SUPERCENTER #511	08/21/2015	$64.05
	WALMART.COM 8009666546	08/21/2015	$105.49
	DOLRTREE 2498 00024984	08/21/2015	$10.80
	WAL-MART #0511	08/21/2015	$181.44
	WAL-MART #0511	08/21/2015	$97.44
	PRECISION FOODS INC	08/24/2015	$78.17
	WAL-MART #0511	08/23/2015	$29.83
	WM SUPERCENTER #511	08/24/2015	$27.98
	WM SUPERCENTER #511	08/25/2015	$130.56
	WM SUPERCENTER #511	08/25/2015	$66.56
	WM SUPERCENTER #511	08/25/2015	$119.93
	WM SUPERCENTER #511	08/25/2015	$21.41
	WM SUPERCENTER #511	08/25/2015	$163.20
	RENTAL CENTER	08/27/2015	$59.40
	WM SUPERCENTER #511	08/27/2015	$66.71
	SUMTER CASH & CARRY	08/29/2015	$137.99
	WAL-MART #0511	08/29/2015	$102.71
	WM SUPERCENTER #511	08/28/2015	$38.45
	SUMTER CASH & CARRY	08/28/2015	$37.47
	RENTAL CENTER	08/28/2015	$37.80
			$2,507.11
AXEL REIS	AIRGAS SOUTH	08/10/2015	$129.28
	SIMPSONS ACE HARDWARE	08/10/2015	$90.62
	AIRGAS SOUTH	08/11/2015	$1,355.40
	LOWES #00626	08/11/2015	$104.47
	AIRGAS SOUTH	08/12/2015	$919.18
	AIRGAS SOUTH	08/13/2015	$221.08
	AIRGAS SOUTH	08/13/2015	$648.22
	LOWES #00626	08/14/2015	$41.97
	AIRGAS SOUTH	08/18/2015	$174.66
	SIMPSONS ACE HARDWARE	08/20/2015	$34.53

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$3,719.41
BECKY RICKENBAKER	BC.BASECAMP 1327794	08/02/2015	$49.00
	FACEBOOK UPQVA8SJG2	07/31/2015	$310.07
	LYNDA.COM, INC.	08/05/2015	$25.00
	SIGNTEK	08/06/2015	$1,748.40
	GOOGLE ADWS2271899732	08/18/2015	$100.79
	GCI MUSICIAN'S FRIEND	08/21/2015	$329.98
	MILLER COMMUNICATIONS INC	08/20/2015	$1,927.80
	PINE PRESS PRINTING	08/20/2015	$66.07
	PINE PRESS PRINTING	08/20/2015	$104.76
	ANIMOTO INC	08/28/2015	$39.00
			$4,700.87
BEVERLY OSBORNE	MSSC	08/06/2015	$80.00
	ACT PROGRAMS	08/12/2015	$1,270.00
	PREP BLAST	08/13/2015	$390.00
	ACT PROGRAMS	08/20/2015	$150.00
	ACT PROGRAMS	08/25/2015	$217.30
	PROMETRIC EXAM FEE	08/25/2015	$13.50
			$2,120.80
BRENT RUSSELL	LOWES #01064	08/11/2015	$26.97
	STAPLES DIRECT	08/20/2015	$72.42
	MSC	08/22/2015	$282.60
	MSC	08/27/2015	$149.06
	MICHAELS STORES 1036	08/26/2015	$127.42
			$658.47
CHERYL ALLEN LINT	CENTER FOR CREDENTIALING	07/30/2015	$40.00
	RYDIN DECAL- MOTO ST	07/31/2015	$2,954.16
	ONE SOURCE INDUSTRIES	08/04/2015	$788.56
	ALPHA OMEGA PUBLICATIONS	08/24/2015	$2,171.00
	US INK AND TONER	08/25/2015	$226.68
	ALPHA OMEGA PUBLICATIONS	08/24/2015	$2,829.00
	STAPLS7141981777000001	08/27/2015	$79.99
	NCS PEARSON	08/29/2015	$4,536.00
			$13,625.39
CHRIS WATKINS	UNITED REFRIG BR #U2	07/31/2015	$270.05
	CC DICKSON BRANCH 1023	08/06/2015	$208.32
	LOWES #00626	08/06/2015	$37.58
	CITY ELECTRIC #38	08/07/2015	$204.38
	COSCIA COMMUNICATIONS	08/10/2015	$112.00
	ZORO TOOLS INC	08/11/2015	$100.44
	CC DICKSON BRANCH 1023	08/13/2015	$270.85
	ZORO TOOLS INC	08/14/2015	$58.77
	AMAZON MKTPLACE PMTS	08/19/2015	$36.00
	AMAZON MKTPLACE PMTS	08/20/2015	$83.85
	AMAZON MKTPLACE PMTS	08/20/2015	$19.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	AMAZON MKTPLACE PMTS	08/24/2015	$59.34
	APPLIANCE PARTS PROS	08/26/2015	$110.87
			$1,571.65
CHRISTI MCELVEEN	US INK AND TONER	08/05/2015	$118.97
	STAPLS7141467868000001	08/19/2015	$19.06
	STAPLS7141467558000001	08/19/2015	$16.19
	STAPLS7141796399000001	08/25/2015	$17.46
			$171.68
DAVID MOORE	STAPLES 00104042	08/06/2015	$33.60
	SOL SNAP-ON INDUSTRIAL	08/10/2015	$57.11
	TIFCO INDUSTRIES INC	08/12/2015	$1,204.48
	ADVANCE AUTO PARTS #5363	08/13/2015	$501.48
	TIFCO INDUSTRIES INC	08/13/2015	$319.40
			$2,116.07
DEBBIE MCCAULEY	STAPLS7140179999000001	08/12/2015	$49.99
			$49.99
DENISE ROBINSON	SUMTER PRINTING COMPANY	07/30/2015	$123.80
	THOMSON WEST TCD	08/10/2015	$566.40
	THOMSON WEST TCD	08/10/2015	$1,380.00
	THOMSON WEST TCD	08/10/2015	$897.48
	SUMTER PRINTING COMPANY	08/10/2015	$123.80
	SUMTER PRINTING COMPANY	08/10/2015	$208.04
	THE STATE NEWSPAPER	08/13/2015	$426.88
	STAPLES DIRECT	08/12/2015	$937.86
	STAPLES DIRECT	08/12/2015	$196.95
	STAPLES DIRECT	08/13/2015	$157.87
	Amazon.com	08/14/2015	$26.51
	BEST BUY 00002626	08/14/2015	$75.05
	AMAZON MKTPLACE PMTS	08/15/2015	$93.34
	AMAZON MKTPLACE PMTS	08/16/2015	$119.11
	STAPLES 00111211	08/15/2015	$28.87
	AMAZON MKTPLACE PMTS	08/14/2015	$225.97
	HERALD OFFICE SUPPLY INC	08/13/2015	$261.78
	STAPLES 00111211	08/15/2015	$165.84
	Amazon.com	08/17/2015	$481.60
	AMAZON MKTPLACE PMTS	08/17/2015	$62.64
	AMAZON MKTPLACE PMTS	08/19/2015	$259.01
	STAPLES DIRECT	08/19/2015	$38.85
	Amazon.com	08/21/2015	$89.53
	SUMTER PRINTING COMPANY	08/20/2015	$97.71
	Amazon.com	08/23/2015	$70.01
	Amazon.com	08/23/2015	$305.31
	Amazon.com	08/24/2015	$101.45
	Amazon.com	08/25/2015	$9.13
	Amazon.com	08/24/2015	$118.22

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	Amazon.com	08/25/2015	$35.25
	Amazon.com	08/24/2015	$105.51
	Amazon.com	08/25/2015	$89.27
	Amazon.com	08/24/2015	$678.06
	Amazon.com	08/25/2015	$38.95
	Amazon.com	08/25/2015	$287.65
	MICHAELS STORES 1036	08/25/2015	$123.06
	STAPLES 00104042	08/25/2015	$16.19
			$9,022.95
DENISE THOMPSON	POCKET NURSE ENTERPRISE	08/14/2015	$120.21
	MOORE MEDICAL LLC	08/15/2015	$148.57
	US INK AND TONER	08/18/2015	$419.22
	POCKET NURSE ENTERPRISE	08/18/2015	$251.85
	C&R MEDICAL	08/19/2015	$462.00
	POCKET NURSE ENTERPRISE	08/19/2015	$1,066.91
	POCKET NURSE ENTERPRISE	08/20/2015	$287.53
	POCKET NURSE ENTERPRISE	08/24/2015	$40.86
	US INK AND TONER	08/24/2015	$146.95
	POCKET NURSE ENTERPRISE	08/25/2015	$170.97
	STAPLS7141823834000002	08/26/2015	$2.80
	MED ONE	08/26/2015	$210.60
	STAPLS7141823834000001	08/26/2015	$91.12
			$3,419.59
DIANA REARDON	STAPLES DIRECT	08/11/2015	$25.08
	THE ITEM	08/25/2015	$166.00
			$191.08
DONNA COKER	AMERICAN ASSOCIATION O	08/02/2015	$340.00
	DANNYS TROPHY SHOP INC	08/03/2015	$129.60
	REDIFORM.COM	08/05/2015	$24.98
	USPS 45852001529800778	08/06/2015	$9.21
	STAPLES DIRECT	08/11/2015	$152.19
	BOOKSOFDISCOVERY	08/12/2015	$795.92
	GROVE MEDICAL INC	08/12/2015	$42.67
	GROVE MEDICAL INC	08/12/2015	$8.91
	THE ITEM	08/12/2015	$166.00
	AMAZON MKTPLACE PMTS	08/16/2015	$43.19
	C A HARLER TROPHIES ENGR	08/17/2015	$301.96
	COLLEGE TRANSCRIPT	08/18/2015	$7.25
	MASSAGEWAREHOUSE.COM M	08/19/2015	$339.13
	AMAZON MKTPLACE PMTS	08/21/2015	$21.91
	STAPLES DIRECT	08/20/2015	$18.34
	US INK AND TONER	08/21/2015	$62.66
	MOORE MEDICAL LLC	08/22/2015	$982.87
	WAL-MART #0511	08/23/2015	$15.44
	MEDLINE	08/26/2015	$703.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	SAFETY GLASS USA INC	08/26/2015	$136.95
	POCKET NURSE ENTERPRISE	08/27/2015	$411.58
			$4,714.20
DYNISSIA FULTON	WM SUPERCENTER #511	08/27/2015	$43.33
			$43.33
ELIZABETH BASTEDO	ACT PROGRAMS	08/26/2015	$18.00
	STAPLES 00104042	08/25/2015	$20.29
			$38.29
ELIZABETH NELLIGAN	NATIONAL ORG FOR HUMAN	08/04/2015	$395.00
	DOLLAR-GENERAL #8228	08/13/2015	$13.18
			$408.18
ELIZABETH WILLIAMS	SC ENVIRONMENTAL CONFEREN	07/31/2015	$75.00
	HERALD OFFICE SUPPLY INC	08/03/2015	$156.76
	BI-LO GROCERY #5417	08/13/2015	$23.40
	STAPLS7141223890000001	08/13/2015	$63.49
	STAPLES 00104042	08/18/2015	$27.40
			$346.05
EMILY FREELAND	BI-LO GROCERY #5417	08/02/2015	$5.39
	CAREER COMMUNICATIONS,	07/22/2015	$169.83
	UT CAREER SERVICES	07/31/2015	$120.00
	STAPLES 00104042	08/03/2015	$6.83
	CAREER COMMUNICATIONS,	08/07/2015	$41.95
	WOODBURN PRESS	08/08/2015	$780.03
	AMAZON MKTPLACE PMTS	08/12/2015	$15.82
	BI-LO GROCERY #5417	08/17/2015	$24.79
	BI-LO GROCERY #5417	08/29/2015	$24.52
			$1,189.16
ERIN ELMORE	STAPLS7140723912000001	08/05/2015	$90.97
	US INK AND TONER	08/06/2015	$91.47
	US INK AND TONER	08/12/2015	$208.49
	US INK AND TONER	08/12/2015	$91.73
	US INK AND TONER	08/12/2015	$39.65
	US INK AND TONER	08/19/2015	$28.55
	US INK AND TONER	08/19/2015	$273.37
			$824.23
FAITH ALSTON	STAPLES 00104042	08/05/2015	$32.93
	AMERICAN ASSOCIATION O	08/14/2015	$340.00
	STAPLES DIRECT	08/21/2015	$138.77
	STAPLES DIRECT	08/21/2015	$360.82
	STAPLES DIRECT	08/30/2015	$53.95
			$926.47
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	08/05/2015	$26.38
	HYMAN PAPER & CHEMICAL	08/06/2015	$1,060.20
	GAMECOCK CHEMICAL CO INC	08/07/2015	$319.68

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	08/11/2015	$36.63
	HYMAN PAPER & CHEMICAL	08/14/2015	$285.64
	WAL-MART #1017	08/18/2015	$53.97
	WAL-MART #1017	08/18/2015	$225.42
	HYMAN PAPER & CHEMICAL	08/20/2015	$38.88
	HYMAN PAPER & CHEMICAL	08/20/2015	$52.92
	SHERWIN WILLIAMS #2712	08/21/2015	$139.03
	SIMPSON MANNING HDWE I	08/24/2015	$15.63
	CLARENDON AUTO PARTS	08/24/2015	$42.88
			$2,297.26
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	08/06/2015	$276.23
	STERICYCLE	08/06/2015	$702.36
	VZWRLSS IVR VB	08/07/2015	$352.85
	TWC TIME WARNER CABLE	08/08/2015	$150.85
	FTC SUMTER	08/13/2015	$1,973.71
	FTC CALL CENTER	08/13/2015	$169.72
	FTC CALL CENTER	08/13/2015	$259.23
	REPUBLIC SERVICES TRASH	08/14/2015	$46.10
	FTC CALL CENTER	08/20/2015	$189.82
	SPIRIT COMM EBILLING	08/26/2015	$370.00
	BLACK RIVER ELECTRIC COOP	08/26/2015	$178.76
	SPIRIT COMM EBILLING	08/26/2015	$7,845.78
	FTC CALL CENTER	08/26/2015	$422.50
	FTC CALL CENTER	08/26/2015	$2,369.64
	FTC CALL CENTER	08/26/2015	$301.39
	BLACK RIVER ELECTRIC COOP	08/26/2015	$381.66
	WM EZPAY	08/26/2015	$548.88
			$16,539.48
GWENDOLYN PARKER	HP HP HOME STORE	08/03/2015	$453.58
	STAPLS7140919051000001	08/07/2015	$30.60
	BARCHARTS INC	08/06/2015	$23.84
	STAPLES 00104042	08/07/2015	$220.91
	AMAZON.COM AMZN.COM/BILL	08/18/2015	$21.62
	Amazon.com	08/17/2015	$88.56
	STAPLES 00104042	08/18/2015	$410.39
	STAPLES 00104042	08/18/2015	$83.67
	STAPLES 00104042	08/25/2015	$42.96
			$1,376.13
HARRY QUALTROUGH	COTTON'S GARAGE	07/29/2015	$144.47
	LOWES #00626	07/31/2015	$190.64
	TOTAL MAINTENANCE SOLUTIO	08/03/2015	$417.44
	PENSKE TRK LSG #0338-10	08/03/2015	$344.05
	PENSKE TRK LSG #0338-10	08/03/2015	$343.38
	RADIO COMMUNICATIONS SVC	08/12/2015	$11.34
	RICHBOURGS RENTALS 3	08/17/2015	$661.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	WWW.DVRMASTER.COM	08/18/2015	$429.28
	NOR NORTHERN TOOL	08/20/2015	$405.96
	FERGUSON ENT #1187	08/25/2015	$610.84
	CAMDEN BUILDERS SUPPLY	08/26/2015	$13.36
	BUYLIGHTFIXTURES	08/26/2015	$481.95
			$4,053.91
HENRIETTA SCOTT	JOSTENS AR-USD	08/12/2015	$68.01
	JOSTENS AR-USD	08/19/2015	$36.68
	US INK AND TONER	08/19/2015	$209.58
	STAPLS7141580189000001	08/20/2015	$199.98
			$514.25
HYBERT HANCOCK	LOWES #00626	08/13/2015	$85.38
	MCMASTER-CARR	08/25/2015	$398.45
	STAPLES 00104042	08/27/2015	$114.46
			$598.29
JACLYN EVANS	STAPLES 00104042	08/18/2015	$28.49
			$28.49
JENNIFER BLACK	STAPLES 00104042	08/05/2015	$29.15
			$29.15
JENNIFER SZUPKA	PAPER DIRECT	08/18/2015	$130.00
			$130.00
JOHN PROPST	ALLIED ELECTRONICS INC	08/13/2015	$389.64
	ALLIED ELECTRONICS INC	08/13/2015	$312.95
	ALLIED ELECTRONICS INC	08/20/2015	$42.51
	LOWES #00626	08/24/2015	$12.05
			$757.15
JOHNETTE BREWER	STAPLES 00104042	08/06/2015	$17.05
			$17.05
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	08/04/2015	$1,427.87
	STAPLES 00104042	08/10/2015	$14.04
	ULINE SHIP SUPPLIES	08/13/2015	$61.80
	STAPLES 00104042	08/14/2015	$14.04
	SUMTER CASH & CARRY	08/14/2015	$549.32
	FORMS AND SUPPLY - AOPD	08/14/2015	$736.67
	FORMS AND SUPPLY - AOPD	08/17/2015	$1,153.44
	FORMS AND SUPPLY - AOPD	08/17/2015	$159.19
	FORMS AND SUPPLY - AOPD	08/18/2015	$392.04
	SUMTER CASH & CARRY	08/21/2015	$517.67
			$5,026.08
JOSHUA CASTLEBERRY	LOWES #00626	08/04/2015	$48.33
	OREILLY AUTO 00019703	08/04/2015	$47.49
	AUTOZONE #0245	08/10/2015	$22.47
	WM SUPERCENTER #511	08/26/2015	$27.25

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$145.54
JOYCE L WILSON	STAPLS7140632660000001	08/04/2015	$3.57
	AMAZON MKTPLACE PMTS	08/05/2015	$52.50
	STAPLS7140798319000001	08/06/2015	$9.42
	STAPLS7140972644000001	08/08/2015	$35.88
	WALMART.COM 8009666546	08/07/2015	$84.24
	STAPLS7141154718000001	08/12/2015	$48.29
	STAPLS7141191943000001	08/13/2015	$125.64
	STAPLS7141475270000002	08/19/2015	$92.86
	AED SUPERSTORE	08/20/2015	$61.79
	STAPLS7141475270000001	08/19/2015	$52.24
	STAPLS7141480917000001	08/19/2015	$89.29
	TFS FISHER SCI ATL	08/20/2015	$241.71
	STAPLS7141475270002001	08/20/2015	$52.24
	STAPLS7141480917002001	08/20/2015	$89.29
	TMS GENE KELLY	08/20/2015	$63.50
	STAPLS7141820571000001	08/25/2015	$51.99
	SUMTER PRINTING COMPANY	08/24/2015	$582.92
	WM SUPERCENTER #511	08/25/2015	$16.37
	WM SUPERCENTER #511	08/25/2015	$81.68
	STAPLS7141884762000001	08/26/2015	$65.99
	STAPLS7142077940000001	08/30/2015	$23.88
	STAPLS7142000856000001	08/28/2015	$112.97
	LMC LAERDAL MEDICAL	08/29/2015	$1,516.27
			$3,554.53
JULIANA GLYNN	WAL-MART #1339	08/01/2015	$23.13
	WAL-MART #0634	08/01/2015	$9.98
	WM SUPERCENTER #511	08/09/2015	$102.75
	STAPLES 00104042	08/09/2015	$20.79
	STAPLES 00104042	08/09/2015	$54.69
			$211.34
KEVIN POINDEXTER	AIRGAS SOUTH	08/05/2015	$135.89
	AIRGAS SOUTH	08/11/2015	$690.32
	AIRGAS SOUTH	08/18/2015	$469.75
			$1,295.96
LADELL HUMPHRIES	RYERSON SOUTH-EAST AS400	08/13/2015	$885.03
	MSC	08/14/2015	$173.70
	SANDVIK COROMANT	08/12/2015	$213.84
	STAPLES 00104042	08/14/2015	$16.25
	MCMASTER-CARR	08/13/2015	$389.39
	MSC	08/20/2015	$241.40
			$1,919.61
LEILA PARKER	UFIRST LAUNDRY SVCS	08/05/2015	$31.27
	MID CAROLINA STEEL	08/05/2015	$743.72
	AIRGAS SOUTH	08/13/2015	$200.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LEILA PARKER	AIRGAS SOUTH	08/17/2015	$1,641.38
	AIRGAS SOUTH	08/18/2015	$105.56
	UFIRST LAUNDRY SVCS	08/18/2015	$31.27
			$2,753.59
LINDA MCLANE	STAPLES 00104042	08/18/2015	$201.94
			$201.94
LISA DIMITRIADIS	STAPLES 00104042	08/05/2015	$63.71
	Amazon.com	08/07/2015	$34.08
	AMAZON MKTPLACE PMTS	08/12/2015	$14.87
	AMAZON MKTPLACE PMTS	08/12/2015	$35.75
	Amazon.com	08/18/2015	$11.98
			$160.39
NANCY BISHOP	ELEPHANT EAR GALLERY	08/04/2015	$56.16
	SURVEYMONKEY.COM	08/08/2015	$26.00
	Amazon.com	08/28/2015	$40.55
			$122.71
NATASHA COVINGTON	STAPLES 00104042	07/30/2015	$41.00
			$41.00
NICOLE OUELLETTE	KERSHAW RADIO CORPORATION	08/06/2015	$966.00
	PINE PRESS PRINTING	08/12/2015	$78.43
	CAMDEN MEDIA CO	08/12/2015	$82.50
	CAMDEN MEDIA CO	08/12/2015	$82.50
	SUMTER PRINTING COMPANY	08/13/2015	$46.10
	CAMDEN MEDIA CO	08/13/2015	$121.50
	MIDLANDS PRINTING	08/14/2015	$750.61
	SUMTER PRINTING COMPANY	08/13/2015	$110.90
	CAMDEN MEDIA CO	08/13/2015	$121.50
	THE MANNING TIMES	08/17/2015	$50.00
	THE MANNING TIMES	08/17/2015	$275.00
	CAMDEN MEDIA CO	08/17/2015	$150.00
	SUMTER PRINTING COMPANY	08/17/2015	$694.84
	CAMDEN MEDIA CO	08/17/2015	$150.00
	CAMDEN MEDIA CO	08/17/2015	$150.00
	CAMDEN MEDIA CO	08/17/2015	$150.00
	CAMDEN MEDIA CO	08/17/2015	$150.00
			$4,129.88
PAMELA H DINKINS	KMART 7062	08/10/2015	$42.22
	WAL-MART #0511	08/11/2015	$28.20
	KMART 7062	08/12/2015	$8.20
	STAPLES 00104042	08/12/2015	$91.31
	PIGGLY WIGGLY 90	08/19/2015	$27.76
	NAEYC SALES	08/19/2015	$61.00
	Discount School Supply	08/20/2015	$104.32
	WAL-MART #0511	08/21/2015	$39.55

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	NAEYC SALES	08/21/2015	$99.00
	OFFICE CHURCH SCHOOL SPLY	08/24/2015	$160.72
	KAPLAN EARLY LEARN	08/27/2015	$57.38
			$719.66
RALPH TURNER	ANDREWS SMALL ENGINES	07/31/2015	$128.74
	ROURK PLUMBING COMPANY LL	07/28/2015	$630.00
	VALLEY SPRING WATER & COF	08/04/2015	$9.67
	CITY ELECTRIC #38	08/04/2015	$215.99
	WHITE AUTO ELECTRIC	08/05/2015	$91.75
	ANDREWS SMALL ENGINES	08/07/2015	$17.18
	ANDREWS SMALL ENGINES	08/07/2015	$29.11
	ROURK PLUMBING COMPANY LL	08/04/2015	$300.00
	HANDI-CLEAN PRODUCTS	08/10/2015	$158.72
	ROURK PLUMBING COMPANY LL	08/05/2015	$544.00
	AUTO PARTS OF SUMTER, INC	08/13/2015	$12.01
	SOUTH CAROLINA SAFETY CO	08/13/2015	$1,207.97
	ANDREWS SMALL ENGINES	08/13/2015	$42.55
	MCCALLS SUPPLY #5	08/13/2015	$55.19
	ROURK PLUMBING COMPANY LL	08/14/2015	$192.00
	FRASIER TIRE S62800032	08/19/2015	$660.00
	FRASIER TIRE S62800032	08/19/2015	$23.10
	AUTO PARTS OF SUMTER, INC	08/20/2015	$4.32
	FRASIER TIRE S62800032	08/19/2015	$337.83
	FRASIER TIRE S62800032	08/19/2015	$23.10
	WALLYS HARDWARE	08/21/2015	$17.09
	GREEN RESOURCE OF SOUTH C	08/20/2015	$116.92
	ANDREWS SMALL ENGINES	08/24/2015	$67.07
	ANDREWS SMALL ENGINES	08/24/2015	$45.46
	DORMA DBA DOOR CONTROLS	08/25/2015	$170.80
	SOUTHLAND EQUIPMENT SERVI	08/25/2015	$116.78
	FRASIER TIRE S62800032	08/28/2015	$515.00
	SHAW LUMBER COMPANY INC	08/28/2015	$21.29
	ANDREWS SMALL ENGINES	08/28/2015	$11.98
			$5,765.62
REBECCA SMALL	SC BUSINESS PUBLICATIONS	08/11/2015	$49.95
	THE UPS STORE #3985	08/20/2015	$47.91
			$97.86
RICHARD RAUCH II	SOUTHEASTERN PAPER GROUP	08/06/2015	$821.39
	SIMPSONS ACE HARDWARE	08/10/2015	$34.44
	FOOD LION #0179	08/18/2015	$7.55
	SOUTHEASTERN PAPER GROUP	08/27/2015	$341.93
			$1,205.31
SHERRY COKER	LAWSON PRODUCTS	08/04/2015	$177.74
	WM SUPERCENTER #1017	08/04/2015	$60.25
	STAPLES DIRECT	08/05/2015	$80.74

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	AMAZON MKTPLACE PMTS	08/05/2015	$93.99
	STAPLS7140816980000001	08/06/2015	$337.29
	STAPLES ACCOUN00687632	08/05/2015	$224.36
	AMAZON MKTPLACE PMTS	08/06/2015	$84.69
	STAPLES DIRECT	08/06/2015	$12.95
	Amazon.com	08/12/2015	$189.56
	AMAZON MKTPLACE PMTS	08/12/2015	$84.17
	OFFICE CHURCH SCHOOL SPLY	08/12/2015	$95.52
	FIREFOLD	08/11/2015	$51.83
	US INK AND TONER	08/12/2015	$182.27
	AMAZON MKTPLACE PMTS	08/12/2015	$86.85
	AMAZON MKTPLACE PMTS	08/12/2015	$53.99
	AMAZON MKTPLACE PMTS	08/13/2015	$29.97
	AMAZON MKTPLACE PMTS	08/13/2015	$157.92
	TCD CENGAGE LEARNING	08/13/2015	$288.75
	AMAZON MKTPLACE PMTS	08/13/2015	$736.96
	STAPLS7141293356000021	08/15/2015	$17.02
	STAPLS7141293356000006	08/15/2015	$8.24
	STAPLS7141293356000026	08/15/2015	$16.99
	STAPLS7141293356000018	08/15/2015	$23.10
	AMAZON MKTPLACE PMTS	08/17/2015	$783.20
	STAPLS7141293356000016	08/15/2015	$91.16
	STAPLS7141293356000004	08/15/2015	$9.59
	STAPLS7141293356000025	08/15/2015	$16.99
	STAPLS7141293356000010	08/15/2015	$12.95
	STAPLS7141293356000001	08/14/2015	$22.27
	STAPLS7141293356000011	08/15/2015	$1.06
	STAPLS7141293356000014	08/15/2015	$36.70
	STAPLS7141293356000008	08/15/2015	$4.91
	STAPLS7141293356000027	08/15/2015	$26.97
	STAPLS7141293356000005	08/15/2015	$7.14
	STAPLS7141293356000012	08/15/2015	$5.70
	MYBINDING COM	08/14/2015	$199.75
	Amazon.com	08/14/2015	$293.70
	AMAZON MKTPLACE PMTS	08/14/2015	$57.90
	STAPLS7141293356000024	08/15/2015	$16.99
	PRESENTATION SYSTEMS SO	08/14/2015	$217.78
	STAPLS7141293356000007	08/15/2015	$1.88
	STAPLS7141293356000023	08/15/2015	$29.99
	STAPLS7141293356000013	08/15/2015	$18.24
	STAPLS7141293356000019	08/15/2015	$16.77
	STAPLS7141293356000015	08/15/2015	$50.76
	STAPLS7141293356000022	08/15/2015	$4.75
	STAPLS7141293356000020	08/15/2015	$16.40
	STAPLS7141293356000009	08/15/2015	$8.59
	STAPLS7141293356000002	08/14/2015	$45.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	STAPLS7141293356000017	08/15/2015	$5.40
	AMAZON MKTPLACE PMTS	08/17/2015	$598.47
	PETERSON NELNET LLC	08/17/2015	$885.50
	Amazon.com	08/19/2015	$612.04
	POCKET NURSE ENTERPRISE	08/21/2015	$104.22
	WAL-MART #1017	08/21/2015	$86.34
	HARBOR FREIGHT CATALOG	08/24/2015	$257.95
	STAPLS7141293356000003	08/27/2015	$73.99
	Amazon.com	08/27/2015	$29.93
	AMAZON MKTPLACE PMTS	08/27/2015	$499.40
	AMAZON MKTPLACE PMTS	08/28/2015	$302.61
	AMAZON MKTPLACE PMTS	08/27/2015	$299.67
	AMAZON MKTPLACE PMTS	08/28/2015	$228.40
			$9,077.20
TIFFANY WILSON	STAPLES 00104042	08/03/2015	$50.22
	US INK AND TONER	08/19/2015	$114.30
			$164.52
TIM HARDEE	STAPLES 00104042	08/15/2015	$70.06
			$70.06
TRACI TUDERS	US INK AND TONER	08/06/2015	$155.37
	STAPLES DIRECT	08/13/2015	$125.36
	US INK AND TONER	08/24/2015	$131.80
			$412.53
VICKY HOOKS	HP DIRECT-PUBLICSECTOR	08/01/2015	$51.61
	WWW.NEWEGG.COM	08/03/2015	$19.30
	US INK AND TONER	08/05/2015	$1,409.49
	US INK AND TONER	08/13/2015	$1,659.34
	SOLARWINDS	08/17/2015	$199.00
	SOLARWINDS	08/17/2015	$199.00
			$3,537.74
WILLODINE JAMES	US INK AND TONER	08/20/2015	$82.21
	STAPLES DIRECT	08/26/2015	$56.15
	THE UPS STORE #3985	08/27/2015	$22.48
			$160.84

Total for CENTRAL CAROLINA TEC: $119,849.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	CAROLINA GARDEN AND TURF	07/31/2015	$1,985.12
	CAROLINA GARDEN AND TURF	07/31/2015	$972.70
	SUNBELT RENTALS #006	08/04/2015	$113.19
	CAROLINA FRESH FARMS 3	08/04/2015	$410.00
	CAROLINA FRESH FARMS 3	08/05/2015	$560.80
	CAROLINA FRESH FARMS 3	08/10/2015	$573.80
	WW GRAINGER	08/12/2015	$323.94
	STATE CHEMIC STATE CHE	08/19/2015	$327.67
	CAROLINA FRESH FARMS 3	08/21/2015	$92.23
	CAROLINA GARDEN AND TURF	08/21/2015	$75.90
	ALL SEASONS MULCH MARKET	08/21/2015	$2,448.58
	LOWES #00655	08/26/2015	$499.25
	IN POSSUMS LANDSCAPE&PES	08/26/2015	$621.27
			$9,004.45
ALICIA MARTIN	CITADEL BOOKSTR5220	08/03/2015	$3.20
	RKO TOTAL GRAPHICS	08/12/2015	$49.37
	STAPLS7141264165000001	08/14/2015	$84.91
	STAPLS7141270365000001	08/14/2015	$758.71
	STAPLS7141264165000002	08/15/2015	$144.53
	JERSEY MIKES SUBS#7002	08/28/2015	$121.55
			$1,162.27
BARBARA H PIKE	ALL AMERICAN AWARDS INC	08/03/2015	$39.06
	FORMS AND SUPPLY - AOPD	08/03/2015	$205.41
	Amazon.com	08/04/2015	$11.85
	Amazon.com	08/05/2015	$11.84
	Amazon.com	08/05/2015	$11.85
	Amazon.com	08/05/2015	$11.85
	VANGUARD INDUSTRIES EAST	08/05/2015	$1,119.45
	DELL SALES & SERVICE	08/12/2015	$168.11
	STAPLS7141021481000001	08/11/2015	$101.72
	STAPLES 00108266	08/12/2015	$41.23
	STAPLES 00108266	08/14/2015	$44.79
	DELL SALES & SERVICE	08/15/2015	$867.73
	STAPLS7141398851000002	08/18/2015	$32.54
	STAPLS7141398851000001	08/18/2015	$128.50
			$2,795.93
BART KNAPP	AMAZON MKTPLACE PMTS	08/10/2015	$16.58
	DIGILENT INC	08/14/2015	$195.70
	PAYPAL WHFMCO	08/18/2015	$24.35
	CHANEY ELECTRONICS	08/19/2015	$921.90
	CITADEL BOOKSTR5220	08/20/2015	$38.84
	AMAZON MKTPLACE PMTS	08/20/2015	$33.49
	AMAZON MKTPLACE PMTS	08/24/2015	$5.75
	MONOPRICE INC	08/21/2015	$84.02
	CITADEL BOOKSTR5220	08/24/2015	$14.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMAZON MKTPLACE PMTS	08/26/2015	$28.86
	AMAZON MKTPLACE PMTS	08/27/2015	$15.01
	AMAZON MKTPLACE PMTS	08/31/2015	$40.53
	AMAZON MKTPLACE PMTS	08/31/2015	$73.82
			$1,493.28
BRENDA PELHAM	MUSC UNIVERSITY PRESS	08/03/2015	$518.40
	APPALACHIAN SPRINGS	08/03/2015	$81.99
	AIRGAS SOUTH	08/03/2015	$19.34
	ASSOCIATED BAG COMPANY	08/04/2015	$440.86
	SC.GOV	08/03/2015	$12.78
	SANOFI PASTEUR INC	07/30/2015	$43.22
	SC.GOV	08/03/2015	$126.00
	AMERICAN ASSOCIATED COMPA	08/04/2015	$1,421.67
	MUSC UNIVERSITY PRESS	08/05/2015	$130.00
	MIDLANDS X RAY SALES	08/05/2015	$154.92
	HENRY SCHEIN	08/06/2015	$1,548.61
	THE POST AND COURIER CIRC	08/19/2015	$123.50
	STAPLES DIRECT	08/20/2015	$40.65
	STAPLES DIRECT	08/22/2015	$475.72
	STAPLES DIRECT	08/22/2015	$265.59
	AMERICAN ASSOCIATED COMPA	08/21/2015	$748.65
	HENRY SCHEIN	08/21/2015	$850.57
			$7,002.47
BRENT A STEWART	FACEBOOK QBZ2C82ZQ2	07/31/2015	$3.78
	Amazon.com	08/20/2015	$25.18
	Amazon.com	08/22/2015	$6.38
	INTERVIEW STREAM	08/21/2015	$1,500.00
	SC BUSINESS PUBLICATIONS	08/24/2015	$49.95
	D J WALL-ST-JOURNAL	08/29/2015	$103.35
			$1,688.64
BRIAN JACOBSEN	JOHNSTONE SUPPLY	08/03/2015	$993.02
	FERGUSON ENT #23	08/05/2015	$42.55
	SPECIALTY PRODUCTS	08/06/2015	$182.00
	JOHNSTONE SUPPLY N CHARL	08/10/2015	$144.14
	JOHNSTONE SUPPLY N CHARL	08/13/2015	$879.92
	CC DICKSON BRANCH 1077	08/18/2015	$1,672.74
	CC DICKSON BRANCH 1077	08/18/2015	$58.23
	JOHNSTONE SUPPLY N CHARL	08/19/2015	$133.84
	SEARS ROEBUCK 7711	08/19/2015	$154.01
	WW GRAINGER	08/20/2015	$402.81
	THE TRANE COMPANY	08/20/2015	$498.60
	JOHNSTONE SUPPLY N CHARL	08/19/2015	$63.55
	WW GRAINGER	08/20/2015	$126.41
	CC DICKSON BRANCH 1077	08/21/2015	$2,495.91
	MCCALLS SUPPLY #6	08/24/2015	$9.27

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN JACOBSEN	THE TRANE COMPANY	08/25/2015	$2,011.59
	#451-UNITED REFRIGERATIO	08/28/2015	$186.18
	APEX CONTROLS	08/28/2015	$1,504.21
	WW GRAINGER	08/28/2015	$191.13
			$11,750.11
BRITTANY OLIVER	STAPLES 00108266	08/17/2015	$456.18
	CITADEL BOOKSTR5220	08/18/2015	$13.00
	OFFICE DEPOT #2233	08/21/2015	$16.28
	STAPLS7141819044000001	08/25/2015	$139.08
	WM SUPERCENTER #632	08/27/2015	$42.04
	OFFICE DEPOT #2002	08/27/2015	$16.28
			$682.86
CARLA M MCINTYRE	CAMCOR, INC.	08/19/2015	$2,034.63
	OFFICE DEPOT #3357	08/18/2015	$59.66
			$2,094.29
CARMELA D TREZ	IN SHRED 360	08/05/2015	$15.00
	AMAZON MKTPLACE PMTS	08/12/2015	$47.98
	Amazon.com	08/14/2015	$262.92
	AMAZON MKTPLACE PMTS	08/14/2015	$57.04
	Amazon.com	08/14/2015	$226.02
			$608.96
CAROL MITCHELL	STAPLS7141924570000002	08/27/2015	$6.87
	STAPLS7141924570000001	08/27/2015	$62.59
			$69.46
CHRIS FLOYD	COVERS ETC INC	07/30/2015	$216.45
	ULINE SHIP SUPPLIES	08/06/2015	$180.56
	PLUSLUX LLC	08/07/2015	$1,769.61
	STAPLES 00115832	08/06/2015	$60.90
	CAROLINATEX	08/10/2015	$397.32
	MAINELINE COMPUTER SYSTEM	08/12/2015	$1,627.50
	CAROLINATEX	08/17/2015	$397.32
	MAINELINE COMPUTER SYSTEM	08/25/2015	$88.90
	THERMOPATCH CORPORATION	08/25/2015	$1,145.64
			$5,884.20
CHRISTINA BOWMAN	BestBuyCom739085018172	08/10/2015	$26.02
	Amazon.com	08/19/2015	$82.01
	AMAZON MKTPLACE PMTS	08/19/2015	$5.02
	AMAZON MKTPLACE PMTS	08/19/2015	$49.25
	AMAZON MKTPLACE PMTS	08/21/2015	$100.23
	CITADEL BOOKSTR5220	08/21/2015	$6.92
	AMAZON MKTPLACE PMTS	08/21/2015	$41.47
	EBAYS HALF.COM	08/25/2015	$15.88
			$326.80
CHRISTINA MORTTI	SIMPLIFIED OFFICE	08/11/2015	$361.37

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA MORTTI	TJM PROMOTIONS	08/14/2015	$605.00
	SILKLETTER	08/19/2015	$1,110.00
	SILKLETTER	08/19/2015	$1,110.00
	NIKON INC	08/20/2015	$2,065.57
	DISCOUNTMUGS.COM	08/26/2015	$1,106.00
			$6,357.94
CHRISTINE O'TOOLE	WEB NETWORKSOLUTIONS	08/02/2015	$249.90
	MUSC UNIVERSITY PRESS	07/31/2015	$3.00
	MUSC UNIVERSITY PRESS	07/31/2015	$9.00
	MUSC UNIVERSITY PRESS	08/03/2015	$1,515.00
	MUSC UNIVERSITY PRESS	08/03/2015	$632.00
	MUSC UNIVERSITY PRESS	08/04/2015	$435.00
	TMS U ALABAMA HUNTSVILLE	08/05/2015	$150.00
	CACRAO	08/05/2015	$400.00
	STAPLS7140475949000004	08/13/2015	$273.41
	MUSC UNIVERSITY PRESS	08/18/2015	$589.75
	CORNERSTONE PRINTING	08/20/2015	$308.46
	CNT COLLEGENET INVOICE	08/25/2015	$10.00
	MUSC UNIVERSITY PRESS	08/25/2015	$669.00
	STAPLS7141650754000001	08/26/2015	$128.65
	MARKET LINK INDUSTRIES	08/27/2015	$1,644.25
			$7,017.42
CLARICE STARKS	STAPLES 00115832	07/30/2015	$7.05
	MUSC UNIVERSITY PRESS	07/31/2015	$322.88
	STAPLS7140636308000001	08/04/2015	$242.74
	KOCH ORIGINALS	08/04/2015	$237.70
	MUSC UNIVERSITY PRESS	08/05/2015	$162.50
	MUSC UNIVERSITY PRESS	08/13/2015	$156.45
	STAPLES 00115832	08/13/2015	$6.74
	CITADEL BOOKSTR5220	08/20/2015	$23.18
	STAPLES 00115832	08/21/2015	$110.67
	TLF TIGER LILY FLORIST IN	08/25/2015	$66.18
	STAPLES 00115832	08/28/2015	$36.67
			$1,372.76
CONYERS BULL	STAPLS7140462384000003	07/31/2015	$813.73
	STAPLS7140462384000001	08/01/2015	$32.54
	WWW.NEWEGG.COM	08/10/2015	$139.99
	B&H PHOTO, 800-606-6969	08/10/2015	$136.29
	STAPLS7140010656000006	08/12/2015	$265.81
	STAPLS7140010656000005	08/12/2015	$379.74
	PASO SOUND PRODUCTS INC	08/14/2015	$133.00
			$1,901.10
CYRIL J ROBINSON	HOME SCIENCE TOOLS	08/13/2015	$209.89
	QIAGEN INC	08/13/2015	$406.58
	QIAGEN INC	08/13/2015	$589.91

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	BERLIN PACKAGING	08/14/2015	$101.17
	SIGMA ALDRICH US	08/14/2015	$77.22
	USA SCIENTIFIC, INC.	08/13/2015	$139.87
	TFS FISHER SCI ATL	08/18/2015	$1,446.00
	CAROLINA BIOLOGIC SUPPLY	08/18/2015	$140.57
	TFS FISHER SCI BLX	08/19/2015	$976.60
	TFS FISHER SCI ATL	08/19/2015	$1,635.67
	TFS FISHER SCI PTO	08/20/2015	$630.02
	TFS FISHER SCI PTO	08/26/2015	$19.95
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$401.72
			$6,775.17
DAISY DRAYTON	TARGET 00013912	08/10/2015	$373.23
	BI-LO GROCERY #5745	08/20/2015	$36.00
			$409.23
DANIELLE ANDREWS	CITADEL BOOKSTR5220	08/20/2015	$8.14
			$8.14
DAVID ALLEGOOD	SHEALY ELECT 803-227-0599	08/01/2015	$24.96
	HDS POWER SOLUTIONS #5H	08/03/2015	$366.30
	SIMPLEXGRINNELL	08/05/2015	$1,552.42
	SIMPLEXGRINNELL	08/05/2015	$1,265.06
	SIMPLEXGRINNELL	08/05/2015	$493.51
	SHEALY ELECT 803-227-0599	08/05/2015	$62.01
	SHEALY ELECT 803-227-0599	08/05/2015	$54.04
	HDS POWER SOLUTIONS #5H	08/06/2015	$183.15
	SHEALY ELECT 803-227-0599	08/07/2015	$408.31
	THE HOME DEPOT 1118	08/07/2015	$75.92
	THE HOME DEPOT 1118	08/07/2015	$113.63
	LOWES #00655	08/07/2015	$123.59
	SHEALY ELECT 803-227-0599	08/11/2015	$1,193.29
	LOWES #00661	08/18/2015	$9.48
	SQ INDUSTRIAL LIGHTING &	08/28/2015	$1,792.66
			$7,718.33
DAVID K WEBSTER	SEELS OUTBOARD	08/05/2015	$64.93
	SC CHAPTER NATIONAL SAFET	08/19/2015	$276.30
	SEELS OUTBOARD	08/21/2015	$251.94
			$593.17
DEBORAH HOWARD	Amazon.com	08/04/2015	$67.91
	LITTLE CAESARS 1466 0016	08/18/2015	$33.15
	FOOD LION #1420	08/18/2015	$11.77
	AIRGAS SOUTH	08/18/2015	$42.04
	STAPLS7141720811000002	08/22/2015	$7.38
	STAPLS7141720811000001	08/22/2015	$164.62
	AMAZON MKTPLACE PMTS	08/26/2015	$39.98
	STAPLS7141880338000001	08/26/2015	$87.85
	WM SUPERCENTER #632	08/26/2015	$21.18

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	AMAZON MKTPLACE PMTS	08/27/2015	$161.94
			$637.82
DONNA VARNER	AMAZON MKTPLACE PMTS	08/20/2015	$9.95
	STAPLES DIRECT	08/20/2015	$55.63
			$65.58
GERVAIS HAGERTY	STAPLES 00115832	08/17/2015	$59.12
			$59.12
GUY TOUBIANA	STAPLS7141030848000002	08/11/2015	$17.79
	STAPLS7141030848000001	08/11/2015	$393.62
	CITADEL BOOKSTR5220	08/24/2015	$8.61
	AMAZON.COM AMZN.COM/BILL	08/28/2015	$68.31
			$488.33
HENRY BOUTON	IN DUFFIELD AQUATICS, IN	07/31/2015	$262.63
	IN DUFFIELD AQUATICS, IN	08/03/2015	$202.60
	LOWES #00661	08/03/2015	$10.24
	LOWES #00661	08/03/2015	$209.17
	LUMBER LIQUIDATORS 041	08/04/2015	$14.08
	STAPLS7141061894000001	08/11/2015	$89.83
	EPIC SPORTS	08/12/2015	$664.02
	API www.anacondasports	08/14/2015	$303.50
	LOWES #00661	08/18/2015	$24.43
	STAPLS7141717293000001	08/22/2015	$325.48
	STAPLS7141717293000002	08/22/2015	$27.55
	WWW.DICKSSPORTNGGOODS.COM	08/23/2015	$129.47
	AMAZON MKTPLACE PMTS	08/23/2015	$11.62
	STAPLES 00115832	08/21/2015	$41.21
	WALMART.COM 8009666546	08/25/2015	$249.49
	STAPLS7141876601000001	08/26/2015	$162.70
	RKO TOTAL GRAPHICS	08/28/2015	$15.00
	STAPLES 00115832	08/28/2015	$108.49
			$2,851.51
JACK W RHODES	PALMETTO MOON	08/11/2015	$43.39
	WAL-MART #0632	08/12/2015	$4.31
	WALGREENS #15512	08/20/2015	$6.92
			$54.62
JAMES MAFFETT	LUMBER LIQUIDATORS 041	08/03/2015	$155.81
	FIELDS ORNAMENTAL IRON &	08/03/2015	$280.00
	SHERWIN WILLIAMS #2293	08/04/2015	$38.77
	MESCONS	08/03/2015	$138.88
	1000BULBS.COM	08/03/2015	$184.57
	LOWES #00661	08/04/2015	$218.58
	MESCONS	08/03/2015	$62.84
	LOWES #00661	08/05/2015	$124.86
	LOWES #00661	08/05/2015	$74.26

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	HARBOR FREIGHT TOOLS 129	08/04/2015	$86.72
	THE HOME DEPOT 1103	08/04/2015	$84.56
	SHERWIN WILLIAMS #2293	08/05/2015	$27.06
	LOWES #00661	08/10/2015	$8.61
	ECK SUPPLY CO 21	08/10/2015	$763.82
	LOWES #00661	08/11/2015	$43.38
	LOWES #00661	08/11/2015	$177.05
	LOWES #00661	08/12/2015	$119.39
	SHERWIN WILLIAMS #2293	08/11/2015	$278.76
	SHERWIN WILLIAMS #2293	08/12/2015	$202.99
	1000BULBS.COM	08/11/2015	$652.58
	LOWES #00661	08/13/2015	$112.34
	LOWES #00661	08/13/2015	$147.80
	MESCONS	08/12/2015	$273.42
	LOWES #00661	08/14/2015	$22.48
	SHERWIN WILLIAMS #2293	08/17/2015	$76.84
	ECK SUPPLY CO 21	08/17/2015	$258.48
	LOWES #00661	08/17/2015	$9.70
	MESCONS	08/17/2015	$134.54
	SHERWIN WILLIAMS #2293	08/18/2015	$124.32
	KOFFLER SALES CO.	08/17/2015	$609.37
	ATLANTIC ROOFING DIST CHA	08/17/2015	$41.23
	LOWES #00661	08/18/2015	$21.66
	HUGHES LUMBER & BUILDI	08/18/2015	$126.05
	COOK AND BOARDMAN	08/19/2015	$521.75
	LOWES #00661	08/19/2015	$43.14
	LOWES #00661	08/19/2015	$70.09
	1000BULBS.COM	08/18/2015	$704.83
	LOWES #00661	08/20/2015	$178.78
	LOWES #00661	08/24/2015	$476.60
	A & R SHEET METAL WORKS,	08/24/2015	$125.86
	LOWES #00661	08/24/2015	$234.39
	LOWES #00661	08/26/2015	$39.60
	MESCONS	08/25/2015	$321.16
	LOWES #00661	08/26/2015	$82.53
	LOWES #00661	08/27/2015	$67.95
	LOWES #00661	08/27/2015	$91.14
	LOWES #00661	08/27/2015	$203.74
	LOWES #00661	08/27/2015	$99.20
	SIGN IT QUICK INC.	08/26/2015	$164.13
			$9,106.61
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	07/31/2015	$30.60
	AmazonPrime Membership	08/04/2015	$99.00
	LOWES #00661	08/07/2015	$5.84
	PROVANTAGE LLC	08/14/2015	$119.36
	WWW.NEWEGG.COM	08/18/2015	$115.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	A1 SURVEILLANCE SYSTEMS	08/19/2015	$329.00
	B&H PHOTO, 800-606-6969	08/19/2015	$368.50
	PROVANTAGE LLC	08/20/2015	$119.36
	GRAYBAR ELECTRIC COMPANY	08/26/2015	$308.79
	B&H PHOTO, 800-606-6969	08/27/2015	$1,667.82
	AMAZON MKTPLACE PMTS	08/27/2015	$817.72
	GRAYBAR ELECTRIC COMPANY	08/28/2015	$197.41
	AMAZON MKTPLACE PMTS	08/28/2015	$111.90
			$4,291.29
JANE CLEGG	MUSC UNIVERSITY PRESS	07/31/2015	$245.70
	AMAZON MKTPLACE PMTS	08/05/2015	$14.99
	Amazon.com	08/05/2015	$653.16
	FEDEX 17757727	08/07/2015	$71.86
	MUSC UNIVERSITY PRESS	08/10/2015	$195.00
	MUSC UNIVERSITY PRESS	08/10/2015	$67.00
	HAR HARVARD BUSNS REV	08/12/2015	$99.00
	Amazon.com	08/15/2015	$196.86
	STAPLS7141365782000001	08/15/2015	$66.25
	STAPLS7141365782000002	08/15/2015	$4.33
	WWW.NEWEGG.COM	08/14/2015	$44.99
	DMI DELL HIGHER EDUC	08/15/2015	$593.67
	CITADEL BOOKSTR5220	08/17/2015	$345.03
	STAPLS7141361983000001	08/18/2015	$382.73
	STAPLS7141425204000001	08/18/2015	$76.94
	ACCO BRANDS DIRECT	08/19/2015	$31.98
	Amazon.com	08/20/2015	$5.99
	MUSC UNIVERSITY PRESS	08/25/2015	$297.00
	CHARLESTON ENGRAVERS INC	08/24/2015	$75.95
	CHARLESTON ENGRAVERS INC	08/24/2015	$24.96
	STAPLS7141425204000002	08/26/2015	$1.62
	DMI DELL HIGHER EDUC	08/27/2015	$61.83
	IN SHRED 360	08/27/2015	$15.00
	Amazon.com	08/28/2015	$12.26
	STAPLS7142018735000001	08/28/2015	$88.96
			$3,673.06
JANE M WARNER	STAPLS7140499403000001	07/31/2015	$100.06
	STAPLS7140499403002003	08/06/2015	$9.21
	STAPLS7140499403002002	08/06/2015	$38.81
	STAPLS7140499403002001	08/06/2015	$52.04
	EZ NET SERVICES INC	08/13/2015	$110.00
	PAYPAL EBAY MARKTPLC USD	08/18/2015	$60.71
	AMAZON MKTPLACE PMTS	08/23/2015	$95.87
	CITADEL BOOKSTR5229	08/28/2015	$184.95
			$651.65
JERRY MCINTYRE	NATURE'S CALLING I	08/03/2015	$333.29

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7140656144000001	08/04/2015	$408.33
	AMAZON MKTPLACE PMTS	08/05/2015	$98.88
	STAPLS7140706984000001	08/05/2015	$149.80
	THE BRASS AND SILVER W	08/05/2015	$90.00
	STAPLS7140788679000001	08/06/2015	$497.77
	STAPLES 00115832	08/05/2015	$73.76
	Amazon.com	08/09/2015	$76.20
	STAPLS7140872282000001	08/07/2015	$402.87
	LOWES #02464	08/12/2015	$152.56
	MUSC UNIVERSITY PRESS	08/13/2015	$293.24
	STAPLS7141212743000001	08/13/2015	$203.37
	STAPLS7141212743000002	08/13/2015	$65.09
	STAPLS7141273376000001	08/14/2015	$388.05
	STAPLS7139205610002001	08/14/2015	$119.52
	LOWES #00661	08/14/2015	$57.40
	MUSC UNIVERSITY PRESS	08/19/2015	$37.06
	MOBILE COMMUNICATI	08/19/2015	$141.05
	STAPLS7141212743000004	08/19/2015	$39.91
	MUSC UNIVERSITY PRESS	08/19/2015	$37.06
	RKO TOTAL GRAPHICS	08/19/2015	$36.89
	STAPLS7141545167000001	08/20/2015	$342.02
	STAPLS7141655266000001	08/21/2015	$252.79
	MUSC UNIVERSITY PRESS	08/24/2015	$490.00
	THE MAINE POWDER HOUSE	08/25/2015	$697.50
	STAPLS7141863969000001	08/26/2015	$131.00
	STAPLES 00108282	08/27/2015	$139.81
	AMAZON MKTPLACE PMTS	08/29/2015	$29.54
	STAPLS7142023298000001	08/28/2015	$82.20
			$5,866.96
JO ANN ALSTON	STAPLS0136634010000001	08/05/2015	$86.78
	UNCLAIMED PROPERTY	08/18/2015	$49.00
	CITADEL BOOKSTR5220	08/20/2015	$69.01
	PAYPAL CAROLINASPA	08/24/2015	$375.00
	PAYPAL CAROLINASPA	08/24/2015	$375.00
	CHARLESTON IMAGING	08/27/2015	$227.80
	STAPLS7141974186000001	08/27/2015	$195.41
			$1,378.00
JOHN E ALLEGOOD	SUPPLYWORKS CORP	07/30/2015	$714.51
	WW GRAINGER	08/03/2015	$206.78
	WW GRAINGER	08/03/2015	$376.28
	LOWES #00661	08/04/2015	$316.98
	Amazon.com	08/04/2015	$331.17
	MOLUFS SUPPLY INC	08/05/2015	$16.54
	FERGUSON ENT #23	08/05/2015	$14.88
	CHARLESTON RUBBER & GASKE	08/05/2015	$8.51
	WW GRAINGER	08/06/2015	$399.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	LOWES #00661	08/10/2015	$184.50
	PORT CITY SUPPLY	08/11/2015	$134.00
	FERGUSON ENT #23	08/13/2015	$56.71
	WW GRAINGER	08/14/2015	$105.87
	WW GRAINGER	08/13/2015	$42.93
	WW GRAINGER	08/17/2015	$26.59
	WW GRAINGER	08/18/2015	$421.04
	FERGUSON ENT #23	08/19/2015	$90.08
	WW GRAINGER	08/20/2015	$1,286.56
	LOWES #00661	08/20/2015	$20.14
	LOWES #00661	08/21/2015	$24.51
	LOWES #00661	08/24/2015	$59.26
	DILLON SUPPLY COMPANY	08/24/2015	$38.77
	LOWES #00661	08/25/2015	$23.26
	ZORO TOOLS INC	08/26/2015	$782.24
	LOWES #00661	08/28/2015	$28.62
			$5,709.99
JOHN MICHAEL ALVERSON	STAPLES 00115832	07/31/2015	$187.13
	MUSIC & ARTS CENTER #1 RI	08/18/2015	$138.50
	MUSIC & ARTS CENTER #1 RI	08/18/2015	$1,923.90
			$2,249.53
JOHN STEVEN BITTERS	HILTI INC	08/07/2015	$331.14
	LOWES #00661	08/10/2015	$127.31
	LOWES #00661	08/13/2015	$85.64
	DUNCAN PARNELL N CHARLE	08/20/2015	$112.30
	LOWES #00661	08/21/2015	$70.36
	WW GRAINGER	08/26/2015	$165.56
	ALLIED CRAWFORD	08/28/2015	$151.05
			$1,043.36
JOHN VOGES	C & C BOILER SALES &SVC	08/17/2015	$77.63
	IN POWER PLUS INTERNATIO	08/17/2015	$64.05
	C & C BOILER SALES &SVC	08/18/2015	$203.40
	3R OF CHARLESTON	08/26/2015	$2,400.00
			$2,745.08
JOSEPH C SINGLETON	LOWES #00661	08/03/2015	$24.41
	LOWES #00661	08/05/2015	$69.44
	HUGHES LUMBER & BUILDI	08/06/2015	$38.80
	SOUTHERN LUMBER & MILLWO	08/10/2015	$40.30
	HUGHES LUMBER & BUILDI	08/10/2015	$21.69
	SIGN IT QUICK INC.	08/11/2015	$158.86
	FASTSIGNS 230201	08/13/2015	$86.66
	LOWES #00655	08/13/2015	$32.51
	LOWES #00661	08/17/2015	$145.22
	HUGHES LUMBER & BUILDI	08/19/2015	$6.45
	MESCONS	08/19/2015	$91.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWO	08/18/2015	$134.95
	SOUTHERN LUMBER & MILLWO	08/21/2015	$656.98
	HUGHES LUMBER & BUILDI	08/24/2015	$28.20
	SOUTHERN LUMBER & MILLWO	08/24/2015	$151.40
			$1,687.53
JUAN SANTIAGO	LOWES #00661	08/12/2015	$1,044.68
	PAYPAL EBAY MARKTPLC USD	08/14/2015	$13.95
	PAYPAL EBAY MARKTPLC USD	08/20/2015	$133.81
	PAYPAL EBAY MARKTPLC USD	08/20/2015	$20.62
			$1,213.06
JUSTIN PALMER	PAYPAL COMPTIA	08/06/2015	$147.00
	WWW.NEWEGG.COM	08/06/2015	$42.99
	Amazon.com	08/08/2015	$133.17
	Amazon.com	08/12/2015	$230.97
	ACT DellWorld15	08/13/2015	$1,395.00
	ACT DellWorld15	08/13/2015	$250.00
	ACT DellWorld15	08/13/2015	$250.00
	SHERWIN WILLIAMS #2048	08/16/2015	$14.57
	SOUTHWES 5262135513687	08/17/2015	$386.00
	DELTA AIR 0062318936570	08/17/2015	$415.20
	SOUTHWES 5262135516349	08/17/2015	$386.00
	DELTA AIR 0062318936569	08/17/2015	$415.20
	AMAZON MKTPLACE PMTS	08/21/2015	$10.98
	Amazon.com	08/21/2015	$224.95
	AMAZON MKTPLACE PMTS	08/30/2015	$169.76
	AMAZON MKTPLACE PMTS	08/28/2015	$1,399.00
			$5,870.79
KAREM BRYANT	CWI CAMPING WORLD	08/01/2015	$227.41
	RKO TOTAL GRAPHICS	07/31/2015	$91.14
	ROSS PRINTING	08/07/2015	$882.24
	ROSS PRINTING	08/19/2015	$114.71
	IN SHRED 360	08/28/2015	$30.00
			$1,345.50
KAREN PRESSLEY	NIGP	08/03/2015	$590.00
	NIGP	08/06/2015	$700.00
	STAPLS7139672047000001	08/06/2015	$8,342.96
			$9,632.96
KATIE GIBSON	CLICK2MAIL 866-665-2787	08/06/2015	$157.79
	CSO RESEARCH INC	08/27/2015	$100.00
			$257.79
KELLEY KINNEY	HERFF JONES IOLA PLANT	07/31/2015	$2,320.73
	MUSC UNIVERSITY PRESS	08/05/2015	$33.00
	STAPLS7141671624000001	08/21/2015	$183.65
	SCRIP-SAFE	08/24/2015	$897.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY KINNEY	STAPLS7142013721000001	08/28/2015	$77.99
			$3,512.37
KENNETH SCHIFFBAUER	LOWES #00661	08/25/2015	$169.66
			$169.66
KEVIN MANIGAULT	LOWES #00661	08/27/2015	$761.40
			$761.40
KIMBERLY BLACK	LINKEDIN.COM	08/01/2015	$13.00
	PAYPAL OTTERBOX	08/04/2015	$87.83
	ROTARY CLUB OF CHARLESTON	08/05/2015	$190.00
	SC BUSINESS PUBLICATIONS	08/04/2015	$84.95
	ALL AMERICAN AWARDS INC	08/05/2015	$84.79
	STAPLS7140760621000001	08/06/2015	$553.33
	MUSC UNIVERSITY PRESS	08/10/2015	$37.06
	STAPLS7141114232000001	08/12/2015	$313.84
	MUSC UNIVERSITY PRESS	08/13/2015	$310.00
	CTC CONSTANTCONTACT.COM	08/16/2015	$48.49
	LINKEDIN-302 3004983	08/15/2015	$21.60
	STAPLS7141544870000001	08/20/2015	$102.63
	PAYPAL PROPELLERCL	08/21/2015	$500.00
	NACADA	08/22/2015	$385.00
	MUSC UNIVERSITY PRESS	08/24/2015	$37.06
	MUSC UNIVERSITY PRESS	08/25/2015	$37.06
	STAPLS7141947974000002	08/27/2015	$184.87
	STAPLS7141947974000001	08/27/2015	$238.36
			$3,229.87
KRISTAN DAHL	STAPLES 00108282	08/02/2015	$123.03
	STAPLS7140658566000001	08/04/2015	$93.90
	STAPLS7140846434000002	08/07/2015	$53.98
	MICHAELS STORES 9813	08/07/2015	$48.38
	OFFICE DEPOT #2002	08/11/2015	$19.03
	STAPLS7140846434000001	08/12/2015	$25.49
	STAPLS7141148304000001	08/12/2015	$867.83
	MUSC UNIVERSITY PRESS	08/14/2015	$37.06
	STAPLS7141514584000001	08/19/2015	$85.13
	STAPLS7141534568000002	08/20/2015	$61.02
	STAPLS7141534568000001	08/21/2015	$14.64
	STAPLS7141780323000001	08/25/2015	$96.87
	STAPLS7142059478000001	08/28/2015	$124.22
	STAPLS7142059478000002	08/30/2015	$20.40
	STAPLS7141534568000003	08/30/2015	$7.48
	HOTWIRE DIRECT	08/28/2015	$39.88
			$1,718.34
LARRY G DANIEL	AMLE	08/04/2015	$275.00
	AMERICAN AI 0012356012012	08/28/2015	$412.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$687.70
LAURAIE ZEALY	STAPLS7141044296000007	08/11/2015	$32.56
	STAPLS7141143761000001	08/12/2015	$399.13
	DELTA AIR 0062318124989	08/17/2015	$427.20
	STAPLS7141450173000002	08/18/2015	$36.97
	ALL AMERICAN AWARDS INC	08/17/2015	$36.80
	DELTA AIR 0062318372247	08/17/2015	$427.20
	STAPLS7141450173000001	08/18/2015	$19.07
	ALL AMERICAN AWARDS INC	08/17/2015	$66.09
	STAPLS7141510441000001	08/19/2015	$725.77
	STAPLS7141547572000002	08/20/2015	$1.52
	STAPLS7141547572000001	08/20/2015	$65.86
	AMLE	08/19/2015	$275.00
	AMLE	08/19/2015	$275.00
	ALL AMERICAN AWARDS INC	08/24/2015	$18.15
	STAPLS7141820852000002	08/25/2015	$63.39
	STAPLS7141044296000001	08/26/2015	$7.54
	STAPLS7141044296000005	08/26/2015	$7.54
	STAPLS7141044296000002	08/26/2015	$7.54
	STAPLS7141044296000003	08/26/2015	$7.54
	STAPLS7141044296000004	08/26/2015	$7.54
	STAPLS7141044296000006	08/26/2015	$20.40
	HFC HIGHLIGHTSFORCHILD	08/27/2015	$8,658.80
	STAPLS7141510441000002	08/30/2015	$26.00
			$11,612.61
LAUREN MERRIKEN	TARGET.COM	08/01/2015	$63.66
	PAPERCLIP COMMUNICATIONS	08/06/2015	$389.00
	THE INST OF INT AUDITO	08/07/2015	$130.00
	TARGET.COM	08/13/2015	$34.44
	TARGET.COM	08/14/2015	$21.19
	STAPLES DIRECT	08/15/2015	$184.42
			$822.71
LINDA W GODSEY	WILLIAMSPORT BARBER AND B	07/31/2015	$909.09
	VANGUARD INDUSTRIES EAST	08/04/2015	$15.60
	STAPLS7140218855000001	08/05/2015	$17.89
	OGS TECHNOLOGIES INC	08/04/2015	$2.00
	WILLIAMSPORT BARBER AND B	08/14/2015	$166.40
	VANGUARD INDUSTRIES EAST	08/20/2015	$27.30
	STAPLS7141936112000001	08/27/2015	$321.72
	ULINE SHIP SUPPLIES	08/28/2015	$73.69
	STAPLS7141936112000002	08/28/2015	$2.82
			$1,536.51
LOK LEW YAN VOON	CITADEL BOOKSTR5220	08/24/2015	$10.35
	CITADEL BOOKSTR5220	08/24/2015	$12.95
			$23.30

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Cardholder	Vendor Name	Purchase Date	Amount
LORI HEDSTROM	WRISTCO	08/13/2015	$65.96
	WAL-MART #2348	08/13/2015	$144.72
	CITADEL BOOKSTR5220	08/19/2015	$72.20
	ORIENTAL TRADING CO	08/28/2015	$48.17
			$331.05
LYNN CLARK	TFS FISHER SCI CHI	07/31/2015	$93.70
	TFS FISHER SCI ATL	07/31/2015	$301.93
	TFS FISHER SCI CHI	07/31/2015	$67.60
	CAROLINA BIOLOGIC SUPPLY	08/10/2015	$33.27
	MUSC UNIVERSITY PRESS	08/10/2015	$111.18
	UNIV.PROD./LINECO INC.	08/06/2015	$223.13
	PRECISION DATA PRODUCTS	08/12/2015	$329.22
	FEDEX 401870282	08/12/2015	$9.79
	AIRGAS SOUTH	08/17/2015	$8.08
	BIGELOW LAB OCEAN	08/17/2015	$209.87
	CABELA'S PROMOTIONS INC	08/21/2015	$325.49
	STAPLS7141704808000001	08/22/2015	$183.34
	IN ETON BIOSCIENCE, INC.	08/26/2015	$153.56
	IN ETON BIOSCIENCE, INC.	08/26/2015	$87.25
	TFS FISHER SCI ATL	08/29/2015	$20.89
	FEDEX 403353479	08/30/2015	$9.79
			$2,168.09
LYNN MEADOR	FACEBK P7RNZ7EBC2	07/31/2015	$131.97
	STAPLS7140399398000001	07/31/2015	$162.74
	MUSC UNIVERSITY PRESS	07/31/2015	$52.50
	PRO TUFF DECAL, INC	08/03/2015	$330.00
	GSI INC	08/03/2015	$126.57
	TAG UP	08/05/2015	$153.32
	ROSS PRINTING	08/05/2015	$35.91
	STAPLS7140721019000001	08/05/2015	$205.88
	W H PLATTS COMPANY	08/05/2015	$728.08
	ROGERS ATHLETIC COMPANY	08/05/2015	$375.00
	IN SHRED 360	08/05/2015	$74.30
	STAPLS7140759939000001	08/06/2015	$11.91
	JOHN DEERE LANDSCAPES462	08/06/2015	$911.40
	STAPLS7140291434000002	08/06/2015	$62.02
	STAPLS7140759939000002	08/06/2015	$655.21
	ROSS PRINTING	08/06/2015	$43.40
	STAPLS7140830255000001	08/06/2015	$127.80
	EMSL/LAT TESTING	08/06/2015	$417.00
	STAPLS7140759939000003	08/07/2015	$80.27
	MUSC UNIVERSITY PRESS	08/10/2015	$57.06
	MUSC UNIVERSITY PRESS	08/10/2015	$52.50
	STAPLS7141265617000001	08/18/2015	$146.42
	STAPLS7141270683000001	08/18/2015	$74.58
	STAPLS7141049391000001	08/18/2015	$124.68

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	ACUSHNET COMPANY	08/20/2015	$390.32
	B&H PHOTO, 800-606-6969	08/20/2015	$1,497.99
	ACUSHNET COMPANY	08/20/2015	$591.33
	MUSC UNIVERSITY PRESS	08/21/2015	$248.00
	CAMCOR, INC.	08/21/2015	$5,655.01
	MUSC UNIVERSITY PRESS	08/21/2015	$211.02
	MUSC UNIVERSITY PRESS	08/21/2015	$252.26
	MUSC UNIVERSITY PRESS	08/21/2015	$281.15
	MUSC UNIVERSITY PRESS	08/21/2015	$140.33
	STAPLS7141667489000001	08/21/2015	$69.69
	TAG UP	08/21/2015	$217.50
	MUSC UNIVERSITY PRESS	08/21/2015	$37.06
	STAPLS7141750588000001	08/25/2015	$117.14
	MUSC UNIVERSITY PRESS	08/28/2015	$550.00
	MUSC UNIVERSITY PRESS	08/28/2015	$140.33
	MUSC UNIVERSITY PRESS	08/28/2015	$570.00
	MUSC UNIVERSITY PRESS	08/28/2015	$136.84
	MUSC UNIVERSITY PRESS	08/28/2015	$345.00
			$16,591.49
MAEVE CUNNINGHAM	PRECISION DATA PRODUCTS	08/04/2015	$83.72
	STAPLES DIRECT	08/07/2015	$269.97
	SUPPLIESOUTLET.COM	08/10/2015	$73.35
			$427.04
MANDY ADAMS	STAPLES 00115832	08/12/2015	$12.47
	NJ ASSOCATIAN FOR COLLEG	08/21/2015	$300.00
	PASSAIC COUNTY DIRECTORS	08/26/2015	$95.00
	CECIL CO PUBLIC SCH SAF	08/27/2015	$40.00
	CALVERT HALL COLLEGE	08/26/2015	$50.00
	CITADEL POST OFFICE	08/27/2015	$49.00
	ULINE SHIP SUPPLIES	08/28/2015	$118.94
	CACRAO	08/26/2015	$1,245.00
			$1,910.41
MARGARET GANNON	STAPLS7141336827000001	08/15/2015	$394.65
	Amazon.com	08/19/2015	$186.99
	PAPA JOHN'S #03756	08/19/2015	$114.42
	CITADEL BOOKSTR5220	08/19/2015	$58.66
	STAPLS7141552287000001	08/20/2015	$78.55
	BED BATH & BEYOND #651	08/20/2015	$36.83
	STAPLS7141958703000001	08/27/2015	$96.07
	SIGN IT QUICK INC.	08/27/2015	$16.06
	VISTAPR VistaPrint.com	08/28/2015	$56.99
			$1,039.22
MARK CHRISTENBERRY	AMAZON MKTPLACE PMTS	08/18/2015	$79.04
	AMAZON MKTPLACE PMTS	08/18/2015	$109.44
	THE WEBSTAURANT STORE	08/19/2015	$224.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARK CHRISTENBERRY	TFS FISHERSCI ECOM CHI	08/20/2015	$118.47
	AMAZON MKTPLACE PMTS	08/20/2015	$19.76
	HAVENS FINE FRAMING	08/21/2015	$800.00
			$1,350.79
MARK MAGNUSSEN	TRAINERS WAREHOUSE	08/01/2015	$42.58
	STAPLES 00115832	08/05/2015	$19.79
	STAPLES 00115832	08/05/2015	$30.34
	STAPLES DIRECT	08/07/2015	$49.34
	STAPLES DIRECT	08/08/2015	$29.29
	STAPLES DIRECT	08/09/2015	$268.09
	PAYPAL SCMIDLANDSC	08/14/2015	$89.00
	PLASTIC CARD FACTORY INC	08/25/2015	$118.67
			$647.10
MARY ADAMS	STAPLS7141098016000001	08/12/2015	$233.71
	STAPLS7141098016000002	08/12/2015	$35.78
	GRONINGEN CONGRES BURE	08/14/2015	$414.03
	AMAZON MKTPLACE PMTS	08/19/2015	$6.00
	AMAZON MKTPLACE PMTS	08/18/2015	$33.54
	SURVEYMONKEY.COM	08/19/2015	$250.00
	Amazon.com	08/20/2015	$22.65
	FORMS AND SUPPLY - AOPD	08/26/2015	$109.00
			$1,104.71
MARY ANN LAKES	AMAZON MKTPLACE PMTS	07/31/2015	$15.99
	MUSC UNIVERSITY PRESS	08/03/2015	$90.00
	Amazon.com	08/03/2015	$9.60
	STAPLS7140676989000001	08/05/2015	$2,017.47
	BEST BUY PARTSTORE	08/06/2015	$22.01
	AMAZON MKTPLACE PMTS	08/07/2015	$41.01
	STAPLS7140841683000001	08/07/2015	$35.94
	MUSC UNIVERSITY PRESS	08/10/2015	$188.50
	QUILL CORPORATION	08/11/2015	$75.93
	AMAZON.COM AMZN.COM/BILL	08/12/2015	$7.06
	BRODART SUPPLIES	08/12/2015	$175.81
	THE LIBRARY STORE	08/14/2015	$342.23
	Amazon.com	08/17/2015	$110.00
	STAPLS7141410221000001	08/18/2015	$92.76
	STAPLS7141410868000001	08/18/2015	$759.39
	MUSC UNIVERSITY PRESS	08/19/2015	$395.00
	AMAZON MKTPLACE PMTS	08/20/2015	$8.28
	AMAZON MKTPLACE PMTS	08/19/2015	$4.99
	AMAZON MKTPLACE PMTS	08/19/2015	$31.99
	AMAZON MKTPLACE PMTS	08/19/2015	$42.09
	Amazon.com	08/20/2015	$27.49
	AMAZON MKTPLACE PMTS	08/20/2015	$46.58
	AMAZON MKTPLACE PMTS	08/20/2015	$13.15

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	DISPLAYS2GOCOM	08/20/2015	$67.85
	AMAZON MKTPLACE PMTS	08/20/2015	$4.35
	AMAZON MKTPLACE PMTS	08/21/2015	$24.53
	Amazon.com	08/20/2015	$87.71
	Amazon.com	08/20/2015	$92.03
	AMAZON MKTPLACE PMTS	08/20/2015	$10.00
	BRODART SUPPLIES	08/20/2015	$2,575.35
	AMAZON MKTPLACE PMTS	08/20/2015	$33.91
	AMAZON MKTPLACE PMTS	08/20/2015	$6.99
	AMAZON MKTPLACE PMTS	08/20/2015	$32.48
	Amazon.com	08/20/2015	$135.67
	AMAZON MKTPLACE PMTS	08/20/2015	$4.00
	AMAZON MKTPLACE PMTS	08/21/2015	$7.18
	BRODART SUPPLIES	08/20/2015	$1,289.13
	AMAZON MKTPLACE PMTS	08/22/2015	$40.18
	AMAZON MKTPLACE PMTS	08/23/2015	$43.99
	Amazon.com	08/22/2015	$229.95
	STAPLS7141632866000001	08/21/2015	$93.67
	AMAZON MKTPLACE PMTS	08/21/2015	$4.89
	AMAZON MKTPLACE PMTS	08/22/2015	$266.74
	AMAZON MKTPLACE PMTS	08/21/2015	$73.99
	AMAZON MKTPLACE PMTS	08/22/2015	$110.66
	AMAZON MKTPLACE PMTS	08/22/2015	$60.99
	AMAZON.COM AMZN.COM/BILL	08/21/2015	$15.96
	AMAZON MKTPLACE PMTS	08/22/2015	$35.20
	AMAZON MKTPLACE PMTS	08/22/2015	$45.99
	Amazon.com	08/21/2015	$45.99
	AMAZON MKTPLACE PMTS	08/21/2015	$96.21
	AMAZON MKTPLACE PMTS	08/24/2015	$79.15
	AMAZON MKTPLACE PMTS	08/23/2015	$120.12
	Amazon.com	08/22/2015	$70.98
	Amazon.com	08/25/2015	$45.99
	AMAZON MKTPLACE PMTS	08/24/2015	$4.99
	Amazon.com	08/25/2015	$45.99
	AMAZON MKTPLACE PMTS	08/24/2015	$172.99
	AMAZON MKTPLACE PMTS	08/24/2015	$23.99
	Amazon.com	08/25/2015	$137.97
	AMAZON MKTPLACE PMTS	08/25/2015	$38.99
	AMAZON MKTPLACE PMTS	08/25/2015	$56.39
	AMAZON MKTPLACE PMTS	08/26/2015	$97.98
	Amazon.com	08/26/2015	$50.00
	AMAZON MKTPLACE PMTS	08/26/2015	$23.87
	Amazon.com	08/27/2015	$79.08
	Amazon.com	08/26/2015	$50.00
	Amazon.com	08/27/2015	$101.04
	AMAZON.COM AMZN.COM/BILL	08/26/2015	$15.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com	08/26/2015	$59.50
	Amazon.com	08/27/2015	$110.00
	AMAZON MKTPLACE PMTS	08/27/2015	$130.99
	STAPLS7141969599000001	08/27/2015	$455.63
	AMAZON MKTPLACE PMTS	08/28/2015	$7.12
	AMAZON MKTPLACE PMTS	08/27/2015	$14.84
	AMAZON MKTPLACE PMTS	08/27/2015	$26.97
	Amazon.com	08/28/2015	$75.29
	AMAZON MKTPLACE PMTS	08/28/2015	$27.96
	AMAZON MKTPLACE PMTS	08/30/2015	$10.99
	AMAZON MKTPLACE PMTS	08/28/2015	$29.53
	AMAZON MKTPLACE PMTS	08/28/2015	$39.17
	QUILL CORPORATION	08/30/2015	$279.90
			$12,571.56
MARY CELESTE CONLON	AMAZON MKTPLACE PMTS	08/04/2015	$26.99
	AMAZON MKTPLACE PMTS	08/05/2015	$12.50
	123SIGNUP	08/22/2015	$300.00
	MOORE MEDICAL LLC	08/21/2015	$426.09
	MOORE MEDICAL LLC	08/22/2015	$1,048.97
	MOORE MEDICAL LLC	08/25/2015	$156.75
	SCAPA	08/27/2015	$110.00
			$2,081.30
MARY ELLEN HUDDLESTON	AMAZON MKTPLACE PMTS	08/03/2015	$68.00
	Amazon.com	08/04/2015	$81.45
	STAPLES 00115832	08/03/2015	$61.19
	AMAZON MKTPLACE PMTS	08/04/2015	$39.95
	STAPLES 00115832	08/06/2015	$2.16
	STAPLES 00115832	08/06/2015	$18.84
	VISTAPR VistaPrint.com	08/06/2015	$192.48
	Amazon.com	08/11/2015	$15.44
	VISTAPR VistaPrint.com	08/11/2015	$64.95
	VISTAPR VistaPrint.com	08/11/2015	$36.96
	STAPLES 00115832	08/11/2015	$27.58
	NBF NATL BIZ FURNITURE	08/14/2015	$788.00
	IN BRENZOVICH FIREARMS A	08/14/2015	$1,950.00
	AMAZON MKTPLACE PMTS	08/18/2015	$119.06
	STAPLS7141394305000005	08/18/2015	$81.46
	WALMART.COM 8009666546	08/18/2015	$53.03
	STAPLS7141394305000002	08/18/2015	$51.65
	CAMBRIA SPORTS LLC	08/18/2015	$1,400.00
	SMARTY HAD A PARTY	08/17/2015	$104.78
	STAPLS7141394305000001	08/18/2015	$37.41
	AMERICAN COLLEGIATE HOCK	08/25/2015	$1,390.50
	STAPLES 00115832	08/26/2015	$130.20
			$6,715.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARY GAME	STAPLS7140527713000001	07/31/2015	$65.41
	STAPLS7140822238000001	08/07/2015	$318.60
	STAPLS7141138254000001	08/12/2015	$73.77
	PROGRESSIVE BUSINESS CONF	08/12/2015	$349.00
	STAPLS7141593975000001	08/20/2015	$271.98
	EVERYTHING2GO.COM, LLC	08/25/2015	$1,195.00
	STAPLS7141894029000001	08/26/2015	$157.31
			$2,431.07
MARY MAGHAKIAN	ILA	08/07/2015	$450.00
	HOLIDAY INN EXPRESS D	08/06/2015	$651.00
	MUSC UNIVERSITY PRESS	08/11/2015	$1,395.00
	JUDGMENT INDEX	08/10/2015	$1,250.00
	USAIRWAYS 0372413136072	08/11/2015	$593.20
	USAIRWAYS 0372413136071	08/11/2015	$593.20
	SNAPFISH	08/17/2015	$344.65
	CITADEL BOOKSTR5220	08/17/2015	$47.11
	STAPLS7141397010000001	08/18/2015	$162.74
	JUDGMENT INDEX	08/17/2015	$750.00
	CITADEL BOOKSTR5220	08/19/2015	$48.30
	STAPLS7141595995000001	08/20/2015	$144.46
	CHARLESTON ENGRAVERS INC	08/21/2015	$54.25
	MUSC UNIVERSITY PRESS	08/24/2015	$74.12
	MUSC UNIVERSITY PRESS	08/24/2015	$129.00
	STAPLS7141397010000004	08/25/2015	$110.55
			$6,797.58
MICHAEL DUNKERLEY	SUNBELT RENTALS INC PCG	08/17/2015	$1,200.65
			$1,200.65
MICHAEL E INGLE	NAPA AUTO 0031503	07/30/2015	$7.77
	NAPA AUTO 0031503	07/30/2015	$23.31
	NAPA AUTO 0031503	08/10/2015	$97.26
	GOLF CARS OF CHARLESTON	08/12/2015	$272.77
	HAY TIRE COMPANY INC	08/12/2015	$395.87
	CAROLINA AUTO ELECTRIC	08/13/2015	$34.89
	NAPA AUTO 0031503	08/14/2015	$61.52
	PALMETTO FORD SALES	08/14/2015	$10.00
	NAPA AUTO 0031503	08/14/2015	$32.04
	NAPA AUTO 0031503	08/13/2015	$82.27
	LOWES #00661	08/18/2015	$43.66
	GOLF CARS OF CHARLESTON	08/18/2015	$185.90
	RANDY BURBAGE EQUIPMENT	08/21/2015	$382.28
	NAPA AUTO 0031503	08/21/2015	$35.83
	NAPA AUTO 0031503	08/25/2015	$189.69
			$1,855.06
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	08/13/2015	$3.58
	Amazon.com	08/16/2015	$6.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	LOWES #00539	08/17/2015	$127.45
	Amazon.com	08/18/2015	$26.80
	Amazon.com	08/18/2015	$26.80
	Amazon.com	08/20/2015	$63.80
	STAPLES 00108266	08/21/2015	$34.71
	Amazon.com	08/22/2015	$57.21
	AMAZON MKTPLACE PMTS	08/25/2015	$40.04
	SQ NEW LEAF LANDSCAPE CO	08/27/2015	$770.00
	LOWES #00539	08/28/2015	$32.13
			$1,188.98
MICHELLE H. BROWN	STAPLES 00115832	08/07/2015	$178.35
			$178.35
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	08/13/2015	$35.10
	SHERWIN WILLIAMS #2293	08/14/2015	$27.06
	SHERWIN WILLIAMS #2293	08/13/2015	$50.56
	SHERWIN WILLIAMS #2293	08/14/2015	$49.78
	SHERWIN WILLIAMS #2293	08/14/2015	$350.30
			$512.80
NED DISCOLA	LYON LIGHTING SOLUTIONS	08/06/2015	$257.15
	LYON LIGHTING SOLUTIONS	08/06/2015	$520.80
	LYON LIGHTING SOLUTIONS	08/06/2015	$292.95
	1010 CED	08/06/2015	$1,377.95
	HDS POWER SOLUTIONS #5H	08/10/2015	$94.40
	HDS POWER SOLUTIONS #5H	08/11/2015	$174.47
	1010 CED	08/11/2015	$1,377.95
	HDS POWER SOLUTIONS #5H	08/12/2015	$37.76
	HDS POWER SOLUTIONS #5H	08/18/2015	$7.18
	LYON LIGHTING SOLUTIONS	08/19/2015	$352.63
	LYON LIGHTING SOLUTIONS	08/19/2015	$352.63
	HDS POWER SOLUTIONS #5H	08/19/2015	$39.28
	HDS POWER SOLUTIONS #5H	08/19/2015	$159.36
	BATTERIES PLUS #39	08/20/2015	$49.91
	HDS POWER SOLUTIONS #5H	08/20/2015	$225.68
	HDS POWER SOLUTIONS #5H	08/20/2015	$18.97
	HDS POWER SOLUTIONS #5H	08/20/2015	$120.11
	HDS POWER SOLUTIONS #5H	08/20/2015	$18.88
	HDS POWER SOLUTIONS #5H	08/20/2015	$13.12
	SHEALY ELECT 803-227-0599	08/20/2015	$226.08
	SHEALY ELECT 803-227-0599	08/20/2015	$192.76
	HDS POWER SOLUTIONS #5H	08/24/2015	$42.25
	SHEALY ELECT 803-227-0599	08/24/2015	$1,193.29
	HDS POWER SOLUTIONS #5H	08/25/2015	$166.20
	HDS POWER SOLUTIONS #5H	08/26/2015	$46.55
	HDS POWER SOLUTIONS #5H	08/25/2015	$241.78
	HDS POWER SOLUTIONS #5H	08/27/2015	$687.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$8,287.22
OSWALDO NAVA	MSC	08/04/2015	$1,285.72
	LOWES #00661	08/20/2015	$229.39
	IN CLEARSTREAM RECYCLING	08/20/2015	$320.85
	RECYCLE CLEAR	08/21/2015	$580.24
	PRO LABS	08/24/2015	$55.00
			$2,471.20
PATRICIA A LEE	WLOS	08/05/2015	$125.00
	B&H PHOTO, 800-606-6969	08/05/2015	$99.95
	AGENT FEE 8900639126129	08/05/2015	$40.00
	AGENT FEE 8900639126128	08/05/2015	$40.00
	DELTA AIR 0067650893856	08/05/2015	$418.20
	DELTA AIR 0067650893857	08/05/2015	$418.20
	CTC CONSTANTCONTACT.COM	08/07/2015	$15.00
	POTTER MANUFACTURING CO	08/06/2015	$1,340.00
	Dropbox LRBDSYNX11H6	08/13/2015	$75.00
	STAPLES 00115832	08/17/2015	$16.26
	MUSC UNIVERSITY PRESS	08/21/2015	$710.00
	MUSC UNIVERSITY PRESS	08/21/2015	$44.31
	MAILCHIMP	08/23/2015	$150.00
	B&H PHOTO, 800-606-6969	08/26/2015	$35.83
			$3,527.75
PATRICIA BECKER	MXN CORPORATION	07/31/2015	$922.99
	MXN CORPORATION	07/31/2015	$1,354.60
	CAMCOR, INC.	07/31/2015	$249.43
	SHI CORP	07/31/2015	$382.38
	DRI ENDNOTE	08/04/2015	$249.95
	DRI TECHSMITH	08/04/2015	$179.00
	KAGI 1-510-420-5858	08/06/2015	$69.00
	SHI CORP	08/06/2015	$146.95
	AmazonPrime Membership	08/08/2015	$99.00
	IN DATA NETWORK SOLUTION	08/12/2015	$1,500.80
	ENCORE TECHNOLOGY GROUP	08/17/2015	$46.02
	YOUNEEDABUDGET.COM	08/20/2015	$60.00
	SHI CORP	08/22/2015	$146.95
	AMAZON MKTPLACE PMTS	08/26/2015	$74.18
	DOVE DATA PRODUCTS	08/28/2015	$497.02
	STAPLS7142016082000001	08/28/2015	$31.26
	STAPLS7142016082000002	08/28/2015	$553.75
			$6,563.28
RANDALL ADAMS	JOHNSON PLASTICS	08/05/2015	$201.11
	JOHNSON PLASTICS	08/06/2015	$14.24
	JOHNSON PLASTICS	08/06/2015	$40.70
	LOWES #00539	08/28/2015	$99.69
			$355.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	08/03/2015	$552.79
	SOUTHERN LUMBER & MILLWO	08/03/2015	$106.63
	LOWES #00661	08/05/2015	$35.74
	SOUTHERN LUMBER & MILLWO	08/06/2015	$62.51
	SOUTHERN LUMBER & MILLWO	08/12/2015	$92.58
	LOWES #00661	08/12/2015	$108.46
	BIRD DECORATIVE HARDWARE	08/13/2015	$81.61
	LOWES #00661	08/18/2015	$186.29
	LOWES #00661	08/18/2015	$54.23
	HUGHES LUMBER & BUILDI	08/20/2015	$30.89
	THE HOME DEPOT 1118	08/21/2015	$161.67
	SOUTHERN LUMBER & MILLWO	08/21/2015	$11.32
	LOWES #00661	08/28/2015	$12.07
			$1,496.79
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	07/31/2015	$87.00
	MARLOW WHITE UNIFORMS	07/31/2015	$85.00
	MUSC UNIVERSITY PRESS	08/03/2015	$585.00
	MUSC UNIVERSITY PRESS	08/05/2015	$995.00
	MARLOW WHITE UNIFORMS	08/05/2015	$141.00
	FLN SEWING MACHINE REPAI	08/05/2015	$50.00
	MARLOW WHITE UNIFORMS	08/06/2015	$75.00
	MARLOW WHITE UNIFORMS	08/11/2015	$96.25
	MARLOW WHITE UNIFORMS	08/11/2015	$28.50
	LOWES #00661	08/12/2015	$65.06
	JBSA-SAM AMCSS	08/11/2015	$95.90
	JBSA-SAM AMCSS	08/12/2015	$163.00
	B AND G LIEBERMAN	08/17/2015	$106.05
	FEDEX 95726513	08/21/2015	$71.95
			$2,644.71
ROBERT BENNETT	LAUNDRY LOOPS INC	08/03/2015	$1,130.00
	TEXON TOWEL AND SUPPLY	08/03/2015	$569.67
	STAPLES 00115832	08/04/2015	$99.40
	RKO TOTAL GRAPHICS	08/06/2015	$91.14
	STAT CREW SOFTWARE INC	08/11/2015	$742.50
	TEXON TOWEL AND SUPPLY	08/13/2015	$524.94
	STAPLES 00115832	08/14/2015	$118.04
	ROGUE FITNESS	08/20/2015	$421.71
			$3,697.40
ROBERT MCNAMARA	SKILLPATH SEMINARS MAIN	08/05/2015	$199.00
	STAPLES DIRECT	08/08/2015	$83.81
	CITADEL BOOKSTR5220	08/14/2015	$48.52
	MUSC UNIVERSITY PRESS	08/14/2015	$170.00
	Amazon.com	08/16/2015	$87.17
	STAPLES DIRECT	08/20/2015	$34.58
	MUSC UNIVERSITY PRESS	08/21/2015	$775.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCNAMARA	CITADEL BOOKSTR5220	08/25/2015	$34.63
			$1,432.71
ROBERT PALMER	WWW.OPVIZOR.COM	08/04/2015	$897.00
	DNH GODADDY.COM	08/17/2015	$69.99
	BLS VISUALSVN LTD	08/27/2015	$841.50
			$1,808.49
ROBERT PICKERING JR	STAPLS7141772134000001	08/25/2015	$238.87
	STAPLS7141772134000002	08/25/2015	$1.62
	CITADEL BOOKSTR5220	08/26/2015	$60.65
			$301.14
ROBERT RABB	THE HOME DEPOT 1103	08/09/2015	$124.84
	HARBOR FREIGHT TOOLS 129	08/09/2015	$40.13
	DICKS SPORTING GOODS1200	08/16/2015	$97.63
	DOMINO'S 5659	08/19/2015	$415.37
			$677.97
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	07/30/2015	$160.23
	SPECTRUM PAINT #31	08/03/2015	$346.21
	SPECTRUM PAINT #31	08/05/2015	$61.41
	SPECTRUM PAINT #31	08/05/2015	$79.58
	SHERWIN WILLIAMS #2293	08/05/2015	$31.14
	SPECTRUM PAINT #31	08/06/2015	$38.84
	SHERWIN WILLIAMS #2293	08/05/2015	$226.16
	SHERWIN WILLIAMS #2293	08/07/2015	$171.31
	SHERWIN WILLIAMS #2293	08/07/2015	$45.44
	SHERWIN WILLIAMS #2293	08/07/2015	$16.76
	SPECTRUM PAINT #31	08/07/2015	$32.09
	SPECTRUM PAINT #31	08/07/2015	$39.55
	SPECTRUM PAINT #31	08/11/2015	$42.84
	SPECTRUM PAINT #31	08/11/2015	$76.60
	SHERWIN WILLIAMS #2293	08/11/2015	$34.28
	SHERWIN WILLIAMS #2293	08/17/2015	$78.02
	SHERWIN WILLIAMS #2293	08/18/2015	$129.23
	SHERWIN WILLIAMS #2293	08/19/2015	$79.14
	SHERWIN WILLIAMS #2293	08/19/2015	$434.00
	SHERWIN WILLIAMS #2293	08/19/2015	$246.15
	SHERWIN WILLIAMS #2293	08/20/2015	$22.35
	LOWES #00661	08/21/2015	$7.99
	SHERWIN WILLIAMS #2293	08/21/2015	$66.71
	SHERWIN WILLIAMS #2293	08/24/2015	$58.18
	SPECTRUM PAINT #31	08/25/2015	$80.93
	SPECTRUM PAINT #31	08/25/2015	$94.48
	SHERWIN WILLIAMS #2293	08/26/2015	$52.01
	SHERWIN WILLIAMS #2293	08/26/2015	$329.22
	SHERWIN WILLIAMS #2293	08/27/2015	$297.67
	LOWES #00661	08/27/2015	$28.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,406.87
RODGER HILLIARD	ATP GUN SHOP AND RANGE	08/01/2015	$740.00
	GALLS	08/07/2015	$111.61
	COPS PLUS, INC	08/07/2015	$77.26
	Qualification Targets	08/12/2015	$97.90
	COMMAND UNIFORMS BY JOHN	08/19/2015	$287.53
	COPS PLUS, INC	08/20/2015	$10.44
	STAPLES DIRECT	08/26/2015	$61.38
			$1,386.12
RONALD JENKINS	BEARING DIST - CHARLESTON	07/31/2015	$113.90
	CITY ELECTRIC #19	07/31/2015	$40.45
	CC DICKSON BRANCH 1077	07/31/2015	$23.78
	BEARING DIST - CHARLESTON	08/03/2015	$20.08
	BEARING DIST - CHARLESTON	08/04/2015	$180.59
	BEARING DIST - CHARLESTON	08/05/2015	$290.39
	CONTROL MANAGEMENT INC	08/05/2015	$1,713.78
	IHS GLOBAL	08/05/2015	$430.56
	IN SELECT SPECIALTY PROD	08/05/2015	$313.25
	CAROLINA INDUSTRIAL SUPPL	08/05/2015	$483.75
	HDS POWER SOLUTIONS #5H	08/07/2015	$264.46
	CC DICKSON BRANCH 1077	08/10/2015	$700.91
	OBCO CHEMICAL CORPORATION	08/11/2015	$80.37
	STATE SUPPLY	08/14/2015	$2,230.42
	CC DICKSON BRANCH 1077	08/18/2015	$37.00
	MCCALLS SUPPLY #6	08/24/2015	$89.53
	JOHNSTONE SUPPLY N CHARL	08/26/2015	$1,095.72
			$8,108.94
SALLY ATWATER	ODD BALLS	08/03/2015	$427.33
	CITADEL POST OFFICE	08/19/2015	$245.00
	ORIENTAL TRADING CO	08/20/2015	$69.05
	MICHAELS STORES 1241	08/27/2015	$54.17
	TARGET 00013912	08/27/2015	$204.01
			$999.56
SARA ROTH	STAPLS7141716566000001	08/22/2015	$79.14
			$79.14
SARAH W FORREST	INNOVATIONS GROUP INC	08/11/2015	$293.99
	TOTAL OFFICE SOLUTIONS	08/25/2015	$424.25
			$718.24
SEAN GRIFFIN	STAPLS7140767367000001	08/06/2015	$216.89
	STAPLS7140767367000002	08/19/2015	$11.39
	STAPLS7140767367000003	08/19/2015	$11.39
	STAPLS7142050644000001	08/28/2015	$76.13
			$315.80
STEVEN BARKER	WALMART.COM 8009666546	08/29/2015	$54.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$54.24
SUE WILCOX	STAPLS7140626779000001	08/04/2015	$89.06
	TFS FISHERSCI ECOM ATL	08/04/2015	$119.49
	STAPLS7141079396000001	08/12/2015	$66.10
	STAPLES DIRECT	08/13/2015	$65.09
	AIRGAS SOUTH	08/14/2015	$742.60
	ACC STORE	08/22/2015	$79.26
	SIGMA ALDRICH US	08/21/2015	$108.54
	SIGMA ALDRICH US	08/21/2015	$94.11
	TFS FISHERSCI ECOM ATL	08/26/2015	$105.40
	TCI AMERICA	08/26/2015	$755.26
			$2,224.91
SUZANNE BUFANO	Amazon.com	07/31/2015	$38.42
	Amazon.com	07/31/2015	$278.19
	STAPLES 00115832	08/02/2015	$91.54
	STAPLES 00115832	08/02/2015	$7.25
	STAPLES 00115832	08/02/2015	$198.18
	SQ CHEM DRY OF SUMMERVIL	08/06/2015	$685.00
	COST PLUS WLD #216	08/06/2015	$124.75
	STAPLS7140945477000001	08/08/2015	$179.64
	WAYFAIR Wayfair	08/13/2015	$74.94
	MUSC UNIVERSITY PRESS	08/19/2015	$37.06
	STAPLS7141483937000001	08/19/2015	$113.79
	SIGN IT QUICK INC.	08/21/2015	$52.63
			$1,881.39
THOMAS C THOMPSON	Amazon.com	08/14/2015	$53.34
	STAPLS7141579822000001	08/20/2015	$109.01
	STAPLS7141579822000003	08/22/2015	$37.98
	STAPLS0137251774000001	08/25/2015	$15.23
	BARNES&NOBLE.COM-BN	08/26/2015	$163.44
	STAPLES 00108266	08/26/2015	$67.07
			$446.07
TIFFANY SILVERMAN	MICHAELS STORES 1241	08/20/2015	$15.65
	AMAZON MKTPLACE PMTS	08/26/2015	$39.90
	AMAZON MKTPLACE PMTS	08/26/2015	$234.16
	AMAZON MKTPLACE PMTS	08/27/2015	$99.98
			$389.69
TRACI SINGLETON	STAPLS7140848035000001	08/07/2015	$130.18
	STAPLS7140848035002001	08/13/2015	$130.18
	MUSC UNIVERSITY PRESS	08/21/2015	$170.00
	MUSC UNIVERSITY PRESS	08/28/2015	$37.06
			$467.42

Total for CITADEL: $276,516.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	WAL-MART #3222	08/02/2015	$205.86
	WSG WILSON SPTG GDS	07/31/2015	$2,327.71
	ULINE SHIP SUPPLIES	08/05/2015	$63.57
	INPATH DEVICES	08/04/2015	$394.75
	BABOLAT VS NORTH AMERICA	08/05/2015	$1,721.82
	BABOLAT VS NORTH AMERICA	08/05/2015	$503.66
	PACIFIC N AMERICA LLC	08/05/2015	$554.09
	CASUAL MALE XL -DXLG.COM	08/05/2015	$52.97
	Stahl's	08/06/2015	$1,555.41
	CASUAL MALE XL -DXLG.COM	08/08/2015	$163.18
	JMSONLINE MARINE SUPPLY	08/07/2015	$225.71
	CASUAL MALE XL -DXLG.COM	08/09/2015	$102.72
	ROCKET TOUR GOLF	08/10/2015	$539.00
	WB PROMOTION	08/10/2015	$524.70
	TRI-COUNTY ACE BLDRS S	08/10/2015	$6.20
	Stahl's	08/11/2015	$58.26
	BATTERIES PLUS #39	08/14/2015	$172.57
	SENECA CINEMA 8	08/13/2015	$200.00
	SENECA CINEMA 8	08/13/2015	$212.00
	SENECA CINEMA 8	08/13/2015	$200.00
	SENECA CINEMA 8	08/13/2015	$200.00
	SENECA CINEMA 8	08/13/2015	$17.25
	SENECA CINEMA 8	08/13/2015	$230.00
	SENECA CINEMA 8	08/13/2015	$200.00
	SENECA CINEMA 8	08/13/2015	$650.00
	SENECA CINEMA 8	08/13/2015	$120.00
	SENECA CINEMA 8	08/13/2015	$132.00
	SENECA CINEMA 8	08/13/2015	$230.00
	SENECA CINEMA 8	08/13/2015	$487.50
	EPIC SPORTS	08/14/2015	$303.38
	Fusion Specialties	08/17/2015	$821.10
	TRI-C CLUB SUPPLY INC	08/17/2015	$217.86
	CLEMSON AUTO PARTS INC	08/17/2015	$96.54
	Stahl's	08/18/2015	$31.93
	STAPLES DIRECT	08/20/2015	$191.87
	MF ATHLETIC & PERFORM BE	08/20/2015	$1,213.50
	WALMART.COM 8009666546	08/25/2015	$151.86
	Amazon.com	08/26/2015	$458.50
	CHAMPS SPORTS	08/25/2015	$53.49
			$15,590.96
AHMAD KHALILIAN	WW GRAINGER	08/04/2015	$52.06
	SOILMOISTURE EQUIPMENT CO	08/04/2015	$1,469.16
	BILLYS LAWN FARM AND GARD	08/06/2015	$62.53
	BILLYS LAWN FARM AND GARD	08/06/2015	$57.08
	GIDDINGS MACHINE CO.	08/12/2015	$820.68
	US PLASTICS/NEATLY SMART	08/12/2015	$92.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	AGRI SUPPLY - GARNER	08/18/2015	$30.38
	BLANCHARD EQUIPMENT	08/25/2015	$205.49
			$2,789.46
AKENDRA JACKSON	USPS 45464004529804812	08/20/2015	$16.15
	HARRISTEETER #355	08/24/2015	$4.12
	WM SUPERCENTER #1037	08/24/2015	$7.53
	MR K'S PIGGLY WIGGL	08/24/2015	$20.70
			$48.50
ALESIA A SMITH	DIAMOND SPRINGS WATER	08/04/2015	$15.89
	RICOH RMS-CLEMSON	08/06/2015	$7.94
	CTR. FOR CORPORATE LRNG.	08/07/2015	$89.00
	WAL-MART #1123	08/14/2015	$43.82
	STAPLES 00111807	08/15/2015	$5.75
	FOOD LION #2209	08/17/2015	$39.45
	DIAMOND SPRINGS WATER	08/19/2015	$5.30
	WM SUPERCENTER #1123	08/22/2015	$19.92
	BI-LO GROCERY #5097	08/24/2015	$18.06
	BI-LO GROCERY #5097	08/24/2015	$3.65
	BI-LO GROCERY #5097	08/25/2015	$15.96
	BARPRODUCTS.COM, INC 2	08/28/2015	$7.58
			$272.32
ALEX T. CHOW	BEST BUY 00008557	08/02/2015	$32.39
	ENTERPRISE RENT-A-CAR	08/05/2015	$17.00
	ENTERPRISE RENT-A-CAR	08/06/2015	$4.00
	ENTERPRISE RENT-A-CAR	08/06/2015	$20.25
	ATLANTIC CUSTOM DESIGNZ	08/11/2015	$625.00
	WAL-MART #5705	08/13/2015	$35.89
	PLN PRICELINE.COM AIR	08/18/2015	$7.00
	WAL-MART #5705	08/18/2015	$13.88
	USAIRWAYS 0377638060228	08/17/2015	$575.70
	ENTERPRISE RENT-A-CAR	08/19/2015	$711.48
	ASA-SSSA-CSSA	08/19/2015	$270.00
	WAL-MART #5705	08/20/2015	$34.08
	TARGET 00027425	08/22/2015	$6.94
	CVS/PHARMACY #02736	08/22/2015	$4.28
	DOLRTREE 3475 00034751	08/25/2015	$4.34
	DOLRTREE 3475 00034751	08/25/2015	$1.09
	FEDEX 781218372317	08/26/2015	$373.89
	CONFERENCE AND CONT ED	08/27/2015	$90.00
	ENTERPRISE RENT-A-CAR	08/27/2015	$225.88
			$3,053.09
ALEXA TRIANTIS	WALMART.COM 8009666546	08/20/2015	$318.40
			$318.40
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	07/31/2015	$49.62
	CU PSA SHOPPING MALL	07/30/2015	$27.50

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	08/04/2015	$13.91
	ATT BILL PAYMENT	08/12/2015	$151.22
	BEN MEADOWS	08/11/2015	$38.71
	KUNKLE TIRE & SERVICE CEN	08/11/2015	$705.05
	NATIONAL WILD TURKEY F	08/11/2015	$182.00
	KYOCERA DOCUMENT SOLUTION	08/12/2015	$105.52
	BI-LO GROCERY #5285	08/13/2015	$11.15
	WAL-MART #0624	08/17/2015	$173.20
	BI-LO GROCERY #5285	08/17/2015	$10.84
	USPS 45622001029800513	08/18/2015	$82.30
	KUNKLE TIRE & SERVICE CEN	08/19/2015	$879.57
	CU PSA SHOPPING MALL	08/24/2015	$54.00
	NEWBERRY HARDWARE	08/27/2015	$25.21
	PSU COOPERATIVE EXTENSION	08/27/2015	$170.00
			$2,679.80
ALICE C EVATT	PAK MAIL SENECA	08/20/2015	$21.95
	USPS.COM CLICK66100611	08/25/2015	$5.25
	USPS.COM CLICK66100611	08/25/2015	$11.30
	PAK MAIL SENECA	08/27/2015	$594.54
			$633.04
ALISHA OXENDINE	PURDUE DIGITALED/CONF	08/13/2015	$350.00
	UPS 00004514YY	08/16/2015	$46.66
	UPS 1Z4514YY1398921709	08/23/2015	$6.59
	FEDEX 403488786	08/30/2015	$6.30
			$409.55
ALLISON ODELL JONES	DOLLAR-GENERAL #0163	07/30/2015	$6.42
	STAPLES 00111807	08/04/2015	$54.49
	AMAZON MKTPLACE PMTS	08/12/2015	$219.95
	LOWES #03071	08/13/2015	$5.33
	AMAZON MKTPLACE PMTS	08/14/2015	$249.99
	Amazon.com	08/14/2015	$249.99
	LOWES #03071	08/14/2015	$5.33
	AMAZON MKTPLACE PMTS	08/20/2015	$7.15
			$798.65
ALMA L HARRIS	KJ'S MARKET IGA -	08/01/2015	$90.46
	APL APPLE ONLINE STORE	08/01/2015	$32.35
	STAPLES DIRECT	08/04/2015	$680.39
	AMAZON MKTPLACE PMTS	08/04/2015	$8.78
	AMAZON MKTPLACE PMTS	08/05/2015	$44.00
	AMAZON MKTPLACE PMTS	08/05/2015	$59.98
	STAPLES DIRECT	08/05/2015	$301.96
	TOMLINSON STORES - FLO	08/06/2015	$69.55
	OLLIES BARGAIN OUTLET 163	08/06/2015	$62.95
	HOBBY LOBBY #321	08/06/2015	$107.56
	AMAZON MKTPLACE PMTS	08/09/2015	$140.87

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	THE HOME DEPOT #8580	08/07/2015	$126.74
	AMAZON MKTPLACE PMTS	08/08/2015	$21.99
	BATTERIES PLUS 178	08/07/2015	$43.19
	Amazon.com	08/10/2015	$68.56
	SCHOFIELD HARDWARE	08/10/2015	$451.62
	AMAZON MKTPLACE PMTS	08/11/2015	$9.49
	APL APPLE ONLINE STORE	08/11/2015	$48.60
	Amazon.com	08/11/2015	$69.61
	TOMLINSON STORES - FLO	08/17/2015	$240.57
	USPS 45222005329806064	08/17/2015	$338.00
	ATT CONS PHONE PMT	08/19/2015	$193.53
	BATTERIES PLUS 178	08/24/2015	$167.38
	AMAZON MKTPLACE PMTS	08/25/2015	$8.99
	AMAZON MKTPLACE PMTS	08/25/2015	$28.62
	Amazon.com	08/26/2015	$85.23
	BIG LOTS STORES - #5226	08/26/2015	$49.19
			$3,550.16
ALTA MAE MARVIN	STAPLES 00115832	07/30/2015	$40.25
	EB FOOD ACCESS SUMMIT	08/08/2015	$20.00
	CTS FRONTIER PHONE PAY	08/13/2015	$161.16
	WALTERBORO CASH AND CA	08/20/2015	$35.94
			$257.35
ALTHEIA L RICHARDSON	AMAZON MKTPLACE PMTS	08/11/2015	$19.00
	LOWES #03071	08/11/2015	$453.54
	Amazon.com	08/12/2015	$350.00
	CLEMSON-UNIV-BOOKS #4900	08/13/2015	$188.44
	JAKPRINTS, INC.	08/18/2015	$150.55
	AMAZON MKTPLACE PMTS	08/20/2015	$46.54
	AMAZON MKTPLACE PMTS	08/21/2015	$194.95
	UNIVERSITY OF GA	08/25/2015	$450.00
	CU CTR FOR CHINA STUDIES	08/24/2015	$30.00
	COLUMBIA SPORTSWEAR 411	08/27/2015	$103.91
	ZAZZLE.COM	08/28/2015	$36.04
	COLUMBIA SPORTSWEAR 411	08/29/2015	$26.87
	FULCRUM GALLERY	08/28/2015	$118.25
			$2,168.09
AMANDA HAYS	WIX.COM 111861152	08/09/2015	$12.95
	WIX.COM 111861193	08/09/2015	$24.85
	WHENTOWORK	08/12/2015	$132.00
	WAL-MART #3222	08/18/2015	$55.58
			$225.38
AMANDA L. POWELL	DELTA AIR 0062317442329	08/07/2015	$451.70
	IEEE CB CONFERENCE	08/10/2015	$325.00
	IEEE CB CONFERENCE	08/10/2015	$325.00
	UNITED 0162459885338	08/10/2015	$329.20

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	UNITED 0162460439393	08/14/2015	$357.20
	DELTA AIR 0060157401380	08/25/2015	$15.00
	DELTA AIR 0060157001300	08/25/2015	$45.00
	DELTA AIR 0060157001302	08/25/2015	$25.00
	DELTA AIR 0060157001299	08/25/2015	$15.00
	DELTA AIR 0060157401379	08/25/2015	$45.00
	DELTA AIR 0060157001301	08/25/2015	$45.00
	DELTA AIR 0060157401378	08/25/2015	$45.00
	DELTA AIR 0062319409591	08/25/2015	$624.20
	DELTA AIR 0062319033309	08/25/2015	$723.70
	DELTA AIR 0060157401377	08/25/2015	$15.00
			$3,386.00
AMBER STARNES	USPS 45160009432337735	07/31/2015	$98.00
	NORTHEASTERN TECHNICAL	07/31/2015	$50.00
	USPS 45160009432337735	08/04/2015	$6.07
	SANDHILL TELEPHONE COOP	08/12/2015	$137.52
	WAL-MART #0642	08/20/2015	$20.60
	OFFICE WORKS CAROLINA	08/25/2015	$14.43
			$326.62
AMELIA PETTISS	BI-LO GROCERY #5539	08/07/2015	$138.56
	WM SUPERCENTER #1123	08/09/2015	$55.28
	BI-LO GROCERY #5539	08/07/2015	$637.93
	PUBLIX SUPERMARKETS #1379	08/09/2015	$80.77
	BI-LO GROCERY #5539	08/07/2015	$785.59
	PUBLIX SUPERMARKETS #1379	08/10/2015	$15.15
	WAL-MART #3222	08/13/2015	$24.75
	BI-LO GROCERY #5539	08/13/2015	$368.76
	WAL-MART #3222	08/13/2015	$148.62
	FOOD LION #2209	08/20/2015	$5.97
	WM SUPERCENTER #3222	08/21/2015	$16.02
	WM SUPERCENTER #3222	08/21/2015	$121.10
	BI-LO GROCERY #5539	08/27/2015	$9.45
			$2,407.95
AMY BULGER	CENTER FOR AUTO RES	07/31/2015	$1,050.00
	CENTER FOR AUTO RES	07/31/2015	$200.00
	APPLE STORE #R355	07/31/2015	$1,411.92
	IN SLICED TOMATO PRODUCT	07/31/2015	$2,094.00
	TARGET 00006718	08/01/2015	$566.00
	CTC CONSTANTCONTACT.COM	08/04/2015	$60.00
	KMART 3720	08/01/2015	$82.62
	GRAND TRAV RESORT & SPA	08/07/2015	$574.10
	GRAND TRAV RESORT & SPA	08/07/2015	$362.10
	SPARTAN PHOTO CENTER	08/20/2015	$127.18
	Vimeo Plus+ Monthly	08/21/2015	$9.95
			$6,537.87

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Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	WM SUPERCENTER #631	08/09/2015	$54.75
	WAL-MART #3222	08/11/2015	$44.73
	TRI-COUNTY ACE BLDRS S	08/20/2015	$15.56
			$115.04
AMY LAWTON RAUH	USAIRWAYS 0377674511554	08/21/2015	$1,159.20
	EXPEDIA 1114794552808	08/22/2015	$75.00
			$1,234.20
AMY MATTHEWS	ICSC	08/03/2015	$625.00
	URBAN LAND INSTITUTE	08/03/2015	$1,000.00
	USAIRWAYS 0372414100390	08/19/2015	$480.69
	USAIRWAYS 0372414100391	08/19/2015	$480.69
	USAIRWAYS 0372414100379	08/19/2015	$480.69
	USAIRWAYS 0372414100380	08/19/2015	$480.69
	USAIRWAYS 0372414100389	08/19/2015	$480.69
	USAIRWAYS 0372414100393	08/19/2015	$480.69
	USAIRWAYS 0372414100397	08/19/2015	$480.69
	USAIRWAYS 0372414100383	08/19/2015	$480.69
	USAIRWAYS 0372414100384	08/19/2015	$480.69
	USAIRWAYS 0372414100387	08/19/2015	$480.69
	USAIRWAYS 0372414100398	08/19/2015	$480.69
	USAIRWAYS 0372414100394	08/19/2015	$480.69
	USAIRWAYS 0372414100385	08/19/2015	$480.69
	USAIRWAYS 0372414100392	08/19/2015	$480.69
	USAIRWAYS 0372414100382	08/19/2015	$480.69
	USAIRWAYS 0372414100381	08/19/2015	$480.69
	USAIRWAYS 0372414100386	08/19/2015	$480.69
	USAIRWAYS 0372414100388	08/19/2015	$480.69
	USAIRWAYS 0372414100396	08/19/2015	$480.69
	USAIRWAYS 0372414100395	08/19/2015	$480.69
	JEAN'S BUS SERVICE	08/24/2015	$200.00
	URBAN LAND INSTITUTE	08/24/2015	$3,190.00
	URBAN LAND INSTITUTE	08/25/2015	$6,360.00
	URBAN LAND INSTITUTE	08/26/2015	$40.00
			$21,028.80
AMY SCARONI	STAPLES 00115832	07/31/2015	$5.96
	AMAZON MKTPLACE PMTS	08/21/2015	$400.00
			$405.96
ANAND K GRAMOPADHYE	APPLE STORE #R355	08/02/2015	$398.51
	APPLE STORE #R355	08/02/2015	$316.94
	OFFICEMAX/OFFICEDEPOT #62	08/12/2015	$478.82
	APPLE STORE #R355	08/23/2015	$83.74
	OFFICEMAX/OFFICEDEPOT #62	08/23/2015	$23.28
	Amazon.com	08/28/2015	$119.99
			$1,421.28
ANDREA OWENS-MEADOWS	USPS 45168006329807708	08/07/2015	$16.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA OWENS-MEADOWS	Amazon.com	08/18/2015	$22.26
	THE UPS STORE 3497	08/20/2015	$24.14
			$62.94
ANDREJ IVANCO	Amazon.com	08/14/2015	$39.95
			$39.95
ANGELA FRASER	STK SHUTTERSTOCK, INC.	08/17/2015	$38.00
	AMAZON MKTPLACE PMTS	08/26/2015	$62.99
	STK SHUTTERSTOCK, INC.	08/27/2015	$149.00
			$249.99
ANGELA P. FORBES	VISTAPR VistaPrint.com	07/31/2015	$91.71
	CARQUEST OF CHESTER	07/30/2015	$29.51
	WM SUPERCENTER #1603	08/04/2015	$22.95
	LOWES #01776	08/05/2015	$181.86
	ORIENTAL TRADING CO	08/05/2015	$60.64
	OFFICEWORLDCOM	08/07/2015	$78.88
	WM SUPERCENTER #1603	08/07/2015	$14.52
	CITY TRUE VALUE HARDWARE	08/12/2015	$11.79
	DMV INTERNET 205	08/12/2015	$1.00
	WAL-MART #1144	08/13/2015	$35.33
	LOWES #01776	08/13/2015	$90.93
	LINENTABLECLOTH.COM	08/14/2015	$123.44
	USPS 45158008332307795	08/18/2015	$49.00
	WAL-MART #1603	08/18/2015	$31.06
	EB SC PRESCRIBED FIRE	08/25/2015	$65.00
	CITY TRUE VALUE HARDWARE	08/26/2015	$11.60
	NATIONAL 4-H COUNCIL SUPP	08/27/2015	$219.75
			$1,118.97
ANN B SMITH	USPS.COM CLICK66100611	07/31/2015	$18.11
	CASE - MAIN	08/21/2015	$215.00
	CU ACCTS RCVBL ONLINE	08/24/2015	$233.75
	USPS 45168006329807708	08/26/2015	$98.00
			$564.86
ANNA REBECCA SHIRLEY	HORSE SHOW PATTERNS.COM	08/24/2015	$30.00
	J&J HAY FARMS	08/26/2015	$2,000.00
	J&J HAY FARMS	08/27/2015	$625.00
			$2,655.00
ANNE H. CUMMINGS	AMAZON MKTPLACE PMTS	08/02/2015	$114.94
	BI-LO GROCERY #5566	07/31/2015	$26.86
	TRI-COUNTY ACE BLDRS S	08/10/2015	$17.83
	LOWES #03071	08/11/2015	$93.47
	BEL-ART PRODUCTS INC.	08/13/2015	$250.24
	WORLD KITCHEN CREDIT DEPT	08/12/2015	$37.40
	AMAZON MKTPLACE PMTS	08/13/2015	$1,160.55
	SOILMOISTURE EQUIPMENT CO	08/12/2015	$120.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE H. CUMMINGS	WORLD KITCHEN CREDIT DEPT	08/13/2015	$149.69
	AMAZON MKTPLACE PMTS	08/14/2015	$109.00
	BI-LO GROCERY #5566	08/14/2015	$15.16
	BECKMAN COULTER	08/14/2015	$769.30
	BI-LO GROCERY #5566	08/17/2015	$11.37
	CPI COLEPARMERINSTRUMT	08/18/2015	$70.30
	VWR INTERNATIONAL INC	08/19/2015	$362.86
	LOWES #03071	08/18/2015	$24.49
	AMAZON MKTPLACE PMTS	08/19/2015	$347.08
	MARTIN MICROSCOPE CO INC	08/20/2015	$300.00
	GREATGLAS INC	08/20/2015	$70.50
	COURSE WEAVER CORPORATIO	08/21/2015	$140.00
	BI-LO GROCERY #5566	08/21/2015	$15.16
	Amazon.com	08/21/2015	$651.41
	WWW.NEWEGG.COM	08/22/2015	$5.89
	CULLIGAN OF THE PIEDMO	08/22/2015	$385.20
	LOWES #03050	08/24/2015	$42.03
	WWW.NEWEGG.COM	08/24/2015	$102.85
	LAKESIDE STEEL & MACHINE	08/24/2015	$134.82
	VWR INTERNATIONAL INC	08/27/2015	$53.92
	ANDERSON FORD PARTS/SERV	08/27/2015	$133.77
	HAMAMATSU CORPORATION	08/26/2015	$369.97
	HANBAY INC	08/26/2015	$1,733.00
	WIDGETCO COM	08/28/2015	$150.00
	AMAZON MKTPLACE PMTS	08/30/2015	$109.95
			$8,079.82
ANNE KOGUT	PAYPAL MCELROYBACO	08/28/2015	$195.00
			$195.00
ANNEL K GREENE	Amazon.com	08/04/2015	$128.54
	AMAZON MKTPLACE PMTS	08/04/2015	$27.44
	STAPLES 00111807	08/18/2015	$8.76
			$164.74
ANTHONY BAGWELL	FASTENAL COMPANY01	08/06/2015	$133.46
	Access Casters Inc	08/07/2015	$414.08
	WW GRAINGER	08/11/2015	$286.41
	WW GRAINGER	08/11/2015	$171.85
	WW GRAINGER	08/11/2015	$229.13
	HERITAGE FOOD SERVICE GRO	08/12/2015	$222.81
	HERITAGE FOOD SERVICE GRO	08/13/2015	$28.90
	WW GRAINGER	08/13/2015	$843.63
	SUPPLYHOUSE.COM	08/18/2015	$185.95
	WW GRAINGER	08/19/2015	$1,036.81
	WW GRAINGER	08/19/2015	$1,018.62
	WW GRAINGER	08/20/2015	$463.01
	WW GRAINGER	08/20/2015	$398.77

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	08/19/2015	$123.16
	WW GRAINGER	08/21/2015	$845.00
	HERITAGE FOOD SERVICE GRO	08/24/2015	$249.94
	WW GRAINGER	08/24/2015	$193.83
	WW GRAINGER	08/26/2015	$64.28
	WINDOW FILM	08/26/2015	$59.94
	MARION DAVIS INC	08/26/2015	$605.09
	HERITAGE FOOD SERVICE GRO	08/27/2015	$189.05
	HERITAGE FOOD SERVICE GRO	08/27/2015	$340.29
			$8,104.01
ANTHONY ELLENBURG	EREPLACEMENTPARTS.COM	07/31/2015	$22.09
	EDWARDS AUTO	08/04/2015	$84.65
	TRI-COUNTY ACE BLDRS S	08/05/2015	$4.67
	LOWES #03071	08/05/2015	$18.15
	BOUNTYLAND AUTO SPA	08/06/2015	$22.00
	AUTOZONE #1026	08/10/2015	$63.59
	CLEMSON AUTO PARTS INC	08/11/2015	$59.54
	TRI STAR	08/17/2015	$7.41
	TRI-COUNTY ACE BLDRS S	08/17/2015	$5.10
	CLEMSON AUTO PARTS INC	08/17/2015	$33.38
	CLEMSON AUTO PARTS INC	08/18/2015	$53.31
	MOUNTAIN OFF ROAD	08/21/2015	$311.04
	CLEMSON AUTO PARTS INC	08/21/2015	$167.19
	EDWARDS AUTO	08/21/2015	$505.70
	FINISHMASTER INC 178	08/24/2015	$305.48
	CARGUTS, INC	08/24/2015	$405.00
	MORGAN AUTO PARTS	08/27/2015	$245.79
	CLEMSON AUTO PARTS INC	08/28/2015	$34.33
			$2,348.42
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	08/06/2015	$23.32
	TRI-COUNTY ACE BLDRS S	08/11/2015	$4.13
	ADVANCE AUTO PARTS #5360	08/10/2015	$49.18
	TRI-COUNTY ACE BLDRS S	08/28/2015	$101.77
	TRI-COUNTY ACE BLDRS S	08/28/2015	$28.31
			$206.71
ANTHONY J SAVERENO	LOWES #01120	08/04/2015	$32.25
	CAROLINA SUPPLY HOUSE	08/04/2015	$1.75
	XTREME POWERSPORTS	08/04/2015	$184.70
			$218.70
ANTHONY J. PUTNAM	TEXIDYNE INC	08/03/2015	$1,432.50
	LOWES #03071	08/05/2015	$55.11
	DELTA AIR 0067650640664	07/31/2015	$491.26
	ANDERSON NAPA AUTO PARTS	08/05/2015	$39.43
	DELTA AIR 0067650640665	07/31/2015	$478.30
	DELTA AIR 0067650640663	07/31/2015	$500.84

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	LOWES #03071	08/07/2015	$112.15
	USPS 45168006329807708	08/19/2015	$13.30
	ANDERSON NAPA AUTO PARTS	08/18/2015	$121.10
	RICOH RMS-CLEMSON	08/24/2015	$9.01
	THE UPS STORE 3497	08/25/2015	$9.69
	TEXIDYNE INC	08/26/2015	$1,400.00
			$4,662.69
ANTHONY P KEINATH	ATT CONS PHONE PMT	07/31/2015	$40.59
	HELENA CHEM CO 32061	08/05/2015	$716.10
	GEMPLER'S	08/06/2015	$278.36
	LOWES #00655	08/06/2015	$84.54
	FORESTRY SUPPLIERS	08/05/2015	$56.66
	TFS FISHERSCI ECOM ATL	08/08/2015	$214.85
	Amazon.com	08/14/2015	$42.76
	ATT CONS PHONE PMT	08/13/2015	$106.78
	GREENHOUSE MEGASTO	08/20/2015	$88.39
	NORTHERN TOOL EQUIP	08/19/2015	$31.44
			$1,660.47
ANTHONY PENNA	USAIRWAYS 0377671776124	08/11/2015	$230.60
	DELTA AIR 0067671776131	08/11/2015	$145.10
	Amazon.com	08/25/2015	$45.98
	AMAZON MKTPLACE PMTS	08/26/2015	$14.28
	WM SUPERCENTER #3222	08/30/2015	$105.71
			$541.67
APRIL HAYNES	AGENT FEE 8900658603830	08/04/2015	$50.00
	DELTA AIR 0067707392246	08/04/2015	$532.20
	DELTA AIR 0067707392247	08/04/2015	$528.70
	UNITED 0167707392245	08/04/2015	$432.70
	AGENT FEE 8900658603831	08/04/2015	$50.00
	AGENT FEE 8900658603829	08/04/2015	$50.00
	AGENT FEE 8900658603856	08/10/2015	$50.00
	AMERICAN STAT	08/11/2015	$182.00
	UNITED 0167707392270	08/10/2015	$514.20
	CLEMSON-UNIV-BOOKS #4900	08/12/2015	$59.70
	AMAZON MKTPLACE PMTS	08/14/2015	$27.63
	KIVUTO SOLUTIONS LLC	08/18/2015	$286.99
	UNITED 0167707392307	08/20/2015	$201.70
	CLEMSON-UNIV-BOOKS #4900	08/20/2015	$2.05
	DELTA AIR 0067707392315	08/21/2015	$435.20
	AGENT FEE 8900658687484	08/21/2015	$50.00
	AGENT FEE 8900658687479	08/20/2015	$50.00
	AMAZON.COM AMZN.COM/BILL	08/28/2015	$136.78
			$3,639.85
AUBREY COFFEE	THE WEBSTAURANT STORE	08/24/2015	$304.28
			$304.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BLACKMON	LIFETECH 29856024	07/31/2015	$565.05
	INTEGRATED DNA TECH	08/04/2015	$122.09
	MP BIOMEDICALS LLC	08/05/2015	$215.74
	NEW ENGLAND BIOLABS	08/08/2015	$1,219.00
	UF ICBR	08/10/2015	$2,186.50
	UF ICBR	08/10/2015	$2,255.62
	BIOLINE USA INC	08/12/2015	$865.63
	PROMEGACORP. PROMEGA C	08/18/2015	$39.32
	QIAGEN INC	08/17/2015	$230.26
	BEST BUY 00002725	08/23/2015	$83.73
	NEW ENGLAND BIOLABS	08/22/2015	$285.00
	BIO RAD LABORATORIES	08/26/2015	$64.33
			$8,132.27
BARBARA CAMPBELL	VWR INTERNATIONAL INC	08/07/2015	$8.80
	TFS FISHERSCI ECOM ATL	08/08/2015	$109.28
	VWR INTERNATIONAL INC	08/08/2015	$664.98
	TFS FISHERSCI ECOM ATL	08/08/2015	$125.18
	BIO RAD LABORATORIES	08/08/2015	$26.54
	TFS FISHERSCI ECOM ATL	08/08/2015	$1,802.94
	TRI-COUNTY ACE BLDRS S	08/11/2015	$33.36
	TFS FISHERSCI ECOM ATL	08/12/2015	$71.33
	DELTA AIR 0062317029560	08/11/2015	$316.70
	QIAGEN INC	08/12/2015	$480.93
	VWR INTERNATIONAL INC	08/19/2015	$29.72
	TFS FISHERSCI ECOM ATL	08/18/2015	$202.61
	BIO RAD LABORATORIES	08/19/2015	$24.80
	VWR INTERNATIONAL INC	08/26/2015	$211.00
	INTEGRATED DNA TECH	08/28/2015	$62.67
			$4,170.84
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	08/03/2015	$383.28
	AMAZON MKTPLACE PMTS	08/03/2015	$66.75
	Amazon.com	08/04/2015	$28.67
	AMERICAN PHILOSOPHICAL AS	08/04/2015	$60.00
	WM SUPERCENTER #3222	08/08/2015	$34.06
	Amazon.com	08/11/2015	$243.98
	ADOBE	08/10/2015	$21.39
	DELTA AIR 0067671476251	08/10/2015	$1,431.30
	AMERICAN AI 0017709186991	08/11/2015	$201.70
	LUFTHANSA 2207672707594	08/14/2015	$1,314.90
	STAPLES 00118976	08/13/2015	$143.51
	EXPEDIA 1114105311154	08/15/2015	$85.00
	VALLEY SPRING WATER & COF	08/14/2015	$24.96
	PAYPAL CHRISTIANBO	08/19/2015	$259.55
	DELTA AIR 0067675024508	08/24/2015	$1,851.30
	EXPEDIA 1115039135489	08/25/2015	$247.70
	UPS 1Z36R60T0296598793	08/26/2015	$21.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	UPS 1ZT166200291263050	08/26/2015	$17.49
	UPS 1Z36R60T0291096889	08/26/2015	$23.94
	AMERICAN AI 0017675322064	08/25/2015	$1,070.20
	EXPEDIA 1115150033469	08/26/2015	$256.60
	UPS 1Z36R60T0294308895	08/27/2015	$18.23
	UPS 1Z36R60T0291173107	08/27/2015	$21.16
	UPS 1Z36R60T0292373514	08/27/2015	$20.69
	AMERICAN PHILOSOPHICAL AS	08/27/2015	$115.00
	THE CHRONICLE	08/28/2015	$50.00
			$8,013.25
BARBARA J SPEZIALE	AMAZON.COM AMZN.COM/BILL	08/06/2015	$46.12
	Amazon.com	08/08/2015	$37.34
	Amazon.com	08/08/2015	$33.25
	Amazon.com	08/11/2015	$22.36
	Amazon.com	08/10/2015	$98.73
	Amazon.com	08/17/2015	$52.95
	CLEMSON COMPUTER ST	08/17/2015	$1,387.79
	AMERICAN AI 0017673689918	08/18/2015	$439.20
	AMERICAN AI 0017673689917	08/18/2015	$439.20
	EB NEXT HIGH SCHOOL O	08/20/2015	$27.37
	NACUBO	08/21/2015	$99.00
	AMZ Lenovo USD	08/23/2015	$426.93
	AMAZON MKTPLACE PMTS	08/24/2015	$79.95
			$3,190.19
BARBARA PIEKUTOWSKI	FEDEX 802065450247	08/11/2015	$33.88
	FEDEX 774255028977	08/13/2015	$57.78
	CampaignMonitor.co	08/16/2015	$9.00
	FEDEX 774265964617	08/15/2015	$60.38
	FEDEX 774263562003	08/18/2015	$29.95
	FEDEX 774298513021	08/19/2015	$17.59
	FEDEX 807447334024	08/19/2015	$52.37
	FEDEX 807447334046	08/19/2015	$111.12
	FEDEX 774305148650	08/22/2015	$5.78
	FEDEX 774305716282	08/22/2015	$7.95
	FEDEX 807776403673	08/30/2015	$11.77
			$397.57
BARRETT BARKER	LOWES #03071	08/10/2015	$3.55
	CLEMSON AUTO PARTS INC	08/10/2015	$216.14
	TIGER TOWN GRAPHICS	08/10/2015	$315.65
	CANNON & SONS, INC.	08/26/2015	$150.44
	CANNON & SONS, INC.	08/26/2015	$285.28
			$971.06
BARRY BOWEN	WAL-MART #3222	08/13/2015	$72.60
	STAPLES 00111807	08/18/2015	$42.39
	STAPLES 00118976	08/28/2015	$127.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	WM SUPERCENTER #3222	08/28/2015	$160.37
			$402.67
BEN BOYLES	BI-LO GROCERY #5287	08/03/2015	$66.12
	DIAMOND SPRINGS WATER	08/04/2015	$10.65
	WPCHRG.COM	08/04/2015	$18.00
	PAYFLOW/PAYPAL	08/03/2015	$30.00
	CU PSA SHOPPING MALL	08/05/2015	$425.00
	DOLLAR-GENERAL #4712	08/07/2015	$4.82
	WAL-MART #1144	08/07/2015	$7.88
	WAL-MART #1144	08/10/2015	$14.69
	WAL-MART #1144	08/13/2015	$10.73
	COMPORIUM-RHTC RP	08/14/2015	$52.68
	ATT CONS PHONE PMT	08/20/2015	$228.39
	STAMPS.COM	08/20/2015	$15.99
	DISPLAYS2GOCOM	08/21/2015	$208.30
	STAPLES 00111211	08/25/2015	$24.26
			$1,117.51
BENARDO J DARGAN	WM SUPERCENTER #4445	08/07/2015	$59.36
	AMAZON MKTPLACE PMTS	08/10/2015	$158.00
	AMAZON MKTPLACE PMTS	08/11/2015	$374.06
	WAYFAIR Wayfair	08/13/2015	$619.99
	AMAZON MKTPLACE PMTS	08/20/2015	$799.00
	RMS - CLEMSON PRINT CENT	08/20/2015	$316.83
	AMAZON MKTPLACE PMTS	08/21/2015	$18.99
	HOLIDAY INN CAPITOL	08/22/2015	$353.81
	WALMART.COM 8009666546	08/25/2015	$84.53
	AMERICAN AI 0017707392325	08/25/2015	$314.70
	AMERICAN AI 0017707392326	08/25/2015	$314.70
	AGENT FEE 8900658687493	08/25/2015	$50.00
	AGENT FEE 8900658687494	08/25/2015	$50.00
			$3,513.97
BENJAMIN FALLEN	THE HOME DEPOT #8580	08/03/2015	$357.21
	THE HOME DEPOT #8580	08/04/2015	$128.27
	THE HOME DEPOT #8580	08/05/2015	$109.97
	THE HOME DEPOT #8580	08/06/2015	$43.97
	WINTERSTEIGER/HOTRONIC	08/11/2015	$225.00
	W.P.LAW, INC	08/11/2015	$78.38
	VZWRLSS IVR VB	08/12/2015	$85.75
	DOLLAR GENERAL #13967	08/17/2015	$35.64
	PACK SECURE	08/19/2015	$65.63
	SCHOFIELD HARDWARE	08/21/2015	$388.78
	R & D SPRAYERS	08/21/2015	$877.17
			$2,395.77
BESHAH AYALEW	Amazon.com	08/11/2015	$82.35
			$82.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIN S CHAN	LOWES #03071	08/03/2015	$8.85
	AM SOC CELL BIO	08/05/2015	$270.00
	AM SOC CELL BIO	08/05/2015	$66.00
	AM SOC CELL BIO	08/05/2015	$75.00
	AM SOC CELL BIO	08/05/2015	$145.00
	AM SOC CELL BIO	08/05/2015	$295.00
	DELTA AIR 0062317637323	08/04/2015	$424.20
	DELTA AIR 0062317637324	08/04/2015	$424.20
	Amazon.com	08/06/2015	$234.37
	THORLABS	08/13/2015	$66.87
	Amazon.com	08/22/2015	$70.84
	Amazon.com	08/21/2015	$239.94
	QUARTZY.COM	08/24/2015	$157.59
	LOWES #03071	08/25/2015	$15.00
	UNCALENDAR	08/28/2015	$82.85
			$2,575.71
BLAKE M. LANFORD	WM SUPERCENTER #586	08/04/2015	$56.72
	Bellamy Farms	08/05/2015	$17.34
	KROGER #26	08/05/2015	$10.08
	TARGET.COM	08/14/2015	$44.93
	MASON TIRE AND AUTO SERVI	08/17/2015	$296.38
	Bellamy Farms	08/19/2015	$24.98
	FOOD LION #1595	08/19/2015	$36.00
	KROGER #26	08/20/2015	$17.78
	CONWAY FEED & GARDEN	08/25/2015	$14.97
	HORRY TELEPHONE	08/26/2015	$242.56
			$761.74
BOB MCANALLY	INT THE ATHLETIC DEPARTME	07/31/2015	$15.93
	LOWES #03071	07/31/2015	$102.79
	INT THE ATHLETIC DEPARTME	07/31/2015	$7.48
	LOWES #03071	08/03/2015	$57.38
	API www.foxfiremarketi	08/03/2015	$392.85
	LOWES #03071	08/03/2015	$47.87
	OUTWATER PLASTICS IND INC	08/06/2015	$131.89
	B&H PHOTO, 800-606-6969	08/07/2015	$215.90
	THE HOME DEPOT #1130	08/06/2015	$111.22
	B&H PHOTO, 800-606-6969	08/07/2015	$203.07
	B&H PHOTO, 800-606-6969	08/09/2015	$199.00
	B&H PHOTO, 800-606-6969	08/10/2015	$63.76
	THE UPS STORE 3497	08/21/2015	$219.16
	WM SUPERCENTER #1123	08/23/2015	$13.70
	THE HOME DEPOT #1130	08/23/2015	$30.02
			$1,812.02
BONNIE LANIER	UPTODATE SUBSCRIPTION	08/05/2015	$512.53
	Amazon.com	08/05/2015	$15.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	EB SOUTHEASTERN CONFE	08/05/2015	$149.00
	SC.GOV	08/05/2015	$126.00
	JOBTARGET	08/14/2015	$550.00
	WAL-MART #3222	08/14/2015	$38.20
	SC.GOV	08/21/2015	$251.00
	NABITA	08/21/2015	$1,499.00
	INSTITUTE FOR NATURAL RE	08/24/2015	$81.00
	SC.GOV	08/28/2015	$126.00
			$3,347.99
BOYCE WOOLBRIGHT	LOWES #00655	08/28/2015	$368.36
			$368.36
BRAD POORE	PAK MAIL SENECA	08/25/2015	$31.65
	LOWE ELECTRIC SUPPLY	08/25/2015	$149.92
	AMAZON MKTPLACE PMTS	08/26/2015	$46.59
			$228.16
BRADLEY D. STANCIL	CLEMSON AUTO PARTS INC	08/05/2015	$58.80
	CLEMSON AUTO PARTS INC	08/05/2015	$28.14
	CLEMSON AUTO PARTS INC	08/18/2015	$14.38
	CLEMSON AUTO PARTS INC	08/19/2015	$89.96
	PENDLETON TIRE COMPANY	08/27/2015	$46.00
			$237.28
BRADLEY L. RAUH	FEDEX 17740050	08/04/2015	$18.33
	FEDEX 17973345	08/28/2015	$5.63
			$23.96
BRENDA NICHOLSON	NABITA	08/26/2015	$1,439.00
	SOUTHERN ASSOC OF COLLEGE	08/27/2015	$260.00
			$1,699.00
BRETT A WRIGHT	DELTA AIR 0062317014554	08/05/2015	$689.70
	BLS JOTFORM	08/23/2015	$90.00
			$779.70
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	08/02/2015	$20.00
	JEFFERS PET SUPPLY	08/04/2015	$147.64
	DIAMOND SPRINGS WATER	08/11/2015	$10.75
	HODGES BADGE COMPANY,	08/11/2015	$95.50
	COMPORIUM-LTC RP	08/14/2015	$203.73
	EXPRESS LUBE	08/19/2015	$46.12
			$523.74
BRIAN CALLAHAN	HORRY TELEPHONE COOPERATI	07/31/2015	$219.95
	ATLANTIC BROADBAND	08/02/2015	$153.99
	ATLANTIC BROADBAND	08/02/2015	$153.99
	PENDLETON TIRE COMPANY	08/03/2015	$553.49
	PAYPAL ATL.ASTD	08/04/2015	$189.00
	COMPORIUM-RHTC	08/05/2015	$279.99
	COMCAST OF AUGUSTA	08/08/2015	$89.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	COMCAST OF CHARLESTON	08/08/2015	$143.89
	STAPLES DIRECT	08/07/2015	$60.88
	VZWRLSS PRPAY AUTOPAY	08/16/2015	$30.00
	ATLANTIC BROADBAND	08/17/2015	$153.99
	VZWRLSS IVR VB	08/14/2015	$266.43
	CONNECTOR 2000 ASSOCIATIO	08/15/2015	$30.00
	VZWRLSS IVR VB	08/14/2015	$20.29
	COMCAST OF CHARLESTON	08/18/2015	$188.89
	CONNECTOR 2000 ASSOCIATIO	08/19/2015	$30.00
	HARGRAY TEMP	08/19/2015	$239.53
	HARGRAY TEMP	08/19/2015	$182.00
	ATLANTIC BROADBAND	08/26/2015	$172.99
			$3,159.20
BRIAN FREDERICK	LOWES #03071	08/06/2015	$25.24
	LOWES #03071	08/10/2015	$80.59
	CLEMSON COMPUTER ST	08/10/2015	$88.80
	LOWES #01635	08/18/2015	$40.91
	Amazon.com	08/27/2015	$47.52
			$283.06
BRIAN J OROURKE	UPS 00000063R1R4305	08/01/2015	$11.84
	NORTHLAND CABLE TV	08/05/2015	$104.58
	UPS 00000063R1R4315	08/08/2015	$29.55
	USPS 45168006329807708	08/10/2015	$98.00
	VZWRLSS APOCC VISB	08/13/2015	$1,254.37
	UPS 00000063R1R4325	08/15/2015	$38.78
	BUGGIES UNLIMITED	08/19/2015	$251.99
	PAYPAL CLEMSONPRIN	08/19/2015	$58.85
	RMS - CLEMSON PRINT CENT	08/20/2015	$48.15
	UPS 00000063R1R4335	08/22/2015	$24.22
	INT THE ATHLETIC DEPARTME	08/21/2015	$80.09
	STAPLES DIRECT	08/21/2015	$116.51
	USAIRWAYS 0372415030875	08/29/2015	$216.20
	WAL-MART #1123	08/30/2015	$17.50
			$2,350.63
BRIAN J WILLIAMS	HILL TIRE & AUTO CTR INC	08/06/2015	$78.98
	HILL TIRE & AUTO CTR INC	08/17/2015	$272.43
	WWW.NEWEGG.COM	08/28/2015	$104.38
			$455.79
BRIAN J. MELLOY	AMERICAN ASSOCIATION UNI	08/06/2015	$214.00
			$214.00
BRIAN K WARD	UNITED 0162601549589	08/02/2015	$25.00
	UNITED 0162601916007	08/08/2015	$25.00
	IN POSSUMS LANDSCAPE&PES	08/13/2015	$50.97
	PARKS AUTO PARTS INC	08/24/2015	$63.78
	LOWES #00655	08/27/2015	$83.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$248.27
BRIAN S LEOUNIS	IKEA HOME SHOPPING	08/03/2015	$102.40
	AMAZON MKTPLACE PMTS	08/12/2015	$96.30
	WOODWORKERS SUPPLY, INC	08/11/2015	$271.39
	AMAZON MKTPLACE PMTS	08/12/2015	$31.45
	AMAZON MKTPLACE PMTS	08/11/2015	$51.12
	TOOLSTODAYC	08/11/2015	$82.89
	FORMLABS	08/12/2015	$3,798.64
	WOODWORKERS SUPPLY, INC	08/12/2015	$247.52
	SP TYPE A 3D PRINTER	08/12/2015	$3,535.00
	AMAZON MKTPLACE PMTS	08/12/2015	$33.73
	AMAZON MKTPLACE PMTS	08/12/2015	$60.75
	AMAZON MKTPLACE PMTS	08/12/2015	$25.90
	AMAZON MKTPLACE PMTS	08/12/2015	$18.89
	WOODCRAFT 560	08/12/2015	$3,243.59
	TRI-COUNTY ACE BLDRS S	08/13/2015	$69.55
	TRI-COUNTY ACE BLDRS S	08/19/2015	$26.20
	AMAZON MKTPLACE PMTS	08/25/2015	$21.99
	CVS/PHARMACY #04026	08/26/2015	$24.05
	CUBIFY COM	08/26/2015	$889.93
	AXYZ AUTOMATION INC	08/25/2015	$625.69
	CUBIFY COM	08/26/2015	$110.93
	CVS/PHARMACY #04026	08/27/2015	$15.99
	FEDEX 651898194	08/29/2015	$41.17
			$13,425.07
BRUCE KESLER	SUNGARDENUSA	08/05/2015	$231.12
	CC DICKSON BRANCH 1100	08/05/2015	$11.96
	TRACTOR SUPPLY #1210	08/12/2015	$18.41
	IN THE SWIM-CATALOG	08/13/2015	$131.98
	IN THE SWIM-CATALOG	08/13/2015	$125.96
	IN THE SWIM-CATALOG	08/13/2015	$19.99
	NOR NORTHERN TOOL	08/14/2015	$40.43
	LOWES #01635	08/17/2015	$93.41
	CC DICKSON BRANCH 1100	08/17/2015	$291.10
	REPUBLIC SERVICES TRASH	08/20/2015	$74.91
	DISCOUNTCARTPARTS.COM	08/25/2015	$53.68
	JACKS SMALL ENGINES & GEN	08/24/2015	$92.65
	THE HOME DEPOT #1130	08/24/2015	$84.46
	LOWES #03071	08/25/2015	$338.45
	THE WEBSTAURANT STORE	08/26/2015	$222.80
	NOR NORTHERN TOOL	08/26/2015	$153.00
	JACKS SMALL ENGINES & GEN	08/28/2015	$139.68
			$2,123.99
BRUCE MARTIN	SQ BIGC: DINO-LITE DIGIT	08/03/2015	$1,116.38
	SMITH TURF & IRRAGTION	08/04/2015	$226.42

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	SSC - FLORENCE SER	08/05/2015	$510.19
	JOHN DEERE LANDSCAPES593	08/14/2015	$240.88
	WAL-MART #0630	08/14/2015	$49.65
	KJ'S MARKET/PHARMA	08/18/2015	$38.84
	OFFICE DEPOT #336	08/19/2015	$138.08
	LAWSON FARMS	08/21/2015	$1,800.00
	AGRI SUPPLY - FLORENCE	08/25/2015	$140.18
	SCHOFIELD HARDWARE	08/27/2015	$296.45
	SPARROW & KENNEDY TRACTOR	08/27/2015	$126.15
			$4,683.22
BRYAN E DENHAM	STAPLES DIRECT	08/06/2015	$74.86
	STAPLES DIRECT	08/15/2015	$255.05
	NATIONAL COMMUNICATION AS	08/19/2015	$340.00
	SOUTHWES 5260672785374	08/19/2015	$25.00
	SOUTHWES 5262136121052	08/19/2015	$436.50
	STAPLES DIRECT	08/20/2015	$286.08
	MILLISECOND SOFTWARE	08/27/2015	$2,495.00
	STAPLES DIRECT	08/28/2015	$131.35
			$4,043.84
C BRADLEY THOMPSON	Amazon.com	08/03/2015	$16.20
	AMAZON MKTPLACE PMTS	08/05/2015	$139.95
	FORMSITE.COM	08/04/2015	$249.95
	AMAZON MKTPLACE PMTS	08/05/2015	$20.95
	Amazon.com	08/07/2015	$39.10
	Amazon.com	08/07/2015	$34.99
	THE UNDERCURRENT	08/07/2015	$250.00
	Amazon Video On Demand	08/09/2015	$1.99
	Amazon.com	08/07/2015	$20.25
	Amazon.com	08/07/2015	$39.95
	Amazon.com	08/07/2015	$20.13
	AMAZON MKTPLACE PMTS	08/10/2015	$30.48
	Amazon.com	08/10/2015	$11.47
	CACRAO	08/12/2015	$210.00
	Amazon.com	08/13/2015	$14.40
	DELTA AIR 0062318171672	08/14/2015	$654.20
	AmazonPrime Membership	08/18/2015	$99.00
	CTC CONSTANTCONTACT.COM	08/18/2015	$65.00
	WWW.VISTAPRINT.COM	08/19/2015	$192.27
	CHARLOTTE CATHOLIC HIG	08/20/2015	$100.00
	GOOGLE Google Storage	08/21/2015	$1.99
	Amazon.com	08/24/2015	$17.99
	AMAZON MKTPLACE PMTS	08/25/2015	$11.99
	AMAZON MKTPLACE PMTS	08/25/2015	$4.77
	FACEBOOK 5BY458ETC2	08/26/2015	$25.24
	Amazon.com	08/29/2015	$10.31
	Amazon.com	08/29/2015	$10.82

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com	08/29/2015	$10.31
			$2,303.70
CALVIN SAWYER	WW GRAINGER	08/03/2015	$913.65
	TRI-COUNTY ACE BLDRS S	08/11/2015	$24.87
	TRI-COUNTY ACE BLDRS S	08/11/2015	$390.71
	AMAZON MKTPLACE PMTS	08/19/2015	$11.98
	AMAZON MKTPLACE PMTS	08/19/2015	$373.76
			$1,714.97
CANDIS DUNCAN	ARIZONA INSTRUMENT CORP	08/18/2015	$660.00
	ARIZONA INSTRUMENT CORP	08/20/2015	$10.83
	THE UPS STORE #3128	08/26/2015	$202.45
	PAYPAL MCELROYBACO	08/27/2015	$390.00
			$1,263.28
CARL W. MYERS	CLEMSON AUTO PARTS INC	08/11/2015	$10.56
	CLEMSON AUTO PARTS INC	08/11/2015	$10.88
	OLD STONE TRACTOR CO INC	08/21/2015	$80.51
	WM SUPERCENTER #1123	08/30/2015	$7.00
			$108.95
CARLA RATHBONE	CLEMSON COMPUTER ST	08/04/2015	$1,387.79
	CLEMSON COMPUTER ST	08/04/2015	$113.37
	QUILT INC	08/05/2015	$250.00
	DELTA AIR 0062317597326	08/04/2015	$744.70
	DELTA AIR 0060156204037	08/10/2015	$19.00
	DELTA AIR 0060156204036	08/10/2015	$99.00
	DELTA AIR 0060156204038	08/10/2015	$19.00
	AMAZON MKTPLACE PMTS	08/18/2015	$42.34
	HELP DESK INSTITUTE	08/21/2015	$1,995.00
	DELTA AIR 0060156754550	08/21/2015	$15.00
	PROJECT MANAGEMENT INSTIT	08/21/2015	$139.00
	DELTA AIR 0060156754549	08/21/2015	$29.00
	DELTA AIR 0060156754548	08/21/2015	$29.00
	DELTA AIR 0062319455716	08/21/2015	$255.70
	DELTA AIR 0060156554523	08/21/2015	$15.00
	DELTA AIR 0062319566680	08/24/2015	$440.70
	DELTA AIR 0062319488971	08/25/2015	$335.10
	CLEMSON COMPUTER ST	08/28/2015	$663.34
			$6,592.04
CARLOS GARCIA	CLEMSON COMPUTER ST	08/19/2015	$92.00
			$92.00
CARLOS GORE ASHTON	BI-LO #5810	08/02/2015	$63.22
	BI-LO #5810	08/03/2015	$14.16
	FOX APPLIANCE	08/04/2015	$38.44
	GOLDMAN'S TRUE VALUE	08/05/2015	$90.63
	LARRYS PLUMBING & IRRIGAT	08/05/2015	$64.32

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	DOLLAR GENERAL # 11289	08/07/2015	$5.94
	SLED BACKGROUND CHE	08/11/2015	$26.00
	DERRICK EQUIPMENT INC	08/12/2015	$113.70
	GOLDMAN'S TRUE VALUE	08/13/2015	$139.74
	TARGET 00013102	08/15/2015	$122.97
	USPS 45012006535305259	08/17/2015	$14.80
	LOWES #00639	08/18/2015	$156.00
	WAL-MART #0795	08/18/2015	$3.00
	WAL-MART #0795	08/18/2015	$26.20
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	BI-LO #5810	08/24/2015	$30.68
	GOLDMAN'S TRUE VALUE	08/26/2015	$48.57
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	GOLDMAN'S TRUE VALUE	08/28/2015	$43.14
			$1,105.51
CAROL DUCKER SALLEY	WM SUPERCENTER #4445	08/04/2015	$27.92
	WAL-MART #3222	08/07/2015	$6.89
	WAL-MART #3222	08/11/2015	$4.59
	BI-LO GROCERY #5566	08/12/2015	$19.96
	DOLLAR GENERAL #14268	08/13/2015	$1.71
			$61.07
CAROL FOSTER MOSLEY	FAMILY DOLLAR #0162	08/05/2015	$6.00
	WM SUPERCENTER #3222	08/07/2015	$8.56
	OAKWAY FARM & GARDEN C	08/10/2015	$149.39
	OAKWAY FARM & GARDEN C	08/17/2015	$67.94
	LOWES #03071	08/18/2015	$14.91
	TRI STAR	08/18/2015	$54.01
	TRI-COUNTY ACE BLDRS S	08/19/2015	$37.32
	TRI-COUNTY ACE BLDRS S	08/19/2015	$17.69
	TRI-COUNTY ACE BLDRS S	08/20/2015	$21.33
	TRI-COUNTY ACE BLDRS S	08/20/2015	$4.02
	CLEMSON-UNIV-BOOKS #4900	08/26/2015	$10.53
	TRI-COUNTY ACE BLDRS S	08/26/2015	$26.56
	OAKWAY FARM & GARDEN C	08/28/2015	$335.10
	OAKWAY FARM & GARDEN C	08/28/2015	$152.50
			$905.86
CAROLYN WAKEFIELD	GOOGLE Google Storage	08/02/2015	$1.99
	DELTA AIR 0062316603788	07/31/2015	$1,176.11
	CLS AMERICA INC	08/06/2015	$828.79
	UPS 000000W00452325	08/11/2015	$15.89
	MIKES AUTOMOTIVE INC	08/04/2015	$160.83
	AMAZON MKTPLACE PMTS	08/12/2015	$35.55
	CLS AMERICA INC	08/13/2015	$741.43

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	DIAMOND SPRINGS WATER	08/18/2015	$21.95
	SOUTHWES 5262136098828	08/19/2015	$536.50
	MP BIOMEDICALS LLC	08/20/2015	$616.10
	SURVEYMONKEY.COM	08/25/2015	$26.00
	VT OUTREACH CONFERENCES I	08/26/2015	$560.00
	AMERICAN AI 0012355972043	08/27/2015	$338.20
			$5,059.34
CASEY JENKINS	AMAZON MKTPLACE PMTS	08/10/2015	$87.60
	CABLEORGANIZER.COM	08/11/2015	$140.90
	THE HOME DEPOT 1119	08/13/2015	$76.15
	IN CENTER FOR APPLIED CO	08/19/2015	$234.00
	MCMASTER-CARR	08/19/2015	$101.06
	Amazon.com	08/21/2015	$63.96
	MCMASTER-CARR	08/21/2015	$123.84
	AMAZON MKTPLACE PMTS	08/21/2015	$8.99
	AMAZON MKTPLACE PMTS	08/24/2015	$107.95
	ULINE SHIP SUPPLIES	08/25/2015	$50.27
	Amazon.com	08/24/2015	$50.40
	HOMEDEPOT.COM	08/25/2015	$73.04
	HOMEDEPOT.COM	08/25/2015	$44.10
	AMAZON MKTPLACE PMTS	08/27/2015	$17.68
	STAPLES 00105536	08/27/2015	$25.44
			$1,205.38
CATHERINE MOBLEY	AMAZON MKTPLACE PMTS	08/09/2015	$30.14
	THE ASSOCIATION FOR THE S	08/07/2015	$80.00
	THE ASSOCIATION FOR THE S	08/07/2015	$150.00
	AMAZON MKTPLACE PMTS	08/10/2015	$51.89
	AMAZON MKTPLACE PMTS	08/10/2015	$18.95
	MIDWEST SOCIOLOGICAL SO	08/11/2015	$60.00
	CLEMSON COMPUTER ST	08/13/2015	$127.07
	SOUTHERN SOCIOLOGICAL SO	08/18/2015	$60.00
	NYT TIMES E-BILLING	08/19/2015	$223.60
	Amazon.com	08/25/2015	$48.90
	AMAZON MKTPLACE PMTS	08/26/2015	$175.55
	AMAZON MKTPLACE PMTS	08/27/2015	$20.25
	CLEMSON COMPUTER ST	08/27/2015	$32.09
	AM SOCIOLOGICAL ASSOC	08/28/2015	$341.00
			$1,419.44
CATHERINE P MCGUINN	STAPLES 00115832	08/15/2015	$33.06
	STAPLES 00115832	08/16/2015	$20.15
	HANCKEL MARINE	08/24/2015	$33.09
			$86.30
CATHY D EVANS	SQ JOHN BRUNTY	07/31/2015	$284.40
	HOBBY LOBBY #332	08/01/2015	$184.29
	WAL-MART #0396	08/01/2015	$89.93

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	HOBBY LOBBY #332	08/01/2015	$11.73
	EMA EMMA EMAIL MARKETING	08/01/2015	$24.00
	COWART AWARDS	07/31/2015	$424.00
	TRI-COUNTY ACE BLDRS S	08/01/2015	$10.36
	GANZ-ON-LINE	07/31/2015	$389.41
	GOSANKO CHOCOLATE	08/04/2015	$255.62
	GOSANKO CHOCOLATE	08/05/2015	$244.12
	RABBIT CREEK PRODUCTS INC	08/05/2015	$201.66
	PUBLIX SUPERMARKETS #1379	08/06/2015	$41.68
	Amazon.com	08/07/2015	$154.00
	Amazon.com	08/07/2015	$154.00
	STK SHUTTERSTOCK, INC.	08/08/2015	$49.00
	WAL-MART #4445	08/08/2015	$62.98
	RABBIT CREEK PRODUCTS INC	08/10/2015	$54.26
	NAPA HOME AND GARDEN	08/07/2015	$996.30
	STERLING PUBLISHING	08/13/2015	$7.48
	STAPLES 00111807	08/14/2015	$79.66
	SQ SALLIES GREATEST	08/17/2015	$181.40
	SUNFLOWER FOOD COMPANY	08/20/2015	$183.79
	CITY MAC MYRTLE BEACH	08/19/2015	$111.13
	MELISSA AND DOUG	08/26/2015	$968.88
	GANZ-ON-LINE	08/27/2015	$233.73
			$5,397.81
CECELIA JACKSON	APPA VCB	07/30/2015	$27.00
	GREEN GUARD FIRST AID & S	08/10/2015	$544.19
	TRI COUNTY TECH COLLEGE	08/14/2015	$1,890.00
	TRI COUNTY TECH COLLEGE	08/17/2015	$1,425.00
	BLUEBEAM SOFTWARE, INC	08/18/2015	$1,000.00
	TREE CARE INDUSTRY ASSOCI	08/24/2015	$163.50
			$5,049.69
CECIL HERNANDEZ	JETT WHEELS	08/10/2015	$148.37
	USPS 45148302429802345	08/19/2015	$7.55
	USPS 45148702429802428	08/25/2015	$97.00
			$252.92
CELESTE C. BATES	DISCOUNT RUBBER STAMPS	08/12/2015	$44.58
	AMAZON MKTPLACE PMTS	08/13/2015	$6.99
	Amazon.com	08/12/2015	$25.94
	VZWRLSS IVR VB	08/13/2015	$76.02
	ENTERPRISE RENT-A-CAR	08/18/2015	$66.73
	DELTA AIR 0062319231045	08/25/2015	$500.70
			$720.96
CHAD SOSOLIK	DAI RACHAEL RAY STORE	08/12/2015	$169.39
	WWW.NEWEGG.COM	08/14/2015	$38.67
	APL ITUNES.COM/BILL	08/17/2015	$20.00
			$228.06

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	07/31/2015	$5.05
	USPS.COM CLICK66100611	07/31/2015	$5.05
	UNIVERSITY OF GA	08/05/2015	$750.00
	USPS.COM CLICK66100611	08/06/2015	$5.05
	UPS 0000R24Y51	08/09/2015	$24.87
	MYFAX PROTUS IP SOLN	08/08/2015	$10.00
	USPS.COM CLICK66100611	08/12/2015	$5.05
	USPS.COM CLICK66100611	08/12/2015	$9.70
	USPS.COM CLICK66100611	08/12/2015	$5.05
	USPS.COM CLICK66100611	08/12/2015	$6.16
	USPS.COM CLICK66100611	08/13/2015	$5.05
	USPS.COM CLICK66100611	08/13/2015	$5.05
	USPS.COM CLICK66100611	08/17/2015	$10.11
	USPS.COM CLICK66100611	08/17/2015	$5.05
	USPS.COM CLICK66100611	08/17/2015	$5.05
	USPS.COM CLICK66100611	08/18/2015	$6.16
	USPS.COM CLICK66100611	08/18/2015	$7.36
	USPS.COM CLICK66100611	08/18/2015	$5.05
	USPS.COM CLICK66100611	08/19/2015	$5.05
	USPS.COM CLICK66100611	08/19/2015	$10.85
	ACT www.CPN.co	08/19/2015	$695.00
	USPS.COM CLICK66100611	08/20/2015	$5.05
	USPS.COM CLICK66100611	08/24/2015	$18.11
	USPS.COM CLICK66100611	08/25/2015	$11.52
	USPS.COM CLICK66100611	08/26/2015	$5.05
	USPS.COM CLICK66100611	08/26/2015	$5.49
	USPS.COM CLICK66100611	08/26/2015	$5.05
	USPS.COM CLICK66100611	08/26/2015	$5.49
	USPS.COM CLICK66100611	08/28/2015	$5.05
	USPS.COM CLICK66100611	08/28/2015	$11.30
	USPS.COM CLICK66100611	08/28/2015	$7.33
			$1,665.20
CHARLES A CARSON	WEB NETWORKSOLUTIONS	08/11/2015	$9.99
			$9.99
CHARLES D RICE	TFS FISHERSCI ECOM ATL	08/01/2015	$149.13
	TFS FISHERSCI ECOM ATL	07/31/2015	$357.23
	ANASPEC	07/31/2015	$796.00
	VWR INTERNATIONAL INC	08/05/2015	$520.23
	ADOBE ACROPRO SUBS	08/03/2015	$14.99
	ANASPEC	08/06/2015	$1,126.00
	TFS FISHERSCI ECOM ATL	08/11/2015	$215.20
	VECTOR LABORATORIES INC	08/13/2015	$155.00
	TFS FISHERSCI ECOM ATL	08/13/2015	$149.80
	ANASPEC	08/18/2015	$1,431.00
	VWR INTERNATIONAL INC	08/19/2015	$51.36
	TFS FISHERSCI ECOM ATL	08/20/2015	$166.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	MARTIN MICROSCOPE CO INC	08/19/2015	$1,093.54
	VWR INTERNATIONAL INC	08/25/2015	$520.23
	VWR INTERNATIONAL INC	08/25/2015	$110.79
			$6,857.40
CHARLES E BEARD	IN SHADY OAK BUTTERFLY F	08/04/2015	$197.50
	FEDEX 807300767828	08/05/2015	$95.89
	SEARS.COM 9300	08/18/2015	$509.31
			$802.70
CHARLES E TONKIN	SLYREPLY.COM	08/27/2015	$19.99
			$19.99
CHARLES JARMAN	SOUTHEAST STORMWATER ASSO	08/25/2015	$265.00
			$265.00
CHARLES M. MCRAE	VZWRLSS APOCC VISB	08/13/2015	$38.01
			$38.01
CHARLES MCCUEN	KALAMAZOO COLLEGE USTA B	07/31/2015	$40.00
	DELTA AIR 0068274079250	07/31/2015	$25.00
	GSP AIRPORT COMMISSION	08/03/2015	$16.00
	DELTA AIR 0068274137585	08/03/2015	$25.00
	COUNTRY INN & SUITES	08/03/2015	$283.05
	ENTERPRISE RENT-A-CAR	08/25/2015	$133.86
	MARRIOTT CONF CTR UNIV MD	08/26/2015	$246.34
	COURTYARD BY MARRIOTT-BAL	08/26/2015	$136.73
			$905.98
CHARLES R JONES	ENVIRONMENTAL CAREER	08/01/2015	$138.00
	AMERICAN CAMPING ASSOCIAT	07/31/2015	$50.00
	JOBTARGT-YM	08/10/2015	$99.00
	AMERICAN CAMPING ASSOCIAT	08/10/2015	$175.00
	ENVIRONMENTAL CAREER	08/15/2015	$296.00
	ENVIRONMENTAL CAREER	08/26/2015	$138.00
	THE JOB SEEKER	08/27/2015	$30.00
	THE JOB SEEKER	08/27/2015	$30.00
			$956.00
CHARLES R. KNEPFLE	OVERSEAS ASSOCIATION FOR	07/31/2015	$125.00
	PAYPAL SASFAA	08/05/2015	$35.00
	PAYPAL SASFAA	08/06/2015	$300.00
	JOBTARGT-YM	08/14/2015	$375.00
	AMERICAN AI 0012355341573	08/13/2015	$373.70
	AACRAO EXPERIENT	08/13/2015	$1,040.00
	RICOH RMS-CLEMSON	08/19/2015	$19.99
	NAFSA ASSOCIATION OF INTE	08/25/2015	$350.00
	AMERICAN AI 0012355854768	08/25/2015	$264.70
			$2,883.39
CHARLES W DAVIS	HOTELS.COM124413012507	08/17/2015	$418.88
	BI-LO GROCERY #5753	08/18/2015	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W DAVIS	CAROLINA BIOLOGIC SUPPLY	08/21/2015	$69.76
	WSC Windstream PmtFee	08/24/2015	$199.53
	CU PSA SHOPPING MALL	08/24/2015	$90.00
			$780.17
CHARLES WILLIAMS	ATT CONS PHONE PMT	08/05/2015	$165.86
	REPUBLIC SERVICES TRASH	08/05/2015	$56.23
	AMERICAN PAINT HORSE ASSO	08/04/2015	$600.00
	CLEMSON AUTO PARTS INC	08/05/2015	$47.61
	CLEMSON AUTO PARTS INC	08/06/2015	$12.78
	ELLIS BICYCLE SHOP	08/06/2015	$72.04
	ANDERSON INDEPENDENT	08/15/2015	$50.00
	AGRI DIRECT INC	08/13/2015	$123.14
	SHERWIN WILLIAMS #2658	08/18/2015	$61.90
	LANDSCAPERS SUPPLY OF	08/18/2015	$40.10
	PAYPAL CAROLINAHOO	08/26/2015	$305.00
	FORT-HILL-NG-BILL-PMNT	08/26/2015	$40.45
	BUDDY'S AUTO	08/28/2015	$49.19
	WESTSIDE WHOLESALE, IN	08/27/2015	$224.40
			$1,848.70
CHARLIE MCDONALD	PICO ELECTRONICS	08/07/2015	$449.49
	DKC DIGI KEY CORP	08/19/2015	$25.14
	LPS COMPUTER SERVICES GRO	08/21/2015	$159.00
			$633.63
CHARLOTTE SWAFFORD	FEDEX 650868303	08/01/2015	$48.49
	FEDEX 401546158	08/08/2015	$20.59
	DIAMOND SPRINGS WATER	08/07/2015	$21.19
	WM SUPERCENTER #1123	08/07/2015	$32.21
	STAPLES 00111807	08/12/2015	$24.54
	FEDEX 402038007	08/13/2015	$7.65
	HOMEDEPOT.COM	08/12/2015	$273.92
	AMAZON MKTPLACE PMTS	08/13/2015	$38.96
	ROYAL CONSUMER INFORMATI	08/12/2015	$29.17
	AMAZON MKTPLACE PMTS	08/14/2015	$12.71
	Amazon.com	08/15/2015	$66.83
	AMAZON MKTPLACE PMTS	08/14/2015	$42.91
	DRG LOGITECH STORE	08/18/2015	$47.71
	AIRGAS SOUTH	08/18/2015	$52.25
	DIAMOND SPRINGS WATER	08/19/2015	$21.19
	AIRGAS SOUTH	08/19/2015	$121.91
	SPEEDPAY:DUKE-ENERGY	08/22/2015	$116.76
	LOWES #01635	08/22/2015	$20.18
	THE HOME DEPOT #1130	08/22/2015	$42.19
	FEDEX 403113817	08/25/2015	$15.22
	AMAZON MKTPLACE PMTS	08/26/2015	$121.11
	HOMEDEPOT.COM	08/27/2015	$273.92

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	FEDEX 403474501	08/30/2015	$5.49
			$1,457.10
CHERYL INGRAM-SMITH	SIGMA ALDRICH US	08/07/2015	$419.49
	PETER PAN BUS WEBSITE	08/11/2015	$63.00
	DELTA AIR 0067709075056	08/10/2015	$128.10
	SOUTHWES 5262133498057	08/10/2015	$126.00
	VWR INTERNATIONAL INC	08/27/2015	$95.66
	NEW ENGLAND BIOLABS	08/28/2015	$289.00
	TFS FISHERSCI ECOM ATL	08/28/2015	$250.25
			$1,371.50
CHRIS COX	HUMAN KINETICS INC	07/31/2015	$67.02
	VZWRLSS MY VZ VB P	08/05/2015	$152.10
	TRI-COUNTY ACE BLDRS S	08/25/2015	$36.22
			$255.34
CHRIS FIOCCHI	THE PRINT HOUSE LLC	08/06/2015	$1,126.71
	NATIONAL INTRAMURAL RECR	08/17/2015	$136.00
	WAL-MART #3222	08/20/2015	$8.38
			$1,271.09
CHRIS LEMASTER JR	BH MOISTURE METERS	07/30/2015	$234.63
	BUFORD STREET DRUG & ACE	08/03/2015	$49.66
	BUFORD STREET DRUG & ACE	08/03/2015	$20.51
	ATT BILL PAYMENT	08/04/2015	$100.69
	PERFORMANCE AUTOMOTIVE OF	08/10/2015	$31.87
	INGLES MARKETS #15	08/10/2015	$12.07
	USPS 45322003429803905	08/13/2015	$98.00
	CRYSTAL CLEAR PHOTO CENTE	08/20/2015	$8.62
	WM SUPERCENTER #638	08/26/2015	$69.94
	WM SUPERCENTER #638	08/27/2015	$29.13
	BEST BUY 00002949	08/27/2015	$26.49
	LOWES #02358	08/27/2015	$57.30
	ACADEMY SPORTS #215	08/27/2015	$10.59
	CENTRAL ALIGNMENT LLC	08/27/2015	$560.24
	BI-LO GROCERY #5214	08/28/2015	$5.39
			$1,315.13
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	08/12/2015	$38.01
	INTUIT CHECKS / FORMS	08/18/2015	$432.26
	INTUIT QB ONLINE	08/27/2015	$32.09
	COHESION	08/28/2015	$325.00
	COHESION	08/28/2015	$325.00
			$1,152.36
CHRISTINA M. LEARD	FEDEX 801056727989	08/01/2015	$66.85
	STAPLES 00111807	08/03/2015	$116.59
	BEST BUY 00005207	08/10/2015	$224.68
	WAL-MART #0631	08/12/2015	$62.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	WW GRAINGER	08/18/2015	$411.90
	IN CAROLINA TRAINING ASS	08/19/2015	$1,937.00
	ISU MWPS	08/19/2015	$905.60
	WW GRAINGER	08/19/2015	$179.76
	WW GRAINGER	08/25/2015	$17.30
			$3,922.55
CHRISTINA WELLS	GOOGLE Google Storage	08/25/2015	$9.99
	ADOBE ACROPRO SUBS	08/25/2015	$14.99
			$24.98
CHRISTINE DINGER	FEDEX 400778478	08/01/2015	$27.93
	TRI-COUNTY ACE BLDRS S	08/04/2015	$63.25
	LOWES #03071	08/05/2015	$18.94
	FEDEX 650990528	08/05/2015	$38.60
	FEDEX 401954564	08/13/2015	$5.92
	FEDEX 651701056	08/25/2015	$34.55
	WM SUPERCENTER #1123	08/27/2015	$397.50
			$586.69
CHRISTINE J. PATRICK	NATIONAL 4-H COUNCIL SUPP	08/02/2015	$98.51
	USPS 45046006535305416	08/10/2015	$49.00
	ATT BILL PAYMENT	08/12/2015	$159.72
	SPIRIT COMM EBILLING	08/11/2015	$1.84
	USPS 45046006535305416	08/27/2015	$5.75
			$314.82
CHRISTINE W. BABB	CLEMSON COMPUTER ST	08/18/2015	$32.09
			$32.09
CHRISTOPHER J POST	IKEA ATLANTA	08/01/2015	$258.12
	DIGITALOCEAN.COM	07/31/2015	$5.75
	WALMART.COM 8009666546	08/02/2015	$373.43
	GOOGLE Google Storage	08/02/2015	$1.99
	Amazon web services	08/03/2015	$324.45
	ENTERPRISE RENT-A-CAR	08/03/2015	$228.33
	Amazon.com	08/05/2015	$25.27
	ACE HARDWARE	08/10/2015	$36.54
	TRI-COUNTY ACE BLDRS S	08/10/2015	$44.00
	AMAZON MKTPLACE PMTS	08/19/2015	$61.98
	AMAZON MKTPLACE PMTS	08/20/2015	$6.49
	AMAZON MKTPLACE PMTS	08/19/2015	$14.98
	Amazon.com	08/21/2015	$21.95
	LOWES #03071	08/20/2015	$14.96
	Amazon.com	08/21/2015	$131.35
	TRANSFERBIGFILESCOM	08/22/2015	$5.00
	WM SUPERCENTER #3222	08/24/2015	$31.86
	ADVANCE AUTO PARTS #5360	08/25/2015	$185.02
	THE HOME DEPOT #1130	08/26/2015	$178.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,950.43
CHRISTOPHER KITCHENS	BestBuyCom742242008448	08/22/2015	$688.99
	MCMASTER-CARR	08/21/2015	$145.77
	MCMASTER-CARR	08/21/2015	$89.19
	BEST BUY 00002725	08/22/2015	$63.58
			$987.53
CHRISTOPHER L RAY	ACT Assoc of 1890 Res	08/13/2015	$380.00
	AT&T DATA	08/19/2015	$30.00
			$410.00
CHRISTOPHER P WOOD	DELTA AIR 0067707392230	07/31/2015	$572.70
	AGENT FEE 8900658483712	07/31/2015	$50.00
	SOUTHWES 5262132657007	08/06/2015	$374.01
	VZWRLSS IVR VB	08/08/2015	$161.70
	USAIRWAYS 0377707392261	08/06/2015	$319.70
	SOUTHWES 5260671969357	08/06/2015	$25.00
	AGENT FEE 8900658603846	08/06/2015	$100.00
	USAIRWAYS 0377707392260	08/06/2015	$319.70
	AGENT FEE 8900658603850	08/06/2015	$50.00
	FEDEX 401487294	08/10/2015	$24.51
	STAPLES 00111807	08/09/2015	$93.21
	AMAZON MKTPLACE PMTS	08/11/2015	$33.28
	FEDEX 401905169	08/12/2015	$31.14
	THE ECOLOGICAL SOCIETY OF	08/12/2015	$415.00
	DOLRTREE 2579 00025791	08/12/2015	$23.20
	STAPLES 00111807	08/12/2015	$185.24
	STAPLES 00111807	08/13/2015	$89.10
	AGENT FEE 8900658603870	08/14/2015	$50.00
	SOUTHWES 5262134591325	08/13/2015	$446.00
	CLEMSON COMPUTER ST	08/17/2015	$1,387.79
	CLEMSON COMPUTER ST	08/18/2015	$1,818.99
	PAYPAL ASHEVILLEGD	08/21/2015	$50.00
	DIAMOND SPRINGS WATER	08/25/2015	$106.67
	NACUBO	08/26/2015	$350.00
	DELTA AIR 0067707392342	08/28/2015	$293.20
	DELTA AIR 0067707392343	08/28/2015	$293.20
	AGENT FEE 8900658687509	08/28/2015	$100.00
			$7,763.34
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	08/04/2015	$107.43
	TIGERONE CARD SERVI	08/10/2015	$30.00
	RICOH RMS-CLEMSON	08/14/2015	$5.75
	TIGER TOWN GRAPHICS	08/20/2015	$68.48
	RICOH RMS-CLEMSON	08/25/2015	$19.99
			$231.65
CHRISTOPHER S HUTCHINGS	CINTAS 216	08/06/2015	$109.12
	Amazon.com	08/07/2015	$129.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	AMAZON MKTPLACE PMTS	08/11/2015	$75.89
	Amazon.com	08/12/2015	$43.52
	CINTAS 216	08/20/2015	$109.12
	ULINE SHIP SUPPLIES	08/28/2015	$85.22
	AMAZON MKTPLACE PMTS	08/27/2015	$199.50
			$752.20
CINDY LEE	AMAZON MKTPLACE PMTS	08/03/2015	$79.00
	AMAZON MKTPLACE PMTS	08/03/2015	$558.00
	AMAZON MKTPLACE PMTS	08/02/2015	$59.78
	AMAZON MKTPLACE PMTS	08/15/2015	$237.00
	EIG FatCow	08/20/2015	$16.99
	REV.COM	08/26/2015	$51.25
	AMAZON MKTPLACE PMTS	08/27/2015	$143.99
	AMAZON MKTPLACE PMTS	08/30/2015	$52.83
			$1,198.84
CODY K GREENE	BI-LO #5810	07/31/2015	$27.42
	WM SUPERCENTER #1270	08/04/2015	$25.93
	CORBIN TURF ONAMENTAL SUP	08/03/2015	$294.04
	WAL-MART #0514	08/11/2015	$35.98
	Amazon.com	08/14/2015	$94.59
	WAL-MART #0514	08/15/2015	$44.68
	AMAZON MKTPLACE PMTS	08/17/2015	$31.76
	STAPLES 00108449	08/17/2015	$41.50
			$595.90
CONNIE N. LAKE	FREDS 00028688	08/03/2015	$16.05
	CU PSA SHOPPING MALL	08/03/2015	$5.00
	MAXWAY #1805	08/04/2015	$4.28
	BI-LO #5803	08/06/2015	$38.53
	ROUSES MARKET #46	08/08/2015	$40.82
	ROUSES MARKET #46	08/08/2015	$5.31
	JEFFERS PET SUPPLY	08/06/2015	$66.35
	OMNI RIVERFRONT HOTEL	08/11/2015	$114.24
	OMNI RIVERFRONT HOTEL	08/11/2015	$330.03
	OMNI RIVERFRONT HOTEL	08/11/2015	$330.03
	SPIRIT COMMUNICATIONS	08/14/2015	$13.18
	USPS 45782001329816386	08/24/2015	$2.40
	003 CENTURYLINK MY ACCOUN	08/24/2015	$332.98
	BI-LO #5803	08/25/2015	$4.80
	CHEFUNIFORMS.COM	08/26/2015	$117.37
	AMAZON MKTPLACE PMTS	08/28/2015	$46.76
			$1,468.13
CORA M. ALLARD	BioQuip Products Inc	08/06/2015	$539.62
	AMAZON MKTPLACE PMTS	08/07/2015	$146.95
	AMAZON MKTPLACE PMTS	08/11/2015	$79.00
	AMAZON MKTPLACE PMTS	08/11/2015	$146.95

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Cardholder	Vendor Name	Purchase Date	Amount
CORA M. ALLARD	AMAZON MKTPLACE PMTS	08/12/2015	$74.00
	CLEMSON-UNIV-BOOKS #4900	08/21/2015	$23.49
			$1,010.01
COURTNEY L BROWN	INT SUNNY COMMUNICATIONS	08/11/2015	$2,367.72
			$2,367.72
CYNTHIA CAPELL	ACT Lanyon AMZ AWS re:	08/06/2015	$1,299.00
	UNITED 0167671053804	08/07/2015	$387.60
	AMERICAN AI 0017671053816	08/07/2015	$826.10
	UC4	08/20/2015	$1,650.00
	DELTA AIR 0067673979636	08/19/2015	$191.60
	DELTA AIR 0067673871205	08/19/2015	$174.10
	PANIC.COM TRANSMIT 4	08/24/2015	$34.00
	UC4	08/27/2015	$1,650.00
			$6,212.40
CYNTHIA D HADLOCK	AICPA AICPA	08/05/2015	$157.72
	AICPA AICPA	08/05/2015	$78.86
	Amazon.com	08/14/2015	$46.03
			$282.61
CYNTHIA RAE GRAVELY	PAYPAL SCSCIENCE	08/03/2015	$250.00
	OCULUS CONNECT 2	08/12/2015	$95.00
	PAYPAL SCSCIENCE	08/17/2015	$50.00
	SCANTRON CORPORATION	08/22/2015	$372.38
	WM SUPERCENTER #3222	08/24/2015	$90.88
	PA PROF LICENSE FEE	08/27/2015	$50.00
	UPS 1ZV83F090391201257	08/27/2015	$44.48
			$952.74
CYNTHIA RAGUSA	Amazon.com	08/12/2015	$61.73
	AMAZON MKTPLACE PMTS	08/12/2015	$43.49
	DMI DELL HIGHER EDUC	08/20/2015	$708.35
	STAPLES 00111807	08/25/2015	$9.14
	THORLABS	08/27/2015	$2,423.31
			$3,246.02
D WOODWARD-DETRICH	RMS - CLEMSON PRINT CENT	08/03/2015	$80.25
	PAYPAL SHOESTRINGP	08/04/2015	$35.00
	SIGNARAMA ANDERSON	08/07/2015	$470.80
	VZWRLSS APOCC VISE	08/08/2015	$30.08
	SIGNARAMA ANDERSON	08/07/2015	$21.40
	SIGNARAMA ANDERSON	08/07/2015	$1,310.75
	THE HOME DEPOT #1130	08/11/2015	$182.19
	SEATTLE POTTERY SUPPLY IN	08/13/2015	$51.30
	THE HOME DEPOT #1130	08/12/2015	$16.90
	CAMPUS COPY SHOP	08/13/2015	$51.15
	SIGNARAMA ANDERSON	08/21/2015	$42.80
	PAYPAL SHOESTRINGP	08/26/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	Dropbox QJN9TF6NVCPK	08/27/2015	$99.00
			$2,426.62
DANIEL BRIAN AUSTIN	FACEBOOK BN76F86GG2	07/31/2015	$9.29
	SKILLSHARE SKILLSHARE	08/04/2015	$9.95
	ALL SQUARE DIGITAL SOLUTI	08/05/2015	$780.03
	GRIMCO INC	08/06/2015	$29.75
	ALL SQUARE DIGITAL SOLUTI	08/06/2015	$136.36
	FELLERS INC	08/06/2015	$154.60
	RYDER ENGRAVING	08/06/2015	$17.85
	SIGNWORLD	08/07/2015	$70.00
	WALMART.COM 8009666546	08/08/2015	$21.35
	ALL SQUARE DIGITAL SOLUTI	08/05/2015	$1,000.77
	SIGNS AND BANNERS	08/07/2015	$26.94
	MAC PAPERS	08/05/2015	$535.86
	LOWES #03071	08/10/2015	$29.51
	RICOH RMS-CLEMSON	08/10/2015	$5.75
	SPEED PRESS	08/13/2015	$234.32
	UPS 000000011E74325	08/13/2015	$11.28
	ALL SQUARE DIGITAL SOLUTI	08/17/2015	$1,082.84
	XEROX CORPORATION/RBO	08/17/2015	$97.79
	MAC PAPERS	08/14/2015	$558.45
	ALL SQUARE DIGITAL SOLUTI	08/18/2015	$181.90
	SQ SMOOTH FINISH LLC	08/19/2015	$205.61
	FELLERS INC	08/20/2015	$272.85
	RMS - CLEMSON PRINT CENT	08/20/2015	$69.55
	ALL SQUARE DIGITAL SOLUTI	08/20/2015	$363.80
	GRIMCO INC	08/20/2015	$597.40
	ALL SQUARE DIGITAL SOLUTI	08/20/2015	$489.01
	ALL SQUARE DIGITAL SOLUTI	08/20/2015	$85.60
	FELLERS INC	08/26/2015	$915.91
	SIGNWORLD	08/27/2015	$811.79
	CLEMSON COMPUTER ST	08/28/2015	$53.49
			$8,859.60
DANIEL E. WUESTE	MAILCHIMP	08/01/2015	$25.00
	STAMPS.COM	08/10/2015	$15.99
	SC BUSINESS PUBLICATIONS	08/10/2015	$1,200.00
	SURVEYGIZMO	08/11/2015	$56.00
	B&H PHOTO MOTO	08/12/2015	$1,398.00
	VARIDESK	08/14/2015	$375.00
	WPY Online Event by Ten a	08/27/2015	$10.00
			$3,079.99
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	08/05/2015	$0.81
	TRI-COUNTY ACE BLDRS S	08/17/2015	$10.24
	TRI-COUNTY ACE BLDRS S	08/17/2015	$9.63
	TRI-COUNTY ACE BLDRS S	08/19/2015	$14.47

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	08/26/2015	$9.80
	DICKSON TRACTOR, INC.	08/27/2015	$24.12
	PENDLETON TIRE COMPANY	08/28/2015	$14.84
			$83.91
DANIEL M ANDERSON	NRPA-CONGRESS	07/30/2015	$695.00
	RED CROSS STORE	07/30/2015	$91.56
	HUMAN KINETICS INC	08/06/2015	$79.87
	BestBuyCom713955025241	08/07/2015	$239.67
	ADY Spotify USA	08/10/2015	$10.69
	SAGAMORE PUBLISHING LLC	08/10/2015	$40.00
	SEI EUROSPORT	08/13/2015	$270.14
	SUNSHINEYOG	08/13/2015	$3,325.00
	PARTS EXPRESS	08/13/2015	$103.06
	FIRSTAIDSUPPLIESONL	08/13/2015	$104.17
	DISCRAFT	08/13/2015	$815.22
	INNOVA DISC GOLF	08/13/2015	$875.13
	AED SUPERSTORE	08/18/2015	$388.00
	ACE MITCHELL BOWLERS MAR	08/19/2015	$1,500.00
	SEI EUROSPORT	08/19/2015	$284.63
	BEST BUY 00005207	08/26/2015	$722.19
	ACE MITCHELL BOWLERS MAR	08/27/2015	$84.77
	ACE MITCHELL BOWLERS MAR	08/27/2015	$452.97
	SUNSHINEYOG	08/28/2015	$310.49
			$10,392.56
DANIEL M. SCHMIEDT	AmazonPrime Membership	07/31/2015	$99.00
	FEDEX 401516992	08/10/2015	$38.42
	FEDEX 402982298	08/24/2015	$8.66
			$146.08
DANIEL N. HARDING	LOWES #00497	08/01/2015	$171.72
	Amazon Services-Kindle	08/01/2015	$10.98
	THE HOME DEPOT 1103	08/01/2015	$124.67
	LOWES #03071	08/10/2015	$115.95
	LOWES #03071	08/13/2015	$204.47
	MARION DAVIS INC	08/14/2015	$186.69
	THE HOME DEPOT #1130	08/13/2015	$77.28
	MARION DAVIS INC	08/13/2015	$295.32
	THE HOME DEPOT #1130	08/14/2015	$366.21
	LOWES #03071	08/14/2015	$106.79
	MARION DAVIS INC	08/14/2015	$51.60
	THE HOME DEPOT #1130	08/19/2015	$816.28
	LOWES #03071	08/20/2015	$474.96
	LOWES #03071	08/20/2015	$139.84
	LOWES #03071	08/22/2015	$834.85
	LOWES #03071	08/23/2015	$119.84
	LOWES #03071	08/22/2015	$4.65

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	WORKBOOTS COM	08/23/2015	$415.61
	SUPPLYHOUSE.COM	08/26/2015	$191.90
	PLASTIC-MART	08/26/2015	$2,435.98
	LOWES #03071	08/26/2015	$12.07
	LOWES #03071	08/26/2015	$11.15
	HAFELE AMERICA CO	08/27/2015	$145.57
	SP BUYGREEN LLC	08/27/2015	$16.89
	AMAZON MKTPLACE PMTS	08/27/2015	$1,552.10
	MCNEELYS STORE & RENTAL	08/26/2015	$115.27
	THE AF DAVIDSON COR	08/27/2015	$319.50
	PAYPAL MANCHESTERT	08/27/2015	$262.91
	AMAZON MKTPLACE PMTS	08/27/2015	$624.00
	LOWES #03071	08/29/2015	$167.06
	MCMASTER-CARR	08/27/2015	$69.48
	EAGLE AMERICA CORPORATION	08/28/2015	$213.74
			$10,655.33
DANIEL R HITCHCOCK	THOMAS SUPPLY CO INC	07/30/2015	$33.69
	THOMAS SUPPLY CO INC	07/30/2015	$5.07
	SQ HARBORTOWN LANDSCAPIN	07/31/2015	$423.85
	CAROLINA PROFESSIONAL PRI	08/03/2015	$1,861.10
	MAIL BOXES ETC 2978	08/05/2015	$153.45
	THE UPS STORE #3112	08/19/2015	$10.17
	BEST BUY 00008557	08/20/2015	$32.39
	ALSOFT INC	08/22/2015	$128.90
			$2,648.62
DANIEL R. METZ	TEXAS MEASUREMENTS INC	07/31/2015	$320.67
	Amazon.com	08/05/2015	$87.55
	PAYPAL WAYFAIR LLC	08/05/2015	$199.99
	MEASUREMENT SPECIALTIES	08/07/2015	$850.11
	ACE HARDWARE	08/07/2015	$7.48
	TRI-COUNTY ACE BLDRS S	08/10/2015	$8.28
	FASTENAL COMPANY01	08/10/2015	$28.49
	TRI-COUNTY ACE BLDRS S	08/12/2015	$17.63
	LOWES #03071	08/12/2015	$95.77
	ADVANCE AUTO PARTS #5360	08/12/2015	$4.23
	AMAZON MKTPLACE PMTS	08/13/2015	$9.56
	AMAZON MKTPLACE PMTS	08/13/2015	$12.22
	LOWES #03071	08/13/2015	$6.79
	R J SHIRLEY INC	08/14/2015	$1,617.29
	NOR NORTHERN TOOL	08/14/2015	$484.32
	Earlbeck Gases & Technolo	08/14/2015	$69.64
	LOWES #03071	08/17/2015	$84.16
	SP BULBAMERICA	08/18/2015	$71.41
	COSTCO.COM ONLINE	08/20/2015	$398.83
	MCMASTER-CARR	08/19/2015	$22.72
	FASTENAL COMPANY01	08/21/2015	$28.31

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	BARPRODUCTS.COM, INC 2	08/21/2015	$16.03
	LOWES #03071	08/21/2015	$75.81
	PAYPAL EBAY MARKTPLC USD	08/24/2015	$4.85
	LOWES #03071	08/25/2015	$45.66
	NEWARKINONE-US00000109	08/26/2015	$10.39
	LOWES #03071	08/27/2015	$21.94
	ULINE SHIP SUPPLIES	08/28/2015	$27.12
	LOWES #03071	08/28/2015	$20.08
	AMAZON MKTPLACE PMTS	08/30/2015	$35.87
	FASTENAL COMPANY01	08/28/2015	$34.51
	FASTENAL COMPANY01	08/28/2015	$245.21
			$4,962.92
DANNY H ROBERTS	TRI STAR	07/31/2015	$223.48
	WAL-MART #3222	07/31/2015	$732.76
	WAL-MART #0396	08/01/2015	$637.43
	CVS/PHARMACY #04026	08/02/2015	$104.97
	WAL-MART #3222	08/03/2015	$32.00
	CLEMSON CENTRAL STRGE	08/14/2015	$115.00
	BI-LO GROCERY #5539	08/24/2015	$64.02
	WM SUPERCENTER #3222	08/24/2015	$163.21
	LOWES #03071	08/24/2015	$110.03
	LOWES #00469	08/27/2015	$73.56
	THE HOME DEPOT 6918	08/27/2015	$82.91
			$2,339.37
DANNY M HOWARD	MSU PAYMENTS	07/31/2015	$180.00
	GOODYEAR AUTO SVS CT 2344	08/01/2015	$27.57
	MSU PAYMENTS	07/31/2015	$180.00
	NATIONAL 4-H COUNCIL SUPP	07/30/2015	$256.90
	PUBLIX #1148	07/31/2015	$54.37
	G & G RETAIL	07/31/2015	$13.62
	INGLES MARKETS #69	07/31/2015	$16.03
	BI-LO GROCERY #5608	07/31/2015	$6.08
	ACT www.CPN.co	08/04/2015	$695.00
	CU PSA SHOPPING MALL	08/03/2015	$135.00
	STAPLES 00118018	08/04/2015	$84.79
	PUBLIX #1148	08/06/2015	$37.64
	APPLE STORE #R355	08/05/2015	$41.34
	Amazon.com	08/08/2015	$30.09
	NATURE-WATCH	08/06/2015	$88.95
	Amazon.com	08/07/2015	$75.38
	AMAZON MKTPLACE PMTS	08/10/2015	$164.95
	PUBLIX #1148	08/11/2015	$25.23
	BWI - GREENVILLE/	08/11/2015	$15.41
	CU PSA SHOPPING MALL	08/10/2015	$24.00
	ANDERSON STAMP AND ENGRAV	08/11/2015	$182.85
	AMAZON MKTPLACE PMTS	08/12/2015	$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PAYPAL SC EPPC	08/12/2015	$45.00
	STAPLES 00118018	08/11/2015	$35.50
	NATIONAL 4-H COUNCIL SUPP	08/11/2015	$182.97
	CU SUSTAINABLE AG PROG	08/11/2015	$12.00
	THE UPS STORE #2676	08/13/2015	$31.86
	VZWRLSS PRPAY AUTOPAY	08/16/2015	$20.00
	ACT SC Master Gardener	08/17/2015	$300.00
	ATT BILL PAYMENT	08/19/2015	$42.48
	PAYPAL SC EPPC	08/18/2015	$45.00
	SPIRIT COMMUNICATIONS	08/18/2015	$0.31
	PUBLIX #1148	08/18/2015	$12.68
	G & G RETAIL	08/19/2015	$11.30
	NRA SERVSAFE	08/19/2015	$2,033.73
	CU SUSTAINABLE AG PROG	08/19/2015	$12.00
	CU PSA SHOPPING MALL	08/21/2015	$78.00
	CU PSA SHOPPING MALL	08/21/2015	$78.00
	GOODYEAR AUTO SVS CT 2344	08/21/2015	$221.43
	QUALITY LOGO PRODUCTS	08/21/2015	$110.00
	CU PSA SHOPPING MALL	08/21/2015	$12.00
	CONNECTOR 2000 ASSOCIATIO	08/21/2015	$30.00
	CVS/PHARMACY #03203	08/26/2015	$8.45
	JERRY CAIN AUTO	08/26/2015	$1,103.25
	PLUS INC	08/27/2015	$107.27
			$6,881.42
DANNY POOLE	BARNES&NOBLE.COM-BN	08/05/2015	$91.37
	SYSTEMIC DRY NEEDLING	08/04/2015	$1,295.00
	USAIRWAYS 0372412376433	08/04/2015	$432.20
	THE WABBO COMPANY	08/06/2015	$19.10
	Amazon.com	08/06/2015	$89.76
	AMAZON MKTPLACE PMTS	08/08/2015	$277.79
	BATTERIES PLUS #39	08/19/2015	$483.69
	WM SUPERCENTER #3222	08/22/2015	$215.00
			$2,903.91
DARA PARK	US PLASTICS/NEATLY SMART	08/24/2015	$435.13
			$435.13
DARBY HANE	CALHOUN AUTOMOTIVE WORKS	08/18/2015	$362.42
			$362.42
DARLAS C MOORE	KONICA MINOLTA BUSINESS	08/12/2015	$224.42
	CTS FRONTIER PHONE PAY	08/13/2015	$165.00
	BIG LOTS STORES - #1874	08/20/2015	$34.20
	USPS 45852001529800778	08/24/2015	$87.50
			$511.12
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	08/24/2015	$50.29
			$50.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BENNETT	ANDERSON NAPA AUTO PARTS	07/31/2015	$19.78
	BC.BASECAMP 2947143	08/20/2015	$20.00
			$39.78
DAVID BRUCE	AAAS SCIENCE MAGAZINE	08/18/2015	$50.00
	AICHE.ORG WEBSITE	08/18/2015	$52.00
			$102.00
DAVID FELICIANO	GENSCRIPT	08/06/2015	$353.64
	UNITED 0167723354720	08/17/2015	$337.70
	PLN PRICELINE.COM AIR	08/18/2015	$17.00
	SOUTHWES 5262135755923	08/18/2015	$228.50
	SOC FOR NEUROSCIENCE MTG	08/24/2015	$35.00
	SANTA CRUZ BIOTECHNOLOGY	08/26/2015	$861.50
	JETBLUE 2792136976096	08/25/2015	$249.70
	LIFETECH 30126208	08/28/2015	$462.19
			$2,545.23
DAVID HARTMANN	FEDEX 400815445	08/01/2015	$10.25
	EMERALD INK & STITCHES	07/30/2015	$374.92
	VENDINI TICKETS	08/03/2015	$1,433.00
	AMAZON MKTPLACE PMTS	08/04/2015	$60.84
	Amazon.com	08/04/2015	$19.64
	LUCKS MUSIC LIBRARY INC	08/04/2015	$210.75
	RMS - CLEMSON PRINT CENT	08/05/2015	$389.48
	USPS POSTAL ST66100207	08/06/2015	$435.85
	THE PEACE CENTER	08/14/2015	$1,275.00
	MURAL-DISTRIBUTORS.COM	08/18/2015	$171.83
	APL APPLE ONLINE STORE	08/20/2015	$319.93
	AURORA THEATRE	08/21/2015	$88.80
	Amazon.com	08/24/2015	$19.00
	AmazonPrime Membership	08/24/2015	$99.00
	UPS 000000RA7125345	08/25/2015	$8.74
	AMAZON MKTPLACE PMTS	08/25/2015	$9.99
	SOUTHWESTERN STRINGS	08/28/2015	$121.00
	DRI NUANCE	08/28/2015	$99.99
	THE KENNEDY CTR	08/28/2015	$900.00
	AMAZON MKTPLACE PMTS	08/28/2015	$33.50
			$6,081.51
DAVID MOLINE	AMAZON MKTPLACE PMTS	08/12/2015	$72.98
	Amazon.com	08/14/2015	$199.00
	WAL-MART #3222	08/18/2015	$23.93
	LOWES #03071	08/20/2015	$52.69
			$348.60
DAVID PRICE	Amazon.com	08/04/2015	$221.98
	AMAZON MKTPLACE PMTS	08/05/2015	$232.40
	Amazon.com	08/07/2015	$37.66
	Amazon.com	08/07/2015	$11.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PRICE	Amazon.com	08/07/2015	$11.99
	Amazon.com	08/07/2015	$178.99
	Amazon.com	08/08/2015	$78.99
	Amazon.com	08/11/2015	$149.99
	Amazon.com	08/10/2015	$11.99
	AMAZON MKTPLACE PMTS	08/10/2015	$47.49
	Amazon.com	08/12/2015	$265.34
	CRUCIAL.COM	08/12/2015	$192.58
	Amazon.com	08/11/2015	$178.99
	PROJECTOR ZONE	08/13/2015	$936.09
	AMAZON MKTPLACE PMTS	08/17/2015	$54.84
	AMAZON MKTPLACE PMTS	08/17/2015	$69.67
	AMAZON MKTPLACE PMTS	08/18/2015	$65.97
	AMAZON MKTPLACE PMTS	08/20/2015	$16.46
			$2,763.41
DAVID R OUELLETTE	METROINSTITUTE CPPA	08/03/2015	$150.00
			$150.00
DAVID ROBERT LEE	DNH GODADDY.COM	08/03/2015	$33.51
	GOTPRINT.COM	08/08/2015	$592.30
	GOTPRINT.COM	08/14/2015	$21.81
	BC.BASECAMP 2619457	08/25/2015	$20.00
			$667.62
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	08/10/2015	$9.49
	Amazon.com	08/12/2015	$23.99
			$33.48
DAVID TONKYN	STAPLES 00111807	08/12/2015	$109.48
	Dropbox 42GQRNJJBFGX	08/16/2015	$9.99
	HIGHWIRE PRESS	08/15/2015	$17.00
	THE WILD SIDE LLC	08/19/2015	$20.00
	SteepandCheap.com	08/28/2015	$26.97
	AMAZON MKTPLACE PMTS	08/28/2015	$26.99
	Amazon.com	08/28/2015	$28.40
			$238.83
DAVID W DRYDEN	WWW.ISTOCK.COM	07/31/2015	$325.00
	CLEMSON COMPUTER ST	08/04/2015	$213.99
	DELTA AIR 0067708706116	08/06/2015	$358.70
	LOWES #00469	08/12/2015	$32.26
	FEDEX 402082095	08/15/2015	$6.20
	AmazonPrime Membership	08/14/2015	$99.00
	UCDA	08/17/2015	$175.00
	FEDEX 402417203	08/18/2015	$11.95
	B&H PHOTO, 800-606-6969	08/19/2015	$375.90
	EZ PUBLISH STREAMSEND	08/22/2015	$143.91
	MICHAELS STORES 1193	08/21/2015	$164.24
	FONTS COM	08/27/2015	$95.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,002.09
DEANNA BURNS	ANDERSON OUTDOOR P	07/31/2015	$42.79
	VZWRLSS APOCC VISB	08/04/2015	$100.10
	SP THEMINIDRIVE.COM	08/20/2015	$75.83
	LOWES #03071	08/20/2015	$132.15
			$350.87
DEBBIE CROWE	IN A3 COMMUNICATIONS INC	08/05/2015	$1,488.67
	TRI-COUNTY ACE BLDRS S	08/11/2015	$40.32
	LOWES #03071	08/11/2015	$95.04
	LOWES #03071	08/12/2015	$46.64
	WAL-MART #1123	08/19/2015	$116.25
	LOWES #03071	08/19/2015	$19.29
	TRI-COUNTY ACE BLDRS S	08/19/2015	$21.76
	TRI-COUNTY ACE BLDRS S	08/20/2015	$52.90
	CARTEE, INC.	08/25/2015	$65.00
	IN A3 COMMUNICATIONS INC	08/26/2015	$74.10
	TRI-COUNTY ACE BLDRS S	08/27/2015	$3.40
	UNITED REBUILDERS INC	08/28/2015	$132.50
			$2,155.87
DEBORAH K KOON	MSU BVC	08/03/2015	$109.00
	MSU BVC	08/03/2015	$101.00
	UNIVERSITY OF PRINCE EDWA	08/04/2015	$320.00
	SC.GOV	08/03/2015	$49.27
	VZWRLSS APOCC VISB	08/05/2015	$304.08
	US ANIMAL HEALTH ASSOC	08/06/2015	$465.00
	US ANIMAL HEALTH ASSOC	08/10/2015	$425.00
	HARGRAY TEMP	08/10/2015	$52.63
	USDA, APHIS, NVSL	08/11/2015	$10.00
	Palmetto of Richland Coun	08/10/2015	$200.60
	AMERICAN AI 0012355165369	08/10/2015	$154.70
	US ANIMAL HEALTH ASSOC	08/12/2015	$425.00
	VZWRLSS APOCC VISB	08/12/2015	$692.05
	SCHOOL CUTS SCREENING AND	08/12/2015	$21.40
	US ANIMAL HEALTH ASSOC	08/12/2015	$450.00
	USDA APHIS ACT HLDR	08/13/2015	$108.00
	AMERICAN AI 0012355270693	08/12/2015	$187.70
	TVMDL	08/13/2015	$63.00
	AMERICAN AI 0012355266288	08/12/2015	$187.70
	WAL-MART #1339	08/14/2015	$10.76
	POPULATION HEALTH	08/14/2015	$24.47
	MAR COR PURIFICATION INC.	08/14/2015	$248.94
	MAR COR PURIFICATION INC.	08/14/2015	$248.94
	AT&T BILL PAYMENT	08/20/2015	$52.91
	CEDAR TERRACE PAPER CO	08/22/2015	$35.32
	S. C. ASSOCIATION OF V	08/20/2015	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WILLIAMSON-DICKIE	08/25/2015	$69.93
	DCPAH	08/25/2015	$320.00
	JOBTARGT-YM	08/26/2015	$50.00
	WSC Windstream PmtFee	08/26/2015	$52.19
	CAPITOL CHEVROLET-COLUMB	08/27/2015	$57.27
	WM EZPAY	08/27/2015	$526.58
	AMERICAN COLLEGE OF VETER	08/27/2015	$200.00
			$6,398.44
DEBORAH M SWITZER	CLEMSON COMPUTER ST	08/25/2015	$2,214.78
	AMERICAN COUNSELING ASSO	08/25/2015	$240.00
	USAIRWAYS 0372414697716	08/25/2015	$339.70
	UNITED 0162461679360	08/25/2015	$134.15
	CLEMSON COMPUTER ST	08/26/2015	$2,192.41
	Amazon.com	08/28/2015	$399.00
			$5,520.04
DEBRA FRANKS	CLEMSON COMPUTER ST	08/03/2015	$1,275.37
	AMAZON MKTPLACE PMTS	08/07/2015	$154.90
	AMAZON MKTPLACE PMTS	08/09/2015	$359.36
	AMAZON MKTPLACE PMTS	08/11/2015	$67.34
	CLEMSON COMPUTER ST	08/14/2015	$1,155.58
			$3,012.55
DEBRA M GALLOWAY	REV.COM	07/31/2015	$64.00
	SPROUT SOCIAL	07/31/2015	$113.40
	FACEBOOK MXR5N72U42	07/31/2015	$602.07
	FACEBOOK LRKU58ET42	08/06/2015	$750.43
	AMAZON MKTPLACE PMTS	08/13/2015	$114.95
	AT&T BILL PAYMENT	08/13/2015	$19.27
	REV.COM	08/17/2015	$19.00
	Amazon.com	08/20/2015	$46.98
	CLEMSON COMPUTER ST	08/26/2015	$1.11
	AMERICAN AI 0012355843842	08/25/2015	$462.20
	CHEAPOAIR.COM AIR	08/27/2015	$51.40
	AMERICAN AI 0012355843844	08/25/2015	$462.20
	CLEMSON COMPUTER ST	08/26/2015	$37.40
	UNITED 0167710624688	08/26/2015	$299.20
	REV.COM	08/27/2015	$20.00
	RICOH RMS-CLEMSON	08/28/2015	$26.03
			$3,089.64
DEBRA SPARACINO	WAL-MART #3222	07/31/2015	$33.14
	CLEMSON COMPUTER ST	08/21/2015	$32.09
	CLEMSON COMPUTER ST	08/27/2015	$53.45
			$118.68
DELLA BAKER	RUSH KING PROMOTIONS	08/25/2015	$338.10
			$338.10

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Cardholder	Vendor Name	Purchase Date	Amount
DENA SMITH	HOOTSUITE MEDIA INC.	08/01/2015	$9.99
	NAFSA ASSOCIATION OF INTE	08/25/2015	$275.00
	NAFSA ASSOCIATION OF INTE	08/25/2015	$275.00
	AACRAO	08/25/2015	$555.00
	EB GRADUATE AND PROFE	08/28/2015	$70.00
	MAILCHIMP	08/28/2015	$110.00
			$1,294.99
DENNIS CECCARELLI	TRI-COUNTY ACE BLDRS S	08/24/2015	$9.85
			$9.85
DEON S LEGETTE	ATT BILL PAYMENT	08/05/2015	$146.59
	EB SC PRESCRIBED FIRE	08/06/2015	$65.00
	USPS 45120000229800109	08/06/2015	$53.40
	SPIRIT COMMUNICATIONS	08/20/2015	$1.60
	USPS 45120000229800109	08/27/2015	$49.00
			$315.59
DERRICK PHINNEY	HILL TIRE & AUTO CTR INC	07/31/2015	$124.33
	PUBLIX #1120	08/03/2015	$83.31
	HUTTO ACE HARDWARE	08/14/2015	$32.06
	BI-LO #5800	08/17/2015	$24.32
	AGRI SUPPLY - FLORENCE	08/17/2015	$49.57
	NATIONAL 4-H COUNCIL SUPP	08/21/2015	$127.86
	STAPLES 00108282	08/24/2015	$94.58
	HILL TIRE & AUTO CTR INC	08/24/2015	$375.01
			$911.04
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	08/04/2015	$14.99
	AMAZON MKTPLACE PMTS	08/04/2015	$12.58
	AMAZON MKTPLACE PMTS	08/06/2015	$345.88
	CRUCIAL.COM	08/07/2015	$90.14
	CRUCIAL.COM	08/07/2015	$6.31
	AMAZON MKTPLACE PMTS	08/07/2015	$161.08
	AMAZON MKTPLACE PMTS	08/13/2015	$9.58
	AMAZON MKTPLACE PMTS	08/15/2015	$167.22
	AMAZON MKTPLACE PMTS	08/17/2015	$28.98
	AMAZON MKTPLACE PMTS	08/17/2015	$37.00
	AMAZON MKTPLACE PMTS	08/18/2015	$39.95
	AMAZON MKTPLACE PMTS	08/18/2015	$4.99
	CRUCIAL.COM	08/22/2015	$52.91
	CRUCIAL.COM	08/22/2015	$3.70
	Amazon.com	08/26/2015	$63.96
	AMAZON MKTPLACE PMTS	08/26/2015	$95.43
			$1,134.70
DIANA J CANADAY	OFFICE DEPOT #2179	07/30/2015	$48.14
	WAL-MART #0586	08/03/2015	$26.58
	USPS 45038005129824042	08/14/2015	$49.00
	LOWES #01004	08/20/2015	$7.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$131.18
DIANA STAMEY	TENCARVA MACHINERY CO	08/07/2015	$122.76
	IBACKUP.COM PRO SOFTNET	08/09/2015	$499.50
	BATTERIES PLUS #25	08/19/2015	$88.78
	KOFLO CORP	08/20/2015	$343.00
			$1,054.04
DIDEM WEEKS	DOLLAR-GENERAL #0163	07/31/2015	$16.05
	THE SMOKIN PIG-PNDLTN	07/31/2015	$208.51
			$224.56
DILRUKSHI THAVARAJAH	EB NORTH AMERICAN PUL	08/26/2015	$211.99
			$211.99
DIONNE CARPENTER HOLT	ACPA	08/01/2015	$90.00
	Discount School Supply	08/04/2015	$215.25
	AMAZON MKTPLACE PMTS	08/05/2015	$34.50
	Amazon.com	08/07/2015	$229.50
	CLEMSON COMPUTER ST	08/06/2015	$42.78
	AMAZON MKTPLACE PMTS	08/11/2015	$21.42
	CLEMSON COMPUTER ST	08/12/2015	$64.18
	WM SUPERCENTER #644	08/16/2015	$28.57
	RICOH RMS-CLEMSON	08/17/2015	$6.15
	Amazon.com	08/24/2015	$56.95
	THE CHRONICLE	08/28/2015	$225.00
			$1,014.30
DOCK HOUSTON	AIRGAS SOUTH	07/31/2015	$1.23
	COLONY TOOL, INC	08/12/2015	$96.44
	BLUE RIDGE WELDING	08/12/2015	$251.22
	LOWES #03071	08/13/2015	$6.59
	BOGGS TRACTOR 2	08/25/2015	$31.32
	BLUE RIDGE WELDING	08/26/2015	$111.30
			$498.10
DONALD HAGAN	FORESTRY SUPPLIERS	08/25/2015	$1,464.93
			$1,464.93
DONALD HOUSE	AMERICAN AI 0017710879475	08/28/2015	$457.20
	OWW ORBITZ.COM	08/28/2015	$91.86
	AMERICAN AI 0017710879476	08/28/2015	$457.20
			$1,006.26
DONNA STRICKLAND	IN GRANTSTATION	08/03/2015	$279.00
			$279.00
DONNA WEINBRENNER	BI-LO GROCERY #5566	07/31/2015	$14.01
	VWR INTERNATIONAL INC	08/21/2015	$579.01
	VWR INTERNATIONAL INC	08/21/2015	$324.30
	WAL-MART #3222	08/20/2015	$214.12
	VWR INTERNATIONAL INC	08/22/2015	$310.04

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA WEINBRENNER	STAPLES 00108779	08/20/2015	$95.81
	SIGMA ALDRICH US	08/26/2015	$228.19
	BI-LO GROCERY #5566	08/28/2015	$13.36
			$1,778.84
DUNCAN DARBY	PAYPAL EBAY MARKTPLC USD	08/25/2015	$154.11
			$154.11
DUSTIN G ALBRIGHT	WM SUPERCENTER #5644	08/09/2015	$47.20
	WAL-MART #5644	08/10/2015	$16.20
	LOWES #02605	08/11/2015	$106.92
	WAL-MART #5644	08/11/2015	$37.67
	CRATERS & FREIGHTERS O	08/19/2015	$1,495.00
	THE HOME DEPOT 6664	08/18/2015	$521.38
	THE FIND CONSIGNMENTS	08/20/2015	$86.40
	WEST ELM 6008	08/20/2015	$248.83
	OFFICE DEPOT #3298	08/21/2015	$32.36
	THE HOME DEPOT 6664	08/22/2015	$236.84
	CONTAINERSTOREPASADENA	08/22/2015	$27.01
	THE HOME DEPOT 6664	08/21/2015	$98.54
	HOME CONSIGNMENT CTR #1	08/22/2015	$31.32
	CUSTOM CORN TOSS	08/23/2015	$51.30
	OC GOODWILL #1512	08/20/2015	$19.98
	HOME CONSIGNMENT CTR #1	08/21/2015	$289.44
	UNITED RENTALS	08/24/2015	$1,643.09
	LOWES #02605	08/24/2015	$106.92
	WM SUPERCENTER #5644	08/24/2015	$43.18
	WWW.FORKLIFTCERTIFY.COM	08/25/2015	$39.00
	WW GRAINGER	08/24/2015	$700.53
	WWW.FORKLIFTCERTIFY.COM	08/25/2015	$39.00
	PUBLIC STORAGE 20139	08/25/2015	$273.19
	OFFICE DEPOT #3298	08/25/2015	$22.67
	THE HOME DEPOT 6664	08/25/2015	$49.06
	PUBLIC STORAGE 20139	08/25/2015	$335.59
	PUBLIC STORAGE 20139	08/25/2015	$349.59
	THE HOME DEPOT 6664	08/25/2015	$86.67
	THE HOME DEPOT 6664	08/25/2015	$49.06
	THE HOME DEPOT 6664	08/25/2015	$236.84
	SHERWIN WILLIAMS #8010	08/27/2015	$126.73
	THE HOME DEPOT #8525	08/26/2015	$380.68
	RED-E-RENTALS	08/29/2015	$30.00
	99-CENTS-ONLY #0097	08/28/2015	$32.45
	THE HOME DEPOT 6664	08/27/2015	$97.44
	TJMAXX #0023	08/28/2015	$14.03
	TJMAXX #0660	08/28/2015	$21.58
	RED-E-RENTALS	08/29/2015	$10.00
	RED-E-RENTALS	08/29/2015	$19.01
	RED-E-RENTALS	08/29/2015	$43.00

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN G ALBRIGHT	JUST LIKE THE MODEL	08/28/2015	$36.67
			$8,132.37
EDIVANIA ARENA	FEDEX 400941228	08/01/2015	$15.15
	QUENCH USA INC	08/01/2015	$208.32
	QUENCH USA INC	08/01/2015	$271.26
	ASME	08/04/2015	$680.00
	USPS 45148602429802261	08/05/2015	$53.72
	DELTA AIR 0062317082437	08/04/2015	$343.20
	ECK SUPPLY CO 21	08/18/2015	$271.75
	UNIVERSITY ECONOMICAL	08/18/2015	$745.00
	Amazon.com	08/18/2015	$1,119.99
	1010 CED	08/18/2015	$2,118.50
	AMERICAN AI 0012308708246	08/20/2015	$727.51
	AMERICAN AI 0010616377132	08/20/2015	$39.05
	FEDEX 403125984	08/26/2015	$17.92
	LUFTHANSA 2207638522018	08/26/2015	$1,531.50
	THE POST AND COURIER CIRC	08/27/2015	$15.80
	AMERICAN AI 0012309076544	08/26/2015	$299.20
			$8,457.87
ELENA MIKHAILOVA	PAK MAIL SENECA	08/03/2015	$14.89
	AGRICULTURAL&ENVIRONMENT	08/06/2015	$30.00
	AMAZON MKTPLACE PMTS	08/20/2015	$11.98
	Amazon.com	08/21/2015	$14.97
	Amazon.com	08/21/2015	$42.00
	ASA-SSSA-CSSA	08/22/2015	$100.00
	BEST BUY 00005207	08/28/2015	$99.49
	TARGET 00011981	08/28/2015	$26.74
			$340.07
ELHAM MAKRAM	AT&T BILL PAYMENT	08/17/2015	$38.98
	CAPER	08/17/2015	$100.00
	STAPLES 00108779	08/20/2015	$173.08
			$312.06
ELIZABETH COLBERT-BUSCH	SC ECONOMIC DEVELOPERS AS	08/12/2015	$200.00
	PAYPAL SCACDC	08/17/2015	$275.00
	CHARLESTON METRO CHAMB	08/22/2015	$2,500.00
			$2,975.00
ELIZABETH HALPIN	WAL-MART #4445	08/17/2015	$8.54
	BI-LO GROCERY #5539	08/18/2015	$8.77
	PAPER SUPPLY INC	08/28/2015	$65.48
			$82.79
ELIZABETH KUNKEL	LOWES #00728	08/28/2015	$11.09
			$11.09
ELIZABETH M HART	THE CHRONICLE	08/12/2015	$91.00
	AUTOMATED SIGNATRUE TECH	08/19/2015	$461.44

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M HART	GAN 1120GRNVILLENEWCIR	08/21/2015	$22.00
	ANDERSON INDEPENDENT	08/26/2015	$4.99
	Amazon.com	08/26/2015	$26.92
			$606.35
ELIZABETH S. JOHNSTON	ENGENIUS	08/01/2015	$105.00
	STAPLES 00118018	07/31/2015	$25.60
	PAYPAL UWITSC	08/05/2015	$17.50
	USPS 45362302729802758	08/10/2015	$7.16
	BI-LO GROCERY #5195	08/12/2015	$63.94
	WM SUPERCENTER #1244	08/16/2015	$104.34
	MAILCHIMP	08/16/2015	$50.00
	WAL-MART #3222	08/14/2015	$34.49
	N2 PUBLISHING	08/15/2015	$598.00
	BI-LO GROCERY #5195	08/17/2015	$12.00
	PUBLIX #874	08/18/2015	$18.67
	STAPLES 00118018	08/18/2015	$130.92
	WAL-MART #4583	08/19/2015	$10.66
	TRADER JOE'S #751 QPS	08/19/2015	$14.76
	SQ SHEM CREEK SEAF	08/20/2015	$1,867.14
	PUBLIX #1148	08/20/2015	$33.41
	STAPLES 00118018	08/20/2015	$38.61
	PUBLIX #874	08/25/2015	$11.18
	PDQ GREENVILLE PELHAM	08/28/2015	$78.30
	PUBLIX #874	08/28/2015	$6.99
			$3,228.67
ELLEN A VINCENT	FEDEX 860137521704	08/04/2015	$7.55
	FEDEX 781092360810	08/05/2015	$21.54
	HCD ATTENDEES	08/11/2015	$475.00
	INTL SOC ARBORICULTURE	08/13/2015	$105.00
			$609.09
ERIC P BENSON	BioQuip Products Inc	07/31/2015	$193.31
	BI-LO GROCERY #5539	08/03/2015	$95.86
	HEMOSTAT LABRATORIES INC	08/03/2015	$78.00
	CAMPUS COPY SHOP	08/04/2015	$33.26
	VWR INTERNATIONAL INC	08/13/2015	$43.81
	HEMOSTAT LABRATORIES INC	08/17/2015	$78.00
	TRACTOR-SUPPLY-CO #0440	08/22/2015	$17.49
			$539.73
ERIC R MUTH	MICHAELS STORES 1585	08/03/2015	$4.27
	TARGET 00011981	08/03/2015	$9.77
	MICHAELS STORES 1585	08/18/2015	$4.27
	Amazon.com	08/19/2015	$25.87
	HFES-CONF FEES	08/26/2015	$160.00
	HFES-CONF FEES	08/26/2015	$195.00
			$399.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	B&H PHOTO, 800-606-6969	08/03/2015	$2,083.00
	OPTICS PLANET INC	08/03/2015	$278.98
	KESSLER CRANE INC	08/03/2015	$1,839.75
	CU ACCTS RCVBL ONLINE	08/04/2015	$255.50
	WWW.ISTOCK.COM	08/06/2015	$170.00
	Rakuten.com Buy.com	08/06/2015	$319.98
	KESSLER CRANE INC	08/06/2015	$119.40
	Rakuten.com Buy.com	08/07/2015	$741.95
	Amazon.com	08/10/2015	$311.79
	Rakuten.com Buy.com	08/11/2015	$995.31
	Amazon.com	08/11/2015	$15.99
	SYX TIGERDIRECT.COM	08/12/2015	$294.48
	CU-BOTANICAL GARDEN	08/14/2015	$125.00
	DELTA AIR 0062318874695	08/14/2015	$270.70
	FIND RFP	08/17/2015	$29.95
	COMMERCIAL ENGRAVING INC	08/18/2015	$568.86
	HTTP://WEBEX.COM	08/20/2015	$25.68
	Amazon.com	08/21/2015	$20.78
	OFFICE DEPOT #1214	08/22/2015	$2,246.97
	MARKERTEK VIDEO SUPPLY	08/26/2015	$89.00
	SYX TIGERDIRECTINC	08/26/2015	$588.74
			$11,391.81
ERIC SOTO	BFS - SENECA SC	07/31/2015	$282.42
	CLEMSON AUTO PARTS INC	07/30/2015	$5.29
	ADVANCE AUTO PARTS #5360	07/30/2015	$59.00
	CLEMSON AUTO PARTS INC	07/30/2015	$2.08
	ANDERSON FIRE AND SAFETY	07/31/2015	$107.00
	LOWES #03071	07/31/2015	$26.53
	TRI-COUNTY ACE BLDRS S	08/03/2015	$3.10
	CLEMSON AUTO PARTS INC	08/03/2015	$13.12
	TRI-COUNTY ACE BLDRS S	08/05/2015	$42.48
	CANNON & SONS, INC.	08/05/2015	$18.25
	FASTENAL COMPANY01	08/05/2015	$14.98
	POWELL GENERAL & EQUIP	08/05/2015	$31.80
	CLEMSON AUTO PARTS INC	08/05/2015	$8.95
	LOWES #03071	08/11/2015	$265.23
	BFS - SENECA SC	08/11/2015	$8.48
	LOWES #03071	08/11/2015	$24.36
	SHERWIN WILLIAMS #2658	08/11/2015	$226.86
	PENDLETON TIRE COMPANY	08/12/2015	$116.95
	CLEMSON AUTO PARTS INC	08/12/2015	$19.87
	TRI-COUNTY ACE BLDRS S	08/13/2015	$9.32
	SHERWIN WILLIAMS #2658	08/14/2015	$36.02
	LOWES #03071	08/18/2015	$94.56
	CLEMSON AUTO PARTS INC	08/18/2015	$20.42
	LOWES #03071	08/19/2015	$166.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	ROGERS OUTDOOR EQUIPME	08/19/2015	$181.25
	CLEMSON AUTO PARTS INC	08/19/2015	$30.05
	LOWES #03071	08/20/2015	$17.56
	CLEMSON AUTO PARTS INC	08/21/2015	$8.99
	TRI-COUNTY ACE BLDRS S	08/24/2015	$2.59
	LOWES #03071	08/25/2015	$18.47
	TRACTOR SUPPLY CO #5509	08/25/2015	$31.08
	CLEMSON AUTO PARTS INC	08/25/2015	$132.77
	ADVANCE AUTO PARTS #5360	08/25/2015	$20.85
	STAHL	08/26/2015	$372.46
	CLEMSON AUTO PARTS INC	08/26/2015	$7.89
			$2,427.71
ERNEST SCHOONOVER	OFFICE DEPOT #2200	07/30/2015	$21.39
	BEST BUY 00008557	08/03/2015	$16.19
	USPS 45641005829807138	08/21/2015	$164.00
			$201.58
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	07/31/2015	$180.45
	CLEMSON AUTO PARTS INC	08/08/2015	$46.36
	TRI STAR	08/18/2015	$131.43
	CLEMSON AUTO PARTS INC	08/20/2015	$180.35
	CLEMSON AUTO PARTS INC	08/24/2015	$83.60
	CLEMSON AUTO PARTS INC	08/25/2015	$115.52
	CLEMSON AUTO PARTS INC	08/26/2015	$38.41
	CLEMSON AUTO PARTS INC	08/27/2015	$23.52
	CLEMSON AUTO PARTS INC	08/27/2015	$44.95
	CLEMSON AUTO PARTS INC	08/27/2015	$882.75
	CLEMSON AUTO PARTS INC	08/28/2015	$129.24
			$1,856.58
ESTHER L KAUFFMAN	FAIRFIELD INN&SUITES ASHL	07/30/2015	$359.81
	SPARKFUN ELECTRONICS	07/31/2015	$2,353.20
	FAIRFIELD INN&SUITES ASHL	08/01/2015	$225.87
	FAIRFIELD INN&SUITES ASHL	08/01/2015	$607.25
	PAYPAL SEEEDSTUDIO SEE	08/03/2015	$1,866.40
	ACTION SEPTIC SERVICE	08/06/2015	$78.62
	FAIRFIELD INN&SUITES ASHL	08/05/2015	$1,148.53
	OWW ORBITZ.COM	08/07/2015	$21.99
	DELTA AIR 0067708853884	08/07/2015	$243.20
	UNTD RNTLS 180214	08/10/2015	$1,056.18
	AMAZON MKTPLACE PMTS	08/10/2015	$89.12
	AMAZON MKTPLACE PMTS	08/10/2015	$61.44
	AMAZON MKTPLACE PMTS	08/10/2015	$36.00
	Amazon.com	08/12/2015	$110.58
	AMAZON MKTPLACE PMTS	08/11/2015	$354.53
	SOUTHWES 5262133803857	08/11/2015	$292.49
	AMAZON MKTPLACE PMTS	08/11/2015	$23.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	08/13/2015	$102.99
	AMAZON MKTPLACE PMTS	08/12/2015	$23.67
	SPARKFUN ELECTRONICS	08/13/2015	$198.71
	LOWES #03071	08/13/2015	$410.24
	JOHN WILEY & SONS, INC	08/14/2015	$78.76
	EAGLE AMERICA CORPORATION	08/12/2015	$215.18
	OWW ORBITZ.COM	08/13/2015	$6.99
	CABLETIES AND MORE.COM	08/12/2015	$2,053.04
	AMAZON MKTPLACE PMTS	08/13/2015	$287.20
	EAGLE AMERICA CORPORATION	08/12/2015	$151.84
	IROBOT.COM	08/13/2015	$213.99
	SPARKFUN ELECTRONICS	08/13/2015	$198.71
	AMAZON MKTPLACE PMTS	08/14/2015	$165.50
	IBERIA 0757637825368	08/13/2015	$212.20
	ADAFRUIT INDUSTRIES	08/15/2015	$51.57
	ADAFRUIT INDUSTRIES	08/16/2015	$29.02
	AMERICAN AI 0017709432237	08/13/2015	$1,334.43
	AUSTRIAN AI 2577637825341	08/13/2015	$297.30
	ARCHINECT	08/18/2015	$3,000.00
	Amazon.com	08/21/2015	$50.98
	FRANK LLOYD WRIGHT TRU	08/19/2015	$100.00
	EAGLE AMERICA CORPORATION	08/20/2015	$16.00
	UNIQUE DRAWER BOXES	08/21/2015	$1,125.86
	OWW ORBITZ.COM	08/25/2015	$2,755.13
	Amazon.com	08/25/2015	$17.33
	Amazon.com	08/26/2015	$31.81
	AMAZON MKTPLACE PMTS	08/25/2015	$12.76
	OWW ORBITZ.COM	08/25/2015	$5,096.70
	LE JOHNSON PRODUCTS INC	08/26/2015	$443.36
	RICHELIEU AMERICA	08/27/2015	$85.59
	OWW ORBITZ.COM	08/30/2015	$6.99
	PLASTIC-MART	08/28/2015	$2,715.98
	FEDEX 403466515	08/30/2015	$9.03
	AMERICAN AI 0017710965061	08/29/2015	$691.70
	EAGLE AMERICA CORPORATION	08/28/2015	$45.90
			$31,165.48
EUGENIA L DAVIS	LYNDA.COM, INC.	08/05/2015	$250.00
	EB 2015 CASCADE USER	08/22/2015	$950.00
			$1,200.00
FADI ABU-FARHA	STORE SUPPLY	07/30/2015	$27.77
	Hottinger Ba 000300169	08/03/2015	$461.93
	Thermcraft Inc	08/05/2015	$928.00
	MCMASTER-CARR	08/04/2015	$696.89
	MCMASTER-CARR	08/04/2015	$145.67
	AMAZON MKTPLACE PMTS	08/05/2015	$17.64
	VISHAY MEASUREMENTSGRP	08/06/2015	$384.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	Hottinger Ba 000300170	08/06/2015	$461.93
	AMAZON MKTPLACE PMTS	08/08/2015	$62.35
	PROFESSIONAL PLASTICS, IN	08/10/2015	$114.00
	BANDSAWBLADESDIRECT COM	08/12/2015	$91.79
	Thermcraft Inc	08/14/2015	$65.90
	LOWES #00223	08/17/2015	$16.51
	OLD DOMINION FREIGHTLINE	08/26/2015	$270.91
	LOWES #01983	08/27/2015	$76.36
	PAYPAL EBAY MARKTPLC USD	08/27/2015	$32.00
	AMAZON MKTPLACE PMTS	08/28/2015	$31.27
			$3,885.36
FAITH CHRISTNER	SOUTHERN ASSOC OF COLLEGE	08/14/2015	$260.00
	UNIVERSITY OF GA	08/18/2015	$75.00
			$335.00
FELICIA CUNNINGHAM	FAMILY DOLLAR #1455	08/03/2015	$9.72
	USPS 45738006635336932	08/03/2015	$17.68
	WAL-MART #1358	08/10/2015	$76.83
	VALVOLINE INSTANT OIL CHA	08/10/2015	$40.43
	WAL-MART #1358	08/19/2015	$56.49
	005 CENTURYLINK RECURRING	08/21/2015	$191.97
	WAL-MART #2832	08/24/2015	$42.91
	WM SUPERCENTER #2832	08/24/2015	$1,106.02
	WM SUPERCENTER #1358	08/25/2015	$32.28
	WALTERBORO CASH AND CA	08/25/2015	$652.06
	STAPLES 00106567	08/26/2015	$68.01
	AMAZON MKTPLACE PMTS	08/28/2015	$5.37
	STAPLES 00106567	08/26/2015	$16.14
	AMAZON MKTPLACE PMTS	08/27/2015	$151.98
	AMAZON MKTPLACE PMTS	08/27/2015	$219.49
	WM SUPERCENTER #1383	08/29/2015	$345.68
	AMAZON MKTPLACE PMTS	08/28/2015	$169.91
	CHEFSTORE COL 8103	08/27/2015	$451.77
	WAL-MART #1383	08/29/2015	$189.90
	CHEFSTORE COL 8103	08/27/2015	$431.34
	AMAZON MKTPLACE PMTS	08/28/2015	$9.99
	WIGGINS SEWING CENTER	08/28/2015	$2,370.60
			$6,656.57
FELIX BARRON	WHOLEFDS WDF 10224	07/31/2015	$38.29
	DMI DELL BUS ONLINE	08/11/2015	$10.69
	UCD AG & NATURAL RSRC-TN	08/13/2015	$400.00
	Amazon Services-Kindle	08/14/2015	$77.57
	DMI DELL BUS ONLINE	08/15/2015	$533.93
	AMAZON.COM AMZN.COM/BILL	08/19/2015	$152.88
	NEW YORK TIMES DIGITAL	08/22/2015	$10.00
			$1,223.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	SCANTRON CORPORATION	08/04/2015	$101.68
	BETTER OFFICE SUPPLY S	08/10/2015	$837.40
	THEECONOMIST NEWSPAPER	08/12/2015	$127.00
	PAYPAL JFINECON	08/12/2015	$650.00
	TME MONEY MAGAZINE	08/13/2015	$29.95
	AMAZON.COM AMZN.COM/BILL	08/14/2015	$180.71
	THE INST OF INT AUDITO	08/21/2015	$125.00
	AMERICAN ACCTNG ASSOC	08/27/2015	$250.00
	AMERICAN ACCTNG ASSOC	08/27/2015	$250.00
	AMERICAN ACCTNG ASSOC	08/27/2015	$250.00
	AMERICAN ACCTNG ASSOC	08/27/2015	$260.00
	AMERICAN ACCTNG ASSOC	08/27/2015	$255.00
	AICPA AICPA	08/28/2015	$245.00
	USAIRWAYS 0377707392336	08/27/2015	$581.70
	AICPA AICPA	08/28/2015	$110.00
	AGENT FEE 8900658687503	08/27/2015	$50.00
			$4,303.44
FRANCIS REAY JONES	PAYPAL SCENTOMOLOG	08/03/2015	$45.00
	SSC - FLORENCE SER	08/07/2015	$994.51
	AMERICAN AI 0012355333203	08/13/2015	$280.20
	PAYPAL SCENTOMOLOG	08/17/2015	$115.00
			$1,434.71
FRANK FELTUS	WAL-MART #3222	08/10/2015	$48.83
	CLEMSON COMPUTER ST	08/10/2015	$101.65
	LIBERTAS ACADEMICA LTD	08/14/2015	$1,386.00
	JOHN WILEY & SONS PUBL	08/17/2015	$274.08
	COURSERA	08/18/2015	$343.00
			$2,153.56
FRANK WEBB	AIRGAS SOUTH	08/05/2015	$34.50
	DIXIE RUBBER & PLASTIC	08/04/2015	$20.40
	MSC	08/12/2015	$649.00
	CRIMSON ELECTRIC INC	08/13/2015	$781.20
	TRAVERS TOOL CO	08/18/2015	$409.27
	WINZER USA	08/21/2015	$726.76
	MOBILE ATTIC COLUMBIA	08/28/2015	$200.34
	CRIMSON ELECTRIC INC	08/28/2015	$782.25
			$3,603.72
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	08/03/2015	$6.82
	FLINT EQUIP SIMPSONVILL	08/05/2015	$112.52
	ROGERS OUTDOOR EQUIPME	08/05/2015	$17.74
	ANDERSON NAPA AUTO PARTS	08/04/2015	$77.02
	LOWES #00728	08/09/2015	$85.54
	TRI-COUNTY ACE BLDRS S	08/07/2015	$6.74
	BLANCHARD MACHINERY	08/11/2015	$99.55
	NORTHERN TOOL EQUIPMNT	08/11/2015	$10.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	TRACTOR SUPPLY #1210	08/18/2015	$23.24
	UNITED REBUILDERS INC	08/18/2015	$139.66
	TRI STAR	08/18/2015	$19.77
	BLANCHARD MACHINERY	08/18/2015	$235.95
	EB SC PRESCRIBED FIRE	08/19/2015	$65.00
	TRI-COUNTY ACE BLDRS S	08/19/2015	$12.44
	LOWES #03071	08/19/2015	$52.84
	TRI-COUNTY ACE BLDRS S	08/24/2015	$14.82
	LOWES #03071	08/26/2015	$224.59
	MCNEELYS STORE & RENTAL	08/26/2015	$48.15
	GRIFF'S FARM AND H	08/27/2015	$20.32
			$1,273.30
GAIL JULIAN	Amazon.com	08/01/2015	$16.16
	Amazon.com	07/31/2015	$94.95
	Amazon.com	08/03/2015	$106.56
	CHICAGO BOOKS & JOU	08/03/2015	$960.00
	AMAZON MKTPLACE PMTS	08/07/2015	$39.95
	AMAZON MKTPLACE PMTS	08/07/2015	$14.39
	US GREEN BUILD COUNCIL	08/07/2015	$260.79
	AMAZON MKTPLACE PMTS	08/07/2015	$79.99
	BARNES&NOBLE.COM-BN	08/11/2015	$35.00
	Amazon.com	08/11/2015	$25.93
	Amazon.com	08/11/2015	$25.99
	AMAZON MKTPLACE PMTS	08/12/2015	$20.19
	Amazon.com	08/14/2015	$13.46
	AMERLIBASSOC-BRIGHTKEY	08/13/2015	$45.00
	AMAZON MKTPLACE PMTS	08/18/2015	$26.01
	AMAZON MKTPLACE PMTS	08/18/2015	$124.95
	AMAZON MKTPLACE PMTS	08/20/2015	$82.97
	AMAZON.COM AMZN.COM/BILL	08/19/2015	$18.59
	AMAZON MKTPLACE PMTS	08/19/2015	$93.20
	AMAZON MKTPLACE PMTS	08/20/2015	$59.95
	AMAZON MKTPLACE PMTS	08/19/2015	$93.26
	Amazon.com	08/20/2015	$70.00
	Amazon.com	08/20/2015	$70.00
	AMAZON MKTPLACE PMTS	08/21/2015	$118.09
	AMAZON.COM AMZN.COM/BILL	08/23/2015	$11.69
	Amazon.com	08/22/2015	$75.26
	JOHN WILEY & SONS, INC	08/23/2015	$700.00
	Amazon.com	08/23/2015	$35.00
	Amazon.com	08/22/2015	$90.99
	Amazon.com	08/23/2015	$6.43
	AMAZON MKTPLACE PMTS	08/21/2015	$25.98
	Amazon.com	08/23/2015	$27.29
	AMERICAN TECHNICAL PUB	08/21/2015	$95.00
	Amazon.com	08/24/2015	$33.78

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	08/24/2015	$44.82
	AMAZON MKTPLACE PMTS	08/24/2015	$85.09
	Amazon.com	08/24/2015	$193.71
	Amazon.com	08/24/2015	$129.00
	Amazon.com	08/25/2015	$50.00
	Amazon.com	08/25/2015	$174.15
	AMAZON MKTPLACE PMTS	08/26/2015	$106.16
	SAE INTERNATIONAL CMS US	08/26/2015	$85.00
	AMAZON MKTPLACE PMTS	08/27/2015	$20.19
			$4,484.92
GALE PLOCIC	CCAS	08/04/2015	$195.00
	CCAS	08/04/2015	$495.00
	STAPLES DIRECT	08/08/2015	$54.80
	DELTA AIR 0062198763292	08/12/2015	$741.70
	MICHAELS STORES 1585	08/15/2015	$164.69
	FEDEX 403467459	08/30/2015	$17.29
			$1,668.48
GALE W BLACK	ADOBE ACROPRO SUBS	08/03/2015	$14.99
	FEDEX 17740386	08/04/2015	$29.00
	FORMS AND SUPPLY - AOPD	08/03/2015	$58.17
	USAIRWAYS 0377671029833	08/07/2015	$521.70
	EDMUND OPTICS INC	08/07/2015	$438.99
	OSHPARK.COM	08/07/2015	$49.00
	MOUSER ELECTRONICS DIS	08/10/2015	$34.96
	FEDEX 17829486	08/13/2015	$15.77
	INGLES MARKETS #240	08/16/2015	$24.42
	AMAZON MKTPLACE PMTS	08/18/2015	$10.29
	AMAZON MKTPLACE PMTS	08/18/2015	$84.82
	Amazon.com	08/19/2015	$269.98
	AMAZON MKTPLACE PMTS	08/19/2015	$51.88
	DIAMOND SPRINGS WATER	08/19/2015	$31.46
	FEDEX 17882086	08/19/2015	$5.63
	AMAZON MKTPLACE PMTS	08/20/2015	$16.28
	DIAMOND SPRINGS WATER	08/19/2015	$21.19
	Amazon.com	08/19/2015	$260.83
	AMAZON.COM AMZN.COM/BILL	08/20/2015	$113.82
	ULINE SHIP SUPPLIES	08/21/2015	$40.00
	APL APPLE ONLINE STORE	08/20/2015	$2,673.93
	BRAINSHARK	08/20/2015	$95.00
	INGLES MARKETS #240	08/23/2015	$36.69
	FORMS AND SUPPLY - AOPD	08/24/2015	$160.11
	AMAZON MKTPLACE PMTS	08/25/2015	$6.67
	AMAZON MKTPLACE PMTS	08/25/2015	$56.95
	PUBLIX #360	08/26/2015	$38.30
	AMAZON MKTPLACE PMTS	08/28/2015	$50.43
	CONTAINERSTORE.COM	08/28/2015	$78.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,290.21
GARLAND M VEASEY	CVS/PHARMACY #03599	08/21/2015	$21.37
			$21.37
GARY C LICKFIELD	THERMAL TECHNOLOGIES	08/06/2015	$1,966.37
	FEDEX 401430881	08/08/2015	$7.40
	LOWES #03071	08/07/2015	$7.47
	TRI-COUNTY ACE BLDRS S	08/07/2015	$35.95
	WAL-MART #3222	08/11/2015	$27.50
	FEDEX 401865647	08/12/2015	$10.30
	METTLER TOLEDO MOBILLPAY	08/11/2015	$2,210.76
	FEDEX 402062550	08/15/2015	$10.30
	THE UPS STORE 3497	08/14/2015	$38.09
	CANNON & SONS, INC.	08/19/2015	$123.31
	BLUE RIDGE WELDING	08/19/2015	$129.59
	CLEMSON COMPUTER ST	08/20/2015	$53.48
	FEDEX 403139569	08/26/2015	$195.66
	FEDEX 403234608	08/27/2015	$44.59
	THE UPS STORE 3497	08/28/2015	$80.86
			$4,941.63
GARY E MACHLIS	PLATEPASSHERTZTOLLS	08/28/2015	$23.70
			$23.70
GARY L BURNS	CLEMSON AUTO PARTS INC	07/30/2015	$20.28
	DOLLAR-GENERAL #0163	07/30/2015	$29.10
	DIGI-STAR LLC	07/30/2015	$72.00
	LOWES #03071	08/03/2015	$76.93
	SSC - ANDERSON SER	08/04/2015	$27.81
	PENDLETON TIRE COMPANY	08/04/2015	$65.00
	TRACTOR-SUPPLY-CO #0440	08/04/2015	$51.97
	SSC - ANDERSON SER	08/04/2015	$81.30
	CLEMSON AUTO PARTS INC	08/05/2015	$26.17
	SYDELL INC	08/07/2015	$1,896.73
	CLEMSON AUTO PARTS INC	08/08/2015	$53.65
	TRACTOR-SUPPLY-CO #0440	08/08/2015	$36.68
	SJKAQUATICS-CALVINS	08/10/2015	$185.05
	PARKERS SUPER DUTY	08/12/2015	$1,340.14
	OLD STONE TRACTOR CO INC	08/13/2015	$46.69
	TRACTOR-SUPPLY-CO #0440	08/15/2015	$48.66
	TRACTOR-SUPPLY-CO #0440	08/15/2015	$55.92
	BELK #19 GALLANT	08/19/2015	$213.95
	TRACTOR-SUPPLY-CO #0440	08/20/2015	$71.06
	CANNON & SONS, INC.	08/21/2015	$135.30
	TIGER TOWN GRAPHICS	08/21/2015	$191.53
	TRI-COUNTY ACE BLDRS S	08/21/2015	$42.19
	LOWES #00728	08/25/2015	$7.90
	DOLLAR-GENERAL #0163	08/26/2015	$33.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	TRACTOR-SUPPLY-CO #0440	08/28/2015	$45.25
	ADVANCE AUTO PARTS #5030	08/28/2015	$49.20
	CARSON'S NUT-BOLT & TOOL	08/28/2015	$16.05
			$4,919.68
GARY PARKER	DKC DIGI KEY CORP	08/05/2015	$24.86
	AUTOMATIONDIRECT.COM	08/05/2015	$225.75
	MCMASTER-CARR	08/05/2015	$53.40
	OMEGA ENGINEERING	08/06/2015	$218.00
	MCMASTER-CARR	08/07/2015	$22.72
	OMEGA ENGINEERING	08/07/2015	$125.31
	FORNEY LP	08/07/2015	$9.67
	FORNEY LP	08/07/2015	$40.66
	OMEGA ENGINEERING	08/07/2015	$89.00
	AUTOMATIONDIRECT.COM	08/11/2015	$52.00
	Adams Products 30J Anders	08/11/2015	$36.80
	LOWES #00728	08/12/2015	$53.44
	OMEGA ENGINEERING	08/12/2015	$229.00
	OMEGA ENGINEERING	08/13/2015	$82.65
	OMEGA ENGINEERING	08/13/2015	$65.50
	Adams Products 30J Anders	08/13/2015	$48.69
	MCMASTER-CARR	08/19/2015	$59.82
	TEQUIPMENT.NET	08/26/2015	$1,281.82
	LOWES #00728	08/25/2015	$48.30
	LOWES #00728	08/27/2015	$100.42
			$2,867.81
GARY V GAULIN	WM SUPERCENTER #3222	08/16/2015	$24.97
	THE HOME DEPOT 1105	08/21/2015	$195.75
	THE HOME DEPOT 6918	08/21/2015	$204.78
	WM SUPERCENTER #3222	08/27/2015	$169.07
			$594.57
GARY WADE	BLACK ELECTRICAL SUPPLY I	07/30/2015	$346.12
	PENDLETON TIRE COMPANY	08/11/2015	$110.98
	PENDLETON TIRE COMPANY	08/11/2015	$189.90
	BI-LO GROCERY #5539	08/18/2015	$20.22
	WW GRAINGER	08/19/2015	$24.72
	TRI-COUNTY ACE BLDRS S	08/19/2015	$12.43
	WW GRAINGER	08/25/2015	$519.06
	TRI-COUNTY ACE BLDRS S	08/29/2015	$59.96
			$1,283.39
GARY WISER	RMS - CLEMSON PRINT CENT	08/20/2015	$72.76
			$72.76
GAYLE G WILLIFORD	BI-LO GROCERY #5284	08/12/2015	$58.79
	FAMILY DOLLAR #4207	08/13/2015	$3.24
	BI-LO GROCERY #5284	08/17/2015	$20.82
	BERKELEY PAPER COMPANY	08/21/2015	$27.75

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	BERKELEY PAPER COMPANY	08/21/2015	$20.10
	PIGGLY WIGGLY #181	08/24/2015	$18.22
	PIGGLY WIGGLY #181	08/25/2015	$37.41
	DOLRTREE 898 00008987	08/25/2015	$8.22
			$194.55
GENE EIDSON	AT&T BILL PAYMENT	08/13/2015	$134.94
	ATLANTIC BROADBAND	08/26/2015	$157.99
			$292.93
GEOFF ZEHNDER	TRI-COUNTY ACE BLDRS S	07/31/2015	$18.59
	GRIFF'S FARM AND H	08/03/2015	$84.65
	SEVEN SPRINGS FARM	08/03/2015	$965.75
	AMAZON MKTPLACE PMTS	08/05/2015	$57.94
	ADOBE CREATIVE CLOUD	08/05/2015	$29.99
	JOHNNY'S SELECTED SEED	08/07/2015	$246.60
	ADAMS BRISCOE SEED COMPAN	08/07/2015	$668.00
	W.P.LAW, INC #5	08/11/2015	$153.70
	AMAZON MKTPLACE PMTS	08/15/2015	$101.90
	ICL TELECON IC	08/19/2015	$6.01
	ADAMS BRISCOE SEED COMPAN	08/20/2015	$59.50
	SEVEN SPRINGS FARM	08/20/2015	$92.34
	ABSOLUTE INNOVATIONS	08/21/2015	$937.55
	AMAZON MKTPLACE PMTS	08/24/2015	$89.73
	LOWES #03071	08/24/2015	$7.35
	TRI-COUNTY ACE BLDRS S	08/24/2015	$10.37
	AMAZON MKTPLACE PMTS	08/24/2015	$38.97
	AMAZON MKTPLACE PMTS	08/24/2015	$9.98
	WW GRAINGER	08/24/2015	$60.57
	GREENHOUSEC	08/25/2015	$128.61
	PUBLIX SUPERMARKETS #1379	08/25/2015	$83.32
	TRI-COUNTY ACE BLDRS S	08/25/2015	$31.13
	CUTLERYMANIA	08/25/2015	$21.90
	HENDRIX RESERVATION	08/25/2015	$125.00
	AMAZON MKTPLACE PMTS	08/28/2015	$139.90
	AMAZON MKTPLACE PMTS	08/27/2015	$59.00
	OLD STONE TRACTOR CO INC	08/27/2015	$59.31
	GRIFF'S FARM AND H	08/28/2015	$232.50
	JOHNNY'S SELECTED SEED	08/28/2015	$189.00
			$4,709.16
GEORGANNE M. KIRVEN	NATIONAL 4-H COUNCIL SUPP	07/31/2015	$512.32
	USPS 45930001608217523	07/31/2015	$49.00
	STAPLES 00104042	08/24/2015	$10.38
	STAPLES 00104042	08/24/2015	$21.11
			$592.81
GEORGE ASKEW	AT&T DATA	08/20/2015	$25.00
	CITY OF CLEMSON	08/20/2015	$14.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE ASKEW	CONNECTOR 2000 ASSOCIATIO	08/28/2015	$25.00
			$64.32
GEORGE M DICKERT	MSU PAYMENTS	07/31/2015	$180.00
	GEMPLER'S	08/04/2015	$282.92
	DOLLAR GENERAL #10112	08/07/2015	$9.90
	ATT CONS PHONE PMT	08/08/2015	$72.62
	VZWRLSS PREPAID PYMNT	08/11/2015	$20.00
	CU PSA SHOPPING MALL	08/24/2015	$90.00
	KANUGA CONFERENCES INC	08/25/2015	$79.00
	BELUE FARMS	08/26/2015	$100.00
			$834.44
GEORGE MONGOLD III	TRACTOR SUPPLY CO #1564	08/04/2015	$162.55
	DISCOUNT TROPHY & CO INC	08/08/2015	$221.06
	TIRE KINGDOM 270	08/10/2015	$56.62
	USC EMALL	08/12/2015	$125.00
	TDS TELECOM	08/27/2015	$192.34
			$757.57
GEORGE SMITH	IN RALPH'S TROPHY SHOP	08/14/2015	$39.54
	RICOH RMS-CLEMSON	08/18/2015	$27.28
			$66.82
GERALD LARSON	LOWES #01983	08/17/2015	$10.03
			$10.03
GERALD VANDER MEY	CLEMSON VARIETY & FRAMES	08/03/2015	$56.36
	ADOBE EXPORTPDF SUB	08/19/2015	$25.55
			$81.91
GILBERT A MILLER	LEE RAIN	08/13/2015	$1,200.00
	OFFICEMAX/OFFICEDEPOT6535	08/22/2015	$59.88
			$1,259.88
GLENDA S. BROWN	FEDEX 774276190458	08/15/2015	$15.19
	FEDEX 774296025084	08/22/2015	$12.09
	FEDEX 774357468613	08/27/2015	$17.61
	FEDEX 774378845714	08/30/2015	$16.20
			$61.09
GLENN BIRRENKOTT	THE UPS STORE 3497	08/11/2015	$25.00
	BLUERAVEN	08/18/2015	$169.00
	Amazon.com	08/27/2015	$325.90
	TRI STAR	08/26/2015	$10.94
	PUBLIX SUPERMARKETS #1379	08/26/2015	$78.43
	LOWES #03071	08/29/2015	$30.14
	Amazon.com	08/30/2015	$488.85
			$1,128.26
GLORIA FREEMAN	WEINSTOCK IMMIGRATION	08/19/2015	$5,000.00
			$5,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	IN ORTECH, INC.	08/03/2015	$149.77
	TRI-COUNTY ACE BLDRS S	08/04/2015	$8.90
	ADVANCED CIRCUITS	08/05/2015	$288.49
	THE HOME DEPOT 1105	08/06/2015	$14.88
	ALL-BATTERY.COM	08/08/2015	$50.80
	AMAZON MKTPLACE PMTS	08/09/2015	$32.47
	DKC DIGI KEY CORP	08/08/2015	$43.33
	ADVANCED CIRCUITS	08/10/2015	$41.43
	DKC DIGI KEY CORP	08/22/2015	$729.30
	DKC DIGI KEY CORP	08/28/2015	$15.59
	AMAZON MKTPLACE PMTS	08/31/2015	$14.15
			$1,389.11
GRADY SAMPSON	ATT BILL PAYMENT	08/07/2015	$158.02
	WAL-MART #0627	08/11/2015	$8.04
			$166.06
GRAHAM NEFF	SIDETRACKED CAFE AND CATE	07/31/2015	$220.21
	ACCSPORTS.COM	07/31/2015	$129.00
	WOMENS BASKETBALL COACHES	08/13/2015	$160.00
	WOMENS BASKETBALL COACHES	08/13/2015	$160.00
	WOMENS BASKETBALL COACHES	08/13/2015	$160.00
	WOMENS BASKETBALL COACHES	08/13/2015	$160.00
	WOMENS BASKETBALL COACHES	08/13/2015	$85.00
	WOMENS BASKETBALL COACHES	08/13/2015	$160.00
	WOMENS BASKETBALL COACHES	08/13/2015	$85.00
	PARTY CITY #294	08/18/2015	$67.90
	BEST BUY 00005207	08/18/2015	$171.18
	APL APPLE ONLINE STORE	08/19/2015	$82.39
	RED BOWL - CLEMSON	08/18/2015	$453.67
	PUBLIX SUPERMARKETS #1379	08/20/2015	$122.96
	INGLES MARKETS #239	08/21/2015	$181.39
	NATURE'S CUPBOARD	08/21/2015	$43.26
	EMERSON ECOLOGICS INC	08/21/2015	$417.97
	APL APPLE ONLINE STORE	08/21/2015	$1,496.93
	OSAKA EXPRESS - CLEMSO	08/22/2015	$147.92
	NEW HORIZON HEALTH	08/21/2015	$415.72
	REGATTACENTRAL	08/24/2015	$280.00
	REGATTACENTRAL	08/24/2015	$250.00
	Amazon.com	08/25/2015	$321.84
	B&H PHOTO, 800-606-6969	08/25/2015	$649.00
	USA DIVING INC	08/25/2015	$127.95
	TRAFFIC SAFETY STORE	08/25/2015	$472.13
	RICK'S PIZZA PUB LLC	08/27/2015	$170.00
	CALS 2015	08/27/2015	$450.00
	PORT A FIELD	08/26/2015	$228.00
	WAL-MART #4445	08/30/2015	$13.70
	THE POT BELLY DELI	08/28/2015	$327.42

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	WM SUPERCENTER #4445	08/30/2015	$230.43
	WM SUPERCENTER #4445	08/28/2015	$62.15
	YOLK ASIAN KITCHEN	08/28/2015	$49.00
			$8,552.12
GREG BISHOP	TEELS COLLISION CENTER	08/03/2015	$271.17
			$271.17
GREG TELLEY	UPS 0000369V00	08/02/2015	$64.07
	UNITED ELECTRICAL DIST	07/31/2015	$51.20
	AAA SUPPLY INC GREENVILLE	08/03/2015	$98.81
	LOWES #03071	08/03/2015	$105.93
	AAA SUPPLY INC GREENVILLE	08/03/2015	$582.77
	CC DICKSON BRANCH 1100	08/03/2015	$90.64
	UNITED ELECTRICAL DIST	08/04/2015	$1,280.79
	WW GRAINGER	08/03/2015	$187.04
	TRI-COUNTY ACE BLDRS S	08/04/2015	$28.88
	WW GRAINGER	08/03/2015	$18.92
	USA BLUE BOOK	08/03/2015	$241.87
	WW GRAINGER	08/04/2015	$31.95
	WW GRAINGER	08/05/2015	$104.71
	AMAZON MKTPLACE PMTS	08/05/2015	$21.89
	WW GRAINGER	08/06/2015	$6.04
	HACH COMPANY	08/05/2015	$526.38
	RAIN TRD/GUTTER SUPPLY	08/04/2015	$69.52
	CANNON & SONS, INC.	08/06/2015	$310.05
	MSC	08/07/2015	$78.86
	CC DICKSON BRANCH 1100	08/07/2015	$103.10
	BestBuyCom739228005759	08/09/2015	$855.98
	JOHNSTONE SUPPLY	08/06/2015	$134.85
	AAA SUPPLY INC GREENVILLE	08/10/2015	$42.32
	CONTROL CONSULTANTS	08/10/2015	$145.98
	AAA SUPPLY INC GREENVILLE	08/10/2015	$67.41
	WW GRAINGER	08/11/2015	$46.36
	CC DICKSON BRANCH 1100	08/11/2015	$15.61
	UNITED ELECTRICAL DIST	08/11/2015	$125.88
	USA BLUE BOOK	08/10/2015	$1,058.14
	WW GRAINGER	08/12/2015	$78.65
	WW GRAINGER	08/12/2015	$16.84
	UNITED ELECTRICAL DIST	08/12/2015	$276.43
	WW GRAINGER	08/12/2015	$334.41
	UNITED ELECTRICAL DIST	08/12/2015	$1,269.56
	WW GRAINGER	08/12/2015	$28.85
	LOWES #03071	08/12/2015	$359.78
	LOWES #03071	08/13/2015	$42.67
	LOWES #00907	08/13/2015	$20.66
	CARSON'S NUT-BOLT & TOOL	08/12/2015	$77.04
	BLACK ELECTRICAL SUPPLY I	08/13/2015	$79.09

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INSTRUMART	08/14/2015	$4,211.40
	WW GRAINGER	08/13/2015	$127.50
	UNITED ELECTRICAL DIST	08/14/2015	$917.18
	WW GRAINGER	08/13/2015	$370.29
	WW GRAINGER	08/13/2015	$179.11
	UNITED ELECTRICAL DIST	08/14/2015	$182.97
	WW GRAINGER	08/13/2015	$660.23
	UNITED ELECTRICAL DIST	08/14/2015	$481.50
	LOWE ELECTRIC SUPPLY	08/17/2015	$74.15
	GLASS DOCTOR GREENVILL	08/17/2015	$331.50
	LOWE ELECTRIC SUPPLY	08/18/2015	$18.30
	STAPLES 00105536	08/17/2015	$211.98
	WW GRAINGER	08/18/2015	$15.58
	WW GRAINGER	08/18/2015	$50.03
	INDUSTRIAL MOTOR SERVI	08/18/2015	$293.75
	INDUSTRIAL MOTOR SERVI	08/18/2015	$658.54
	BATTERY SPECIALISTS	08/19/2015	$83.32
	WW GRAINGER	08/20/2015	$48.30
	WW GRAINGER	08/20/2015	$24.74
	BLOSSMAN GAS, INC	08/19/2015	$300.22
	WW GRAINGER	08/19/2015	$106.41
	WW GRAINGER	08/19/2015	$157.04
	AMAZON MKTPLACE PMTS	08/21/2015	$18.47
	BLOSSMAN GAS, INC	08/20/2015	$19.16
	HAJOCA TAYLORS 72	08/25/2015	$1,534.84
	JOHNSTONE SUPPLY	08/24/2015	$402.84
	LOWES #03071	08/25/2015	$20.58
	WW GRAINGER	08/25/2015	$372.36
	WW GRAINGER	08/25/2015	$101.63
	WW GRAINGER	08/24/2015	$260.11
	AMAZON MKTPLACE PMTS	08/26/2015	$110.53
	BLOSSMAN GAS, INC	08/25/2015	$85.60
	GEMPLER'S	08/26/2015	$195.29
	WW GRAINGER	08/26/2015	$660.23
	WW GRAINGER	08/26/2015	$74.95
	BATTERY SPECIALISTS	08/26/2015	$51.36
	WW GRAINGER	08/26/2015	$28.24
	JOHNSON PLASTICS	08/27/2015	$289.00
	WW GRAINGER	08/27/2015	$1,609.35
	JOHNSON PLASTICS	08/27/2015	$345.00
	UNITED ELECTRICAL DIST	08/28/2015	$123.05
	HAJOCA TAYLORS 72	08/28/2015	$1,987.28
	TRI-COUNTY ACE BLDRS S	08/28/2015	$22.04
	MCMASTER-CARR	08/28/2015	$13.21
	UNITED ELECTRICAL DIST	08/28/2015	$89.88
	CC DICKSON BRANCH 1100	08/28/2015	$19.38

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	APPLIED IND TECH 2220	08/29/2015	$114.35
	WW GRAINGER	08/28/2015	$237.60
			$27,370.30
GREG YARROW	THE WILDLIFE SOCIETY INC	08/14/2015	$106.00
			$106.00
GREGORY BATT	TRI-COUNTY ACE BLDRS S	08/06/2015	$14.82
	TRI-COUNTY ACE BLDRS S	08/10/2015	$13.48
	TRI-COUNTY ACE BLDRS S	08/12/2015	$13.48
	AMAZON MKTPLACE PMTS	08/19/2015	$67.98
	AMAZON MKTPLACE PMTS	08/19/2015	$57.70
	AMAZON MKTPLACE PMTS	08/20/2015	$26.61
	AMAZON MKTPLACE PMTS	08/20/2015	$4.78
			$198.85
GREGORY H LINKE	BI-LO GROCERY #5539	08/02/2015	$56.32
	BI-LO GROCERY #5539	07/31/2015	$2.31
	WAL-MART #3222	08/03/2015	$4.03
	BI-LO GROCERY #5539	08/07/2015	$44.60
	CLUB COLORS	08/27/2015	$78.85
			$186.11
GREGORY L. REEVES	SYNTER RESOURCE GROUP LL	08/04/2015	$25.02
	DMI DELL HIGHER EDUC	08/11/2015	$411.78
	BATTERIES PLUS #25	08/10/2015	$42.69
	DMI DELL HIGHER EDUC	08/13/2015	$327.57
	DMI DELL HIGHER EDUC	08/20/2015	$1,675.81
	E-FILLIATE	08/24/2015	$61.57
	ACCU-TECH CORPORATION	08/26/2015	$453.15
	E-FILLIATE	08/27/2015	$31.78
			$3,029.37
GREGORY M PICKETT	SEATME	08/01/2015	$99.00
	FACEBOOK 9QC3N8A4G2	07/31/2015	$199.79
	USPS 45362302729802758	08/03/2015	$5.80
	IMPERIAL SERVICES GRP	08/04/2015	$468.31
	STAPLES 00118018	08/04/2015	$23.06
	FINEARTAMERICA.COM	08/05/2015	$359.57
	ZOOM.US	08/05/2015	$99.90
	DOLLAR GENERAL #12659	08/06/2015	$15.83
	IN MERUS REFRESHMENT SER	08/10/2015	$656.03
	USPS 45362302729802758	08/10/2015	$16.95
	PFG PROFORMA	08/11/2015	$353.58
	STAPLES 00118018	08/10/2015	$33.47
	PFG PROFORMA	08/11/2015	$408.10
	STAPLES 00118018	08/11/2015	$33.84
	MAILGUN.COM	08/13/2015	$59.00
	USPS 45362302729802758	08/17/2015	$8.99
	MAILCHIMP	08/17/2015	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	FACEBOOK T7HTE8S4G2	08/18/2015	$250.21
	UBERCONFERENCE	08/20/2015	$11.39
	AACSB INTERNATIONAL	08/20/2015	$945.00
	SOUTHWES 5260672886804	08/20/2015	$25.00
	SOUTHWES 5262136567149	08/20/2015	$291.50
	HEROKU	08/21/2015	$119.10
			$4,503.42
GREGORY REIGHARD	CU SUSTAINABLE AG PROG	08/11/2015	$12.00
	CLEMSON-UNIV-BOOKS #4900	08/24/2015	$13.44
	THE BURCHELL NURSERY INC	08/25/2015	$1,000.00
	AU DBA COLLEGE OF AGRC	08/25/2015	$80.00
			$1,105.44
GREGORY W. SHELNUTT	TAKACH PAPER	07/31/2015	$147.00
	TW GRAPHICS	08/05/2015	$72.75
	TAKACH PRESS	08/07/2015	$130.00
	McClain's Printmaking Sup	08/07/2015	$1,076.99
	DBC BLICK ART MATERIAL	08/08/2015	$85.16
	LOWES #03071	08/07/2015	$435.65
	GRAPHIC CHEMICAL & INK	08/10/2015	$134.85
	THE HOME DEPOT #1130	08/11/2015	$168.87
	Dropbox 2BGCCQ8GPJNF	08/13/2015	$9.99
	LOWES #03071	08/14/2015	$189.80
	LOWES #03071	08/14/2015	$255.91
	FEDEX 95630564	08/14/2015	$5.63
	TAKACH PAPER	08/14/2015	$111.98
	RENAISSANCE GRAPHIC ARTS	08/14/2015	$108.29
	LOWES #03071	08/18/2015	$43.87
	WAL-MART #3222	08/18/2015	$66.90
	USAIRWAYS 0372413849553	08/17/2015	$551.70
	ULINE SHIP SUPPLIES	08/20/2015	$44.28
	DOLRTREE 2832 00028324	08/18/2015	$3.21
	LOWES #03071	08/19/2015	$21.10
	DBC BLICK ART MATERIAL	08/21/2015	$709.09
	CANNON & SONS, INC.	08/24/2015	$29.80
	DBC BLICK ART MATERIAL	08/26/2015	$100.20
	PIEH TOOL CO	08/27/2015	$336.70
			$4,839.72
GRETCHEN WAUGAMAN	Amazon.com	08/03/2015	$445.47
	SQ NATIONAL COLLEGE LEAR	08/07/2015	$325.00
	PUBLIX #205	08/08/2015	$120.47
	WM SUPERCENTER #3222	08/16/2015	$29.63
	PUBLIX SUPERMARKETS #1379	08/17/2015	$100.38
	PUBLIX SUPERMARKETS #1379	08/18/2015	$105.02
	AMAZON MKTPLACE PMTS	08/20/2015	$32.99
	AMAZON MKTPLACE PMTS	08/20/2015	$123.45

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	AMAZON MKTPLACE PMTS	08/20/2015	$21.27
	PUBLIX SUPERMARKETS #1379	08/20/2015	$4.26
	PUBLIX #205	08/22/2015	$6.46
			$1,314.40
GRIFFIN P WESTBROOK	GIBBES FORD	08/05/2015	$48.79
			$48.79
GUIGEN ZHANG	AIR CLEAN SYSTEMS	07/31/2015	$257.78
	HAYDEN MCNEIL LLC	08/11/2015	$77.42
	ALLEGNT TRAVEL	08/24/2015	$151.19
	BIOMEDICAL ENGINEERING SO	08/24/2015	$450.00
	Lonza AG (Walkersville)	08/26/2015	$446.46
			$1,382.85
GUSTAVO LASCANO	DF SUPPLY	08/04/2015	$16.91
	TRI-COUNTY ACE BLDRS S	08/17/2015	$67.06
	TRI-COUNTY ACE BLDRS S	08/19/2015	$218.29
	WAL-MART #3222	08/20/2015	$22.31
	LOWES #00728	08/20/2015	$26.73
	LOWES #03071	08/24/2015	$138.68
	LOWES #03071	08/24/2015	$27.65
	HOGENTOGLER & CO INC	08/25/2015	$282.59
	TRI-COUNTY ACE BLDRS S	08/26/2015	$4.14
	THE HOME DEPOT 1105	08/25/2015	$298.53
	TUNDRA SPECIALTIES INC	08/26/2015	$315.96
	LOWES #03071	08/27/2015	$42.25
	CUMBERLAND VALLEY ANALYTI	08/26/2015	$147.00
	CUMBERLAND VALLEY ANALYTI	08/26/2015	$399.50
	WM SUPERCENTER #3222	08/28/2015	$110.72
	WM SUPERCENTER #3222	08/28/2015	$42.67
			$2,160.99
GWEN B DOCKINS	UPS 0000F66F99	08/02/2015	$9.10
	MCMASTER-CARR	07/30/2015	$96.91
	MCMASTER-CARR	07/30/2015	$728.95
	AMAZON MKTPLACE PMTS	08/03/2015	$55.47
	ASME	08/04/2015	$350.00
	ASME	08/04/2015	$350.00
	ASME	08/04/2015	$350.00
	Amazon.com	08/03/2015	$75.18
	G&K SERVICES AR	08/03/2015	$82.92
	AMAZON MKTPLACE PMTS	08/04/2015	$21.95
	Amazon.com	08/04/2015	$279.98
	MCMASTER-CARR	08/03/2015	$89.27
	SPARKFUN ELECTRONICS	08/04/2015	$49.07
	Amazon.com	08/04/2015	$24.31
	CRUCIAL.COM	08/06/2015	$162.63
	WM SUPERCENTER #3222	08/05/2015	$16.02

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	SPARKFUN ELECTRONICS	08/05/2015	$19.56
	Amazon.com	08/06/2015	$31.54
	ANDERSON NAPA AUTO PARTS	08/05/2015	$8.01
	ADVANCE AUTO PARTS #5360	08/05/2015	$8.01
	UPS 0000F66F99	08/09/2015	$4.85
	LOWES #00907	08/07/2015	$72.17
	AMAZON MKTPLACE PMTS	08/10/2015	$8.16
	TRANSCAT INC	08/10/2015	$39.98
	ASME	08/11/2015	$425.00
	ASME	08/11/2015	$350.00
	AIRGAS SOUTH	08/10/2015	$175.62
	MCMASTER-CARR	08/10/2015	$398.64
	TRANSCAT INC	08/11/2015	$19.99
	AMAZON.COM AMZN.COM/BILL	08/11/2015	$7.99
	FASTENAL COMPANY01	08/11/2015	$10.93
	FEDEX 17813531	08/12/2015	$3.93
	LOWES #01635	08/13/2015	$161.66
	Amazon.com	08/13/2015	$25.98
	MCMASTER-CARR	08/12/2015	$32.97
	UNITED 0162460335514	08/13/2015	$432.20
	UNITED 0162460335513	08/13/2015	$432.20
	Amazon.com	08/16/2015	$402.99
	UPS 0000F66F99	08/16/2015	$6.75
	ASME	08/18/2015	$840.00
	ELSEVIER CONFERENCES	08/17/2015	$700.00
	BNC CORP	08/18/2015	$805.00
	TRANS-TECH INC	08/18/2015	$525.00
	FASTENAL COMPANY01	08/19/2015	$23.15
	AMAZON MKTPLACE PMTS	08/20/2015	$8.39
	WWW.NEWEGG.COM	08/20/2015	$129.99
	PAYPAL EBAY MARKTPLC USD	08/21/2015	$26.49
	AMAZON MKTPLACE PMTS	08/22/2015	$20.97
	MCMASTER-CARR	08/21/2015	$82.18
	ESTREETPLASTICS	08/20/2015	$154.49
	BESTBUYMKTPLACE	08/23/2015	$53.49
	AMAZON MKTPLACE PMTS	08/24/2015	$7.40
	RUGGED CIRCUITS LLC	08/21/2015	$336.20
	MAGCRAFT AND KINTREX	08/22/2015	$16.49
	MONOPRICE INC	08/21/2015	$13.28
	NEWPORT CORPORATION	08/21/2015	$419.00
	AMAZON MKTPLACE PMTS	08/21/2015	$8.95
	SPARKFUN ELECTRONICS	08/21/2015	$74.76
	MCMASTER-CARR	08/20/2015	$54.95
	SPARKFUN ELECTRONICS	08/22/2015	$84.00
	AICHE.ORG WEBSITE	08/21/2015	$369.00
	MOUSER ELECTRONICS DIS	08/21/2015	$29.56

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	08/22/2015	$26.97
	RADIOSHACK COR00195354	08/24/2015	$18.54
	AMAZON MKTPLACE PMTS	08/24/2015	$33.95
	IN OSS, LLC	08/24/2015	$137.20
	WWW.NEWEGG.COM	08/24/2015	$84.99
	AMAZON MKTPLACE PMTS	08/25/2015	$58.98
	ANDOVER CORPORATION	08/25/2015	$112.00
	AMAZON MKTPLACE PMTS	08/25/2015	$12.46
	WWW.NEWEGG.COM	08/25/2015	$6.99
	AMAZON MKTPLACE PMTS	08/27/2015	$35.38
	SHEFFIELD POTTERY	08/26/2015	$62.87
	ZAP ZAPPOS.COM	08/27/2015	$140.00
	MCMASTER-CARR	08/26/2015	$72.87
	LOWES #03071	08/27/2015	$32.59
	MCMASTER-CARR	08/26/2015	$22.00
	WM SUPERCENTER #3222	08/27/2015	$19.41
	LOWES #03071	08/27/2015	$22.37
	G&K SERVICES AR	08/28/2015	$110.56
	G&K SERVICES AR	08/28/2015	$116.75
	KJ MAGNETICS INC	08/29/2015	$32.54
	AMAZON MKTPLACE PMTS	08/28/2015	$9.66
	MCMASTER-CARR	08/27/2015	$45.32
	AIAA STORE	08/28/2015	$135.00
	AMAZON MKTPLACE PMTS	08/28/2015	$29.87
			$11,982.90
H DAVID GUNTER II	VZWRLSS APOCC VISE	08/07/2015	$60.28
	KINCAID EQUIPMENT MANUFAC	08/28/2015	$238.82
			$299.10
HAI YAO	SUPPLIESOUTLET.COM	08/03/2015	$58.96
	STAPLES 00108266	08/12/2015	$317.17
	STAPLES 00108266	08/26/2015	$162.74
	ORS	08/29/2015	$30.00
	ORS	08/29/2015	$30.00
			$598.87
HAIBO LIU	TFS FISHER SCI CSA	07/31/2015	$33.78
	DRIPWORKS INC	08/12/2015	$78.25
	Amazon.com	08/12/2015	$113.31
	AMAZON MKTPLACE PMTS	08/25/2015	$35.97
			$261.31
HAIYING LIANG	EUROFINS MWG OPERON	08/06/2015	$2,053.94
			$2,053.94
HAROLD DAN HUNNICUTT	LOWES #01635	07/31/2015	$49.88
	THE HOME DEPOT #1130	07/31/2015	$67.20
	GRIFF'S FARM AND H	08/05/2015	$32.08
	LOWES #00728	08/08/2015	$42.34

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	SEARS.COM 9301	08/10/2015	$85.97
	TRI-COUNTY ACE BLDRS S	08/11/2015	$5.70
	THE UPS STORE 3497	08/13/2015	$29.97
	FRESHWATER EFILTER	08/13/2015	$70.26
	OFFICE DEPOT #379	08/12/2015	$31.32
	GEMPLER'S	08/13/2015	$51.63
	WW GRAINGER	08/18/2015	$115.57
	WW GRAINGER	08/21/2015	$63.27
	LOWES #03071	08/21/2015	$12.82
	PHYTOTRONICS	08/24/2015	$95.00
	NOR NORTHERN TOOL	08/25/2015	$953.89
	THE HOME DEPOT #1130	08/24/2015	$65.49
	STAPLES 00111807	08/24/2015	$27.97
	WW GRAINGER	08/26/2015	$126.56
	WW GRAINGER	08/28/2015	$25.62
			$1,952.54
HARRY J CRISSY	WULBERN-KOVAL CO.	08/05/2015	$486.08
	CLICK2MAIL 866-665-2787	08/06/2015	$202.86
	VZWRLSS APOCC VISB	08/13/2015	$30.02
	LOWES #00358	08/17/2015	$80.89
	FILEMAKER,INC.	08/21/2015	$197.00
	RYDER ENGRAVING	08/27/2015	$84.25
			$1,081.10
HARRY J THOMAS	TRI STAR	08/03/2015	$45.50
	WW GRAINGER	08/05/2015	$201.40
	HD SUPPLY FACILITIES MTNC	08/05/2015	$228.92
	WW GRAINGER	08/06/2015	$334.43
	HD SUPPLY FACILITIES MTNC	08/07/2015	$130.70
	WW GRAINGER	08/11/2015	$106.95
	SCHNEIDERELECTBLD AMER	08/12/2015	$511.06
	LOWES #03071	08/13/2015	$26.51
	JOHNSTONE SUPPLY	08/12/2015	$36.43
	TRI-COUNTY ACE BLDRS S	08/13/2015	$50.78
	JOHNSTONE SUPPLY	08/12/2015	$642.37
	JOHNSTONE SUPPLY	08/12/2015	$275.53
	WW GRAINGER	08/17/2015	$360.40
	LOWES #03071	08/17/2015	$62.36
	CE GREENVILLE	08/17/2015	$1,927.58
	WWW.MROSUPPLY.COM	08/18/2015	$492.00
	LOWES #03071	08/18/2015	$101.93
	WW GRAINGER	08/19/2015	$299.43
	HD SUPPLY FACILITIES MTNC	08/19/2015	$248.68
	WW GRAINGER	08/19/2015	$338.78
	WW GRAINGER	08/19/2015	$159.51
	CE GREENVILLE	08/20/2015	$2,056.40
	NOR NORTHERN TOOL	08/21/2015	$209.64

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	SOUTHWEST CONTRACT	08/24/2015	$2,080.08
	WW GRAINGER	08/24/2015	$393.24
	FERGUSON FIRE & FAB 705	08/25/2015	$247.55
	WW GRAINGER	08/26/2015	$153.86
	ULINE SHIP SUPPLIES	08/27/2015	$635.37
	WALMART.COM 8009666546	08/27/2015	$50.29
	WW GRAINGER	08/28/2015	$98.44
	WW GRAINGER	08/28/2015	$737.51
			$13,243.63
HEATHER WALKER DUNN	WAL-MART #3222	08/04/2015	$30.16
	TJMAXX #0557	08/05/2015	$128.37
	CLEMSON COMPUTER ST	08/18/2015	$38.51
	WM SUPERCENTER #4445	08/26/2015	$8.50
	CLEMSON COMPUTER ST	08/27/2015	$1,878.79
	AMAZON MKTPLACE PMTS	08/30/2015	$38.89
	CLEMSON COMPUTER ST	08/28/2015	$571.38
			$2,694.60
HILARIE A SEHORN	DENVILLE SCIENTIFIC INC	08/07/2015	$1,788.58
	INTEGRATED DNA TECH	08/07/2015	$35.63
	PERKINELMER SEHORN201508	08/14/2015	$205.55
			$2,029.76
HONG LUO	INTEGRATED DNA TECH	08/19/2015	$66.06
	BIOMER	08/20/2015	$535.00
	ROSE SCIENTIFIC LTD	08/26/2015	$290.00
	MP BIOMEDICALS LLC	08/27/2015	$135.00
			$1,026.06
HUNTER F. MASSEY	LOWES #03071	08/20/2015	$30.82
	TRI STAR	08/21/2015	$24.24
	GRIFF'S FARM AND H	08/25/2015	$48.99
	HOMEDEPOT.COM	08/25/2015	$577.48
			$681.53
J. POWELL SMITH	PUBLIX #1383	08/03/2015	$44.48
	CU PSA SHOPPING MALL	08/04/2015	$70.00
	FEDEX 95574586	08/05/2015	$38.23
	UGA PRESS	08/04/2015	$122.85
	EXPRESS OIL CHANGE	08/10/2015	$152.08
	BI-LO GROCERY #5135	08/12/2015	$22.73
	OFFICESUPPLY.COM	08/14/2015	$48.53
	OFFICE DEPOT #2196	08/13/2015	$20.75
	CU PSA SHOPPING MALL	08/18/2015	$145.50
			$665.15
J. SHAUN GAINES	MARINA INN GRANDE DUNES	07/31/2015	$118.00
	IN DRUM CREATIVE, LLC	08/01/2015	$140.00
	BEZA NET	08/06/2015	$35.99

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	WAL-MART #3222	08/17/2015	$107.12
	CTC CONSTANTCONTACT.COM	08/18/2015	$15.00
	VZWRLSS IVR VB	08/19/2015	$38.01
	PEACHSTATE AUDIO RETAIL	08/28/2015	$1,040.00
			$1,494.12
JACK W MCLANE	PENDLETON TIRE COMPANY	07/31/2015	$23.00
	BOGGS TRACTOR 2	08/05/2015	$22.00
	ALL TRANS PARTS	08/06/2015	$124.46
	AG-PRO	08/14/2015	$628.00
	BOGGS TRACTOR 2	08/18/2015	$591.00
	PENDLETON TIRE COMPANY	08/20/2015	$119.71
	TRI STAR	08/21/2015	$6.32
	LOWES #03071	08/24/2015	$8.71
	AG-PRO	08/25/2015	$255.93
			$1,779.13
JACKIE KOPACK JORDAN	KROGER #448	07/31/2015	$4.73
	TARGET 00013193	08/03/2015	$22.23
	ATT BILL PAYMENT	08/05/2015	$230.51
	BEN MEADOWS	08/07/2015	$34.24
	TARGET 00013193	08/07/2015	$1.97
	USPS 45181202229832466	08/07/2015	$54.95
	SUN PRINTING	08/10/2015	$383.06
	AMAZON MKTPLACE PMTS	08/12/2015	$71.97
	TARGET 00013193	08/13/2015	$16.11
	THE HOME DEPOT #1109	08/13/2015	$11.85
	CU PSA SHOPPING MALL	08/17/2015	$28.00
	SPIRIT COMMUNICATIONS	08/20/2015	$2.86
	LOWES #03026	08/20/2015	$14.13
	CU PSA SHOPPING MALL	08/25/2015	$36.00
	LOWES #00433	08/26/2015	$5.15
	SUN PRINTING	08/26/2015	$72.08
	LOWES #02356	08/28/2015	$34.85
			$1,024.69
JACQUELINE ALEXANDER	Amazon.com	08/01/2015	$43.44
	GOOGLE SVCSAPPS_CUCHR	08/10/2015	$41.93
	DIAMOND T PROMOTIONAL	08/10/2015	$246.45
	SOBE PROMOS LLC	08/11/2015	$378.89
	WIX.COM 111954987	08/12/2015	$15.95
	Amazon.com	08/13/2015	$22.90
	SOBE PROMOS LLC	08/12/2015	$199.00
	STICKER MULE	08/14/2015	$263.50
	PINNACLE PROMOTIONS	08/17/2015	$603.20
	DIAMOND T PROMOTIONAL	08/18/2015	$159.42
	DIAMOND T PROMOTIONAL	08/18/2015	$629.64
	Amazon.com	08/19/2015	$65.27

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	WWW.1AND1.COM	08/24/2015	$5.01
	Amazon.com	08/28/2015	$19.96
			$2,694.56
JACQUELINE STEPHENS	DOLRTREE 2832 00028324	08/04/2015	$81.32
	STAPLES DIRECT	08/05/2015	$182.41
	AmazonPrime Membership	08/12/2015	$99.00
	AMAZON MKTPLACE PMTS	08/17/2015	$132.77
	AMAZON MKTPLACE PMTS	08/19/2015	$17.42
	AMAZON MKTPLACE PMTS	08/19/2015	$66.34
	Amazon.com	08/19/2015	$60.49
	Amazon.com	08/21/2015	$27.99
	HOBBY LOBBY #332	08/19/2015	$36.02
	NACUBO	08/21/2015	$350.00
	NACUBO	08/21/2015	$350.00
	NACUBO	08/21/2015	$350.00
	NACUBO	08/21/2015	$350.00
	STAPLES DIRECT	08/25/2015	$169.68
			$2,273.44
JAMES ALLISON	CLEMSON COMPUTER ST	08/05/2015	$620.59
	ENTERPRISE RENT-A-CAR	08/21/2015	$1,000.57
	SXM SIRIUSXM.COM/ACCT	08/26/2015	$176.52
	DELTA AIR 0067676137942	08/27/2015	$1,174.20
			$2,971.88
JAMES B. VON OEHSEN	DELTA AIR 0062317032014	08/03/2015	$961.01
	DELTA AIR 0067670049068	08/04/2015	$510.50
	DELTA AIR 0067670047476	08/04/2015	$390.50
	APL APPLE ONLINE STORE	08/13/2015	$195.81
	CLEMSON COMPUTER ST	08/14/2015	$353.09
	APL APPLE ONLINE STORE	08/14/2015	$1,657.43
	AMAZON MKTPLACE PMTS	08/30/2015	$141.90
	OCCIPITAL/STRUCTURE.IO	08/28/2015	$499.00
	AMAZON MKTPLACE PMTS	08/30/2015	$245.00
	AMAZON MKTPLACE PMTS	08/31/2015	$53.95
	AMAZON MKTPLACE PMTS	08/31/2015	$48.75
			$5,056.94
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	08/01/2015	$54.09
	AMAZON MKTPLACE PMTS	08/01/2015	$48.94
	LOWES #01983	07/31/2015	$40.60
	AMAZON MKTPLACE PMTS	08/02/2015	$26.79
	AMAZON MKTPLACE PMTS	08/01/2015	$76.25
	AMAZON MKTPLACE PMTS	08/01/2015	$22.84
	AMAZON MKTPLACE PMTS	08/01/2015	$34.99
	WOODCRAFT 560	08/02/2015	$53.64
	AMAZON MKTPLACE PMTS	08/04/2015	$19.68
	Amazon.com	08/03/2015	$75.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	Amazon.com	08/03/2015	$22.05
	AMAZON MKTPLACE PMTS	07/25/2015	$71.01
	AMAZON MKTPLACE PMTS	08/04/2015	$151.51
	Amazon.com	08/04/2015	$156.23
	AMAZON.COM AMZN.COM/BILL	08/09/2015	$25.24
	Amazon.com	08/09/2015	$183.10
	AMAZON MKTPLACE PMTS	08/18/2015	$44.85
			$1,107.80
JAMES CAMPBELL	AGRI SUPPLY - FLORENCE	08/04/2015	$132.19
	FLORENCE ELECTRIC & RE	08/04/2015	$515.45
	LOWES #01120	08/13/2015	$131.98
	OFFICE DEPOT #336	08/13/2015	$63.71
	LOWES #01120	08/19/2015	$59.70
	LOWES #01075	08/25/2015	$108.63
	SPRINT WIRELESS	08/28/2015	$70.25
			$1,081.91
JAMES D BARNES	UPS 00006X54X1	08/02/2015	$14.20
	LOWES #03071	08/03/2015	$66.30
	SURVEYMONKEY.COM	08/04/2015	$23.99
	SHERWIN WILLIAMS #2658	08/07/2015	$141.35
	RMS - CLEMSON PRINT CENT	08/20/2015	$26.75
	NACUBO	08/21/2015	$350.00
	NACUBO	08/27/2015	$350.00
			$972.59
JAMES D. MULLINAX	EAST PARK PRINTING	08/12/2015	$44.94
	WAL-MART #4445	08/18/2015	$13.55
	TIGER TOWN GRAPHICS	08/21/2015	$350.00
			$408.49
JAMES E FAUST	JOHNNY'S SELECTED SEED	08/26/2015	$85.50
			$85.50
JAMES E WILLIAMS	Amazon.com	08/04/2015	$136.49
	Amazon.com	08/04/2015	$614.13
	WEEBLY-CHARGE.COM	08/05/2015	$59.00
	THE CHRONICLE	08/05/2015	$125.00
			$934.62
JAMES F HODGES	WM SUPERCENTER #6887	07/31/2015	$4.07
	HOBBY LOBBY #482	07/31/2015	$9.93
	KYOCERA DOCUMENT SOLUTION	08/04/2015	$197.69
	DOLRTREE 577 00005777	08/05/2015	$32.86
	BI-LO GROCERY #5555	08/18/2015	$38.27
	BI-LO GROCERY #5555	08/18/2015	$2.29
	CU PSA SHOPPING MALL	08/18/2015	$350.00
	CU PSA SHOPPING MALL	08/19/2015	$350.00
	CU PSA SHOPPING MALL	08/21/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	CU PSA SHOPPING MALL	08/20/2015	$350.00
	BI-LO GROCERY #5555	08/27/2015	$70.53
	KOHL'S #1493	08/27/2015	$82.09
	BI-LO GROCERY #5555	08/27/2015	$46.14
	AMAZON MKTPLACE PMTS	08/28/2015	$30.22
			$1,599.09
JAMES FREDERICK	SSC - FLORENCE SER	07/31/2015	$775.00
	WAL-MART #0630	08/05/2015	$25.24
	WAL-MART #0630	08/05/2015	$21.74
	KJ'S MARKET/PHARMA	08/05/2015	$18.34
	LOWES #01120	08/07/2015	$38.67
	USPS 45294005029805496	08/19/2015	$9.60
	LOWES #01120	08/20/2015	$41.72
			$930.31
JAMES G FARMER	WATFORD FENCING	07/30/2015	$37.80
	T & T REPAIR CO INC	07/31/2015	$1,254.52
	T & T REPAIR CO INC	07/31/2015	$285.99
	KENS TIRE SERVICE	07/31/2015	$38.89
	DSI METALS	07/31/2015	$41.23
	LOWES #01120	08/04/2015	$56.17
	T & T REPAIR CO INC	08/03/2015	$1,004.35
	SPARROW & KENNEDY TRACTOR	08/04/2015	$54.17
	THE HOME DEPOT #8580	08/04/2015	$193.80
	SPARROW & KENNEDY TRACTOR	08/05/2015	$55.07
	BLANCHARD MACHINERY	08/06/2015	$476.19
	BEST BUY 00008268	08/06/2015	$43.19
	SSC - FLORENCE SER	08/07/2015	$775.00
	CAROLINA AGRI POWER - BI	08/10/2015	$679.55
	PEE DEE FLEET	08/11/2015	$540.06
	CAROLINA AGRI POWER - BI	08/11/2015	$737.55
	LOWES #02803	08/13/2015	$12.93
	T & T REPAIR CO INC	08/12/2015	$778.21
	IN ICE	08/13/2015	$78.73
	KENS TIRE SERVICE	08/12/2015	$130.78
	CAROLINA AGRI POWER - BI	08/13/2015	$364.64
	NAPA DARLING 0025147	08/14/2015	$36.00
	DARLINGTON AUTO PARTS	08/17/2015	$4.54
	DILMAR OIL COMPANY	08/19/2015	$78.97
	SSC - FLORENCE SER	08/20/2015	$90.00
	SSC - FLORENCE SER	08/20/2015	$2,111.18
	STUCKEY BROTHERS	08/20/2015	$2,275.16
	SSC - FLORENCE SER	08/21/2015	$1,095.64
	SSC - FLORENCE SER	08/21/2015	$1,045.71
	SSC - FLORENCE SER	08/26/2015	$235.62
	WH BRISTOW INC	08/27/2015	$2,498.88
	SSC - FLORENCE SER	08/28/2015	$1,608.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	T & T REPAIR CO INC	08/27/2015	$375.61
			$19,095.03
JAMES H BLAKE	CVS/PHARMACY #03599	07/31/2015	$16.04
	CU PSA SHOPPING MALL	07/31/2015	$728.00
	HOBBY LOBBY #332	07/30/2015	$65.25
	COMMON GROUND DISTRIBUTO	07/31/2015	$5.94
	DIAMOND SPRINGS WATER	08/03/2015	$13.27
	CU PSA SHOPPING MALL	08/03/2015	$56.00
	LOWES #03071	08/05/2015	$44.23
	CU PSA SHOPPING MALL	08/04/2015	$28.00
	ORIENTAL TRADING CO	08/05/2015	$67.75
	WAL-MART STORES INC.	08/06/2015	$3.91
	VZWRLSS PRPAY AUTOPAY	08/08/2015	$30.00
	IN JAMES COFFEE STUDIOS	08/11/2015	$15.70
	ENTERPRISE RENT-A-CAR	08/12/2015	$88.47
	CU PSA SHOPPING MALL	08/11/2015	$308.00
	TRI-COUNTY ACE BLDRS S	08/13/2015	$16.59
	TRI-COUNTY ACE BLDRS S	08/13/2015	$8.29
	CU PSA SHOPPING MALL	08/14/2015	$392.00
	PAYPAL SC EPPC	08/17/2015	$45.00
	CU PSA SHOPPING MALL	08/17/2015	$28.00
	TRI-COUNTY ACE BLDRS S	08/18/2015	$45.97
	LOWES #00469	08/19/2015	$293.79
	USPS 45694006729808532	08/19/2015	$6.35
	CPI COLEPARMERINSTRUMT	08/21/2015	$168.80
	CU PSA SHOPPING MALL	08/21/2015	$108.00
	Amazon.com	08/21/2015	$60.38
	CRUCIAL.COM	08/26/2015	$95.39
	PC NAME TAG	08/25/2015	$57.32
	CTC CONSTANTCONTACT.COM	08/25/2015	$55.00
	CPI COLEPARMERINSTRUMT	08/26/2015	$103.07
	ATT CONS PHONE PMT	08/26/2015	$167.19
	BEN MEADOWS	08/26/2015	$116.88
	TRI-COUNTY ACE BLDRS S	08/27/2015	$23.53
	ULINE SHIP SUPPLIES	08/29/2015	$34.26
	STAPLES 00118976	08/28/2015	$80.41
	PUBLIX #360	08/29/2015	$77.29
	PUBLIX #563	08/28/2015	$49.84
			$3,503.91
JAMES H SPENCER	STAPLES DIRECT	08/12/2015	$134.37
	MANAGEMENT CONCEPTS	08/14/2015	$599.00
	RMS - CLEMSON PRINT CENT	08/20/2015	$85.60
	WM SUPERCENTER #1123	08/24/2015	$48.51
			$867.48
JAMES HORTON WILKINS	GRIFF'S FARM AND H	08/27/2015	$20.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$20.84
JAMES L BURATI	CTC CONSTANTCONTACT.COM	08/20/2015	$15.00
			$15.00
JAMES M BURNS	DELTA AIR 0062317025710	08/06/2015	$504.20
	CLEMSON COMPUTER ST	08/10/2015	$1,166.29
	DELTA AIR 0062318091865	08/13/2015	$199.20
	DELTA AIR 0062318622791	08/20/2015	$272.70
			$2,142.39
JAMES MORRIS	TFS FISHERSCI ECOM ATL	08/01/2015	$341.24
	TFS FISHERSCI ECOM ATL	08/04/2015	$142.67
	TFS FISHERSCI ECOM ATL	08/06/2015	$450.37
	TFS FISHERSCI ECOM ATL	08/06/2015	$56.94
	VWR INTERNATIONAL INC	08/08/2015	$554.48
	PAYPAL EPICSCHOLAR	08/10/2015	$50.00
	VWR INTERNATIONAL INC	08/13/2015	$391.19
	TFS FISHERSCI ECOM ATL	08/13/2015	$270.39
	TFS FISHERSCI ECOM ATL	08/14/2015	$397.62
	TFS FISHERSCI ECOM ATL	08/14/2015	$53.44
	FEDEX 402493188	08/19/2015	$33.83
	TFS FISHERSCI ECOM ATL	08/21/2015	$25.75
	ELSEVIER LTD	08/21/2015	$500.00
	VWR INTERNATIONAL INC	08/25/2015	$53.21
	VWR INTERNATIONAL INC	08/25/2015	$53.96
	TFS FISHERSCI ECOM ATL	08/26/2015	$15.24
	TFS FISHERSCI ECOM ATL	08/26/2015	$109.06
	TFS FISHERSCI ECOM ATL	08/27/2015	$277.65
			$3,777.04
JAMES PEPIN	ORACLE USA INC.	08/29/2015	$2,400.00
			$2,400.00
JAMES R GRIEGER	CHEMTREC IN HOUSE	08/05/2015	$675.00
			$675.00
JAMES R POPE III	CLEMSON AUTO PARTS INC	07/31/2015	$23.21
	CLEMSON AUTO PARTS INC	07/31/2015	$83.76
	CLEMSON AUTO PARTS INC	07/30/2015	$26.19
	CLEMSON AUTO PARTS INC	07/30/2015	$10.49
	CLEMSON AUTO PARTS INC	07/30/2015	$12.74
	AG-PRO	07/31/2015	$52.85
	AG-PRO	08/03/2015	$41.88
	AG-PRO	08/03/2015	$137.21
	AG-PRO	08/03/2015	$36.58
	AG-PRO	08/03/2015	$103.15
	AG-PRO	08/04/2015	$23.08
	CLEMSON AUTO PARTS INC	08/05/2015	$290.34
	AG-PRO	08/05/2015	$628.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	KEN WILSON STERLING	08/06/2015	$130.59
	BOGGS TRACTOR 2	08/06/2015	$65.72
	CLEMSON AUTO PARTS INC	08/07/2015	$6.25
	CLEMSON AUTO PARTS INC	08/07/2015	$19.20
	CLEMSON AUTO PARTS INC	08/06/2015	$6.44
	CLEMSON AUTO PARTS INC	08/06/2015	$0.98
	CLEMSON AUTO PARTS INC	08/07/2015	$16.92
	CLEMSON AUTO PARTS INC	08/10/2015	$72.18
	GRIFF'S FARM AND H	08/12/2015	$7.48
	CLEMSON AUTO PARTS INC	08/12/2015	$115.04
	CLEMSON AUTO PARTS INC	08/12/2015	$83.76
	OLD STONE TRACTOR CO INC	08/12/2015	$35.93
	CLEMSON AUTO PARTS INC	08/13/2015	$230.79
	PARTMASTER	08/14/2015	$1,028.20
	TRACTOR-SUPPLY-CO #0440	08/14/2015	$96.24
	PENDLETON TIRE COMPANY	08/19/2015	$88.69
	PENDLETON TIRE COMPANY	08/19/2015	$1,636.50
	SSC - ANDERSON SER	08/19/2015	$510.00
	CLEMSON AUTO PARTS INC	08/19/2015	$98.37
	AG-PRO	08/21/2015	$23.64
	CLEMSON AUTO PARTS INC	08/20/2015	$9.69
	BI-LO GROCERY #5566	08/22/2015	$11.74
	UPSTATE INDUSTRIAL SUPPLI	08/21/2015	$197.61
	CLEMSON AUTO PARTS INC	08/20/2015	$92.28
	GRIFF'S FARM AND H	08/24/2015	$7.48
	OLD STONE TRACTOR CO INC	08/25/2015	$48.39
	CLEMSON AUTO PARTS INC	08/26/2015	$136.91
	CLEMSON AUTO PARTS INC	08/26/2015	$18.99
	AG-PRO	08/27/2015	$688.28
	CLEMSON AUTO PARTS INC	08/28/2015	$57.02
	CLEMSON AUTO PARTS INC	08/27/2015	$50.10
	AG-PRO	08/27/2015	$4.10
			$7,064.99
JAMES R. DAVIS	WAL-MART #3222	08/10/2015	$59.79
	WM SUPERCENTER #3222	08/26/2015	$133.57
			$193.36
JAMES T BRANT	FOOD LION #1246	08/03/2015	$18.15
	CARQUEST AUTO SUPPLY	08/04/2015	$22.34
	WEST CAROLINA RURAL TELE	08/06/2015	$294.16
	OLE EDGEFIELD BUTCHER SH	08/07/2015	$23.57
	BI-LO GROCERY #5432	08/07/2015	$87.98
	SPIRIT COMMUNICATIONS	08/18/2015	$1.38
	ROMAC TROPHIES & SIGNS	08/20/2015	$98.95
			$546.53
JAMES TUTEN	LOWES #00497	07/30/2015	$78.65

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	Amazon.com	08/03/2015	$46.99
	Amazon.com	08/03/2015	$5.82
	THE UPS STORE #6234	08/03/2015	$14.15
	Amazon.com	08/03/2015	$5.82
	MCMASTER-CARR	08/03/2015	$40.58
	HARBOR FREIGHT TOOLS 129	08/03/2015	$63.96
	MOUSER ELECTRONICS DIS	08/05/2015	$1,504.00
	A-I CONSOLIDATED. INC	08/05/2015	$407.62
	OVERHEAD DOOR CO OF CHARL	08/06/2015	$2,375.36
	CHEM AQUA	08/10/2015	$1,339.65
	PADLOCK OUTLET	08/08/2015	$163.67
	PADLOCK OUTLET	08/08/2015	$1,272.15
	1010 CED	08/10/2015	$197.47
	HARBOR FREIGHT TOOLS 129	08/09/2015	$22.96
	NEWARKINONE-US00000109	08/11/2015	$105.93
	BIG RED, INC.	08/11/2015	$210.00
	MCMASTER-CARR	08/10/2015	$1,218.56
	MCMASTER-CARR	08/11/2015	$31.76
	CHARLESTON RUBBER & GASKE	08/12/2015	$28.73
	PADLOCK OUTLET	08/12/2015	$49.50
	THE UPS STORE #6234	08/13/2015	$88.59
	1010 CED	08/13/2015	$138.26
	LOWES #00497	08/13/2015	$14.32
	MCMASTER-CARR	08/14/2015	$12.80
	NAPA AUTO 0024863	08/14/2015	$40.28
	MCMASTER-CARR	08/13/2015	$36.63
	GIH GLOBALINDUSTRIALEQ	08/17/2015	$556.79
	HI-TEK FLOORS SUPPLY	08/17/2015	$200.38
	CPI DAVIS INSTRUMENTS	08/19/2015	$1,502.89
	MID ATLANTIC CRANE AND EQ	08/17/2015	$2,295.98
	PLCMALLCOM9566822400	08/18/2015	$160.00
	MID ATLANTIC CRANE AND EQ	08/19/2015	$714.00
	CHARLESTON RUBBER & GASKE	08/20/2015	$802.64
	THE HOME DEPOT 1103	08/19/2015	$130.36
	HARBOR FREIGHT TOOLS 129	08/19/2015	$16.23
	FEDEX 781183357341	08/20/2015	$123.44
	LOWES #02948	08/21/2015	$13.10
	FERGUSON ENT #23	08/24/2015	$154.05
	Amazon.com	08/24/2015	$1,599.00
	NORTHERN TOOL EQUIP	08/24/2015	$32.53
	DWYER INSTRUMENTS INC	08/25/2015	$56.49
	LOWES #00497	08/26/2015	$40.64
	NAPA AUTO 0024863	08/26/2015	$8.34
	Amazon.com	08/28/2015	$41.20
	LOWES #00497	08/27/2015	$137.71
			$18,099.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	AMAZON MKTPLACE PMTS	07/31/2015	$80.94
	SUNSHINE CYCLES- WATKI	08/14/2015	$37.44
	SWS	08/18/2015	$100.00
	AMAZON.COM AMZN.COM/BILL	08/19/2015	$319.93
	YETICOOLERS	08/27/2015	$82.36
			$620.67
JANA JORDAN	WM SUPERCENTER #4445	08/14/2015	$94.21
	PUBLIX SUPERMARKETS #1379	08/21/2015	$12.10
	WAL-MART #3222	08/21/2015	$60.01
	WM SUPERCENTER #3222	08/28/2015	$40.33
			$206.65
JANET E HENDRICKS	DELTA AIR 0062318205258	08/18/2015	$634.70
			$634.70
JANICE BISHOP	LOWES #01635	08/05/2015	$38.62
	TWC SERVICES INC	08/06/2015	$235.85
	REPUBLIC SERVICES TRASH	08/07/2015	$1,296.14
	LOWES #00728	08/12/2015	$84.29
	INTEGRATED MEDIA PUB	08/12/2015	$1,500.00
	MULTI MEDIA SERVICES	08/21/2015	$1,868.82
	AMAZON MKTPLACE PMTS	08/26/2015	$6.99
			$5,030.71
JANICE CANTINIERI	ASSOCIATION OD DONOR RELA	08/12/2015	$150.00
	THE UPS STORE 3497	08/24/2015	$59.40
			$209.40
JANICE MERCK	SENECA LIGHT & WATER	07/31/2015	$322.14
	SENECA LIGHT & WATER	07/31/2015	$35.19
	SENECA LIGHT & WATER	07/31/2015	$45.12
	SENECA LIGHT & WATER	07/31/2015	$45.12
	0184-ALL PHASE	08/13/2015	$126.56
	SANDY SPRINGS WATER CO	08/18/2015	$417.67
	NORTH AMERICAN BREEDERS	08/21/2015	$70.32
	PENDLETON TIRE COMPANY	08/21/2015	$25.00
	AIRGAS SOUTH	08/24/2015	$62.48
	FORT-HILL-NG-BILL-PMNT	08/24/2015	$45.46
	FORT-HILL-NG-BILL-PMNT	08/24/2015	$12.00
	ATT BILL PAYMENT	08/25/2015	$83.27
	FORT-HILL-NG-BILL-PMNT	08/24/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	08/24/2015	$19.04
	FORT-HILL-NG-BILL-PMNT	08/24/2015	$26.86
	FORT-HILL-NG-BILL-PMNT	08/24/2015	$18.26
	ATT BILL PAYMENT	08/25/2015	$42.78
	GRIFF'S FARM AND H	08/24/2015	$2,019.66
	FORT-HILL-NG-BILL-PMNT	08/24/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	08/24/2015	$23.73
	FORT-HILL-NG-BILL-PMNT	08/24/2015	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	CITY OF CLEMSON	08/24/2015	$64.11
	CITY OF CLEMSON	08/24/2015	$78.33
	STAPLES DIRECT	08/25/2015	$6.94
	CLEMSON AUTO PARTS INC	08/25/2015	$270.62
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$53.17
	GREAT AMERICAN SUPPLY LLC	08/26/2015	$1,633.60
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$31.13
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$109.60
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$81.86
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$9.70
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$1,061.84
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$31.03
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$1,191.00
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$29.00
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$138.38
	BLUE RIDGE ELECTRIC COOP	08/26/2015	$29.83
	STAPLES DIRECT	08/28/2015	$77.11
			$8,373.91
JANIE S. GIST	WAL-MART #0629	08/11/2015	$17.44
	SAVE A LOT #24851	08/24/2015	$16.09
	SAVE A LOT #24851	08/27/2015	$5.92
			$39.45
JASON E. EICHELBERGER	LINODE.COM	08/01/2015	$115.00
	GOOGLE SVCSAPPS CLEMS	08/02/2015	$10.00
	DIGITALOCEAN.COM	08/01/2015	$23.00
	Amazon web services	08/03/2015	$13.67
	MVP VISUALS	08/05/2015	$311.84
	DPLOY.IO	08/05/2015	$15.00
	RACKSPACE CLOUD	08/11/2015	$562.40
	CABLE & CONNECTIONS	08/12/2015	$821.76
			$1,872.67
JEANNE BRIGGS	GRIFF'S FARM AND H	07/31/2015	$52.42
	GRAVOGRAPH-NEW HERMES	08/03/2015	$667.53
	NORTH CREEK NURSERIES	08/10/2015	$391.42
	ACADIAN SUPPLY INC	08/10/2015	$399.25
	BI-LO GROCERY #5566	08/12/2015	$9.30
	TRI-COUNTY ACE BLDRS S	08/17/2015	$28.61
	LOWES #03071	08/18/2015	$32.44
	SUPERIOR TREES INC	08/21/2015	$4,447.25
	SUPERIOR TREES INC	08/21/2015	$472.10
	EAST PARK PRINTING	08/24/2015	$233.26
	BI-LO GROCERY #5566	08/25/2015	$6.40
	TRI-COUNTY ACE BLDRS S	08/25/2015	$33.17
			$6,773.15
JEANNETTE BRAINE-SPERRY	DHL EXPRESS (USA) INC	08/10/2015	$34.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$34.83
JEFF ADELBERG	WAL-MART #0631	08/30/2015	$12.47
			$12.47
JEFF HOLLIDAY	MCMASTER-CARR	08/10/2015	$187.35
	MCMASTER-CARR	08/10/2015	$96.10
	BJB ENTERPRISES INC WEB	08/10/2015	$70.00
	MCMASTER-CARR	08/10/2015	$18.73
	MCMASTER-CARR	08/10/2015	$18.45
	MCMASTER-CARR	08/10/2015	$172.08
	MCMASTER-CARR	08/11/2015	$37.76
	MCMASTER-CARR	08/11/2015	$195.96
	MCMASTER-CARR	08/11/2015	$23.98
	MCMASTER-CARR	08/18/2015	$33.44
	MCMASTER-CARR	08/19/2015	$12.73
	MCMASTER-CARR	08/27/2015	$50.77
			$917.35
JEFF MCCALL	SEEDBURO.COM	08/05/2015	$150.90
	WAL-MART #4445	08/06/2015	$14.70
	TRI-COUNTY ACE BLDRS S	08/12/2015	$15.56
	STAPLES 00111807	08/12/2015	$102.81
	STAPLES 00111807	08/19/2015	$38.12
	TRACTOR SUPPLY #1210	08/25/2015	$9.31
	TRI-COUNTY ACE BLDRS S	08/26/2015	$35.27
			$366.67
JEFFERY T VERNON	GRAND STRAND RENTAL	08/04/2015	$297.20
	GRAND STRAND RENTAL	08/05/2015	$15.00
	HILL TIRE & AUTO CTR INC	08/06/2015	$35.70
	HTP AMERICA/USA WELD-E	08/10/2015	$43.00
	HTP AMERICA/USA WELD-E	08/17/2015	$64.50
	USPS 45332004429804572	08/19/2015	$7.05
	T-MOBILE TEL PAYMENT	08/19/2015	$179.96
	VARIDESK	08/21/2015	$470.00
			$1,112.41
JEFFREY ANKER	Amazon.com	08/04/2015	$208.89
	Amazon.com	08/09/2015	$21.12
	MCMASTER-CARR	08/06/2015	$256.08
	IN OCEAN NANOTECH	08/07/2015	$254.00
	AMAZON MKTPLACE PMTS	08/10/2015	$85.29
	THORLABS	08/10/2015	$143.96
	AMAZON MKTPLACE PMTS	08/10/2015	$92.94
	FEDEX 95650716	08/13/2015	$30.81
	AMAZON MKTPLACE PMTS	08/13/2015	$47.29
	AMAZON MKTPLACE PMTS	08/14/2015	$34.65
	GLO GERM COMPANY	08/18/2015	$85.50
	ACS NATIONAL MEETING	08/17/2015	$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	PACIFIC RESEARCH	08/19/2015	$389.00
	IN AURIC ENTERPRISES	08/21/2015	$345.70
	Amazon.com	08/24/2015	$119.64
	Amazon.com	08/25/2015	$21.46
			$2,606.33
JEFFREY FELLERS	ATT CONS PHONE PMT	08/05/2015	$163.18
	PP ABERLEY99	08/06/2015	$100.00
	CITY OF UNION	08/11/2015	$12.55
	CITY OF UNION	08/11/2015	$604.56
	JEFFERS PET SUPPLY	08/07/2015	$21.09
	CU PSA SHOPPING MALL	08/18/2015	$24.00
	JORDANS ACE HARDWARE 0077	08/19/2015	$2.74
	DAVID SINCLAIR AUTOMOTIVE	08/21/2015	$609.92
	WM SUPERCENTER #629	08/25/2015	$10.09
	BATTERY MART OF WINCHESTE	08/26/2015	$34.80
			$1,582.93
JEFFREY HOPKINS	TRI STAR	07/31/2015	$86.89
	GEMPLER'S	07/31/2015	$62.54
	TIGER TOWN GRAPHICS	07/31/2015	$154.08
	NORTHWESTERN SUPPLY INC	07/31/2015	$33.39
	MCMASTER-CARR	08/03/2015	$50.30
	TRI STAR	08/05/2015	$19.00
	OAKWAY TRACTOR	08/05/2015	$33.64
	CAROLINA PLUMBING SUPPLY	08/05/2015	$159.04
	NORTHWESTERN SUPPLY INC	08/05/2015	$128.29
	MARKET FARM IMPLEMENT INC	08/06/2015	$174.00
	MCMASTER-CARR	08/05/2015	$450.26
	NSG GALETON GLOVES	08/08/2015	$57.19
	TRI-COUNTY ACE BLDRS S	08/07/2015	$28.43
	LLBEAN-DIRECT	08/10/2015	$44.95
	COASTAL AGRO BUSINESS 1	08/13/2015	$2,432.25
	TRI STAR	08/13/2015	$19.00
	CLEMSON AUTO PARTS INC	08/18/2015	$114.32
	CLEMSON AUTO PARTS INC	08/18/2015	$55.59
	TRI STAR	08/20/2015	$38.00
	AMERICAN SOCIETY FOR HORT	08/19/2015	$270.00
	CPS 2007 HENDERSONVILLE	08/24/2015	$275.64
	W.P.LAW, INC	08/26/2015	$909.34
	CAROLINA PLUMBING SUPPLY	08/25/2015	$299.38
	ANDERSON OUTDOOR P	08/26/2015	$70.64
	COASTAL AGRO BUSINESS 1	08/28/2015	$492.00
	VICKERYS OUTDOOR POWRE	08/28/2015	$248.02
			$6,706.18
JEFFREY S. PEAKE	NUANCE COMMUNICATIONS	07/30/2015	$117.64
	AMAZON MKTPLACE PMTS	08/03/2015	$9.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	WHITE HOUSE HST ASSOC #2	08/07/2015	$30.00
	AMAZON MKTPLACE PMTS	08/08/2015	$42.58
	NEW YORK TIMES DIGITAL	08/12/2015	$7.50
	AMAZON MKTPLACE PMTS	08/17/2015	$35.88
	Amazon.com	08/17/2015	$15.38
	THE CENTER FOR THE STUDY	08/18/2015	$85.00
	AMAZON MKTPLACE PMTS	08/18/2015	$24.42
	USPS.COM CLICK66100611	08/18/2015	$15.80
	SEARS ROEBUCK 7936	08/17/2015	$32.64
	THE CENTER FOR THE STUDY	08/18/2015	$85.00
	AMAZON MKTPLACE PMTS	08/19/2015	$11.96
	AMERICAN POLITICAL SCIENC	08/19/2015	$98.00
	Encompass Parts Distri	08/22/2015	$38.67
	CLEMSON COMPUTER ST	08/21/2015	$32.09
	AMERICAN AI 0017707392318	08/22/2015	$362.70
	AGENT FEE 8900658687487	08/22/2015	$50.00
	UNITED 0167707392324	08/25/2015	$875.70
	Amazon.com	08/26/2015	$8.32
	Amazon.com	08/26/2015	$5.98
	STATACORP LP	08/27/2015	$395.00
	AGENT FEE 8900658687492	08/25/2015	$50.00
	SEARS ROEBUCK 7933	08/26/2015	$7.00
	AMAZON MKTPLACE PMTS	08/28/2015	$14.99
			$2,452.23
JEFFREY T. BROWN	CLEMSON COMPUTER ST	08/03/2015	$149.78
	WAL-MART #0396	08/03/2015	$63.72
	STAPLES 00118976	08/03/2015	$171.94
	CLEMSON COMPUTER ST	08/04/2015	$32.09
	AMAZON MKTPLACE PMTS	08/05/2015	$12.99
	AMAZON MKTPLACE PMTS	08/04/2015	$38.00
	DELTA AIR 0062317072465	08/04/2015	$386.70
	STAPLES 00111807	08/04/2015	$124.25
	AMAZON MKTPLACE PMTS	08/10/2015	$12.99
	AMAZON MKTPLACE PMTS	08/11/2015	$68.64
	DIAMOND SPRINGS WATER	08/11/2015	$10.59
	SOUTHERN ASSOC OF COLLEGE	08/17/2015	$260.00
	WAL-MART #0396	08/21/2015	$48.03
	WAL-MART #5487	08/22/2015	$8.73
	UNIVERSITY OF GA	08/25/2015	$75.00
	NATIONAL ORIENTATION DIRE	08/25/2015	$310.00
	NATIONAL ORIENTATION DIRE	08/25/2015	$310.00
	DIAMOND SPRINGS WATER	08/26/2015	$10.59
	WM SUPERCENTER #4445	08/27/2015	$10.12
	WM SUPERCENTER #4445	08/27/2015	$9.47
	WM SUPERCENTER #4445	08/27/2015	$11.68
	WM SUPERCENTER #3222	08/28/2015	$153.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,279.09
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	08/03/2015	$344.84
	MWI VETERINARY SUPPLY CO	08/03/2015	$634.29
	MWI VETERINARY SUPPLY CO	08/03/2015	$2,778.57
	GRIFF'S FARM AND H	08/04/2015	$542.41
	DIAMOND SPRINGS WATER	08/04/2015	$21.19
	MWI VETERINARY SUPPLY CO	08/04/2015	$168.94
	MWI VETERINARY SUPPLY CO	08/04/2015	$17.55
	MWI VETERINARY SUPPLY CO	08/04/2015	$49.89
	TVMDL	08/03/2015	$51.90
	DIAMOND SPRINGS WATER	08/04/2015	$26.48
	MWI VETERINARY SUPPLY CO	08/04/2015	$77.68
	MWI VETERINARY SUPPLY CO	08/05/2015	$138.84
	MWI VETERINARY SUPPLY CO	08/05/2015	$160.50
	MWI VETERINARY SUPPLY CO	08/05/2015	$2,513.59
	SANDY SPRINGS WATER DIST	08/04/2015	$154.06
	SC.GOV	08/04/2015	$32.91
	MWI VETERINARY SUPPLY CO	08/05/2015	$821.20
	SANDY SPRINGS WATER DIST	08/04/2015	$45.69
	MWI VETERINARY SUPPLY CO	08/05/2015	$1,432.73
	MWI VETERINARY SUPPLY CO	08/05/2015	$2,447.61
	GENECHECK	08/05/2015	$62.00
	UPS 000060RW68	08/09/2015	$35.49
	MWI VETERINARY SUPPLY CO	08/10/2015	$638.02
	REPUBLIC SERVICES TRASH	08/11/2015	$186.06
	GREGORY PEST SOLUTIONS	08/11/2015	$34.50
	GRIFF'S FARM AND H	08/12/2015	$104.45
	MWI VETERINARY SUPPLY CO	08/13/2015	$105.56
	MWI VETERINARY SUPPLY CO	08/14/2015	$173.98
	UPS 000060RW68	08/16/2015	$27.73
	MWI VETERINARY SUPPLY CO	08/14/2015	$890.29
	MWI VETERINARY SUPPLY CO	08/17/2015	$410.42
	FORT-HILL-NG-BILL-PMNT	08/18/2015	$8.00
	FORT-HILL-NG-BILL-PMNT	08/18/2015	$10.84
	FORT-HILL-NG-BILL-PMNT	08/18/2015	$25.39
	FORT-HILL-NG-BILL-PMNT	08/18/2015	$22.05
	FORT-HILL-NG-BILL-PMNT	08/18/2015	$8.94
	FORT-HILL-NG-BILL-PMNT	08/18/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	08/18/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	08/18/2015	$12.84
	IDEXX DISTRIBUTION INC	08/18/2015	$128.54
	ANDERSON NAPA AUTO PARTS	08/18/2015	$258.94
	BLUE RIDGE ELECTRIC COOP	08/18/2015	$32.04
	ATT BILL PAYMENT	08/20/2015	$50.17
	BLUE RIDGE ELECTRIC COOP	08/18/2015	$69.14
	BLUE RIDGE ELECTRIC COOP	08/18/2015	$32.79

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	08/20/2015	$3,000.49
	MWI VETERINARY SUPPLY CO	08/20/2015	$60.37
	MWI VETERINARY SUPPLY CO	08/21/2015	$29.68
	MWI VETERINARY SUPPLY CO	08/21/2015	$63.64
	MWI VETERINARY SUPPLY CO	08/21/2015	$448.12
	UPS 000060RW68	08/23/2015	$7.60
	REPUBLIC SERVICES TRASH	08/24/2015	$71.93
	MWI VETERINARY SUPPLY CO	08/24/2015	$1,526.62
	DIAMOND SPRINGS WATER	08/25/2015	$26.48
	DIAMOND SPRINGS WATER	08/25/2015	$21.18
	0184-ALL PHASE	08/25/2015	$30.07
	CITY OF CLEMSON	08/24/2015	$2,617.82
	PREMIER SHEEP SUPPLIES, L	08/25/2015	$2,240.00
	CITY OF CLEMSON	08/25/2015	$40.33
	CITY OF CLEMSON	08/25/2015	$559.41
	VZWRLSS APOCC VISB	08/29/2015	$190.13
	PAYPAL EBAY MARKTPLC USD	08/28/2015	$21.44
	UPS 000060RW68	08/30/2015	$6.28
			$26,776.32
JENNIFER CRAFT	LEXISNEXIS RISK DAT	08/04/2015	$52.70
			$52.70
JENNIFER ELLIOTT	JOSTENS AR-USD	08/13/2015	$5,529.52
			$5,529.52
JENNIFER L. MOUNTFORD	NRA SERVSAFE	07/30/2015	$119.18
	FAMILY DOLLAR #3277	08/03/2015	$39.03
	WEST CAROLINA RURAL TELE	08/04/2015	$94.72
	LATHAMS HARDWARE L	08/05/2015	$2.03
	SPIRIT COMMUNICATIONS	08/18/2015	$11.90
	JES EQUIPMENT SERVICES	08/18/2015	$150.00
	DEPENDABLE AUTO CARE	08/21/2015	$222.72
	KYOCERA DOCUMENT SOLUTION	08/20/2015	$68.31
	LOWES #00518	08/24/2015	$12.92
	USPS 45004006229807211	08/25/2015	$70.86
	NRA SERVSAFE	08/24/2015	$129.28
	NRA SERVSAFE	08/27/2015	$36.00
			$956.95
JENNIFER TRAVIS	USPS POSTAL ST66100207	08/04/2015	$60.65
	RMS - CLEMSON PRINT CENT	08/20/2015	$36.38
	RMS - CLEMSON PRINT CENT	08/20/2015	$26.75
	USPS POSTAL ST66100207	08/26/2015	$60.65
	CLEMSON-UNIV-BOOKS #4900	08/26/2015	$190.46
	DELTA AIR 0062319291453	08/26/2015	$316.70
			$691.59
JENNIFER TSURUDA	LOWES #03071	07/31/2015	$67.07
	BEE WELL HONEY FARM AND S	08/03/2015	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	MANN LAKE LTD	08/10/2015	$157.80
	MANN LAKE LTD	08/10/2015	$274.95
	BOBBY WOOD CHEVROLET	08/11/2015	$193.75
	BRUSHY MOUNTAIN BEE FARM	08/12/2015	$1,666.00
	IN CAROLINA BEE SUPPLY L	08/18/2015	$625.00
	BI-LO GROCERY #5566	08/22/2015	$19.90
	WM SUPERCENTER #3222	08/26/2015	$97.08
	CVS/PHARMACY #04026	08/26/2015	$38.00
			$3,329.55
JEREMY K GREENE	WAL-MART #0514	08/02/2015	$18.76
	THE HOME DEPOT 1117	08/02/2015	$151.53
	PAYPAL SCENTOMOLOG	08/03/2015	$75.00
	WM SUPERCENTER #514	08/05/2015	$53.49
	ADVANCE AUTO PARTS #2011	08/05/2015	$75.57
	OREILLY AUTO 00022384	08/27/2015	$58.29
	POLK TIRE	08/27/2015	$817.26
			$1,249.90
JEREMY PIKE	CU ACCTS RCVBL ONLINE	08/25/2015	$595.00
	FINE SCIENCE TOOLS (USA)	08/27/2015	$237.00
			$832.00
JEREMY TZENG	AMAZON MKTPLACE PMTS	08/08/2015	$12.98
	AMERICAN TYPE CULTURE COL	08/21/2015	$35.00
			$47.98
JERRY HESTER	FEDEXOFFICE 00013912	07/31/2015	$23.30
	FEDEX 781074816429	08/01/2015	$38.06
	ALLIED ELECTRONICS INC	08/12/2015	$51.20
	AMAZON MKTPLACE PMTS	08/17/2015	$47.57
	AMERICAN POLARIZERS INC	08/26/2015	$201.83
	VERNIER SOFTWARE & TEC	08/27/2015	$260.01
			$621.97
JESSICA ADKINS	MANAGEMENT CONCEPTS	07/30/2015	$849.00
	PAYPAL SMARTERADMI	08/13/2015	$97.00
			$946.00
JESSICA E HULSEY	KMART 7754	08/13/2015	$85.47
			$85.47
JESSICA R PELFREY	AMAZON MKTPLACE PMTS	08/15/2015	$119.73
			$119.73
JILL B GEMMILL	RENAISSANCE HOTELS ST LOU	07/31/2015	$724.56
	RENAISSANCE HOTELS ST LOU	07/31/2015	$724.56
	INTERNET2	08/12/2015	$825.00
	DELTA AIR 0067672128274	08/12/2015	$320.70
	DELTA AIR 0067672478783	08/13/2015	$363.70
			$2,958.52

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	PAYPAL SCACDC	08/10/2015	$275.00
	PAYPAL GSATC TA5	08/12/2015	$25.00
	ATT BILL PAYMENT	08/12/2015	$400.43
	CHICKEN SALAD CHICK -	08/14/2015	$51.57
	PUBLIX #1148	08/14/2015	$27.91
	AT&T BILL PAYMENT	08/18/2015	$49.09
	PAYPAL COLUMBIA WA	08/18/2015	$20.00
	DELTA AIR 0067673613773	08/18/2015	$235.10
	DELTA AIR 0067673612108	08/18/2015	$148.10
	DELTA AIR 0067673612107	08/18/2015	$148.10
	EXPEDIA 1114491829821	08/19/2015	$54.00
	DELTA AIR 0067673613774	08/18/2015	$235.10
	USPS 45020095519800945	08/25/2015	$9.31
			$1,678.71
JOACHIM TAIBER	APPLE STORE #R355	07/30/2015	$83.74
	manager magazin	08/01/2015	$9.45
	MULTICOPTER WAREHOUSE LL	08/05/2015	$1,700.00
	MICROCHIP TECHNOLOGY	08/12/2015	$83.02
	LEM USA INC	08/13/2015	$2,148.60
	HOSTGATOR.COM	08/15/2015	$19.99
	HUDSONNEWS ST1316	08/22/2015	$37.02
			$4,081.82
JOE E VARN JR	BARNWELL SERVICE CENTER I	08/04/2015	$75.77
	OFFICE DEPOT #1214	08/06/2015	$77.74
	DOLLAR-GENERAL #3996	08/06/2015	$5.94
	USPS 45044000029810421	08/10/2015	$49.00
	WAL-MART #0795	08/11/2015	$25.84
	SPIRIT COMM EBILLING	08/11/2015	$6.13
	BILLYS LAWN FARM AND GARD	08/18/2015	$301.59
	ATT BILL PAYMENT	08/28/2015	$157.38
			$699.39
JOE M MAJA	ADVANCED CIRCUITS	08/19/2015	$139.95
	ADVANCED CIRCUITS	08/19/2015	$142.00
	ADVANCED CIRCUITS	08/19/2015	$109.00
	ADVANCED CIRCUITS	08/19/2015	$109.00
	DKC DIGI KEY CORP	08/21/2015	$150.70
	INVENTABLES, INC	08/20/2015	$28.05
	NEWARKINONE-US00000109	08/21/2015	$238.90
	NEWARKINONE-US00000109	08/26/2015	$6.79
	DELTA AIR 0062319943250	08/24/2015	$336.20
	DELTA AIR 0062319943251	08/24/2015	$336.20
	VZWRLSS APOCC VISE	08/29/2015	$50.08
	AMAZON MKTPLACE PMTS	08/28/2015	$21.42
			$1,668.29
JOE THRASHER	AMERICAN AIR AND WATER IN	08/03/2015	$342.38

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Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	PAYPAL 110047356	08/08/2015	$91.89
	POSTERPRESENTATIONS	08/10/2015	$230.00
	Amazon.com	08/15/2015	$33.97
	LOWES #00728	08/13/2015	$103.01
	AMAZON MKTPLACE PMTS	08/18/2015	$102.24
	GFS CHEMICALS INC	08/18/2015	$205.16
	DKC DIGI KEY CORP	08/28/2015	$60.65
	PAYPAL RENEWED	08/30/2015	$397.99
	DKC DIGI KEY CORP	08/29/2015	$10.90
	SPARKFUN ELECTRONICS	08/28/2015	$96.35
			$1,674.54
JOHN ANDRAE	LOWES #03071	08/07/2015	$63.14
	CLEMSON AUTO PARTS INC	08/10/2015	$127.86
	DELTA AIR 0062319546975	08/24/2015	$1,770.93
	BWI - GREENVILLE/	08/27/2015	$1,626.25
			$3,588.18
JOHN BALLATO	UPS 0000Y65864	08/02/2015	$26.71
	AIRGAS SOUTH	08/03/2015	$89.88
	DELTA AIR 0060155560157	08/06/2015	$695.00
	UPS 0000Y65864	08/09/2015	$148.30
	AMAZON MKTPLACE PMTS	08/08/2015	$19.99
	EL CORTE INGLES	08/10/2015	$673.62
	TRI-COUNTY ACE BLDRS S	08/13/2015	$9.26
	AMAZON MKTPLACE PMTS	08/15/2015	$100.99
	UPS 0000Y65864	08/16/2015	$5.69
	Dropbox 7QGT2SFTWV5D	08/15/2015	$99.00
	Amazon.com	08/15/2015	$49.40
	Amazon.com	08/18/2015	$50.58
	AMAZON MKTPLACE PMTS	08/20/2015	$10.99
	AMAZON MKTPLACE PMTS	08/26/2015	$104.00
	MOMENTOUS ASIA TRAVEL & E	08/27/2015	$654.25
	Amazon.com	08/30/2015	$738.33
	Amazon.com	08/28/2015	$143.13
	UPS 0000Y65864	08/30/2015	$20.63
			$3,639.75
JOHN C SUMMEY	TRI-COUNTY ACE BLDRS S	07/31/2015	$96.29
	TRI-COUNTY ACE BLDRS S	08/03/2015	$30.99
	www.dumpster.com	08/03/2015	$449.95
	BIVENS HARDWARE	08/03/2015	$23.07
	BELSON OUTDOORS, INC.	08/06/2015	$1,674.40
	LOWES #00469	08/06/2015	$911.93
	SQ BUTLER CONSRUCTION LL	08/07/2015	$420.00
	SQ BUTLER CONSRUCTION LL	08/10/2015	$200.00
	GWINN'S TIRE & ALIGNMENT	08/11/2015	$93.97
	LOWES #00469	08/11/2015	$37.84

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	FRESH FAMILY MEATS OF PIC	08/12/2015	$180.00
	WM SUPERCENTER#3191	08/13/2015	$57.09
	LOWES #00469	08/17/2015	$45.08
	LOWES #00469	08/17/2015	$222.09
	LOWES #00469	08/18/2015	$127.02
	BATTERIES PLUS #39	08/18/2015	$96.28
	TRI-COUNTY ACE BLDRS S	08/18/2015	$10.68
	BATTERIES PLUS #39	08/18/2015	$53.45
	Amazon.com	08/18/2015	$149.43
	LOWES #00469	08/18/2015	$38.49
	LOWES #03071	08/19/2015	$56.59
	TRI-COUNTY ACE BLDRS S	08/20/2015	$35.59
	AB FIRE EXTINGUISHER CO	08/20/2015	$95.25
	AMAZON MKTPLACE PMTS	08/20/2015	$51.28
	WWW.NEWCEILINGTILES.COM	08/20/2015	$79.98
	LOWES #03071	08/24/2015	$18.45
	EASLEY RV CENTER	08/24/2015	$18.39
	GREENVILLE TURF AND TRACT	08/25/2015	$85.48
	LAMPS PLUS - 52	08/27/2015	$44.50
	Amazon.com	08/26/2015	$100.02
	LOWES #00469	08/28/2015	$167.95
	TRI-COUNTY ACE BLDRS S	08/28/2015	$43.84
			$5,715.37
JOHN CUMMINGS	SKULLS UNLIMITED	08/24/2015	$154.95
	AMERICAN 3B SCIENTIFIC L	08/25/2015	$411.95
	TRIARCH INC	08/27/2015	$635.61
			$1,202.51
JOHN D. MUELLER	ORKIN 002	08/03/2015	$250.00
	ACADEMY SPORTS# 183	08/07/2015	$49.66
	WAL-MART #0795	08/19/2015	$42.77
	ORKIN 002	08/24/2015	$370.00
	LOWES #00559	08/28/2015	$170.13
	DILLON SUPPLY COMPANY	08/28/2015	$104.38
			$986.94
JOHN E BODIFORD	AM PUBLIC GARDENS ASSOC.	08/03/2015	$299.00
	LOWES #03071	08/11/2015	$10.04
	TRI-COUNTY ACE BLDRS S	08/17/2015	$26.00
	TRI-COUNTY ACE BLDRS S	08/28/2015	$60.46
	NORTHWESTERN SUPPLY INC	08/28/2015	$90.59
			$486.09
JOHN E GAILER III	DELTA AIR 0062316691724	07/30/2015	$334.70
	DELTA AIR 0062318268534	08/12/2015	$679.70
	BEST BUY 00008755	08/17/2015	$59.52
			$1,073.92
JOHN ELSEA	LOWES #00728	08/05/2015	$68.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN ELSEA	WHITE JONES HARDWARE	08/06/2015	$53.99
			$122.33
JOHN G ABERCROMBIE	AMERICAN TYPE CULTURE COL	08/06/2015	$116.50
	LOWES #03071	08/12/2015	$184.81
	WAL-MART #3222	08/12/2015	$285.63
			$586.94
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	07/31/2015	$67.44
	USPS 45142006329827193	07/31/2015	$16.74
	CABELA'S PROMOTIONS INC	07/31/2015	$274.39
	TFS FISHERSCI ECOM ATL	07/31/2015	$476.84
	LOWES #03071	08/04/2015	$96.55
	TFS FISHERSCI ECOM ATL	08/04/2015	$224.89
	SIGMA ALDRICH US	08/04/2015	$396.33
	SETAC NORTH AMERICA	08/04/2015	$160.00
	TFS FISHERSCI ECOM ATL	08/05/2015	$215.32
	TFS FISHERSCI ECOM ATL	08/05/2015	$670.10
	SIGMA ALDRICH US	08/06/2015	$167.54
	LOWES #03071	08/06/2015	$86.73
	TFS FISHER SCI HUS	08/06/2015	$251.48
	DELTA AIR 0062317481919	08/07/2015	$688.70
	TFS FISHERSCI ECOM ATL	08/07/2015	$79.86
	SETAC NORTH AMERICA	08/07/2015	$160.00
	DELTA AIR 0062317481920	08/07/2015	$688.70
	DELTA AIR 0062317481918	08/07/2015	$688.70
	SETAC NORTH AMERICA	08/10/2015	$160.00
	TFS FISHERSCI ECOM ATL	08/11/2015	$359.99
	USPS 45142006329827193	08/11/2015	$27.09
	AGILENTTECHNOLOGIES	08/11/2015	$475.00
	TFS FISHERSCI ECOM ATL	08/13/2015	$67.20
	TFS FISHERSCI ECOM ATL	08/13/2015	$187.87
	TFS FISHERSCI ECOM ATL	08/18/2015	$96.48
	TFS FISHERSCI ECOM ATL	08/19/2015	$468.74
	LOWES #03071	08/23/2015	$10.69
	TFS FISHERSCI ECOM ATL	08/25/2015	$258.41
	WM SUPERCENTER #3222	08/25/2015	$66.96
	LOWES #03071	08/27/2015	$24.48
	TFS FISHERSCI ECOM ATL	08/27/2015	$96.91
	SETAC NORTH AMERICA	08/27/2015	$40.00
	TFS FISHERSCI ECOM ATL	08/29/2015	$383.56
			$8,133.69
JOHN M. BARNES	NATIONAL 4-H COUNCIL SUPP	07/31/2015	$69.80
	BI-LO GROCERY #5712	08/03/2015	$28.19
	USPS 45378006635336858	08/03/2015	$5.75
	DOLLAR-GENERAL #6140	08/03/2015	$10.64
	SUBWAY 00141952	08/03/2015	$87.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	FORESTRY SUPPLIERS	08/14/2015	$24.25
	005 CENTURYLINK RECURRING	08/27/2015	$161.46
			$387.68
JOHN PHILLIPS	WW GRAINGER	08/03/2015	$1,755.87
	SHERWIN WILLIAMS #2658	08/03/2015	$304.46
	TRI-COUNTY ACE BLDRS S	08/04/2015	$95.47
	GRIFF'S FARM AND H	08/04/2015	$117.69
	TUCKER MATERIALS INC	08/06/2015	$258.29
	CLEANFREAK.COM	08/05/2015	$1,326.42
	SHERWIN WILLIAMS #2658	08/06/2015	$64.75
	TRI-COUNTY ACE BLDRS S	08/10/2015	$22.81
	CLEMSON VARIETY & FRAMES	08/10/2015	$12.81
	SHERWIN WILLIAMS #2658	08/12/2015	$205.98
	TRI-COUNTY ACE BLDRS S	08/12/2015	$453.88
	SHERWIN WILLIAMS #2658	08/12/2015	$409.82
	SHERWIN WILLIAMS #2658	08/11/2015	$43.16
	LOWES #03071	08/13/2015	$17.08
	TRI-COUNTY ACE BLDRS S	08/13/2015	$10.36
	SMITH TURF & IRRAGTION	08/14/2015	$234.43
	TRI-COUNTY ACE BLDRS S	08/17/2015	$36.36
	WW GRAINGER	08/17/2015	$97.22
	TRI-COUNTY ACE BLDRS S	08/18/2015	$15.33
	SHERWIN WILLIAMS #2658	08/19/2015	$105.93
	TRI-COUNTY ACE BLDRS S	08/19/2015	$40.09
	LOWES #03071	08/20/2015	$171.07
	SHERWIN WILLIAMS #2658	08/21/2015	$40.44
	PRINTSOURCE INC	08/21/2015	$1,172.40
	LOWES #03071	08/21/2015	$345.67
	SHERWIN WILLIAMS #2658	08/24/2015	$261.94
	LOWES #03071	08/24/2015	$34.75
	AMAZON MKTPLACE PMTS	08/25/2015	$1,279.98
	SMART FURNITURE INC.	08/25/2015	$1,716.00
	UNITED CHEMICAL & SUPP	08/27/2015	$1,839.33
			$12,489.79
JOHN S BOOKHART	TRI-COUNTY ACE BLDRS S	08/10/2015	$2.55
	CLEMSON AUTO PARTS INC	08/10/2015	$158.59
	LOWES #03071	08/14/2015	$16.15
			$177.29
JOHN S SALTER JR.	US CONVERTERS	08/05/2015	$63.34
	UPS 2927F4IEH2J	08/09/2015	$5.95
	UPS 2957F3EG7ED	08/09/2015	$5.95
	UPS 2937F24BE8N	08/09/2015	$5.95
	THE BOAT SHED INC	08/10/2015	$726.13
	WAL-MART #0625	08/11/2015	$21.84
	VERIZON WRLS P3419-01	08/14/2015	$32.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SALTER JR.	PETSMART INC 2109	08/26/2015	$38.50
	WM SUPERCENTER #625	08/28/2015	$64.69
			$964.44
JOHN U MCGREGOR	US FOODS 6B	08/04/2015	$604.73
	FOOD LION #2209	08/05/2015	$4.39
	JAKPRINTS, INC.	08/11/2015	$194.16
	JAKPRINTS, INC.	08/11/2015	$194.16
	FOOD LION #2209	08/12/2015	$4.39
	JAKPRINTS, INC.	08/11/2015	$194.16
	BI-LO GROCERY #5419	08/17/2015	$23.23
	US FOODS 6B	08/19/2015	$565.35
	INGLES MARKETS #94	08/21/2015	$65.88
	PUBLIX SUPERMARKETS #1379	08/26/2015	$57.10
	FOOD LION #2209	08/26/2015	$14.79
	STAPLES 00111807	08/27/2015	$152.63
			$2,074.97
JOHN W MERIWETHER JR	AT&T DATA	08/07/2015	$14.99
	BOSTON COLLEGE EMARKET	08/17/2015	$375.00
			$389.99
JOHNELL BROOKS	WW GRAINGER	08/03/2015	$181.61
	WW GRAINGER	08/03/2015	$6.29
	Amazon.com	08/07/2015	$5.49
	MANPOWER	08/06/2015	$1,180.19
	OOBE UNIFORMS AND APPAREL	08/07/2015	$318.60
	SQ SHADE SOLUTIONS LLC	08/12/2015	$403.00
	CENTURY BMW	08/12/2015	$7,381.01
	MANPOWER	08/13/2015	$1,180.19
	Amazon.com	08/17/2015	$164.08
	EREPLACEMENTPARTS.COM	08/14/2015	$52.82
	HARBOR FREIGHT CATALOG	08/17/2015	$32.82
	GIH GLOBALINDUSTRIALEQ	08/17/2015	$577.43
	AIRCRAFT SPRUCE AND SPECI	08/19/2015	$32.53
	MANPOWER	08/20/2015	$1,180.19
	SHARP BUSINESS SYS-SC	08/21/2015	$5.08
	SPEEDWAGON	08/24/2015	$6,899.00
			$19,600.33
JON PAUL HOOKS	ULINE SHIP SUPPLIES	08/22/2015	$132.44
	BI-LO GROCERY #5097	08/21/2015	$4.23
	PAYPAL AFFORDABLEB	08/24/2015	$469.72
	AUTOMOTVE REPAIR SERVICE	08/27/2015	$1,356.64
			$1,963.03
JONATHAN M. BLACKWELL	INGLES MARKETS #49	07/30/2015	$19.62
	MARION DAVIS INC	08/05/2015	$11.81
	ADVANCE AUTO PARTS #5680	08/11/2015	$45.97
	TRI-COUNTY ACE BLDRS S	08/12/2015	$77.80

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	08/14/2015	$27.86
	VZWRLSS APOCC VISB	08/17/2015	$114.05
	ATT CONS PHONE PMT	08/18/2015	$198.85
	TRI-COUNTY ACE BLDRS S	08/20/2015	$6.87
	WAL-MART #1123	08/20/2015	$52.44
	TRI-COUNTY ACE BLDRS S	08/20/2015	$12.66
	THRIFT HARDWARE	08/21/2015	$10.97
	THE HOME DEPOT #1130	08/20/2015	$210.22
	MARION DAVIS INC	08/20/2015	$218.36
	LOWES #01635	08/24/2015	$42.38
	LOWES #01635	08/25/2015	$80.50
	THE HOME DEPOT #1130	08/25/2015	$3.99
	TRI-COUNTY ACE BLDRS S	08/26/2015	$172.62
	THE HOME DEPOT #1130	08/27/2015	$119.12
			$1,426.09
JONATHAN SIMPSON	REMCO SUPPLY	08/03/2015	$91.91
	REMCO SUPPLY	08/03/2015	$117.22
	REMCO SUPPLY	08/03/2015	$479.48
	LOWES #00728	08/14/2015	$77.01
	LOWES #03071	08/25/2015	$30.43
			$796.05
JONATHAN STYLES	Amazon.com	07/31/2015	$177.99
	AMAZON MKTPLACE PMTS	07/31/2015	$37.99
	CLEMSON COMPUTER ST	08/04/2015	$406.60
	DMI DELL HIGHER EDUC	08/07/2015	$333.83
	DMI DELL HIGHER EDUC	08/11/2015	$342.38
	DMI DELL HIGHER EDUC	08/12/2015	$231.11
	DMI DELL HIGHER EDUC	08/14/2015	$1,170.52
	Amazon.com	08/13/2015	$137.99
	DMI DELL HIGHER EDUC	08/17/2015	$1,540.26
	LENOVO GROUP	08/15/2015	$1,309.89
	Amazon.com	08/15/2015	$28.00
	Amazon.com	08/14/2015	$134.99
	DMI DELL HIGHER EDUC	08/15/2015	$1,207.05
	DRI VMWARE	08/26/2015	$89.99
	DMI DELL HIGHER EDUC	08/28/2015	$1,752.29
			$8,900.88
JONATHAN TARVER	LOWES #03071	08/13/2015	$59.77
	SHURE INC	08/26/2015	$33.72
			$93.49
JONATHAN VEIT	HOOTSUITE MEDIA INC.	08/05/2015	$9.99
	BURRELLESLUCE	08/05/2015	$398.36
	CampaignMonitor.co	08/08/2015	$29.00
	GAN 1120GRNVILLENEWCIR	08/14/2015	$24.00
	NEW YORK TIMES DIGITAL	08/19/2015	$7.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$468.85
JONIE A GREEN	BLACKS PEACHES	08/10/2015	$15.00
			$15.00
JORGE FOGACA DE CARVALHO	USPS 45226000408211906	07/31/2015	$12.65
	THE TROPHY AND GIFT SHOP	07/30/2015	$155.15
	AUTOZONE #3925	08/05/2015	$17.99
	ADVANCE AUTO PARTS #5459	08/04/2015	$19.09
	LOWES #00626	08/04/2015	$282.56
	WM SUPERCENTER #1017	08/06/2015	$6.75
	WAL-MART #1017	08/07/2015	$62.54
	USPS 45226000408211906	08/07/2015	$12.65
	PAINTBALL CHARLESTON	08/19/2015	$309.23
	DIXIE AUTO PARTS	08/18/2015	$17.27
	WAL-MART #1017	08/20/2015	$10.88
	WM SUPERCENTER #1017	08/21/2015	$14.06
	AT&T BILL PAYMENT	08/22/2015	$81.56
	BERKELEY OUTDOORS	08/29/2015	$11.88
	SPARROW & KENNEDY TRACTOR	08/29/2015	$56.86
	BERKELEY OUTDOORS	08/29/2015	$31.06
			$1,102.18
JOSE PAYERO	MC CROMETER CORP	08/01/2015	$41.93
	MCS METERS	08/05/2015	$239.85
	POLOLU CORPORATION	08/06/2015	$25.20
	ROBOT MESH	08/07/2015	$31.49
	THE HOME DEPOT 1117	08/06/2015	$4.29
	WAL-MART #0795	08/17/2015	$23.48
	Amazon.com	08/21/2015	$78.69
	STAPLES 00108449	08/20/2015	$492.31
	Amazon.com	08/21/2015	$77.84
	AMAZON MKTPLACE PMTS	08/28/2015	$1.99
	Amazon.com	08/31/2015	$51.80
	AT&T 1308	08/27/2015	$54.62
			$1,123.49
JOSEPH D CULIN	STEC OUTDOOR POWER	08/12/2015	$99.46
	SHOPTRN SafariLtd	08/20/2015	$42.95
	CLEMSON-UNIV-BOOKS #4900	08/21/2015	$412.15
			$554.56
JOSEPH D LANHAM	UNITED 0167707126078	07/30/2015	$522.70
	PAYPAL EBAY MARKTPLC USD	08/17/2015	$329.98
	PAK MAIL SENECA	08/26/2015	$104.22
			$956.90
JOSEPH K SCOTT	SUN DATA SUPPLY INC	07/31/2015	$299.95
			$299.95
JOSEPHINE ALEXANDER	DOLLAR GENERAL #11912	08/18/2015	$15.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$15.50
JOSHUA BARNES	ZMCI PARTY SUPPLY	08/05/2015	$19.11
	CLEMSON-UNIV-BOOKS #4900	08/05/2015	$13.70
	TRI-COUNTY ACE BLDRS S	08/06/2015	$26.63
	WAL-MART #3222	08/11/2015	$43.45
	LOWES #03071	08/11/2015	$107.70
	IN HOTFLYERS.COM INC.	08/11/2015	$349.00
	GEIGER	07/31/2015	$238.62
	CAMPUS COPY SHOP	08/13/2015	$170.35
	FACEBOOK AKLKB8A7U2	08/17/2015	$200.00
	PARTY CITY #294	08/17/2015	$144.42
	DNH GODADDY.COM	08/18/2015	$8.17
	OVR O.CO/OVERSTOCK.COM	08/18/2015	$287.97
	BEST WESTERN INNSENECA	08/16/2015	$439.98
	WAL-MART #3222	08/19/2015	$50.19
	WAL-MART #3222	08/20/2015	$146.59
	RMS - CLEMSON PRINT CENT	08/20/2015	$171.20
	LOWES #03071	08/21/2015	$145.38
	TARGET.COM	08/25/2015	$22.76
	CPC CAFEPRESS.COM	08/24/2015	$81.97
	TARGET.COM	08/25/2015	$25.52
	WM SUPERCENTER #3222	08/25/2015	$19.00
	LOWES #03071	08/26/2015	$21.31
	WM SUPERCENTER #3222	08/26/2015	$20.37
	MTP MEDIA TEMPLE INC	08/27/2015	$200.00
	HICO BALLOONS	08/28/2015	$959.72
	LOWES #03071	08/28/2015	$162.64
	TRI-COUNTY ACE BLDRS S	08/28/2015	$36.25
			$4,112.00
JOSHUA WEAVER	USPS 45786006729830486	08/14/2015	$7.00
	USPS 45786006729830486	08/21/2015	$10.92
			$17.92
JOVANNA KING	PAYPAL CLEMSONPRIN	07/31/2015	$44.94
			$44.94
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	08/07/2015	$215.95
	VZWRLSS APOCC VISB	08/12/2015	$5,151.34
	CLEMSON VARIETY & FRAMES	08/11/2015	$32.21
	FORT-HILL-NG-BILL-PMNT	08/26/2015	$164.73
	GOTOCITRIX.COM	08/27/2015	$52.43
			$5,616.66
JOY RODATZ	HERMAN MILLER 25590902	08/11/2015	$1,111.73
	DMI DELL HIGHER EDUC	08/14/2015	$967.99
	DELTA AIR 0067707392296	08/17/2015	$333.70
	AGENT FEE 8900658687473	08/17/2015	$50.00
	MONOPRICE INC	08/17/2015	$25.24

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AICHE.ORG IN HOUSE	08/18/2015	$645.00
	AMAZON MKTPLACE PMTS	08/19/2015	$213.99
	AMAZON MKTPLACE PMTS	08/19/2015	$15.99
	TARGET.COM	08/23/2015	$58.18
	AICHE.ORG IN HOUSE	08/24/2015	$209.00
	AICHE.ORG IN HOUSE	08/24/2015	$226.00
	RUGS DIRECT	08/26/2015	$145.95
	BELNICK INC.	08/27/2015	$174.98
			$4,177.75
JOYCE S. BAKER	BI-LO GROCERY #5268	08/25/2015	$41.52
			$41.52
JUAN BAEZA MIGUELES	AMAZON MKTPLACE PMTS	08/12/2015	$87.98
	AMAZON MKTPLACE PMTS	08/12/2015	$74.95
	AMAZON MKTPLACE PMTS	08/11/2015	$227.26
	AMAZON MKTPLACE PMTS	08/11/2015	$35.20
	AMAZON MKTPLACE PMTS	08/13/2015	$427.10
	AMAZON MKTPLACE PMTS	08/13/2015	$125.00
	Amazon.com	08/14/2015	$83.69
	AMAZON MKTPLACE PMTS	08/13/2015	$40.98
	AMAZON MKTPLACE PMTS	08/14/2015	$239.49
	AMAZON MKTPLACE PMTS	08/15/2015	$3.50
	THE HOME DEPOT #1130	08/22/2015	$79.37
	ALAMO RENT-A-CAR	08/24/2015	$525.93
	THE HOME DEPOT #1130	08/25/2015	$156.88
			$2,107.33
JUAN CARLOS MELGAR	BEST BUY 00005207	08/13/2015	$64.19
	TRI-COUNTY ACE BLDRS S	08/14/2015	$18.66
	STAPLES 00118976	08/13/2015	$2.33
			$85.18
JUANG HORNG CHONG	THE COLEMAN COMPANY	08/07/2015	$5,509.04
	WAL-MART #0630	08/11/2015	$55.99
	MANN LAKE LTD	08/13/2015	$533.85
	OLLIES BARGAIN OUTLET 163	08/18/2015	$220.27
	WM SUPERCENTER #630	08/28/2015	$71.48
	UHI U-HAULSHEPPARDS TRUCK	08/28/2015	$261.63
			$6,652.26
JUDY PILGRIM	MONOPRICE INC	08/05/2015	$49.34
	WAL-MART #3222	08/10/2015	$132.65
	WAL-MART #3222	08/12/2015	$68.26
	WM SUPERCENTER #3222	08/26/2015	$37.32
			$287.57
JULIA FRUGOLI	TFS FISHERSCI ECOM ATL	07/31/2015	$89.38
	VWR INTERNATIONAL INC	08/13/2015	$14.21
	TFS FISHERSCI ECOM ATL	08/14/2015	$225.53

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	QIAGEN INC	08/18/2015	$403.91
	PROMEGACORP. PROMEGA C	08/19/2015	$310.57
	INTEGRATED DNA TECH	08/21/2015	$154.68
	VWR INTERNATIONAL INC	08/22/2015	$115.16
	SPECTRUM TECHNOLOGIES	08/21/2015	$27.00
	TFS FISHERSCI ECOM ATL	08/22/2015	$64.62
	VWR INTERNATIONAL INC	08/22/2015	$189.30
	VWR INTERNATIONAL INC	08/25/2015	$36.58
	APPE POYNTER CENTER	08/25/2015	$200.00
	VWR INTERNATIONAL INC	08/26/2015	$41.58
	TFS FISHERSCI ECOM ATL	08/25/2015	$56.00
	INTEGRATED DNA TECH	08/26/2015	$57.59
	WWW.SEBIOLOGY.ORG	08/27/2015	$88.41
	TFS FISHERSCI ECOM ATL	08/28/2015	$211.41
	INTEGRATED DNA TECH	08/28/2015	$98.20
	AMERICAN AI 0017723477175	08/28/2015	$292.60
	SOUTHWES 5262138662583	08/28/2015	$231.00
			$2,907.73
JULIA KERRIGAN	THE CHRONICLE	08/05/2015	$91.00
	AMAZON MKTPLACE PMTS	08/06/2015	$55.62
	AMAZON MKTPLACE PMTS	08/07/2015	$29.89
	AMERICAN PHYTOPATHOLOGIC	08/18/2015	$81.50
	AMAZON MKTPLACE PMTS	08/21/2015	$14.38
			$272.39
JULIE VIDOTTO	ARAMARK BMW ZENTRUM	08/04/2015	$140.00
	CITY OF CLEMSON	08/04/2015	$48.47
	CITY OF CLEMSON	08/04/2015	$12.25
	EPSON STORE	08/06/2015	$399.00
	ATT CONS PHONE PMT	08/18/2015	$85.00
	FORT-HILL-NG-BILL-PMNT	08/18/2015	$34.59
	SURVEYMONKEY.COM	08/20/2015	$24.00
	CTC CONSTANTCONTACT.COM	08/21/2015	$60.00
	LOWES #03071	08/24/2015	$44.37
	IN INNOVATIVE COMMUNICAT	08/26/2015	$184.84
	Amazon.com	08/27/2015	$30.19
			$1,062.71
JUNE BROCK-CARROLL	LABELMASTER	08/14/2015	$135.00
	EDUWHERE-KEIKA VENTURES	08/24/2015	$135.00
	EDUWHERE-KEIKA VENTURES	08/24/2015	$150.00
	EDUWHERE-KEIKA VENTURES	08/26/2015	$135.00
	EDUWHERE-KEIKA VENTURES	08/26/2015	$150.00
			$705.00
JUNE HAY	PARMED PHARMACEUTICALS	07/30/2015	$2.91
	PARMED PHARMACEUTICALS	07/30/2015	$123.09
	PAAS NATIONAL	08/05/2015	$419.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	SCRIPT SAVE	08/04/2015	$12.00
	ANDA	08/05/2015	$2,130.74
	PAAS NATIONAL	08/05/2015	$411.62
	INTEGRAL SOLUTION GROUP	08/06/2015	$771.30
	MONACO, LLC	08/05/2015	$63.98
	HEALTH CARE LOGISTICS	08/06/2015	$200.50
	PARMED PHARMACEUTICALS	08/10/2015	$1,084.00
	ANDA	08/12/2015	$646.48
	PARAGARD DIRECT	08/14/2015	$754.00
	PARMED PHARMACEUTICALS	08/13/2015	$181.00
	PARAGARD DIRECT	08/18/2015	$1,478.00
	PARMED PHARMACEUTICALS	08/17/2015	$106.44
	PARMED PHARMACEUTICALS	08/19/2015	$682.20
	PARMED PHARMACEUTICALS	08/19/2015	$195.24
	LACLEDE INC	08/20/2015	$57.11
	PARMED PHARMACEUTICALS	08/20/2015	$229.88
	PARMED PHARMACEUTICALS	08/24/2015	$157.00
	PARMED PHARMACEUTICALS	08/26/2015	$484.00
	PARMED PHARMACEUTICALS	08/26/2015	$76.00
	QS1	08/27/2015	$466.00
	PARMED PHARMACEUTICALS	08/28/2015	$112.00
	PARMED PHARMACEUTICALS	08/28/2015	$285.00
			$11,129.49
JUSTIN BALLEW	WM SUPERCENTER #1829	08/05/2015	$35.02
	ATT CONS PHONE PMT	08/20/2015	$49.40
			$84.42
KAPIL CHALIL MADATHIL	BEST BUY 00005207	08/21/2015	$64.18
			$64.18
KAREN B GIBSON	ACUHO-I	08/01/2015	$549.00
	ACUHO-I	08/01/2015	$549.00
	UNIVERSITY OF GA	08/18/2015	$75.00
	DELTA AIR 0062318197441	08/20/2015	$455.70
	AMAZON MKTPLACE PMTS	08/26/2015	$75.20
			$1,703.90
KAREN FRANKLIN	WAL-MART #1164	08/03/2015	$271.90
	BI-LO GROCERY #5578	08/04/2015	$56.52
	STAPLES 00106567	08/03/2015	$241.69
	WAL-MART #1164	08/04/2015	$1.78
	STAPLES 00106567	08/04/2015	$88.21
			$660.10
KAREN LANNING	FEDEX 807300767806	07/31/2015	$24.56
	AMERICAN AI 0012307456364	07/30/2015	$461.70
	Amazon.com	07/31/2015	$1,258.68
	AMAZON MKTPLACE PMTS	07/31/2015	$521.48
	PRESTRESSED CONCRET	08/04/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	USAIRWAYS 0372413039307	08/10/2015	$599.20
	ASU SURPLUS PROPERTY	08/11/2015	$794.70
	PAYPAL AMPLOPTIMIZ	08/13/2015	$480.00
	BestBuyCom740858001100	08/18/2015	$74.89
	BLS CHK4PLAGIARISM	08/18/2015	$350.00
	DMI DELL BUS ONLINE	08/20/2015	$192.59
	DMI DELL BUS ONLINE	08/21/2015	$887.03
	UPS 0000F66R15	08/23/2015	$3.96
	USAIRWAYS 0372414612337	08/24/2015	$574.60
	AMAZON.COM AMZN.COM/BILL	08/25/2015	$16.23
	AMAZON MKTPLACE PMTS	08/26/2015	$15.27
	BETTER OFFICE SUPPLY S	08/26/2015	$238.50
	DMI DELL BUS ONLINE	08/29/2015	$64.19
	AMAZON MKTPLACE PMTS	08/28/2015	$28.58
	360 TRAINING I	08/29/2015	$169.00
	NEWARK US 000700000075	08/29/2015	$816.18
			$7,621.34
KARISSA R ULMER	ATT CONS PHONE PMT	08/19/2015	$155.65
			$155.65
KARON DONALD	PICKENS DMV 39	08/14/2015	$5.00
			$5.00
KATEY REEVES	USPS 45168006329807708	08/05/2015	$98.00
	RMS - CLEMSON PRINT CENT	08/20/2015	$73.56
			$171.56
KATHERINE L CASON	IMAGESHACK	08/01/2015	$18.99
	CAROLINA RETAIL PACKAGING	08/05/2015	$272.18
	STAPLES 00111807	08/06/2015	$18.94
	Dropbox X7WFY23MZMLN	08/10/2015	$199.00
	Dropbox 1ZKMQBYBF29M	08/13/2015	$99.00
	STAPLES 00111807	08/19/2015	$96.74
	Dropbox 1JJ8M253YK97	08/23/2015	$99.00
	STAPLES 00111807	08/20/2015	$23.88
	BestBuyCom742245007492	08/23/2015	$206.65
	BESTBUYMKTPLACE	08/24/2015	$49.53
	AT&T DATA	08/24/2015	$50.00
	VZWRLSS APOCC VISE	08/27/2015	$90.24
	DELTA AIR 0062319814058	08/24/2015	$435.70
	APL ITUNES.COM/BILL	08/30/2015	$2.28
			$1,662.13
KATHERINE RUSS	SANDY SPRINGS WATER CO	07/31/2015	$66.39
	AMAZON SERVICES-KINDLE 86	08/12/2015	$11.99
	Amazon Services-Kindle	08/13/2015	$11.99
	Amazon Services-Kindle	08/13/2015	$11.99
	Amazon Services-Kindle	08/13/2015	$11.99
	Amazon Services-Kindle	08/13/2015	$11.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE RUSS	Amazon Services-Kindle	08/14/2015	$11.99
	Amazon Services-Kindle	08/13/2015	$11.99
	Amazon Services-Kindle	08/13/2015	$11.99
	Amazon Services-Kindle	08/13/2015	$11.99
	Amazon Services-Kindle	08/13/2015	$11.99
	Amazon Services-Kindle	08/14/2015	$11.99
	Amazon Services-Kindle	08/14/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	AMAZON SERVICES-KINDLE 86	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	AMAZON SERVICES-KINDLE 86	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	AMAZON SERVICES-KINDLE 86	08/19/2015	$11.99
	AMAZON SERVICES-KINDLE 86	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/19/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE RUSS	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/21/2015	$11.99
	Amazon Services-Kindle	08/25/2015	$11.99
	Amazon Services-Kindle	08/27/2015	$11.99
	VZWRLSS APOCC VISB	08/29/2015	$38.01
			$859.77
KATHERINE VINSON	Amazon.com	07/31/2015	$6.49
	GLOCK PROFESSIONAL INC	08/03/2015	$250.00
	PENDLETON TIRE COMPANY	08/04/2015	$293.56
	IN MERUS REFRESHMENT SER	08/06/2015	$31.03
	VALVOLINE INSTANT OIL CHA	08/05/2015	$61.12
	COMMUNICATION SERVICE CEN	08/06/2015	$320.51
	ARC SERVICES/TRAINING	08/07/2015	$54.00
	KYOCERA DOCUMENT SOLUTION	08/07/2015	$320.79
	VZWRLSS IVR VB	08/07/2015	$441.72
	Snider Tire #343	08/10/2015	$597.70
	NEWTON SHOES	08/11/2015	$123.04
	NEWTON SHOES	08/11/2015	$123.04
	VALVOLINE INSTANT OIL CHA	08/10/2015	$82.77
	WM SUPERCENTER #3222	08/12/2015	$30.85
	DESIGN LAB GREENVILLE	08/11/2015	$69.10
	MOTOROLA, INC. - ONLINE	08/11/2015	$178.68
	WRIGHT JOHNSTON UNIFORMS	08/12/2015	$732.95
	WRIGHT JOHNSTON UNIFORMS	08/12/2015	$782.73
	WRIGHT JOHNSTON UNIFORMS	08/13/2015	$732.95
	VALVOLINE INSTANT OIL CHA	08/18/2015	$96.56
	WAL-MART #3222	08/20/2015	$64.72
	WRIGHT JOHNSTON UNIFORMS	08/21/2015	$732.95
	WRIGHT JOHNSTON UNIFORMS	08/21/2015	$2,198.85
	WRIGHT JOHNSTON UNIFORMS	08/21/2015	$1,738.02
	WRIGHT JOHNSTON UNIFORMS	08/21/2015	$587.74
	MOTOROLA, INC. - ONLINE	08/21/2015	$178.68
	WRIGHT JOHNSTON UNIFORMS	08/21/2015	$2,198.85
	WRIGHT JOHNSTON UNIFORMS	08/21/2015	$191.75
	WM SUPERCENTER #3222	08/25/2015	$32.10
	AUTOMOTVE REPAIR SERVICE	08/25/2015	$62.12
	NABITA	08/26/2015	$1,439.00
	COMMUNICATION SERVICE CEN	08/27/2015	$320.51

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	WW WILLIAMS	08/26/2015	$1,010.59
	STAPLES 00111807	08/27/2015	$12.47
	AUTOMOTVE REPAIR SERVICE	08/28/2015	$416.91
	AUTOMOTVE REPAIR SERVICE	08/27/2015	$186.45
	STAPLES 00111807	08/27/2015	$87.28
			$16,788.58
KATHERINE Y COLEMAN	ATT BILL PAYMENT	08/01/2015	$357.85
	JOHNSON CONTROLS SS	07/31/2015	$1,490.36
	L2G CITY OF COLA WATER	08/01/2015	$333.15
	L2G CITY OF COLA WATER	08/01/2015	$115.26
	L2G CITY OF COLA WATER	08/01/2015	$68.87
	SEDC PAYMENT	07/31/2015	$120.89
	L2G CITY OF COLA WATER	08/01/2015	$147.79
	ATT BILL PAYMENT	08/05/2015	$55.23
	ATT BILL PAYMENT	08/05/2015	$41.23
	ATT BILL PAYMENT	08/05/2015	$943.72
	CAROLINA ELEVATOR SER	08/03/2015	$85.00
	ATT BILL PAYMENT	08/05/2015	$41.23
	VZWRLSS APOCC VISB	08/12/2015	$114.03
	JOHNSON CONTROLS SS	08/13/2015	$399.40
	JOHNSON CONTROLS SS	08/13/2015	$1,016.96
	CAROLINA ELEVATOR SER	08/19/2015	$85.00
	SPIRIT COMMUNICATIONS	08/20/2015	$15.48
	AT&T DATA	08/22/2015	$30.00
	WM EZPAY	08/21/2015	$440.24
	L2G CITY OF COLA WATER	08/25/2015	$413.58
	L2G CITY OF COLA WATER	08/25/2015	$115.26
	L2G CITY OF COLA WATER	08/25/2015	$68.87
	ATT BILL PAYMENT	08/28/2015	$430.81
	L2G CITY OF COLA WATER	08/28/2015	$147.79
			$7,078.00
KATHLEEN A. LEYLEK	FGP INTERNATIONAL	07/31/2015	$529.20
	QS1	08/04/2015	$42.83
	WWW.NEWEGG.COM	08/05/2015	$1,034.85
	PAYPAL UCOUNSELJOB	08/09/2015	$125.00
	FGP INTERNATIONAL	08/07/2015	$741.30
	VZWRLSS APOCC VISB	08/10/2015	$124.57
	FEDEX 401445373	08/10/2015	$9.38
	FEDEX 401876355	08/12/2015	$4.69
	FGP INTERNATIONAL	08/14/2015	$630.00
	FEDEX 402082685	08/15/2015	$15.42
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	AMA PROFILES	08/17/2015	$39.00
	NPDB NPDB.HRSA.GOV	08/18/2015	$3.00
	NATL STDNT CLEARINGHOUSE	08/19/2015	$9.95
	PREVENTION RESEARC	08/19/2015	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 402605707	08/20/2015	$4.69
	FGP INTERNATIONAL	08/21/2015	$504.00
	ACO MEDICAL SUPPLY INC	08/21/2015	$777.96
	FEDEX 402719972	08/22/2015	$18.76
	WOLTERS KLUWER HEALTH	08/22/2015	$246.85
	FEDEX 403242731	08/27/2015	$9.84
	POWELL GENERAL & EQUIP	08/27/2015	$37.98
			$5,912.27
KATHLEEN J. BRIDGES	NORTHWESTERN SUPPLY INC	07/30/2015	$84.80
	LOWES #03071	08/06/2015	$212.93
	VZWRLSS PREPAID PYMNT	08/06/2015	$32.72
	LOWES #03071	08/07/2015	$64.14
	KVAN BOURGONDIEN	08/26/2015	$282.63
	PONDLNR/LIVESTCK/ULC	08/27/2015	$602.21
	NORTHWESTERN SUPPLY INC	08/27/2015	$293.50
			$1,572.93
KATHRYN BLACK	THE TV SIGN	08/25/2015	$130.00
			$130.00
KATHRYN WESLEY	LRP PUBLICATIONS	08/11/2015	$18.36
	THOMSON WEST TCD	08/25/2015	$178.39
			$196.75
KATHY BECKER	PANERA BREAD #821	08/04/2015	$190.19
	INGLES MARKETS #53	08/03/2015	$11.07
	DELTA AIR 0068274959813	08/04/2015	$1,600.00
	OROLOGIO RISTORANTE	08/05/2015	$700.28
	ALI'	08/08/2015	$46.09
	CAFFE' FONTANA	08/06/2015	$646.11
	HTL TITANO	08/09/2015	$898.89
	GIADA MONTE BERICO	08/08/2015	$858.03
	BRODWAY CAFE' RISTORANTE	08/08/2015	$199.88
	GRAND HOTEL SAN MARINO	08/10/2015	$224.55
	GRAND HOTEL SAN MARINO	08/10/2015	$853.85
	TAVERNA FLAVIA SRL	08/13/2015	$2,014.00
	AIR FRANCE 0578236072577	08/14/2015	$95.11
	AIR FRANCE 0578236072588	08/14/2015	$95.11
	AIR FRANCE 0578236072579	08/14/2015	$95.11
	AIR FRANCE 0578236072585	08/14/2015	$95.11
	AIR FRANCE 0578236072576	08/14/2015	$95.11
	AIR FRANCE 0578236072572	08/14/2015	$95.11
	AIR FRANCE 0578236072575	08/14/2015	$95.11
	AIR FRANCE 0578236072571	08/14/2015	$95.11
	AIR FRANCE 0578236072578	08/14/2015	$95.11
	AIR FRANCE 0578236072570	08/14/2015	$95.11
	AIR FRANCE 0578236072574	08/14/2015	$95.11
	AIR FRANCE 0578236072573	08/14/2015	$95.11

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY BECKER	AIR FRANCE 0578236072567	08/14/2015	$95.11
	AIR FRANCE 0578236072580	08/14/2015	$95.11
	AIR FRANCE 0578236072566	08/14/2015	$95.11
	AIR FRANCE 0578236072586	08/14/2015	$95.11
	AIR FRANCE 0578236072584	08/14/2015	$95.11
	AIR FRANCE 0578236072581	08/14/2015	$95.11
	AIR FRANCE 0578236072583	08/14/2015	$95.11
	AIR FRANCE 0578236072569	08/14/2015	$95.11
	AIR FRANCE 0578236072568	08/14/2015	$95.11
	AIR FRANCE 0578236072587	08/14/2015	$95.11
			$10,335.36
KATHY DIVELY	THE WEBSTAURANT STORE	07/31/2015	$151.52
	FOOD SAFETY NET SERVICES	08/07/2015	$937.40
	FOOD SAFETY NET SERVICES	08/12/2015	$447.43
	SKIDMORE SALES	08/24/2015	$658.37
	THE WEBSTAURANT STORE	08/25/2015	$102.60
	CRYOVAC	08/27/2015	$27.60
	CRYOVAC	08/27/2015	$714.76
			$3,039.68
KATHY HEADLEY	INTL READING ASSOC	08/06/2015	$129.00
	AMAZON MKTPLACE PMTS	08/27/2015	$50.78
			$179.78
KATHY P MOORE	WAL-MART #3222	08/07/2015	$82.33
	UPS 000057RW02	08/09/2015	$13.63
	BI-LO GROCERY #5539	08/07/2015	$10.68
	TFS FISHERSCI ECOM ATL	08/08/2015	$1,800.75
	AGVISE LABORATORIES	08/11/2015	$2,215.08
	HIGH PURITY STANDARDS	08/12/2015	$287.42
	LECO CORPORATION	08/13/2015	$412.24
	VWR INTERNATIONAL INC	08/18/2015	$178.83
	UPS 000057RW02	08/23/2015	$55.34
	TFS FISHERSCI ECOM ATL	08/26/2015	$1,158.45
	VWR INTERNATIONAL INC	08/28/2015	$1,084.64
	UPS 000057RW02	08/30/2015	$37.25
			$7,336.64
KATHY WOODARD	VZWRLSS APOCC VISB	08/17/2015	$38.01
			$38.01
KATIE GIACALONE	Amazon.com	07/31/2015	$74.97
	VZWRLSS APOCC VISB	08/13/2015	$38.01
	LYNDA.COM, INC.	08/16/2015	$250.00
	JERRY CAIN AUTO	08/20/2015	$258.94
	PAYPAL TEXASRESEAR	08/27/2015	$35.00
	DELTA AIR 0062198450914	08/25/2015	$200.00
			$856.92

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	LOWES #03071	07/31/2015	$76.57
	WAL-MART #3222	07/31/2015	$19.58
	BEST BUY 00002725	08/01/2015	$455.78
	LOWES #03071	07/31/2015	$49.53
	WM SUPERCENTER #3222	08/03/2015	$41.57
	LOWES #03071	08/03/2015	$11.21
	LOWES #03071	08/04/2015	$74.65
	WAL-MART #3222	08/05/2015	$10.57
	CLEMSON-UNIV-BOOKS #4900	08/07/2015	$25.46
	VIRGO PUBLISHING, LLC.	08/07/2015	$378.00
	TARGET 00011981	08/07/2015	$139.08
	AMAZON MKTPLACE PMTS	08/07/2015	$191.83
	USAIRWAYS 0377670962367	08/07/2015	$509.70
	HOTWIRE 12235848559	08/08/2015	$834.98
	HOLDEN CUSTOM PRODUCTS	08/10/2015	$365.27
	ULINE SHIP SUPPLIES	08/11/2015	$68.89
	NEW ENGLAND BIOLABS	08/14/2015	$25.00
	EQUIPNET INC.	08/17/2015	$2,595.00
	WAL-MART #4445	08/23/2015	$14.92
	INGLES MARKETS #53	08/29/2015	$35.51
			$5,923.10
KEITH JONES	AMAZON MKTPLACE PMTS	08/13/2015	$299.00
			$299.00
KELLIE MARLATT	USPS 45168006329807708	08/14/2015	$26.50
	PAYPAL CLEMSONPRIN	08/26/2015	$42.80
			$69.30
KELLY ATOR	REPUBLIC SERVICES TRASH	08/06/2015	$51.51
	WAL-MART #3222	08/13/2015	$21.88
	RMS - CLEMSON PRINT CENT	08/20/2015	$331.70
			$405.09
KELLY CLOYD	USPS.COM CLICK66100611	08/11/2015	$10.10
	UPS 0000866F1E	08/16/2015	$15.29
	USPS.COM CLICK66100611	08/19/2015	$10.10
			$35.49
KELLY L WILLIAMS	RMS - CLEMSON PRINT CENT	08/20/2015	$90.95
			$90.95
KENDALL KIRK	BUR SURPLUS CENTER	08/07/2015	$294.04
	FLUID POWER SYSTEMS &	08/07/2015	$344.78
	DEL CITY	08/07/2015	$181.16
	DISCOUNTHYDRAULICHOSE.COM	08/07/2015	$427.71
	NEWARKINONE-US00000109	08/08/2015	$48.31
	AMAZON MKTPLACE PMTS	08/10/2015	$27.95
	DEL CITY	08/10/2015	$174.35
	CWD ELECTRONIC 8552937253	08/10/2015	$69.18

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	AMAZON MKTPLACE PMTS	08/11/2015	$7.20
	AMAZON MKTPLACE PMTS	08/12/2015	$50.78
	DEL CITY	08/11/2015	$566.58
	DEL CITY	08/12/2015	$62.54
	SUNSOURCE	08/13/2015	$31.43
	AMAZON MKTPLACE PMTS	08/13/2015	$219.34
	PHIDGETS INC	08/13/2015	$1,078.89
	HARBOR FREIGHT CATALOG	08/13/2015	$509.55
	PARTS EXPRESS	08/13/2015	$75.95
	AMAZON MKTPLACE PMTS	08/14/2015	$65.95
	SUNSOURCE	08/17/2015	$581.65
	HARBOR FREIGHT TOOLS 209	08/16/2015	$10.79
	AMAZON MKTPLACE PMTS	08/17/2015	$57.97
	IN BATTS RACING	08/18/2015	$61.23
	BH MOISTURE METERS	08/17/2015	$199.53
	DEL CITY	08/18/2015	$176.80
	SUNSOURCE	08/18/2015	$15.99
	PHIDGETS INC	08/17/2015	$405.34
	SUNSOURCE	08/18/2015	$10.07
	OREILLY AUTO 00044875	08/19/2015	$85.59
	WAL-MART #0795	08/19/2015	$10.61
	SUNSOURCE	08/19/2015	$28.18
	OREILLY AUTO 00044875	08/20/2015	$53.49
	DERRICK EQUIPMENT INC	08/27/2015	$820.17
	AMAZON MKTPLACE PMTS	08/28/2015	$121.74
			$6,874.84
KENNA SAWDEY	GAN 1120GRNVILLENEWCIR	08/05/2015	$12.00
	ANDERSON INDEPENDENT	08/08/2015	$9.99
			$21.99
KENNETH W MOORE	PAYPAL SHOESTRINGP	08/18/2015	$35.00
	AMAZON DIGITAL SERVICES,	08/24/2015	$49.99
	Amazon Digital Service	08/24/2015	$49.99
	AMAZON MKTPLACE PMTS	08/25/2015	$357.76
	AMAZON MKTPLACE PMTS	08/26/2015	$23.98
	AMAZON MKTPLACE PMTS	08/26/2015	$109.95
	AMAZON MKTPLACE PMTS	08/26/2015	$93.42
	AMAZON MKTPLACE PMTS	08/27/2015	$109.95
	Amazon.com	08/26/2015	$179.98
	BARBIZON CHARLOTTE INC	08/27/2015	$169.75
			$1,179.77
KERIANNE TAYLOR	USPS 45036004208221079	08/03/2015	$9.00
	AQUARIUM GARAGE	08/04/2015	$6.00
	WANNAMAKER CNTY PRK	08/04/2015	$459.77
	WM SUPERCENTER #4384	08/06/2015	$32.48
	USPS 45606004629805157	08/08/2015	$9.59

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	WAL-MART #4384	08/21/2015	$37.74
	TRACTOR SUPPLY CO #1564	08/22/2015	$14.09
	WAL-MART #4384	08/21/2015	$115.47
			$684.14
KERRY S SMITH	TFS FISHERSCI ECOM ATL	08/06/2015	$330.48
	VWR INTERNATIONAL INC	08/08/2015	$72.25
	VWR INTERNATIONAL INC	08/09/2015	$202.77
	VWR INTERNATIONAL INC	08/11/2015	$195.17
	COLD SPRING HARBOR LA	08/11/2015	$835.00
			$1,635.67
KEVIN DALE LAYFIELD	Amazon Services-Kindle	08/04/2015	$32.79
	LAFAYETTE INSTRUMENT COMP	08/10/2015	$588.93
	TIGER DIRECT JEFFERSON	08/27/2015	$18.17
			$639.89
KEVIN DELORENZO	ALL SEASONS MULCH MARKET	08/19/2015	$35.77
	USPS 45906004808223885	08/24/2015	$4.54
			$40.31
KEVIN G. CHRISTENBURY	GAN 1120GRNVILLENEWCIR	08/05/2015	$372.03
	ARGUS HAZCO	08/04/2015	$1,967.73
	SAFE INDUSTRIES	08/06/2015	$25.00
	SAFE INDUSTRIES	08/06/2015	$353.10
	INT SUNNY COMMUNICATIONS	08/11/2015	$1,976.66
	SAFE INDUSTRIES	08/12/2015	$139.10
	MOTOROLA, INC. - ONLINE	08/11/2015	$688.19
	VZWRLSS IVR VB	08/12/2015	$468.34
	LLR-FIRE ACADEMY	08/11/2015	$346.00
	PP XOUTFIRELLC	08/18/2015	$1,840.34
	SAFE INDUSTRIES	08/18/2015	$331.70
	SAFE INDUSTRIES	08/18/2015	$1,944.19
	MOTOROLA, INC. - ONLINE	08/21/2015	$691.73
	KYOCERA DOCUMENT SOLUTION	08/20/2015	$194.61
	THE PRINT HOUSE LLC	08/24/2015	$1,855.38
	1157 DESIGN CONCEPTS	08/27/2015	$310.03
	AIRGAS SOUTH	08/26/2015	$575.03
	WALLYS FIRE AND SAFETY	08/26/2015	$549.98
	COMMUNICATION SERVICE CEN	08/27/2015	$165.00
	ANDERSON FIRE AND SAFETY	08/26/2015	$1,835.15
			$16,629.29
KEVIN M MCKENZIE	THE TRANSFORM GROUP	08/05/2015	$911.55
	DELTA AIR 0067672104126	08/12/2015	$189.10
	AMERICAN AI 0017672110033	08/12/2015	$416.60
	SP HENGE DOCKS	08/25/2015	$238.91
	BEST BUY 00005207	08/28/2015	$64.19
			$1,820.35

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAAFFE	BLU	08/26/2015	$118.80
			$118.80
KIM PHILLIPS	USAIRWAYS 0377707392228	07/31/2015	$1,874.11
	AGENT FEE 8900658483710	07/31/2015	$60.00
	USAIRWAYS 0372184855875	07/31/2015	$99.00
	USAIRWAYS 0372184855877	07/31/2015	$25.00
	WCI WASTECONNECTIONSSC	08/03/2015	$105.00
	ALTE	08/03/2015	$102.05
	Amazon.com	08/04/2015	$12.36
	UNITED 0162459065185	08/03/2015	$434.20
	MCMASTER-CARR	08/03/2015	$385.82
	ATCHISON TRANSPORTATION	08/05/2015	$43.00
	DELTA AIR 0067707392295	08/15/2015	$645.70
	AGENT FEE 8900658603876	08/15/2015	$50.00
	FEDEX 651469334	08/18/2015	$29.00
	WCI WASTECONNECTIONSSC	08/19/2015	$106.05
	AGENT FEE 8900658687477	08/19/2015	$60.00
	LUFTHANSA 2204571005970	08/19/2015	$70.00
	LUFTHANSA 2207707392306	08/19/2015	$1,310.24
	FEDEX 651565305	08/20/2015	$29.41
	ATCHISON TRANSPORTATION	08/21/2015	$92.00
	FEDEX 651609118	08/21/2015	$24.56
	FEDEX 402894925	08/24/2015	$174.34
	FEDEX 95711794	08/26/2015	$54.67
	OFFICE DEPOT #1214	08/26/2015	$349.68
	AMERICAN AI 0012355981626	08/27/2015	$526.70
	FEDEX 95817242	08/29/2015	$119.90
	FEDEX 95817244	08/29/2015	$78.09
	AMERICAN AI 0012355981625	08/27/2015	$526.70
	HOTELS.COM124632219944	08/28/2015	$1,484.00
	FEDEX 95817239	08/29/2015	$25.67
			$8,897.25
KIMBERLY A. BAKER	JOHNNY'S SELECTED SEED	07/30/2015	$67.55
	JOHNNY'S SELECTED SEED	08/04/2015	$48.00
	HOBBY LOBBY #332	08/11/2015	$12.80
	VZWRLSS PRPAY AUTOPAY	08/12/2015	$30.00
	JOHNNY'S SELECTED SEED	08/11/2015	$124.00
	WAL-MART #3222	08/17/2015	$29.79
	TFS FISHERSCI ECOM ATL	08/19/2015	$238.56
	JOHNNY'S SELECTED SEED	08/27/2015	$53.00
			$603.70
KIMBERLY C MORGANELLO	CTC CONSTANTCONTACT.COM	08/04/2015	$546.00
	MUNICIPAL ASSOC OF SC	08/03/2015	$50.00
	CTC CONSTANTCONTACT.COM	08/04/2015	$42.90
	LOWES #00661	08/04/2015	$43.63

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	ATT CONS PHONE PMT	08/07/2015	$173.92
	ARCSA	08/10/2015	$60.00
	FEDEX 95644080	08/12/2015	$13.23
	USPS POSTAL ST66100207	08/25/2015	$90.05
			$1,019.73
KIMBERLY COLLINS	ACADEMY - FNCE	08/10/2015	$675.00
			$675.00
KIMBERLY DAWN ARP	UPS 000000Y808A7285	08/11/2015	$12.72
	UPS 000000Y808A7295	08/18/2015	$15.29
	PAYPAL CLEMSONPRIN	08/19/2015	$48.15
	UPS 000000Y808A7305	08/25/2015	$176.89
			$253.05
KONSTANTIN POVOD	PENN STATE	08/21/2015	$275.00
	UNITED 0162461719324	08/26/2015	$481.70
			$756.70
KRISTEN DAVIS WELCH	AT&T DATA	08/23/2015	$30.00
			$30.00
KRISTIN FRADY	PACIFIC EXPO DECORATING	08/03/2015	$70.00
	AMERICAN AI 0012355031540	08/06/2015	$357.70
	AMERICAN AI 0012355031541	08/06/2015	$357.70
	AMERICAN AI 0012355068145	08/07/2015	$613.70
			$1,399.10
KRISTIN LENOX	ANCHOR RUBBER STAMP PRIN	08/21/2015	$44.75
	TRACTOR SUPPLY CO #1860	08/24/2015	$20.11
	USPS 45606004629805157	08/27/2015	$57.50
			$122.36
KRISTIN M GOODENOW	NACADA	08/18/2015	$20.00
			$20.00
KRISTINE VERNON	BEST WESTERN BRADBURRY	08/02/2015	$424.00
	BEST WESTERN BRADBURRY	08/02/2015	$424.00
	ANDERSON MECHANICAL	08/13/2015	$155.00
	GRIFF'S FARM AND H	08/21/2015	$13.64
	FAMILY DOLLAR #0162	08/21/2015	$12.19
	AMERICAN QUARTERHORSE ASS	08/25/2015	$105.00
			$1,133.83
KSENIJA GASIC	NATL ASSN PLNT BREEDR	08/12/2015	$80.00
	DELTA AIR 0067673263269	08/17/2015	$1,375.50
	DELTA AIR 0067638020469	08/17/2015	$162.60
	AU DBA COLLEGE OF AGRC	08/20/2015	$80.00
			$1,698.10
KURT RAYBURG	Amazon.com	08/04/2015	$142.49
			$142.49

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	NSC NORTHERN SAFETY CO	08/04/2015	$160.98
	TRI-COUNTY ACE BLDRS S	08/04/2015	$396.84
	IN FOOTHILLS ELECTRICAL	08/06/2015	$265.00
	LOWES #00728	08/15/2015	$52.34
	TRI-COUNTY ACE BLDRS S	08/28/2015	$254.15
			$1,129.31
LAMBERT MCCARTY	AMERICAN AI 0017707392266	08/06/2015	$644.20
	AGENT FEE 8900658603851	08/06/2015	$50.00
			$694.20
LAMON SIMPSON	B & D UPHOLSTERY	08/07/2015	$2,200.00
	B & D UPHOLSTERY	08/17/2015	$800.00
	FASTENAL COMPANY01	08/27/2015	$5.30
			$3,005.30
LANCE E. BEECHER	Amazon.com	08/25/2015	$34.43
			$34.43
LANDIS A. HIERS	BLANCHARD EQUIPMENT	07/31/2015	$425.92
	OHIO VALLEY AG LLC	07/31/2015	$192.49
	BLANCHARD EQUIPMENT	07/31/2015	$520.79
	BLANCHARD EQUIPMENT	07/31/2015	$157.50
	DENMARK WHOLESALE	08/03/2015	$19.66
	CAROLINA CARPORTS INC	08/10/2015	$1,467.75
	JOHNSONS FARM & GARDEN	08/19/2015	$60.83
	BLANCHARD EQUIPMENT	08/21/2015	$272.74
	BLANCHARD EQUIPMENT	08/21/2015	$1,464.10
			$4,581.78
LARRY KING III	BC.BASECAMP 2912156	08/07/2015	$20.00
			$20.00
LAWRENCE R ALLEN	PAYPAL AAPRA	08/24/2015	$75.00
	DELTA AIR 0062198668179	08/24/2015	$646.70
			$721.70
LAXMIKANT V SARAF	MCMASTER-CARR	08/11/2015	$220.66
	FEDEX 774287529869	08/17/2015	$30.03
	FEDEX 774309052850	08/20/2015	$5.63
			$256.32
LEAH GREGORY	THE UPS STORE #3112	08/11/2015	$9.15
	SC.GOV	08/11/2015	$126.00
	TFS FISHERSCI ECOM ATL	08/19/2015	$378.99
			$514.14
LEE DAVIS	BI-LO GROCERY #5563	08/13/2015	$8.46
	STAPLES 00105536	08/13/2015	$36.05
	BERTOLO'S PIZZA	08/14/2015	$215.25
	BI-LO GROCERY #5704	08/14/2015	$12.56
	BI-LO GROCERY #5704	08/17/2015	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$281.32
LEE GALLOWAY	USPS 45294005029805496	07/31/2015	$12.65
	BTS #26	07/30/2015	$287.13
	USPS 45294095519802925	08/04/2015	$5.75
	USPS 45294095519802925	08/07/2015	$5.95
	USPS 45294095519802925	08/14/2015	$5.95
	USPS 45294095519802925	08/19/2015	$10.85
	USPS 45294095519802925	08/24/2015	$5.95
	USPS 45294095519802925	08/27/2015	$5.95
	ROSES #42	08/26/2015	$5.40
			$345.58
LEE MORRISSEY	Amazon.com	08/01/2015	$104.71
	Amazon.com	08/01/2015	$72.75
	FEDEX 774205433321	08/08/2015	$7.38
	FEDEX 774205563393	08/08/2015	$8.43
	WWW.NEWEGG.COM	08/25/2015	$281.98
	FEDEX 774304011940	08/25/2015	$29.44
	MODERN LANGUAGE ASSOCI	08/29/2015	$175.00
	JETBLUE 2792137178147	08/28/2015	$214.70
			$894.39
LEIGH ANNE CLARK	LIFETECH 29883620	08/04/2015	$164.25
	LIFETECH 29857797	08/05/2015	$127.33
	TFS FISHERSCI ECOM ATL	08/06/2015	$552.12
	FEDEX 781090981444	08/06/2015	$9.99
	FEDEX 803674771961	08/06/2015	$37.76
	LIFETECH 29957118	08/15/2015	$325.28
	VISTAPR WWW WEBS COM	08/23/2015	$19.95
	LIFETECH 30058130	08/21/2015	$867.24
	UNITED 0162462031063	08/28/2015	$1,317.90
	UNITED 0162462031062	08/28/2015	$1,317.90
			$4,739.72
LEIGH DODSON	VZWRLSS APOCC VISB	08/15/2015	$114.03
			$114.03
LEIGH WALKER	US FIRST	07/29/2015	$225.00
	DOLLAR-GENERAL #0679	07/30/2015	$11.24
	WM SUPERCENTER #616	08/02/2015	$35.56
	OFFICEMAX/OFFICEDEPOT6535	07/31/2015	$101.61
	WAL-MART #0616	08/05/2015	$17.93
	DONNAS NUTRITION CENTER	08/04/2015	$6.25
	THE UPS STORE 2735	08/05/2015	$99.20
	TRACTOR-SUPPLY-CO #0423	08/11/2015	$17.21
	ALL QA PROD	08/11/2015	$30.91
	ORANGEBURG MILLING CO	08/11/2015	$3.51
	WAL-MART #0616	08/11/2015	$28.72
	LEGO EDUCATION	08/11/2015	$651.03

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	ATT BILL PAYMENT	08/19/2015	$177.78
	FORDS TIRE AND AUTOMOTIVE	08/17/2015	$30.00
	NATIONAL 4-H COUNCIL SUPP	08/18/2015	$81.35
	ALL QA PROD	08/19/2015	$68.66
	VERIZON WRLS MYACCT VE	08/19/2015	$110.71
	CU PSA SHOPPING MALL	08/24/2015	$130.00
	WM SUPERCENTER #616	08/25/2015	$31.35
	DOLLAR-GENERAL #7219	08/24/2015	$3.63
	NAPA AUTO PARTS	08/24/2015	$49.95
	FORDS TIRE AND AUTOMOTIVE	08/24/2015	$38.47
	FORESTRY SUPPLIERS	08/24/2015	$196.13
	ATT BILL PAYMENT	08/27/2015	$9.38
			$2,155.58
LESLIE E CONRAD	CAMPBRAIN	08/04/2015	$864.00
	LOWES #03071	08/14/2015	$250.29
	AMERICAN HOTEL REGISTER	08/28/2015	$74.92
			$1,189.21
LESLIE GODFREY	AMAZON MKTPLACE PMTS	08/16/2015	$45.66
	AMAZON MKTPLACE PMTS	08/16/2015	$29.99
			$75.65
LESLY TEMESVARI	SIGMA ALDRICH US	07/31/2015	$176.78
	TFS FISHERSCI ECOM ATL	07/31/2015	$38.94
	TFS FISHERSCI ECOM ATL	07/31/2015	$81.06
	TFS FISHERSCI ECOM ATL	08/06/2015	$512.91
	TFS FISHERSCI ECOM ATL	08/07/2015	$182.60
	QIAGEN INC	08/11/2015	$648.09
	PROMEGACORP. PROMEGA C	08/12/2015	$64.71
	ASU CLAS RESEARCH TECH SV	08/19/2015	$74.00
	TFS FISHER SCI ATL	08/20/2015	$634.81
	EUROFINS MWG OPERON	08/26/2015	$43.42
	GENSCRIPT	08/27/2015	$169.00
			$2,626.32
LETITIA J BASKETT	PUBLIX #587	08/03/2015	$103.46
	PUBLIX #587	08/03/2015	$14.00
	HOBBY LOBBY #562	08/03/2015	$18.05
	OFFICE DEPOT #2127	08/07/2015	$115.44
	CRB CARBONITE BACKUP	08/14/2015	$59.99
	ULINE SHIP SUPPLIES	08/20/2015	$411.01
	DBC BLICK ART MATERIAL	08/21/2015	$405.18
	BEST BUY 00015156	08/21/2015	$16.19
	EB FOOD ACCESS SUMMIT	08/22/2015	$20.00
	EB FOOD ACCESS SUMMIT	08/22/2015	$20.00
	Dropbox N5JP39W99CRR	08/24/2015	$99.00
	PICTUREFRAMES COM	08/24/2015	$507.96
			$1,790.28

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	PAYPAL SCACDC	08/05/2015	$150.00
	PAYPAL SOUTHERNREG	08/07/2015	$1,600.00
	PROFESSIONAL PARTY REN	08/10/2015	$289.63
	CAPITOL BUS LINES INC	08/21/2015	$138.25
	DELTA AIR 0067638525670	08/26/2015	$367.70
	DELTA AIR 0067638525671	08/26/2015	$367.70
			$2,913.28
LEWIS R WEBB	WAL-MART #0795	08/03/2015	$85.60
	WM SUPERCENTER #795	08/03/2015	$57.39
	WAL-MART #0795	08/05/2015	$10.67
	WW GRAINGER	08/05/2015	$82.73
	BARNWELL MR HANDY	08/13/2015	$363.88
	B AND B FORD INC	08/13/2015	$768.92
	DERRICK EQUIPMENT INC	08/17/2015	$526.29
	DOLLAR GENERAL #6760	08/24/2015	$17.66
			$1,913.14
LIBBY MOSS	AFP LOCKBOX MEMBERSHIP	08/07/2015	$75.00
	UPS 000004Y2V208082015	08/11/2015	$10.16
	RMS - CLEMSON PRINT CENT	08/20/2015	$159.43
	UPS 000004Y2V2	08/30/2015	$13.20
			$257.79
LILLIAN BURNS	IEEE PRODUCTS & SERVICES	08/25/2015	$1,100.00
	CLEMSON-UNIV-BOOKS #4900	08/28/2015	$722.25
			$1,822.25
LINDA GREEN	BI-LO GROCERY #5638	07/31/2015	$7.85
	BI-LO GROCERY #5290	08/03/2015	$8.12
			$15.97
LINDA HARRINGTON	RANDYS AUTO P 0022529	08/06/2015	$1,326.20
			$1,326.20
LINDA J RICE	IIA/CPCU INSTITUTE	08/21/2015	$250.25
	SANDRA L MASTERS MARKETI	08/24/2015	$269.10
	KEIR EDUCATIONAL RESOURCE	08/24/2015	$75.00
			$594.35
LINDA NILSON	PAYPAL PAUL BUYER	08/03/2015	$51.80
	STAPLES 00118976	08/03/2015	$44.35
	AMAZON MKTPLACE PMTS	08/17/2015	$9.99
	POD NETWORK, INC.	08/25/2015	$65.00
	POD NETWORK, INC.	08/25/2015	$467.50
	MAGNA PUBLICATIONS, INC	08/28/2015	$49.00
	DELTA AIR 0067707499924	08/27/2015	$395.20
	AGENT FEE 8900658742972	08/27/2015	$30.00
			$1,112.84
LINDA TINDAL	Amazon.com	08/26/2015	$44.96
	AMAZON MKTPLACE PMTS	08/26/2015	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA TINDAL	AMAZON MKTPLACE PMTS	08/27/2015	$34.98
	Amazon.com	08/28/2015	$175.20
	AMA BOOKS	08/27/2015	$28.06
			$298.19
LINDSEY CAROLINE DIXON	COMFORT INN	08/14/2015	$404.90
	COMFORT INN	08/14/2015	$404.90
	DELTA AIR 0062319282465	08/26/2015	$266.20
			$1,076.00
LINDSEY KOVACH	MARCHANT CONTRACT LLC	07/31/2015	$780.00
	STAPLES DIRECT	08/06/2015	$20.48
	DIAMOND SPRINGS WATER	08/06/2015	$10.65
	DIAMOND SPRINGS WATER	08/26/2015	$15.89
	DIAMOND SPRINGS WATER	08/26/2015	$10.72
			$837.74
LISA J BAIN	VWR INTERNATIONAL INC	08/07/2015	$223.77
	QIAGEN INC	08/10/2015	$1,724.11
	INTEGRATED DNA TECH	08/17/2015	$58.98
	TFS FISHERSCI ECOM ATL	08/22/2015	$121.37
	BIO RAD LABORATORIES	08/22/2015	$142.58
	VWR INTERNATIONAL INC	08/27/2015	$214.30
			$2,485.11
LISA PATTERSON	ANDERSON DMV 4	08/11/2015	$5.00
	HENDRIX RESERVATION	08/10/2015	$75.00
	FEDEX 808250373670	08/12/2015	$4.69
	FEDEX 808250373680	08/15/2015	$6.84
	FEDEX 808250373691	08/19/2015	$4.69
	COLOR ID	08/10/2015	$430.00
	EAST PARK PRINTING	08/21/2015	$312.44
	PAYPAL CBORD GROUP	08/26/2015	$2,195.00
	FEDEX 808250373706	08/26/2015	$8.19
	DELTA AIR 0062319182831	08/26/2015	$365.70
			$3,407.55
LISA WRAY	TIGER TOWN GRAPHICS	08/12/2015	$299.60
			$299.60
LLOYD GRAHAM	WM SUPERCENTER #3222	08/14/2015	$180.83
	UNIVERSITY OF GA	08/20/2015	$75.00
	THE DAVIS CO	08/19/2015	$923.95
	WM SUPERCENTER #4445	08/22/2015	$89.30
			$1,269.08
LORETO JACKSON	THE WEBSTAURANT STORE	07/31/2015	$77.58
	WM SUPERCENTER #3222	08/03/2015	$235.37
	WAL-MART #4445	08/06/2015	$57.83
	INGLES MARKETS #53	08/06/2015	$41.32
	WAL-MART #4445	08/07/2015	$119.19

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	WM SUPERCENTER #4445	08/07/2015	$32.05
	NACWAA	08/10/2015	$415.00
	EXPEDIA 1113685437368	08/11/2015	$30.00
	DELTA AIR 0067671579762	08/10/2015	$426.70
	WAL-MART #4445	08/15/2015	$8.70
	WAL-MART #4445	08/16/2015	$16.91
	WM SUPERCENTER #4445	08/15/2015	$75.34
	INGLES MARKETS #53	08/16/2015	$63.88
	WAL-MART #3222	08/19/2015	$27.29
	WM SUPERCENTER #3222	08/21/2015	$2.82
	INGLES MARKETS #53	08/21/2015	$128.35
	INGLES MARKETS #53	08/21/2015	$123.83
	DOLRTREE 2832 00028324	08/19/2015	$10.70
	WM SUPERCENTER #3222	08/25/2015	$38.79
	WM SUPERCENTER #3222	08/25/2015	$8.42
	DIAMOND T PROMOTIONAL	08/28/2015	$212.00
	BI-LO GROCERY #5539	08/30/2015	$51.40
	WAL-MART #3222	08/28/2015	$61.59
	WM SUPERCENTER #3222	08/28/2015	$4.19
			$2,269.25
LYNN H. COLE	SPIRIT COMM EBILLING	08/03/2015	$20.00
	ACUA	08/05/2015	$1,000.00
	DELTA AIR 0060155373528	08/07/2015	$39.00
	DELTA AIR 0062317571520	08/07/2015	$506.70
			$1,565.70
LYNNE N MARCUS	AMAZON MKTPLACE PMTS	08/27/2015	$29.27
	CLEMSON COMPUTER ST	08/28/2015	$20.32
			$49.59
MARCY DIMMICK	PROMEGACORP. PROMEGA C	08/05/2015	$145.11
	PROMEGACORP. PROMEGA C	08/05/2015	$431.93
	PROMEGACORP. PROMEGA C	08/05/2015	$0.01
	QIAGEN INC	08/04/2015	$189.04
	PROMEGACORP. PROMEGA C	08/05/2015	$184.79
	LIFETECH 29892217	08/06/2015	$953.29
	BIO RAD LABORATORIES	08/06/2015	$331.17
	TFS FISHERSCI ECOM ATL	08/06/2015	$148.23
	BIO RAD LABORATORIES	08/08/2015	$80.46
	BIO RAD LABORATORIES	08/07/2015	$367.29
	BIO RAD LABORATORIES	08/07/2015	$24.07
	AGILENTTECHNOLOGIES	08/12/2015	$114.52
	AGILENTTECHNOLOGIES	08/12/2015	$1,636.00
	BIO RAD LABORATORIES	08/14/2015	$120.38
	SIGMA ALDRICH US	08/21/2015	$165.41
	BIO RAD LABORATORIES	08/26/2015	$222.83
	PROTEINSIMPLE	08/28/2015	$135.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,250.45
MARGARET DOTY	CU PSA SHOPPING MALL	08/03/2015	$14.00
	WAL-MART #2606	08/07/2015	$6.78
	SPIRIT COMMUNICATIONS	08/13/2015	$5.17
	CTS FRONTIER ONLINEPAY	08/14/2015	$185.25
			$211.20
MARGARET MILLER	SQ TERRY'S WELDING	08/05/2015	$255.00
	DOLLAR-GENERAL #0163	08/04/2015	$31.83
			$286.83
MARGE CONDRASKY	WAL-MART #4445	08/18/2015	$14.54
	BI-LO GROCERY #5539	08/20/2015	$10.30
	BNP MEDIA-REG.	08/25/2015	$595.00
	FOUR SEASONS PALM BCH	08/26/2015	$445.76
	SURVEYMONKEY.COM	08/26/2015	$78.00
	BI-LO GROCERY #5568	08/27/2015	$147.52
	BARNES & NOBLE #2558	08/26/2015	$58.14
	RUBY TUESDAY #4214	08/28/2015	$138.01
			$1,487.27
MARIA MERCEDES ROSSI	WAL-MART #3222	08/20/2015	$7.98
			$7.98
MARIAN V TURCAN	B&H PHOTO, 800-606-6969	08/18/2015	$266.36
	EZ LCMS	08/21/2015	$199.00
	DNH GODADDY.COM	08/26/2015	$50.32
			$515.68
MARK ARENA	THE HOME DEPOT 1105	07/31/2015	$106.57
	OLLIES BARGAIN OUTLET 148	07/31/2015	$139.09
	BI-LO GROCERY #5568	08/12/2015	$44.71
	THE UPS STORE 5862	08/12/2015	$20.01
	STAPLES 00118976	08/14/2015	$40.63
	FOOD LION #2208	08/17/2015	$11.98
	FOOD LION #2208	08/18/2015	$10.27
	SHARP BUSINESS SYS-SC	08/18/2015	$127.87
	CU PSA SHOPPING MALL	08/20/2015	$40.00
	ATTAWAY INC	08/24/2015	$104.86
	VZWRLSS APOCC VISE	08/25/2015	$30.08
	ATT CONS PHONE PMT	08/25/2015	$42.97
	PAYPAL SOUTHCAROLI	08/26/2015	$115.00
	Precision Tune Auto Care	08/26/2015	$25.09
	PAYPAL TEXASRESEAR	08/26/2015	$35.00
			$894.13
MARK BLENNER	WAL-MART #3222	08/11/2015	$21.23
	CAYMAN CHEMICAL CO. INC	08/18/2015	$158.00
	PAYPAL SUNRISESCIE	08/20/2015	$594.00
	Amazon.com	08/25/2015	$56.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$829.47
MARK HOFFMAN	USAIRWAYS 0372412574550	08/05/2015	$250.60
	UNIQUE HEATED PRODUCTS	08/11/2015	$2,457.00
	GAGE PRODUCTS	08/14/2015	$1,192.04
	ETAS INC 2015306764	08/19/2015	$1,911.00
			$5,810.64
MARK J SPEDE	MOUNTAIN MUSIC	07/31/2015	$2,466.35
	VARSITY SPIRIT CORP	07/30/2015	$629.71
	PRINT SPECIALTY INC.	08/04/2015	$264.18
	TRI-COUNTY ACE BLDRS S	08/05/2015	$64.17
	PRINT SPECIALTY INC.	08/04/2015	$1,105.27
	STEVE WEISS MUSIC INC	08/04/2015	$149.70
	CAMPUS COPY SHOP	08/05/2015	$331.17
	WM SUPERCENTER #3222	08/08/2015	$196.20
	TRI-COUNTY ACE BLDRS S	08/07/2015	$24.86
	BARNES&NOBLE.COM-BN	08/08/2015	$18.18
	JUMPTVDRUM CORPS INT''L	08/08/2015	$79.95
	MOUNTAIN MUSIC	08/08/2015	$2,487.22
	STEVE WEISS MUSIC INC	08/06/2015	$11.45
	TIGER TOWN GRAPHICS	08/07/2015	$449.40
	CLEMSON-UNIV-BOOKS #4900	08/10/2015	$55.47
	EUPHONIUMCOM	08/11/2015	$500.00
	CAROLINA CROWN	08/11/2015	$5,735.20
	STEVE WEISS MUSIC INC	08/13/2015	$336.55
	STEVE WEISS MUSIC INC	08/14/2015	$130.90
	ON2 PERCUSSION	08/14/2015	$1,181.10
	PAYPAL BURGERD	08/19/2015	$15.98
	MAUMAUMUSIC	08/19/2015	$40.00
	AMERICAN AI 0017674227828	08/20/2015	$232.10
	DELTA AIR 0067674233513	08/20/2015	$153.10
	M-R MUSIC INC	08/21/2015	$205.00
	STEVE WEISS MUSIC INC	08/21/2015	$49.95
	EAST PARK PRINTING	08/25/2015	$1,425.24
	PAYPAL ENVATO MKPL EN	08/26/2015	$27.00
	CAMPUS COPY SHOP	08/26/2015	$26.15
	Amazon.com	08/27/2015	$46.43
	PAYPAL LSNIDER593	08/28/2015	$18.00
	WATERBOY SPORTS	08/28/2015	$1,600.00
			$20,055.98
MARK LEISING	AMERICAN GEO UNION	08/03/2015	$35.00
	AMERICAN GEO UNION	08/03/2015	$65.00
	ARROYO INSTRUMENTS LLC	08/04/2015	$2,316.26
	AMAZON MKTPLACE PMTS	08/04/2015	$1,291.25
	AMERICAN GEO UNION	08/05/2015	$65.00
	Amazon.com	08/06/2015	$1,058.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	OMEGA ENGINEERING	08/06/2015	$31.00
	THORLABS	08/07/2015	$631.07
	Amazon.com	08/07/2015	$80.16
	AMAZON MKTPLACE PMTS	08/07/2015	$611.80
	BASI	08/11/2015	$59.00
	AMAZON MKTPLACE PMTS	08/10/2015	$90.68
	DKC DIGI KEY CORP	08/12/2015	$22.83
	USAIRWAYS 0372413038970	08/10/2015	$381.70
	Amazon.com	08/12/2015	$64.00
	PAYPAL EBAY MARKTPLC USD	08/11/2015	$24.95
	BELL ELECTRONICS NW INC	08/13/2015	$78.00
	AMAZON MKTPLACE PMTS	08/13/2015	$371.95
	PAYPAL GA COPPER	08/13/2015	$106.48
	JAMECO/JIMPAK ELECTRONICS	08/12/2015	$123.72
	DELTA AIR 0067672576289	08/13/2015	$877.40
	MFJ ENTERPRISES INC	08/14/2015	$85.95
	VACACIONES EDREAMS SL	08/17/2015	$847.56
	NEWARKINONE-US00000109	08/18/2015	$82.39
	DURACARD LLC	08/19/2015	$264.00
	DHL EXPRESS (USA) INC	08/22/2015	$98.62
	AMAZON MKTPLACE PMTS	08/21/2015	$459.90
	NEWPORT CORPORATION	08/22/2015	$86.00
	AMAZON MKTPLACE PMTS	08/22/2015	$8.28
	NEWARKINONE-US00000109	08/22/2015	$22.80
	KURT J. LESKER COMPANY	08/24/2015	$559.96
	THORLABS	08/25/2015	$940.09
	AMAZON MKTPLACE PMTS	08/26/2015	$255.98
	THORLABS	08/25/2015	$41.23
	PFEIFFER VACUUM INC	08/26/2015	$205.56
	BIODATA	08/27/2015	$240.00
	AMAZON.COM AMZN.COM/BILL	08/27/2015	$11.29
	HOTWIRE-SALES FINAL	08/28/2015	$78.84
	PPE INC	08/27/2015	$1,520.21
	AMERICAN AI 0017710808777	08/27/2015	$220.10
	AMERICAN AI 0017710813181	08/27/2015	$215.60
	USAIRWAYS 0372414965140	08/28/2015	$397.70
	SCIENTIFIC INSTRUMENT SER	08/28/2015	$81.76
			$15,109.31
MARK S COTHRAN	AGENT FEE 8900658603861	08/10/2015	$50.00
	USAIRWAYS 0377707392277	08/10/2015	$206.20
			$256.20
MARLYNE R. WALKER	SAVE A LOT #560	08/05/2015	$2.40
	USPS 45158008332307795	08/11/2015	$44.95
	USAIRWAYS 0372414434519	08/22/2015	$336.70
	ACADEMY - FNCE	08/21/2015	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$759.05
MARTIN C. CLARK	Amazon.com	08/04/2015	$850.00
	CLEMSON COMPUTER ST	08/06/2015	$83.46
	Amazon.com	08/12/2015	$339.99
	AMAZON MKTPLACE PMTS	08/19/2015	$79.95
	Amazon.com	08/23/2015	$197.02
	CRUCIAL.COM	08/22/2015	$119.98
	CRUCIAL.COM	08/22/2015	$8.40
	Amazon.com	08/24/2015	$32.97
	Amazon.com	08/24/2015	$74.95
	AMAZON MKTPLACE PMTS	08/24/2015	$27.69
	AMAZON MKTPLACE PMTS	08/25/2015	$347.99
			$2,162.40
MARTINE LABERGE	FEDEX 877500002544	08/04/2015	$3.76
	AMAZON MKTPLACE PMTS	08/04/2015	$187.74
	FEDEX 805771279071	08/04/2015	$51.79
	FEDEX 805771278774	08/04/2015	$18.64
	FORMUMAX SCIENTIFIC IN	08/04/2015	$354.00
	AMAZON MKTPLACE PMTS	08/06/2015	$14.52
	FEDEX 805771278785	08/06/2015	$72.80
	Dropbox 9SBQCBB3B4XL	08/09/2015	$9.99
	AMAZON MKTPLACE PMTS	08/10/2015	$87.88
	Amazon.com	08/11/2015	$564.30
	FEDEX 805771278796	08/11/2015	$9.99
	FEDEX 860138878296	08/12/2015	$11.65
	AMAZON MKTPLACE PMTS	08/13/2015	$136.05
	USAIRWAYS 0377671870395	08/11/2015	$214.10
	DELTA AIR 0067671870400	08/11/2015	$211.10
	UI DEV STUDIES HYBR	08/12/2015	$85.00
	FEDEX 805771279060	08/15/2015	$77.29
	Amazon.com	08/14/2015	$163.29
	AMAZON MKTPLACE PMTS	08/14/2015	$20.64
	AMAZON MKTPLACE PMTS	08/17/2015	$10.15
	IOLITEC INC.	08/17/2015	$199.29
	AMAZON MKTPLACE PMTS	08/19/2015	$19.98
	OFFICE DEPOT #1214	08/20/2015	$85.59
	AMAZON MKTPLACE PMTS	08/24/2015	$247.26
	UNITED 0162922868425	08/24/2015	$94.00
	UNITED 0162461583219	08/25/2015	$405.20
	Dropbox PT9GKZJVBYRC	08/26/2015	$199.00
	QUARTZY.COM	08/27/2015	$27.54
	QUARTZY.COM	08/28/2015	$27.54
	ALLEGNT TRAVEL	08/30/2015	$69.66
	MPM Medical Inc.	08/28/2015	$55.95
			$3,735.69

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	ASSOCIATION FOR CONSUMER	08/04/2015	$95.00
	D J WALL-ST-JOURNAL	08/08/2015	$28.99
	Amazon.com	08/21/2015	$526.99
	SPORTS BUSINESS JOURNAL	08/20/2015	$237.00
	AMAZON MKTPLACE PMTS	08/25/2015	$6.94
	Amazon.com	08/26/2015	$134.70
	CLEMSON CLEANERS	08/27/2015	$64.16
	USAIRWAYS 0377675779377	08/26/2015	$963.70
	HOLIDAY INN EXPRESS &	08/27/2015	$264.18
	HOLIDAY INN EXPRESS &	08/27/2015	$992.34
			$3,314.00
MARY CRIBB STEPHAN	DARLINGTON FEED AND SEED	08/03/2015	$240.00
	UFIRST LAUNDRY SVCS	08/03/2015	$101.80
	AIRGAS SOUTH	08/05/2015	$60.26
	FEDEX 808883606690	08/05/2015	$6.06
	FEDEX 804245196810	08/10/2015	$6.00
	UFIRST LAUNDRY SVCS	08/10/2015	$101.80
	FEDEX 899459158248	08/11/2015	$89.49
	DARLINGTON COUNTY	08/11/2015	$2,252.87
	SELLERS SEPTIC TANK SRVC	08/12/2015	$150.00
	CAROLINA AGRI POWER - BI	08/12/2015	$1,244.49
	FEDEX 804245196832	08/15/2015	$6.00
	FEDEX 808883606440	08/15/2015	$4.97
	UFIRST LAUNDRY SVCS	08/17/2015	$103.42
	GEMPLER'S	08/18/2015	$26.95
	ATT BILL PAYMENT	08/19/2015	$125.35
	REPUBLIC SERVICES TRASH	08/20/2015	$130.00
	THE TROPHY CO. OF FLOR	08/20/2015	$4.32
	UFIRST LAUNDRY SVCS	08/24/2015	$112.03
	CLICK2MAIL 866-665-2787	08/26/2015	$1,407.92
	BTS #12	08/25/2015	$246.59
	FEDEX 804245196843	08/27/2015	$7.86
	FEDEX 804245196854	08/27/2015	$5.61
	R & D SALES & SERVICE	08/27/2015	$430.00
	RICHBOURGS AUTO ELECTRIC	08/28/2015	$53.68
	R & D SALES & SERVICE	08/27/2015	$124.74
			$7,042.21
MARY MARGARET MCCASKILL	WAL-MART #1017	07/31/2015	$53.14
	NATIONAL 4-H COUNCIL SUPP	07/30/2015	$108.75
	TOYSRUS-BABIESRUS	07/31/2015	$129.56
	FTC AUTOMATIC DRAFTS	08/03/2015	$1.00
	SC.GOV	08/04/2015	$79.11
	FTC AUTOMATIC DRAFTS	08/07/2015	$172.46
	SIMPSON MANNING HDWE I	08/10/2015	$30.23
	USPS 45558001029800448	08/14/2015	$32.40
	USPS 45558001029800448	08/14/2015	$5.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET MCCASKILL	USPS 45558001029800448	08/25/2015	$14.25
	USPS 45558001029800448	08/25/2015	$50.86
	FAMILY DOLLAR #0187	08/27/2015	$2.16
	DUKEENGPROGRESS/EZ-PAY	08/27/2015	$341.02
	USPS 45558001029800448	08/27/2015	$10.80
			$1,031.69
MARY MARGARET SCHLEY	V BOZZELLI SERVICES	07/30/2015	$274.00
	USAIRWAYS 0372411863141	07/30/2015	$106.20
	V BOZZELLI SERVICES	08/05/2015	$416.00
	B&H PHOTO, 800-606-6969	08/14/2015	$24.94
	MORELLI HEATING AIR CONDI	08/17/2015	$299.10
	PAYPAL BAMPBPRESSU	08/19/2015	$300.00
	BLITCH PLUMBING INC	08/19/2015	$652.47
	NTHP-CONFERENCE WEB	08/19/2015	$75.00
	NTHP-CONFERENCE WEB	08/19/2015	$675.00
	A AND E DIGITAL PRINTING	08/20/2015	$317.56
	JANTZEN LOCK & SAFE CO	08/20/2015	$5.97
	ATT BILL PAYMENT	08/27/2015	$334.71
	NTHP-CONFERENCE WEB	08/27/2015	$1,200.00
	QUIK MAIL ETC	08/27/2015	$4.94
			$4,685.89
MATTHEW B HOWLE	RACEWAY FORD OF HARTSVIL	08/12/2015	$30.67
			$30.67
MATTHEW FISCHER	SSC - ANDERSON SER	07/31/2015	$1,362.97
	IN BISHOP BRANCH MACHINE	08/03/2015	$75.00
	TRACTOR-SUPPLY-CO #0440	08/14/2015	$69.52
	ROGERS OUTDOOR EQUIPME	08/17/2015	$3.95
	AWL Pearson Education	08/20/2015	$224.70
	PENDLETON TIRE COMPANY	08/27/2015	$62.29
			$1,798.43
MATTHEW G. BURNS	STAPLES 00118976	07/30/2015	$32.67
	FAMILY DOLLAR #0111	08/04/2015	$31.59
	GRIFF'S FARM AND H	08/05/2015	$36.96
	STAPLES 00111807	08/04/2015	$84.79
	DELTA AIR 0060156000362	08/09/2015	$29.00
	DELTA AIR 0060156000363	08/09/2015	$35.00
	DELTA AIR 0062317869680	08/09/2015	$268.70
	VZWRLSS PRPAY AUTOPAY	08/16/2015	$20.00
	WM SUPERCENTER #3222	08/14/2015	$47.95
	GARMIN INTERNATIONAL	08/18/2015	$29.99
	TRI COUNTY RENTAL	08/21/2015	$1,987.81
	AMAZON MKTPLACE PMTS	08/25/2015	$120.45
	Amazon.com	08/25/2015	$96.01
			$2,820.92
MATTHEW J TURNBULL	LOWES #00728	08/03/2015	$345.59

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J TURNBULL	LOWES #03071	08/05/2015	$182.88
	GRIFFIN GREENHOUSE SUPPLI	08/10/2015	$295.65
	GRIFFIN GREENHOUSE SUPPLI	08/10/2015	$76.42
			$900.54
MATTHEW LECKENBUSCH	PAYPAL SGARROP SGARROP	08/10/2015	$56.90
	AMAZON MKTPLACE PMTS	08/19/2015	$95.99
	Amazon.com	08/20/2015	$173.37
	WAL-MART #3222	08/21/2015	$129.04
	COLLECTORS ARMOURY LTD	08/27/2015	$228.95
	WESTERN STAGE PROPS	08/26/2015	$243.78
	PAYPAL KING LEYLA	08/28/2015	$89.00
	LOWES #03071	08/28/2015	$40.47
	PAYPAL CSIPI44	08/28/2015	$33.25
	PAYPAL DISCOCAT82	08/28/2015	$28.00
	PAYPAL MATERIALGIR	08/28/2015	$98.00
	PAYPAL AKIMBOMARKE	08/28/2015	$23.00
			$1,239.75
MATTHEW SMITH	AMERICAN AI 0012355174201	08/10/2015	$321.20
	MATTHEWS AUTO SERVICE CN	08/12/2015	$190.34
			$511.54
MATTHEW T MYERS	LOWES #01120	08/10/2015	$26.52
	WAL-MART #0630	08/11/2015	$6.96
	LOWES #01120	08/11/2015	$62.25
			$95.73
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	07/31/2015	$9.64
			$9.64
MELISSA IOANNIDIS	CLEMSON-UNIV-BOOKS #4900	08/05/2015	$19.05
	HOBBYLINC COM	08/07/2015	$646.62
	OMNIVERTER	08/13/2015	$2,240.00
	WAL-MART #3222	08/17/2015	$5.29
	HOBBYLINC COM	08/24/2015	$97.19
	STAPLES DIRECT	08/25/2015	$53.48
			$3,061.63
MELISSA KING	AGENT FEE 0067637149846	08/03/2015	$18.00
	AGENT FEE 0067637149837	08/03/2015	$18.00
	AGENT FEE 0067637149845	08/03/2015	$18.00
	DELTA AIR 0067637149846	08/03/2015	$450.20
	DELTA AIR 0067637149847	08/03/2015	$450.20
	DELTA AIR 0067637149839	08/03/2015	$450.20
	DELTA AIR 0067637149845	08/03/2015	$450.20
	AGENT FEE 0067637149839	08/03/2015	$18.00
	AGENT FEE 0067637149840	08/03/2015	$18.00
	AGENT FEE 0067637149842	08/03/2015	$18.00
	DELTA AIR 0067637149837	08/03/2015	$450.20

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067637149840	08/03/2015	$450.20
	AGENT FEE 0067637149847	08/03/2015	$18.00
	DELTA AIR 0067637149842	08/03/2015	$450.20
	DELTA AIR 0067637692127	08/12/2015	$671.20
	DELTA AIR 0067637692126	08/12/2015	$761.20
	AGENT FEE 0067637692125	08/12/2015	$10.00
	AGENT FEE 0067637692127	08/12/2015	$10.00
	UNITED 0162460204191	08/12/2015	$3,000.00
	DELTA AIR 0067637692125	08/12/2015	$761.20
	AGENT FEE 0067637692126	08/12/2015	$10.00
	AMERICAN AI 0010616141999	08/13/2015	$1,500.00
	AGENT FEE 0167638315009	08/24/2015	$35.00
	UNITED 0167638315009	08/24/2015	$1,329.40
	DELTA AIR 0067638609113	08/28/2015	$256.10
	AGENT FEE 0017638609112	08/28/2015	$10.00
	AMERICAN AI 0017638609035	08/28/2015	$252.60
	UNITED 0167638542933	08/27/2015	$257.60
	AMERICAN AI 0017638609022	08/28/2015	$461.70
	AMERICAN AI 0017638692879	08/29/2015	$643.85
	UNITED 0167638609033	08/28/2015	$258.60
	AGENT FEE 0017638609022	08/28/2015	$10.00
	AGENT FEE 0067638542934	08/27/2015	$25.00
	DELTA AIR 0067638542934	08/27/2015	$243.10
	AGENT FEE 0017638692879	08/29/2015	$10.00
	AGENT FEE 0167638609033	08/28/2015	$10.00
	AMERICAN AI 0017638609112	08/28/2015	$259.10
			$14,063.05
MELODY C WILLEY	BARNES&NOBLE.COM-BN	08/01/2015	$20.98
	CHARLES RIVER LAB	08/03/2015	$189.13
	B&H PHOTO, 800-606-6969	08/03/2015	$79.38
	CHEWY.COM	08/06/2015	$251.91
	RESEARCH SUPPLY COMPANY	08/05/2015	$415.60
	SPOT LIGHTING SUPPL	08/06/2015	$141.08
	WAL-MART #3222	08/06/2015	$140.93
	PCI PATTERSON VETERINA	08/10/2015	$27.93
	CHARLES RIVER LAB	08/10/2015	$189.13
	CHARLES RIVER LAB	08/10/2015	$96.37
	PCI PATTERSON VETERINA	08/10/2015	$132.00
	PCI PATTERSON VETERINA	08/11/2015	$136.50
	B&H PHOTO, 800-606-6969	08/11/2015	$17.70
	PCI PATTERSON VETERINA	08/12/2015	$128.90
	PCI PATTERSON VETERINA	08/12/2015	$54.60
	PCI PATTERSON VETERINA	08/12/2015	$22.75
	MEDLINE	08/13/2015	$309.86
	ROBOZ SURGICAL INSTRUMENT	08/13/2015	$1,537.00
	PCI PATTERSON VETERINA	08/13/2015	$241.44

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	BI-LO GROCERY #5566	08/14/2015	$5.95
	HARLAN LABORATORIES	08/13/2015	$36.56
	CHARLES RIVER LAB	08/17/2015	$189.13
	AMERICAN ASSOC FOR LABORA	08/17/2015	$385.00
	WAL-MART #4445	08/17/2015	$26.62
	CHARLES RIVER LAB	08/17/2015	$351.24
	CHARLES RIVER LAB	08/17/2015	$96.37
	CHARLES RIVER LAB	08/17/2015	$1,033.20
	ELSEVIER INC CHARGE	08/20/2015	$427.90
	AMAZON MKTPLACE PMTS	08/20/2015	$36.79
	AMAZON MKTPLACE PMTS	08/20/2015	$74.85
	MEDLINE	08/20/2015	$159.47
	AMAZON MKTPLACE PMTS	08/21/2015	$41.98
	VWR INTERNATIONAL INC	08/22/2015	$106.60
	MEDLINE	08/22/2015	$261.62
	AMAZON MKTPLACE PMTS	08/22/2015	$58.41
	AMAZON MKTPLACE PMTS	08/21/2015	$12.69
	CHARLES RIVER LAB	08/24/2015	$189.13
	CHARLES RIVER LAB	08/24/2015	$204.00
	CHARLES RIVER LAB	08/24/2015	$334.94
	MEDLINE	08/25/2015	$18.94
	ANDERSON PUMP AND PROCESS	08/25/2015	$60.01
	PCI PATTERSON VETERINA	08/27/2015	$1,032.90
	PCI PATTERSON VETERINA	08/28/2015	$77.77
			$9,355.26
MELODY LAND	2MARKET INFORMATION TECHN	08/11/2015	$447.00
	2MARKET INFORMATION TECHN	08/13/2015	$197.00
			$644.00
MEREDITH DONALDSON	GRIFF'S FARM AND H	08/04/2015	$833.86
	GRIFF'S FARM AND H	08/08/2015	$39.58
	GRIFF'S FARM AND H	08/13/2015	$16.00
	WAL-MART #3222	08/18/2015	$63.92
	THE FARM HOUSE INC	08/20/2015	$37.97
	PROFESSIONAL HORSE SERVIC	08/28/2015	$125.00
	SCHNEIDER SADDLERY	08/29/2015	$797.09
			$1,913.42
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	07/31/2015	$21.72
	TFS FISHERSCI ECOM ATL	07/31/2015	$44.08
	TFS FISHERSCI ECOM ATL	08/06/2015	$23.08
	TFS FISHERSCI ECOM ATL	08/13/2015	$5.39
	ADDGENE INC	08/24/2015	$150.00
	PAYPAL EPICSCHOLAR	08/24/2015	$50.00
			$294.27
MICAH WALTERS	FITNESS EMS LLC	08/03/2015	$69.00
	GAI SPRI.COM	08/05/2015	$201.06

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Cardholder	Vendor Name	Purchase Date	Amount
MICAH WALTERS	GIH GLOBALINDUSTRIALEQ	08/05/2015	$144.16
	LITANIA SPORTS GROUP INC	08/14/2015	$2,009.72
	THE PRINT HOUSE LLC	08/18/2015	$406.60
	GORDON BOWLING CORP	08/19/2015	$162.80
	RICOH RMS-CLEMSON	08/27/2015	$84.89
	CAROLINAS SPORT COURT	08/27/2015	$308.75
			$3,386.98
MICHAEL A ATKINS	FEDEX 774149417620	07/31/2015	$36.73
	FEDEX 774201032627	08/06/2015	$7.11
	WAL-MART #3222	08/10/2015	$73.66
	FEDEX 774256457801	08/13/2015	$14.08
	FEDEX 774248032121	08/13/2015	$7.11
	FEDEX 774256365211	08/13/2015	$161.85
	FEDEX 774277339094	08/15/2015	$14.08
	FEDEX 774262789785	08/15/2015	$6.28
	FEDEX 774274114030	08/15/2015	$28.99
	FEDEX 774263331454	08/15/2015	$6.20
	FEDEX 774263278520	08/15/2015	$7.18
	WAL-MART #0396	08/18/2015	$122.69
	FEDEX 774318046264	08/22/2015	$155.71
	MOLECULAR CLONING LABO	08/22/2015	$740.00
	FEDEX 774318046780	08/22/2015	$155.71
	FEDEX 774317883779	08/22/2015	$21.16
	FEDEX 774324953792	08/25/2015	$29.28
	SUPPLIESOUTLET.COM	08/26/2015	$114.28
	FEDEX 774361771070	08/30/2015	$47.54
			$1,749.64
MICHAEL CATERINO	COGNISYSINC	08/11/2015	$47.12
	KENDALL HUNT PUBLISHING	08/10/2015	$725.14
	AMAZON MKTPLACE PMTS	08/12/2015	$246.36
	AMAZON MKTPLACE PMTS	08/13/2015	$64.08
	MICHAELS.COM	08/18/2015	$33.06
	KAGI 1-510-420-5858	08/20/2015	$1,995.00
	LOWES #03071	08/22/2015	$48.49
	ULINE SHIP SUPPLIES	08/25/2015	$435.74
			$3,594.99
MICHAEL D DIX	0184-ALL PHASE	08/04/2015	$314.42
	THE HOME DEPOT 1105	08/04/2015	$34.21
	0184-ALL PHASE	08/06/2015	$1,295.86
	0184-ALL PHASE	08/10/2015	$151.75
	LOWES #03071	08/10/2015	$25.39
	0184-ALL PHASE	08/12/2015	$185.11
	LOWES #01635	08/14/2015	$100.09
	0184-ALL PHASE	08/17/2015	$341.03
	LOWES #00728	08/17/2015	$8.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DIX	0184-ALL PHASE	08/18/2015	$177.36
	THE HOME DEPOT 1105	08/18/2015	$68.32
	TRI-COUNTY ACE BLDRS S	08/21/2015	$2.45
	0184-ALL PHASE	08/24/2015	$164.64
	LOWES #00728	08/24/2015	$11.90
	0184-ALL PHASE	08/26/2015	$125.92
	THE HOME DEPOT 6918	08/28/2015	$44.75
			$3,051.31
MICHAEL D WEYMAN	PAYPAL SOUTHCAROLI	08/04/2015	$45.00
	MANPOWER	08/06/2015	$551.60
	MANPOWER	08/06/2015	$212.38
	MANPOWER	08/06/2015	$330.88
	MANPOWER	08/06/2015	$948.44
	MANPOWER	08/06/2015	$620.63
	MANPOWER	08/06/2015	$692.63
	MANPOWER	08/06/2015	$845.25
	AMAZON MKTPLACE PMTS	08/13/2015	$29.99
	AMAZON MKTPLACE PMTS	08/13/2015	$68.78
	MANPOWER	08/13/2015	$277.05
	MANPOWER	08/13/2015	$984.64
	MANPOWER	08/13/2015	$120.66
	MANPOWER	08/13/2015	$227.55
	MANPOWER	08/13/2015	$330.88
	MANPOWER	08/13/2015	$620.63
	MANPOWER	08/13/2015	$845.25
	VZWRLSS APOCC VISB	08/17/2015	$1,368.38
	MANPOWER	08/20/2015	$833.98
	MANPOWER	08/20/2015	$1,086.00
	CVS/PHARMACY #03599	08/20/2015	$21.39
	MANPOWER	08/20/2015	$605.35
	MANPOWER	08/20/2015	$489.55
	MANPOWER	08/20/2015	$348.91
	MANPOWER	08/20/2015	$25.00
	MANPOWER	08/20/2015	$165.48
	MANPOWER	08/20/2015	$620.63
	MANPOWER	08/27/2015	$91.02
	MANPOWER	08/27/2015	$620.63
	MANPOWER	08/27/2015	$448.18
	MANPOWER	08/27/2015	$1,086.00
	MANPOWER	08/27/2015	$220.64
	MANPOWER	08/27/2015	$542.10
	MANPOWER	08/27/2015	$845.25
			$17,170.73
MICHAEL E MOORE	CLEMSON COMPUTER ST	08/06/2015	$81.29
	LOWES #03071	08/07/2015	$8.93
	BETTER OFFICE SUPPLY S	08/10/2015	$2,307.70

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	BETTER OFFICE SUPPLY S	08/26/2015	$1,123.50
			$3,521.42
MICHAEL E SMITH	Amazon.com	08/15/2015	$363.91
	Amazon.com	08/14/2015	$114.20
	Amazon.com	08/20/2015	$103.30
	LYNDA.COM, INC.	08/27/2015	$356.25
			$937.66
MICHAEL G. BERRY	FREDS 00028688	08/11/2015	$5.35
	STAPLES 00108449	08/21/2015	$30.75
			$36.10
MICHAEL JOE BATSON	WM SUPERCENTER #3222	08/01/2015	$25.62
	LOWES #03071	08/01/2015	$45.37
	POWER SYSTEMS	08/05/2015	$259.90
			$330.89
MICHAEL JONES	PROFESSIONAL HYDRAULICS	08/05/2015	$163.70
	AGRI SUPPLY - FLORENCE	08/05/2015	$34.51
	OFFICE DEPOT #336	08/05/2015	$6.80
	SPARROW & KENNEDY TRACTOR	08/07/2015	$62.62
	DSI METALS	08/07/2015	$20.04
	OFFICE DEPOT #336	08/06/2015	$30.50
	HARBOR FREIGHT TOOLS 264	08/07/2015	$18.35
	CAROLINA AGRI POWER - BI	08/07/2015	$728.07
	NAPA FLORENCE0023047	08/10/2015	$4.63
	NAPA FLORENCE0023047	08/10/2015	$2.14
	NAPA FLORENCE0023047	08/12/2015	$21.54
	LOWES #01120	08/12/2015	$147.94
	OFFICE DEPOT #336	08/12/2015	$83.83
	AGRI SUPPLY - FLORENCE	08/18/2015	$121.68
	CAROLINA AGRI POWER - BI	08/20/2015	$289.47
	SCHOFIELD HARDWARE	08/21/2015	$39.59
	SPARROW & KENNEDY TRACTOR	08/20/2015	$949.86
	THE HOME DEPOT #8580	08/20/2015	$16.17
	FASTENAL COMPANY01	08/26/2015	$6.48
	SSC - FLORENCE SER	08/27/2015	$356.00
	US PLASTICS/NEATLY SMART	08/27/2015	$247.00
	T & T REPAIR CO INC	08/28/2015	$255.00
			$3,605.92
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	08/15/2015	$33.50
	Amazon.com	08/20/2015	$45.48
	MCMASTER-CARR	08/25/2015	$135.45
			$214.43
MICHAEL L. LEMAHIEU	CANDYWAREHOUSE.COM, IN	08/18/2015	$93.02
			$93.02
MICHAEL NEBESKY	UPS 00006Y2E49	08/02/2015	$10.74

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL NEBESKY	Amazon.com	08/07/2015	$197.25
	NIGP	08/17/2015	$500.00
	TRI-COUNTY ACE BLDRS S	08/25/2015	$22.30
	AGP PROPANE SERVICES	08/26/2015	$87.95
	UPS 00006Y2E49	08/30/2015	$14.96
			$833.20
MICHAEL PURSLEY	STAPLES DIRECT	08/18/2015	$146.26
			$146.26
MICHAEL S. MCMANUS	KONICA MINOLTA BUSINESS	08/03/2015	$15.72
	NATIONAL 4-H COUNCIL SUPP	08/26/2015	$190.45
	ATT CONS PHONE PMT	08/29/2015	$158.20
			$364.37
MICHAEL SEARS	Amazon.com	08/06/2015	$122.99
	Amazon.com	08/07/2015	$196.67
	Amazon Services-Kindle	08/07/2015	$74.49
	USAIRWAYS 0377671205542	08/08/2015	$422.70
	Amazon.com	08/07/2015	$55.38
			$872.23
MICHAEL SEHORN	Amazon.com	08/08/2015	$93.95
			$93.95
MICHAEL STEPHENS	PENDLETON TIRE COMPANY	08/26/2015	$710.01
	AUTOMOTVE REPAIR SERVICE	08/27/2015	$30.83
	AUTOMOTVE REPAIR SERVICE	08/27/2015	$50.83
	AUTOMOTVE REPAIR SERVICE	08/27/2015	$18.00
			$809.67
MICHAEL V EDWARDS	OFFICE DEPOT #2127	08/04/2015	$52.91
	ADVANCE AUTO PARTS #5102	08/05/2015	$16.30
	AMAZON MKTPLACE PMTS	08/11/2015	$581.99
	AMERICAN TIME DATA	08/11/2015	$21.40
	AMAZON MKTPLACE PMTS	08/12/2015	$523.77
	AMAZON MKTPLACE PMTS	08/15/2015	$734.73
	AMAZON MKTPLACE PMTS	08/18/2015	$33.07
	Amazon.com	08/18/2015	$35.62
	BestBuyCom741145003721	08/19/2015	$53.99
	WISH.COM	08/21/2015	$12.00
	GROUPON INC	08/24/2015	$39.91
			$2,105.69
MICHAEL W MARSHALL	WAL-MART #0514	08/05/2015	$106.89
	VZWRLSS PRPAY AUTOPAY	08/07/2015	$50.00
	WORKINGPERSONSTORE.COM	08/07/2015	$107.29
	LULUS EXPRESS #3	08/13/2015	$18.00
	VERIZON WRLS MYACCT VE	08/18/2015	$95.08
			$377.26
MICHELLE A MARCHESSE	BEST BUY 00005207	08/02/2015	$25.66

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE A MARCHESSE	USPS 45168006329807708	07/31/2015	$17.78
	USPS 45168006329807708	08/03/2015	$34.50
	USPS 45168006329807708	08/17/2015	$37.00
	ASLA HEADQUARTERS	08/25/2015	$250.00
	TIGER TOWN GRAPHICS	08/25/2015	$347.75
	UNITED 0162461766313	08/26/2015	$411.70
			$1,124.39
MICHELLE BOHAN BROWN	LOWES #01635	08/29/2015	$30.57
			$30.57
MICHELLE CHARLES	ATT CONS PHONE PMT	08/12/2015	$61.77
	USAIRWAYS 0372414665193	08/25/2015	$224.70
	OFFICEMAX CT IN#449203	08/26/2015	$253.21
			$539.68
MICHELLE PIEKUTOWSKI	BI-LO GROCERY #5539	08/03/2015	$40.31
	AMAZON MKTPLACE PMTS	08/11/2015	$19.99
	WAL-MART #4445	08/17/2015	$25.50
	BI-LO GROCERY #5419	08/17/2015	$58.20
	USAIRWAYS 0372413924765	08/18/2015	$384.70
	GENBOOK INC	08/22/2015	$40.00
	BEST BUY 00005207	08/22/2015	$395.89
			$964.59
MIGUEL F LARSEN	BEST BUY 00005207	08/03/2015	$81.28
	SPRINGER CUSTOMER	08/03/2015	$31.99
	AMERICAN GEO UNION	08/05/2015	$65.00
	Amazon.com	08/06/2015	$8.32
	BEST BUY 00002725	08/06/2015	$158.99
	BARNES & NOBLE #2558	08/06/2015	$63.90
	JOHN WILEY & SONS, INC	08/07/2015	$73.44
	AMERICAN METEOROLOGICAL	08/07/2015	$149.00
	VZWRLSS APOCC VISE	08/11/2015	$50.08
	Amazon.com	08/11/2015	$289.98
	BestBuyCom737185000642	08/11/2015	$160.49
	AMERICAN GEOPHYSICAL UNI	08/18/2015	$455.00
	OTHER WORLD COMPUTING	08/18/2015	$17.50
	DELTA AIR 0060156310130	08/18/2015	$99.00
	DELTA AIR 0067707499860	08/18/2015	$946.70
	AGENT FEE 8900658687937	08/18/2015	$30.00
	DELTA AIR 0060156310129	08/18/2015	$99.00
	BestBuyCom741432000400	08/19/2015	$674.09
	AMAZON MKTPLACE PMTS	08/20/2015	$25.90
	AMAZON MKTPLACE PMTS	08/20/2015	$54.44
	APL ITUNES.COM/BILL	08/28/2015	$24.99
	WRI WOLFRAMRESEARCHINC	08/28/2015	$292.91
	SOFTWARE BISQUE	08/28/2015	$75.00
	MATHWORKS	08/28/2015	$192.47

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	STAPLES 00111807	08/29/2015	$130.34
			$4,249.81
MIKE HENSON	MO BIO LABORATORIES, INC	07/31/2015	$512.02
	TFS FISHERSCI ECOM ATL	08/05/2015	$580.61
	TFS FISHERSCI ECOM ATL	08/05/2015	$154.29
	TFS FISHERSCI ECOM ATL	08/08/2015	$146.76
	TFS FISHERSCI ECOM ATL	08/08/2015	$181.46
	INTEGRATED DNA TECH	08/10/2015	$54.60
	TFS FISHERSCI ECOM ATL	08/22/2015	$102.72
	VWR INTERNATIONAL INC	08/25/2015	$39.84
	TFS FISHERSCI ECOM ATL	08/25/2015	$98.55
	VWR INTERNATIONAL INC	08/26/2015	$43.06
	CLEMSON-UNIV-BOOKS #4900	08/27/2015	$84.36
			$1,998.27
MILDRED DAVENPORT	ORIENTAL TRADING CO	08/12/2015	$70.31
	CU SUSTAINABLE AG PROG	08/12/2015	$12.00
	CU SUSTAINABLE AG PROG	08/13/2015	$12.00
	SURVEYMONKEY.COM	08/20/2015	$300.00
	COLUMBIA SPORTSWEAR 411	08/22/2015	$203.94
	VZWRLSS PRPAY AUTOPAY	08/24/2015	$35.00
	SPIRIT COMMUNICATIONS	08/25/2015	$229.99
			$863.24
MIRIAM C ROMAN	DOLRTREE 2498 00024984	07/31/2015	$33.48
	WM SUPERCENTER #511	07/31/2015	$104.50
	STAPLES 00104042	08/18/2015	$68.03
			$206.01
MISSY GARNER	DELTA AIR 0067673230939	08/17/2015	$470.70
			$470.70
MISSY RYAN	Dropbox BQKPCZH1LWCS	08/07/2015	$99.00
	AFP CVENT	08/20/2015	$175.00
			$274.00
MORRIS WARNER	ATT CONS PHONE PMT	08/01/2015	$229.13
	BLUE RIDGE ELECTRIC COOP	08/03/2015	$63.40
	TRI-COUNTY ACE BLDRS S	08/04/2015	$12.67
	TRACTOR SUPPLY #1210	08/04/2015	$6.34
	NATIONAL 4-H COUNCIL SUPP	08/05/2015	$163.00
	CITY OF WALHALLA	08/06/2015	$26.70
	TRI-COUNTY ACE BLDRS S	08/10/2015	$13.02
	TRACTOR SUPPLY #1210	08/12/2015	$28.53
	AG-PRO	08/13/2015	$68.61
	VZWRLSS PRPAY AUTOPAY	08/16/2015	$30.00
	PFG PROFORMA	08/19/2015	$875.93
	STAPLES 00111807	08/22/2015	$43.92
	SPIRIT COMMUNICATIONS	08/21/2015	$6.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,567.32
MURRAY S DAW	Amazon.com	08/20/2015	$52.24
			$52.24
MYLENE SMITH	CLEMSON COMPUTER ST	08/17/2015	$320.89
	IBMPRTS	08/19/2015	$731.35
	PAYPAL EBAY MARKTPLC USD	08/21/2015	$107.96
	PAYPAL EBAY MARKTPLC USD	08/21/2015	$42.99
	PAYPAL FULLCOMPASS	08/26/2015	$293.00
	NEWPORT COMPUTER SERVI	08/27/2015	$180.79
	NEXTWAREHOUSE.COM	08/26/2015	$1,167.48
			$2,844.46
MYRTIS CUSACK	KJ'S MARKET/PHARMA	08/05/2015	$26.26
			$26.26
NANCY KORN	VWR INTERNATIONAL INC	08/27/2015	$351.39
			$351.39
NAREN VYAVAHARE	BI-LO GROCERY #5704	08/06/2015	$30.42
	TONERPIRATE.COM	08/12/2015	$77.31
	CELL BIOLOGICS INC	08/25/2015	$754.00
			$861.73
NATHAN LONG	SBD NOTHINGBUTSOFTWARE	08/05/2015	$2,314.81
	MAC MALL 800-622-6255	08/04/2015	$1,149.99
	AUDIO GENERAL	08/05/2015	$2,400.00
	SBD NOTHINGBUTSOFTWARE	08/05/2015	$2,134.80
	B&H PHOTO, 800-606-6969	08/06/2015	$501.67
	VETS FIRST CHOICE	08/11/2015	$103.90
	MONOPRICE INC	08/17/2015	$469.60
	STAPLES 00118976	08/29/2015	$77.99
	Amazon.com	08/28/2015	$114.98
			$9,267.74
NEIL CAMERON	OFFICEMAX CT IN#253672	08/11/2015	$115.39
	USPS 45168006329807708	08/24/2015	$41.75
			$157.14
NISHANTH THARAYIL	CLEMSON-UNIV-BOOKS #4900	08/05/2015	$6.40
	VWR INTERNATIONAL INC	08/21/2015	$215.58
			$221.98
NORMAN A MCGEE	IN RALPH'S TROPHY SHOP	08/04/2015	$16.96
	ATT CONS PHONE PMT	08/05/2015	$575.32
	PYRAMID TECHNOLOGIES	08/07/2015	$56.39
	HIRED KILLERS PEST CONTRO	08/14/2015	$100.00
	LOWES #03071	08/18/2015	$124.25
	LOWES #03071	08/20/2015	$9.61
	STAPLES DIRECT	08/21/2015	$144.44
	AT WEST END	08/25/2015	$139.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,165.97
NORMAN D ELLIS	FEDEX 401279859	08/05/2015	$14.98
	FEDEX 401375905	08/06/2015	$123.70
	USPS 45690006729829090	08/17/2015	$164.00
	PENDLETON TIRE COMPANY	08/20/2015	$398.98
			$701.66
OPAL V. ROUSEY	FEDEX 806595397781	08/01/2015	$67.05
	AMAZON MKTPLACE PMTS	07/31/2015	$19.67
	FEDEX 806595397770	08/01/2015	$61.60
	AMAZON.COM AMZN.COM/BILL	08/03/2015	$249.99
	RMS - CLEMSON PRINT CENT	08/20/2015	$341.33
	RMS - CLEMSON PRINT CENT	08/20/2015	$96.30
	FEDEX 806595397792	08/22/2015	$9.99
	CITY OF CLEMSON	08/24/2015	$13.31
	FEDEX 874478550960	08/30/2015	$10.23
			$869.47
PAMELA B. ARDERN	MT PLEASANTSHUTTLE, INC.	08/05/2015	$550.00
	BI-LO GROCERY #5638	08/07/2015	$13.72
	Amazon.com	08/13/2015	$39.47
	BI-LO GROCERY #5638	08/19/2015	$11.60
			$614.79
PAMELA M HALL	ERVINS	07/30/2015	$605.05
	SLED BACKGROUND CHE	07/30/2015	$26.00
	WALMART.COM 8009666546	08/05/2015	$48.58
	WAL-MART #1017	08/18/2015	$149.23
	WAL-MART #1017	08/18/2015	$95.93
	THE MANNING TIMES	08/18/2015	$90.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	WM SUPERCENTER #1017	08/27/2015	$89.05
	RTC DIRECTV SERVICE	08/28/2015	$101.67
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	WM SUPERCENTER #1017	08/28/2015	$41.66
			$1,455.17
PATRICIA ADLENE LAYTON	TAPPI	08/05/2015	$174.00
	AMERICAN AI 0017707392268	08/07/2015	$536.70
	AGENT FEE 8900658603854	08/07/2015	$50.00
			$760.70
PATRICIA FIGUEROA	STAPLES DIRECT	07/31/2015	$954.08

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA FIGUEROA	WAL-MART #0396	08/11/2015	$100.05
	TARGET 00011981	08/12/2015	$45.97
	PARTY CITY #294	08/12/2015	$4.26
	ROSS STORES #559	08/11/2015	$10.69
	DOLRTREE 10 00000109	08/11/2015	$23.54
	AMAZON MKTPLACE PMTS	08/12/2015	$99.99
	TARGET 00018705	08/13/2015	$61.36
	STAPLES DIRECT	08/13/2015	$377.69
	TRI-COUNTY ACE BLDRS S	08/15/2015	$21.99
	TIGER TOWN GRAPHICS	08/26/2015	$385.20
			$2,084.82
PATRICIA GUERRA MARCONDES	WAL-MART #3222	07/31/2015	$75.60
	BI-LO GROCERY #5539	08/03/2015	$18.19
	INGLES MARKETS #53	08/03/2015	$11.53
	TRI-COUNTY ACE BLDRS S	08/07/2015	$6.73
	TRI-COUNTY ACE BLDRS S	08/10/2015	$33.71
	CARL MFG USA INC	08/11/2015	$45.70
	TRI-COUNTY ACE BLDRS S	08/11/2015	$22.35
	APPLIED IND TECH 2220	08/12/2015	$125.65
	PAYPAL EBAY MARKTPLC USD	08/17/2015	$21.99
	PAYPAL EBAY MARKTPLC USD	08/17/2015	$31.98
	BI-LO GROCERY #5539	08/17/2015	$65.02
	PAYPAL EBAY MARKTPLC USD	08/17/2015	$42.90
	PUBLIX SUPERMARKETS #1379	08/19/2015	$15.71
			$517.06
PATRICIA K. BRYSON	SIGMA ALDRICH US	07/31/2015	$584.46
	INTEGRATED DNA TECH	08/03/2015	$49.92
	VWR INTERNATIONAL INC	08/07/2015	$102.27
	WAL-MART #3222	08/07/2015	$13.88
	VZWRLSS IVR VB	08/07/2015	$76.02
	VWR INTERNATIONAL INC	08/11/2015	$127.87
	WM SUPERCENTER #3222	08/11/2015	$67.04
	PUBLIX SUPERMARKETS #1379	08/11/2015	$7.58
	WAL-MART #3222	08/11/2015	$42.92
	VWR INTERNATIONAL INC	08/19/2015	$454.49
	VWR INTERNATIONAL INC	08/19/2015	$239.68
	CLONTECH LABS INC	08/19/2015	$867.46
	NEW ENGLAND BIOLABS	08/20/2015	$204.00
	ASU CLAS RESEARCH TECH SV	08/19/2015	$88.80
	VWR INTERNATIONAL INC	08/23/2015	$197.35
	AU DBA COLLEGE OF AGRC	08/21/2015	$15.00
	PUBLIX SUPERMARKETS #1379	08/21/2015	$61.30
	TFS FISHERSCI ECOM ATL	08/25/2015	$89.23
	CLONTECH LABS INC	08/25/2015	$104.55
	SIGMA ALDRICH US	08/26/2015	$188.99
	TFS FISHERSCI ECOM ATL	08/26/2015	$90.12

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	08/28/2015	$52.39
	INTEGRATED DNA TECH	08/28/2015	$136.16
	VWR INTERNATIONAL INC	08/29/2015	$129.51
			$3,990.99
PATRICIA ZUNGOLI	TRI-COUNTY ACE BLDRS S	08/20/2015	$39.89
			$39.89
PATRICK HARRIS	VZWRLSS IVR VB	08/08/2015	$76.02
	BEST BUY 00005207	08/11/2015	$48.13
			$124.15
PATRICK MCMILLAN	LOWES #03071	08/07/2015	$153.21
	TIGER TOWN GRAPHICS	08/28/2015	$321.00
			$474.21
PATRICK RAYMARK	Amazon.com	07/31/2015	$44.85
	Amazon Payments	08/04/2015	$30.00
	STHRN MGMT ASSOC	08/05/2015	$176.00
	AMAZON MKTPLACE PMTS	08/06/2015	$243.95
	Amazon.com	08/06/2015	$63.20
	Amazon Payments	08/06/2015	$6.00
	AMAZON MKTPLACE PMTS	08/09/2015	$155.99
	DELTA TORONTO HOTEL	08/06/2015	$215.64
	Amazon Payments	08/10/2015	$168.00
	AMERICAN AI 0017671816126	08/11/2015	$488.70
	AMAZON MKTPLACE PMTS	08/13/2015	$1,128.54
	UPS 0000RA7121	08/16/2015	$12.81
	AMAZON MKTPLACE PMTS	08/19/2015	$1,121.20
	AMAZON MKTPLACE PMTS	08/20/2015	$134.85
	AMAZON MKTPLACE PMTS	08/27/2015	$1,115.00
			$5,104.73
PATSY S ELLIS	AMERICAN ACADEMY OF	08/06/2015	$1,225.00
	AMPHENOL CABLE ON DEMAND	08/07/2015	$130.12
	AMERICAN CHEMICAL SOCI	08/07/2015	$173.00
	DELTA AIR 0062317252971	08/06/2015	$460.70
	AMAZON MKTPLACE PMTS	08/08/2015	$17.18
	FEDEX 808105380345	08/10/2015	$26.52
	VWR INTERNATIONAL INC	08/11/2015	$413.80
	FEDEX 808105380367	08/10/2015	$43.69
	FEDEX 808105380334	08/11/2015	$9.47
	VWR INTERNATIONAL INC	08/14/2015	$413.80
	FEDEX 808105380297	08/13/2015	$79.59
	FEDEX 808105380323	08/15/2015	$102.24
	Amazon.com	08/17/2015	$101.90
	FEDEX 808105380264	08/18/2015	$6.20
	FEDEX 774283582603	08/18/2015	$17.78
	CLEMSON COMPUTER ST	08/20/2015	$101.65
	DELTA AIR 0062318256923	08/20/2015	$490.20

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	FEDEX 774361378452	08/27/2015	$6.30
	FEDEX 808105380253	08/30/2015	$5.91
			$3,825.05
PATSY W. SMITH	ATT BILL PAYMENT	07/31/2015	$80.11
	USPS 45694006729808532	08/04/2015	$102.24
	THE CHECK DEPOT	08/05/2015	$66.10
	SOUTH CAROLINA ASSOCIATIO	08/11/2015	$60.00
	SCHOOL OUTFITTERS	08/13/2015	$169.45
	WAL-MART STORES INC.	08/19/2015	$65.58
	AMAZON MKTPLACE PMTS	08/20/2015	$71.79
	USI ED GOV	08/20/2015	$121.02
	Amazon.com	08/20/2015	$6.88
	AMAZON MKTPLACE PMTS	08/21/2015	$8.75
	AMAZON MKTPLACE PMTS	08/21/2015	$200.99
	PORTABLE SINK DEPOT	08/21/2015	$1,596.00
	TRUE COLORS	08/27/2015	$194.59
			$2,743.50
PAUL DAWSON	ALEX C FERGUSSON LLC	07/31/2015	$95.31
			$95.31
PAUL E GOLDSMITH	TRI-COUNTY ACE BLDRS S	07/31/2015	$26.74
	WM SUPERCENTER#3191	07/31/2015	$85.34
	LOWES #00469	08/04/2015	$574.09
	183 AUTOMOTIVE	08/05/2015	$186.51
	TRI-COUNTY ACE BLDRS S	08/05/2015	$21.37
	LOWES #00469	08/06/2015	$2,091.80
	MCNEELYS STORE & RENTAL	08/06/2015	$64.20
	LOWES #01718	08/10/2015	$1,017.43
	LOWES #01718	08/11/2015	$195.75
	LOWES #01718	08/11/2015	$714.69
	TRI-COUNTY ACE BLDRS S	08/12/2015	$55.05
	TRI-COUNTY ACE BLDRS S	08/13/2015	$85.65
	TRI-COUNTY ACE BLDRS S	08/13/2015	$53.49
	TRI-COUNTY ACE BLDRS S	08/13/2015	$58.84
	CONCRETE SUPPLY CO LLC	08/14/2015	$936.97
	CONCRETE SUPPLY CO LLC	08/14/2015	$192.79
	TRI-COUNTY ACE BLDRS S	08/17/2015	$182.04
	TRI-COUNTY ACE BLDRS S	08/19/2015	$33.06
	TRI-COUNTY ACE BLDRS S	08/24/2015	$76.45
	LOWES #01718	08/26/2015	$188.01
			$6,840.27
PAUL S THOMPSON	NRA SERVSAFE	07/30/2015	$36.00
	PUBLIX #1419	08/04/2015	$13.31
	BI-LO GROCERY #5287	08/10/2015	$6.60
	BOOKSAMILLION	08/11/2015	$26.74
	WWW.VISTAPRINT.COM	08/12/2015	$19.39

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	PRECISIONPR	08/14/2015	$122.83
	NATIONAL 4-H COUNCIL SUPP	08/13/2015	$97.14
	WAL-MART #1144	08/17/2015	$25.55
	WAL-MART #1144	08/17/2015	$55.23
	CONTAINERSTORE.COM	08/17/2015	$420.60
	BI-LO GROCERY #5287	08/17/2015	$13.32
	PAYPAL EBAY MARKTPLC USD	08/18/2015	$12.34
	PAYPAL EBAY MARKTPLC USD	08/18/2015	$62.79
	NATIONAL 4-H COUNCIL SUPP	08/21/2015	$37.90
	NATIONAL 4-H COUNCIL SUPP	08/24/2015	$15.71
	CU PSA SHOPPING MALL	08/24/2015	$113.75
	FARMERS EXCHANGE	08/26/2015	$47.06
			$1,126.26
PAUL VENHOVENS	Amazon.com	08/15/2015	$46.00
	Amazon.com	08/23/2015	$97.98
	SOUNDPROFESSIONALS	08/30/2015	$154.16
			$298.14
PAUL VERNON	SHELF TAG SUPPLY	07/31/2015	$35.74
	AMAZON MKTPLACE PMTS	08/03/2015	$79.74
	SPARKFUN ELECTRONICS	08/05/2015	$63.78
	SPARKFUN ELECTRONICS	08/07/2015	$199.50
	Amazon.com	08/07/2015	$153.38
	Amazon.com	08/10/2015	$23.23
	AMAZON MKTPLACE PMTS	08/12/2015	$2.20
	AMAZON MKTPLACE PMTS	08/12/2015	$25.05
	OSHPARK.COM	08/12/2015	$215.60
	MAVERICKLABEL.COM	08/13/2015	$129.44
	Amazon.com	08/14/2015	$71.90
	AMAZON MKTPLACE PMTS	08/17/2015	$15.96
	BESTBUYMKTPLACE	08/18/2015	$220.96
	AMAZON MKTPLACE PMTS	08/20/2015	$24.01
	ACUITYSCHEDULING.COM	08/21/2015	$19.00
	TEXAS INSTRUMENTS FULFIL	08/21/2015	$186.90
	TEXAS INSTRUMENTS FULFIL	08/21/2015	$186.90
	AMAZON MKTPLACE PMTS	08/27/2015	$32.35
	PAYPAL PRIORITY1DE	08/28/2015	$213.89
	OREGON RFID, INC.	08/29/2015	$53.17
	CONTAINERSTORE.COM	08/28/2015	$87.96
			$2,040.66
PAULA AGUDELO	PENDLETON TIRE COMPANY	08/13/2015	$25.00
	WAL-MART #3222	08/20/2015	$7.43
			$32.43
PAULA BEECHER	USAIRWAYS 0372412252090	08/03/2015	$25.00
	SCHEDULEONCE LLC	08/12/2015	$90.00
	CLEMSON COMPUTER ST	08/24/2015	$1,053.90

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA BEECHER	AMAZON MKTPLACE PMTS	08/26/2015	$87.88
			$1,256.78
PAULA WATT	RJL SYSTEMS	08/03/2015	$110.35
	LABRIX CLINICAL SRVS INC	08/05/2015	$180.00
	THE TRANSFORM GROUP	08/06/2015	$40.67
	SANOFI PASTEUR INC	08/12/2015	$327.64
	VZWRLSS IVR VB	08/15/2015	$76.04
	VZWRLSS IVR VB	08/15/2015	$108.89
	AUSTINMEDICAL COM	08/14/2015	$133.35
	SANOFI PASTEUR INC	08/24/2015	$830.49
	HILTON GARDEN INN	08/25/2015	$131.84
	DELTA AIR 0062319835206	08/25/2015	$550.70
	DELTA AIR 0062319835205	08/25/2015	$550.70
			$3,040.67
PHILIP M FRAVEL	NATIONAL FFA ORGANIZATION	08/19/2015	$295.05
	WM SUPERCENTER #3222	08/25/2015	$20.27
	SOS Thrift Store	08/29/2015	$5.40
			$320.72
PIERLUIGI PISU	PAYPAL ITSCAROLINA	08/24/2015	$145.00
			$145.00
R KEN ALLEN	Amazon.com	08/04/2015	$100.96
			$100.96
R. ANDREW HURLEY	LOWES #00728	07/31/2015	$142.63
	AMAZON MKTPLACE PMTS	07/31/2015	$25.99
	Amazon.com	07/31/2015	$11.96
	CBI CLEVERBRIDGE INC	08/03/2015	$49.95
	Amazon.com	08/11/2015	$14.99
	UDEMY.COM	08/11/2015	$57.00
	GUMBALLS.COM	08/20/2015	$284.74
	Amazon.com	08/21/2015	$8.67
	LOWES #03071	08/25/2015	$34.19
	US PLASTICS/NEATLY SMART	08/25/2015	$17.03
	Amazon.com	08/25/2015	$417.94
			$1,065.09
R. KENNETH MARCUS	AMERICAN AI 0012307522090	07/31/2015	$1,316.20
	WAL-MART #3222	08/18/2015	$83.36
	PACIFICHEM	08/18/2015	$850.00
	AMERICAN AI 0012309273026	08/29/2015	$487.70
	AMERICAN AI 0010616700001	08/29/2015	$25.00
			$2,762.26
R. KYLE BARRETT	THE WILDLIFE SOCIETY INC	08/17/2015	$310.00
	THE WILDLIFE SOCIETY INC	08/17/2015	$91.00
	THE WILDLIFE SOCIETY INC	08/17/2015	$41.00
	THE WILDLIFE SOCIETY INC	08/17/2015	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
R. KYLE BARRETT	THE WILDLIFE SOCIETY INC	08/17/2015	$295.00
	THE WILDLIFE SOCIETY INC	08/17/2015	$450.00
	THE WILDLIFE SOCIETY INC	08/17/2015	$310.00
	THE WILDLIFE SOCIETY INC	08/17/2015	$310.00
	THE WILDLIFE SOCIETY INC	08/18/2015	$15.00
	FORESTRY SUPPLIERS	08/26/2015	$22.86
			$2,154.86
RACHEL B. GETMAN	DELTA AIR 0062318297184	08/11/2015	$463.70
	AMERICAN AI 0012355699485	08/21/2015	$384.70
	DELTA AIR 0062319673714	08/21/2015	$368.70
			$1,217.10
RAJANDEEP SEKHON	CLEMSON COMPUTER ST	08/11/2015	$85.59
	Amazon.com	08/17/2015	$63.99
	UNITED 0162460975082	08/19/2015	$516.70
			$666.28
RALPH BURRELL	WAL-MART #3222	08/03/2015	$34.70
	WAL-MART #3222	08/06/2015	$26.75
	CHECKER LUBE #1	08/20/2015	$35.95
	AU DBA COLLEGE OF AGRC	08/20/2015	$80.00
			$177.40
RANDALL E MARTIN	WWW.NEWEGG.COM	07/31/2015	$763.01
	API shop.flir.com	07/31/2015	$274.93
	CLEMSONUNIVBOOKS #4909	08/17/2015	$166.60
	CBI PARALLELS	08/26/2015	$49.99
			$1,254.53
RAYMOND D SAUER	Amazon.com	07/31/2015	$7.69
	KYOCERA DOCUMENT SOLUTION	07/30/2015	$215.61
	AMAZON MKTPLACE PMTS	08/02/2015	$6.99
	AMAZON.COM AMZN.COM/BILL	08/02/2015	$22.16
	AMAZON.COM AMZN.COM/BILL	08/01/2015	$29.99
	D J WALL ST JOURNAL	08/05/2015	$199.00
	PAYPAL JFINECON	08/12/2015	$650.00
	Amazon.com	08/24/2015	$219.00
	STATACORP LP	08/26/2015	$975.00
	KIVUTO SOLUTIONS LLC	08/26/2015	$219.95
	STATACORP LP	08/27/2015	$995.00
			$3,540.39
RAYMOND HUFF	TYCOINTEGRATEDSECURITY	08/04/2015	$192.77
	COMCAST OF CHARLESTON	08/06/2015	$145.46
	COMCAST OF CHARLESTON	08/06/2015	$133.95
	CHARLESTON IMAGING	08/07/2015	$4.21
	FSI SCE&G	08/10/2015	$118.37
	AIRGAS SOUTH	08/11/2015	$10.61
	ATT BILL PAYMENT	08/14/2015	$118.10

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	TYCOINTEGRATEDSECURITY	08/19/2015	$203.37
	CITY OF CHARLESTON	08/19/2015	$600.00
	8155 EXTRA SPACE STORA	08/18/2015	$110.00
	HAMPTON INN CHARLESTON	08/22/2015	$703.70
	HAMPTON INN CHARLESTON	08/22/2015	$703.70
	IN BUDGET LOCKSMITHS	08/25/2015	$145.45
			$3,189.69
REBECCA HARTLEY	ALG ALGT_TRAVEL	08/13/2015	$140.87
	USAIRWAYS 0372413431774	08/13/2015	$340.60
			$481.47
REBECCA KAMINSKI	STAPLES DIRECT	08/12/2015	$492.20
	STAPLES DIRECT	08/13/2015	$422.65
	STAPLES DIRECT	08/14/2015	$94.16
			$1,009.01
REBECCA R ACKERMAN	SIGMA ALDRICH US	08/04/2015	$343.91
	VWR INTERNATIONAL INC	08/06/2015	$79.59
	VWR INTERNATIONAL INC	08/06/2015	$134.26
	WM SUPERCENTER #4445	08/24/2015	$82.17
	PTOUCHDIRECT	08/26/2015	$765.20
			$1,405.13
REBECCA SAXTON	DOLRTREE 2832 00028324	08/03/2015	$23.89
	TARGET 00011981	08/10/2015	$17.10
	STAPLES 00118976	08/11/2015	$91.12
			$132.11
REBECCA ULMER	ATT BILL PAYMENT	08/06/2015	$42.64
	ATT BILL PAYMENT	08/06/2015	$99.59
	ATT BILL PAYMENT	08/06/2015	$341.50
	ATT BILL PAYMENT	08/06/2015	$109.67
	ATT BILL PAYMENT	08/06/2015	$53.70
	BOLEN QUALITY BUILDING	08/13/2015	$1,532.73
	EDISTO ELECTRIC COOPERATI	08/25/2015	$2,150.34
	DENMARK WHOLESALE	08/27/2015	$137.38
	SOUTHEASTERN PETROLEUM SY	08/27/2015	$99.06
			$4,566.61
REGINA FOSTER	FEDEX 401155787	08/04/2015	$7.57
	FEDEX 401889980	08/12/2015	$71.88
	FEDEX 401984282	08/13/2015	$9.33
	FEDEX 402737106	08/22/2015	$9.40
			$98.18
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	08/06/2015	$63.25
	TRI-COUNTY ACE BLDRS S	08/13/2015	$45.60
	BED BATH & BEYOND #437	08/13/2015	$16.04
	TRI-COUNTY ACE BLDRS S	08/13/2015	$7.78
	THE PRINT HOUSE LLC	08/14/2015	$470.80

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	08/20/2015	$26.96
	LOWES #03071	08/20/2015	$30.41
	DELTA AIR 0062319044137	08/26/2015	$808.70
	DELTA AIR 0062319044138	08/26/2015	$808.70
	LOWES #03071	08/28/2015	$62.97
			$2,341.21
RENEA HARDWICK	OLD TIME POTTERY 0032	08/16/2015	$24.00
	PUBLIX SUPERMARKETS #1379	08/23/2015	$8.47
			$32.47
RENEE J. HEBERT	GREATER GREENVILLE CHAMBE	07/31/2015	$350.00
	DISPLAYS2GOCOM	08/04/2015	$150.56
	ACADEMIC IMPRESSIONS INC	08/05/2015	$350.00
	BI-LO GROCERY #5539	08/13/2015	$34.98
	BI-LO GROCERY #5539	08/13/2015	$69.07
	LOWES #03071	08/14/2015	$224.05
	LOWES #01718	08/18/2015	$7.40
	CONSORTIUM OF UNIV FOR IN	08/17/2015	$205.00
	LOWES #00907	08/18/2015	$13.89
	CLEMSON COMPUTER ST	08/19/2015	$26.70
	LOWES #00907	08/19/2015	$202.23
	CLEMSON COMPUTER ST	08/21/2015	$37.40
	MAILCHIMP	08/21/2015	$150.00
	DELTA AIR 0062319786692	08/26/2015	$2,487.60
	GRAVIC INC	08/27/2015	$400.00
	HOOTSUITE MEDIA INC.	08/28/2015	$9.99
			$4,718.87
RENNA REDD	PAYPAL ALLENPRESSI	08/03/2015	$25.00
	PAYPAL ALLENPRESSI	08/03/2015	$25.00
	NAT'L TEC INFO SERVICE	08/04/2015	$39.00
	PAYPAL ALLENPRESSI	08/06/2015	$25.00
	PAYPAL ALLENPRESSI	08/11/2015	$50.00
	AIAA STORE	08/13/2015	$25.00
	PAYPAL WSMANEYSONL	08/13/2015	$48.00
	SPRINGER CUSTOMER	08/14/2015	$29.95
	PAYPAL ALLENPRESSI	08/17/2015	$50.00
	GESTIONI E PARTECIPAZI	08/26/2015	$45.67
	PAYPAL ALLENPRESSI	08/28/2015	$25.00
	WWW.INGENTACONNECT.COM	08/28/2015	$28.40
	WWW.INGENTACONNECT.COM	08/28/2015	$113.00
			$529.02
REVA KAUFMAN	COMPASS MICRO INC	08/06/2015	$65.40
	GOOGLE ADWS7537780561	08/25/2015	$38.02
			$103.42
REX BLANTON	JERRY CAIN AUTO	08/04/2015	$155.19
	TRI-COUNTY ACE BLDRS S	08/05/2015	$16.05

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Cardholder	Vendor Name	Purchase Date	Amount
REX BLANTON	CLEMSON AUTO PARTS INC	08/05/2015	$61.47
	ANDERSON NAPA AUTO PARTS	08/05/2015	$102.46
	WAL-MART #1123	08/07/2015	$12.27
	ANDERSON NAPA AUTO PARTS	08/07/2015	$200.18
	MSC	08/15/2015	$205.10
	MSC	08/19/2015	$108.46
	ANDERSON NAPA AUTO PARTS	08/19/2015	$3.49
	STAPLES 00111807	08/24/2015	$33.46
	TRI-COUNTY ACE BLDRS S	08/28/2015	$9.67
	BLUE RIDGE WELDING	08/28/2015	$1,147.98
			$2,055.78
RHONDA TODD	WAL-MART #3222	08/05/2015	$47.20
	STAPLES DIRECT	08/11/2015	$149.38
	STAPLES DIRECT	08/11/2015	$224.07
	TEA THE GREAT COURSES	08/11/2015	$274.75
	STAPLES DIRECT	08/11/2015	$131.45
	WAL-MART #3222	08/14/2015	$44.22
	IUBL CONFERENCE WEB	08/30/2015	$290.00
	AMERICAN AI 0012356021715	08/28/2015	$448.20
			$1,609.27
RICHARD A RIGGINS II	WAL-MART #3222	08/12/2015	$266.77
	EIDUPONTTRAINING	08/12/2015	$383.57
	TRI-COUNTY ACE BLDRS S	08/13/2015	$11.38
	LOWES #03071	08/22/2015	$764.56
	USPS 45168006329807708	08/28/2015	$19.99
			$1,446.27
RICHARD B. TINGLE	C & C APPLIANCE CENTER	07/31/2015	$338.00
	WM SUPERCENTER #3222	07/31/2015	$190.86
	C & C APPLIANCE CENTER	07/30/2015	$36.98
	LOWES #03071	08/07/2015	$63.92
	INTERSTATE TIRE SERVICE	08/21/2015	$509.02
	LOWES #03071	08/28/2015	$14.94
			$1,153.72
RICHARD J WATKINS	The Tungsten Co	07/31/2015	$2,686.06
	SP SEEMECNC	07/31/2015	$1,026.56
	FILAMENTS.CA	07/31/2015	$49.51
	FILABOT	07/31/2015	$41.68
	SP MADESOLID.COM	07/31/2015	$45.67
	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/04/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/04/2015	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/03/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/05/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/04/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/04/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/05/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/05/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/06/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/05/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/05/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/06/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/10/2015	$25.00
	THE UPS STORE 3497	08/11/2015	$24.00
	CNT CLEMSON UNIVERSITY	08/12/2015	$25.00
	ONLINE METALS.COM	08/12/2015	$213.05
	WALMART.COM 8009666546	08/13/2015	$72.60
	CNT CLEMSON UNIVERSITY	08/12/2015	$25.00
	USPS 45168006329807708	08/13/2015	$29.75
	WAL-MART #0396	08/12/2015	$110.53
	CNT CLEMSON UNIVERSITY	08/13/2015	$25.00
	CNT CLEMSON UNIVERSITY	08/14/2015	$25.00
	LOWES #03071	08/16/2015	$56.84
	CNT CLEMSON UNIVERSITY	08/17/2015	$25.00
	DIAMOND SPRINGS WATER	08/18/2015	$42.43
	GIH GLOBALINDUSTRIALEQ	08/18/2015	$101.94
	AMAZON MKTPLACE PMTS	08/19/2015	$14.29
	CNT CLEMSON UNIVERSITY	08/20/2015	$25.00
	GIH GLOBALINDUSTRIALEQ	08/20/2015	$46.19
	ACCO BRANDS DIRECT	08/22/2015	$51.34
	CNT CLEMSON UNIVERSITY	08/20/2015	$25.00
	STAPLES DIRECT	08/25/2015	$53.33
	MAGNETIC CONCEPTS	08/27/2015	$156.50
	AMAZON MKTPLACE PMTS	08/27/2015	$9.99
	AMAZON MKTPLACE PMTS	08/27/2015	$43.21
	AMAZON MKTPLACE PMTS	08/27/2015	$6.10
	AMAZON MKTPLACE PMTS	08/27/2015	$81.72
	STAPLES DIRECT	08/28/2015	$58.96
			$5,747.25
RICHARD L HASSELL	BioQuip Products Inc	07/31/2015	$50.20
	IN POSSUMS LANDSCAPE&PES	08/07/2015	$137.94
	LOWES #00655	08/11/2015	$156.63
	THE HOME DEPOT 1118	08/11/2015	$15.98
	CAROLINA EAST OUTDOORS	08/13/2015	$240.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	COMCAST OF CHARLESTON	08/14/2015	$143.95
	HELENA CHEM CO 32061	08/19/2015	$2,023.54
	BUYLIGHTFIXTURES	08/26/2015	$164.84
	LOWES #00655	08/26/2015	$86.71
	BioQuip Products Inc	08/25/2015	$19.40
	FEDEX 774356393497	08/27/2015	$10.65
			$3,049.84
RICHELLE L MILLER	Amazon.com	08/06/2015	$180.67
	COMFORT INN & SUITES- AP	08/17/2015	$258.14
	COMFORT INN & SUITES- AP	08/17/2015	$239.56
	COMFORT INN & SUITES- AP	08/17/2015	$258.14
	COMFORT INN & SUITES- AP	08/17/2015	$239.56
	BUNZL PROCESSOR DIVISION	08/18/2015	$499.97
	BUNZL PROCESSOR DIVISION	08/21/2015	$59.80
	WM SUPERCENTER #4445	08/26/2015	$71.87
			$1,807.71
RICK BAGBY	DTV DIRECTV SERVICE	08/06/2015	$306.30
	DRG SEAGATE	08/06/2015	$256.76
	REPLAY XD	08/11/2015	$397.35
	DTV DIRECTV SERVICE	08/18/2015	$475.66
	MARSHALL ELECTRONICS	08/20/2015	$450.00
	B&H PHOTO, 800-606-6969	08/19/2015	$255.76
	DTV DIRECTV HARDWARE	08/22/2015	$21.35
	DTV DIRECTV SERVICE	08/23/2015	$240.60
	B&H PHOTO, 800-606-6969	08/24/2015	$147.52
	WM SUPERCENTER #3222	08/24/2015	$639.67
	CLEAR COM	08/25/2015	$385.30
	B&H PHOTO, 800-606-6969	08/24/2015	$189.00
	LOWES #03071	08/25/2015	$65.85
	DTV DIRECTV SERVICE	08/25/2015	$510.31
	MARKERTEK VIDEO SUPPLY	08/26/2015	$366.04
	BLACK ELECTRICAL SUPPLY I	08/26/2015	$204.47
	B&H PHOTO, 800-606-6969	08/26/2015	$649.90
	LOWES #03071	08/28/2015	$49.39
			$5,611.23
RICK WILLEY	GRIFF'S FARM AND H	08/05/2015	$32.34
	CVS/PHARMACY #03599	08/14/2015	$50.28
	VZWRLSS PRPAY AUTOPAY	08/17/2015	$40.00
	PAYPAL NSSA NSCA	08/18/2015	$160.00
			$282.62
RICKI J SHINE	AMAZON MKTPLACE PMTS	08/05/2015	$18.34
	OFFICE DEPOT #1214	08/04/2015	$853.26
	AMAZON MKTPLACE PMTS	08/06/2015	$33.95
	OFFICE DEPOT #1214	08/05/2015	$101.73
	WEEBLY-CHARGE.COM	08/11/2015	$67.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	Amazon.com	08/14/2015	$72.96
	STAPLES DIRECT	08/14/2015	$39.74
	Amazon.com	08/18/2015	$407.98
	NATIONAL COLLEGIATE HONO	08/18/2015	$405.00
	CHAMPION COACH INC	08/17/2015	$1,125.00
	CHAMPION COACH INC	08/17/2015	$1,351.00
	AMERICAN AI 0012308566814	08/18/2015	$205.70
	NACADA	08/19/2015	$20.00
	INK 4 INC.	08/24/2015	$1,246.55
	NACADA	08/25/2015	$265.00
	IN RALPH'S TROPHY SHOP	08/26/2015	$10.00
	TIGER TOWN GRAPHICS	08/27/2015	$2,495.24
			$8,719.35
ROBERT BROOKOVER	WALGREENS #11769	08/12/2015	$47.06
	PAYPAL ACADEMYLEIS	08/25/2015	$1,000.00
			$1,047.06
ROBERT C. KNOEPPEL	ISSUU	08/01/2015	$19.00
	REV.COM	08/07/2015	$102.00
	CAS STANDARDS	08/11/2015	$310.00
	Amazon.com	08/16/2015	$91.32
	REV.COM	08/18/2015	$85.00
	REV.COM	08/27/2015	$83.00
			$690.32
ROBERT CONGDON	UPS 0000E06923	08/02/2015	$17.46
	ALL SQUARE DIGITAL SOLUTI	08/04/2015	$397.68
	ALL SQUARE DIGITAL SOLUTI	08/05/2015	$558.54
	UPS 0000E06923	08/09/2015	$20.98
	FOOD LION #2209	08/12/2015	$56.92
	UPS 0000E06923	08/16/2015	$14.55
	FUSION UV SYSTEMS, INC	08/14/2015	$249.50
	DNH GODADDY.COM	08/19/2015	$45.51
	RACKSPACE CLOUD	08/23/2015	$44.72
	UPS 0000E06923	08/23/2015	$8.29
	SPIRIT AIRL 4870116832332	08/24/2015	$693.54
	UPS 0000E06923	08/30/2015	$41.18
			$2,148.87
ROBERT F. BALDWIN	WWW.NEWEGG.COM	08/12/2015	$192.74
			$192.74
ROBERT FRAGER	ATT BILL PAYMENT	07/31/2015	$41.12
	PROMEVO.COM	08/04/2015	$859.10
	HP HP HOME STORE	08/05/2015	$105.92
	HP HP HOME STORE	08/05/2015	$103.99
	WALMART.COM 8009666546	08/05/2015	$769.93
	HP HP HOME STORE	08/05/2015	$222.43
	CareerBuilder	08/04/2015	$1,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	FEDEX 401341518	08/06/2015	$7.64
	WM SUPERCENTER #3191	08/06/2015	$29.29
	THE AIKEN STANDARD	08/07/2015	$435.85
	HP HP HOME STORE	08/11/2015	$142.51
	AMAZON MKTPLACE PMTS	08/11/2015	$148.62
	AMAZON MKTPLACE PMTS	08/11/2015	$40.74
	FEDEX 401785758	08/11/2015	$11.45
	AMAZON MKTPLACE PMTS	08/12/2015	$507.64
	DTV DIRECTV SERVICE	08/12/2015	$65.18
	FEDEX 401975997	08/13/2015	$15.28
	OFFICE DEPOT #1214	08/14/2015	$64.69
	FEDEX 402090398	08/15/2015	$8.25
	FEDEX 402419679	08/18/2015	$7.64
	DISCOUNT TROPHY & CO INC	08/19/2015	$82.60
	AT&T BILL PAYMENT	08/22/2015	$37.87
	AMAZON MKTPLACE PMTS	08/21/2015	$9.88
	AT&T BILL PAYMENT	08/22/2015	$324.13
	Amazon.com	08/23/2015	$240.47
	Amazon.com	08/24/2015	$117.70
	AMAZON MKTPLACE PMTS	08/24/2015	$19.98
	CHARTER COMM	08/25/2015	$497.18
	CIVITAS MEDIA LLC	08/26/2015	$81.40
	CIVITAS MEDIA LLC	08/26/2015	$124.30
	FEDEX 403151550	08/26/2015	$7.64
	ATT BILL PAYMENT	08/26/2015	$83.23
	GUS GLOBALSTAR USA	08/27/2015	$57.52
	ATT BILL PAYMENT	08/26/2015	$77.01
	ATT BILL PAYMENT	08/26/2015	$62.25
	FEDEX 403249139	08/27/2015	$20.09
	FEDEX 403361510	08/30/2015	$9.73
			$6,840.25
ROBERT G BELLINGER	GEMPLER'S	08/11/2015	$1,187.70
	ADOBE ACROPRO SUBS	08/14/2015	$14.99
	AMAZON MKTPLACE PMTS	08/19/2015	$169.95
			$1,372.64
ROBERT M KIMMEL	STAPLES 00105536	08/26/2015	$30.74
			$30.74
ROBERT NEWBERRY	MAKE MAGAZINE	07/31/2015	$29.95
	Amazon.com	08/13/2015	$41.48
	AT&T DATA	08/17/2015	$50.00
	AMAZON MKTPLACE PMTS	08/19/2015	$28.32
	Amazon.com	08/20/2015	$37.49
	AMAZON MKTPLACE PMTS	08/24/2015	$1,583.90
	Amazon.com	08/24/2015	$104.50
	Amazon.com	08/24/2015	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	VISTAPR VistaPrint.com	08/24/2015	$19.99
	AMAZON MKTPLACE PMTS	08/26/2015	$14.98
	Amazon.com	08/27/2015	$115.95
	FULL SOURCE LLC	08/28/2015	$38.49
	AMAZON MKTPLACE PMTS	08/30/2015	$109.95
			$2,201.74
ROBERT PRUCKA	MCMASTER-CARR	07/31/2015	$1,135.60
	SPECIALTY EQUIPMENT MA	08/05/2015	$100.00
	MCMASTER-CARR	08/03/2015	$620.85
	MCMASTER-CARR	08/06/2015	$120.11
	MCMASTER-CARR	08/17/2015	$543.22
	MCMASTER-CARR	08/19/2015	$139.93
	AMERICAN AI 0017723455989	08/26/2015	$714.70
	OWW ORBITZ.COM	08/27/2015	$21.99
			$3,396.40
ROBERT S BARKLEY	USAIRWAYS 0372412731574	08/07/2015	$336.70
	PASSAIC COUNTY DIRECTORS	08/10/2015	$95.00
	DELTA AIR 0062318673372	08/11/2015	$292.20
	UNITED 0162460191402	08/12/2015	$358.70
	SOUTHWES 5262134255360	08/12/2015	$58.80
	DELTA AIR 0062318091494	08/13/2015	$222.70
	RMS - CLEMSON PRINT CENT	08/20/2015	$41.73
	RMS - CLEMSON PRINT CENT	08/20/2015	$961.52
	USAIRWAYS 0377674337492	08/20/2015	$194.10
	DELTA AIR 0067674349123	08/20/2015	$191.10
	SOUTHERN ASSOCIATION	08/21/2015	$385.00
	DELTA AIR 0062319723053	08/21/2015	$528.70
	TMS U ALABAMA HUNTSVILLE	08/24/2015	$150.00
	CLEMSON COMPUTER ST	08/26/2015	$171.11
	UNITED 0162461759120	08/26/2015	$358.70
	SOUTHERN ASSOCIATION	08/28/2015	$70.00
	UNITED 0162462025437	08/28/2015	$484.70
			$4,900.76
ROBERT S GUINN	ACT SCMN Clemson	08/06/2015	$395.00
	LOWES #01521	08/07/2015	$18.90
	LOWES #01521	08/07/2015	$2.09
	DOLRTREE 1479 00014795	08/07/2015	$37.78
	AMAZON MKTPLACE PMTS	08/08/2015	$28.50
	STAPLES 00108696	08/12/2015	$39.94
	BIG LOTS STORES - #1068	08/21/2015	$26.50
	LOWES #01521	08/24/2015	$152.13
	GRANDIFLORA	08/24/2015	$273.23
	CU PSA SHOPPING MALL	08/26/2015	$100.00
	BEAUFORT CHAMBER OF COMM	08/26/2015	$225.00
	CAROLINA GRAPHICS	08/25/2015	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,338.07
ROBERT TAYLOR	LOWES #03071	07/31/2015	$17.98
	HAWLEY LLC	07/31/2015	$39.60
	ELKMONT TRADING COMPANY	08/06/2015	$25.68
	HAWLEY LLC	08/12/2015	$111.41
	ADVANCE AUTO PARTS #5360	08/15/2015	$17.95
	NORTHWEST RIVER SUPPLIES	08/20/2015	$19.82
	TRI STAR	08/20/2015	$22.25
	NORTHWEST RIVER SUPPLIES	08/20/2015	$495.00
	SOUTHPAW CYCLES	08/28/2015	$100.57
			$850.26
ROBERT W MCDARIS JR.	LOWES #01983	08/19/2015	$15.98
			$15.98
ROBERTA H. ELROD	Amazon.com	08/13/2015	$53.09
			$53.09
ROBIN DENNY	ANDERSON INDEPENDENT	08/01/2015	$9.99
	Amazon.com	08/05/2015	$28.99
	GAN 1120GRNVILLENEWCIR	08/05/2015	$14.95
	OCONEE PUBL	08/06/2015	$7.42
	SOUTH CAROLINA PRESS SERV	08/13/2015	$40.00
	PRESS PLUS	08/27/2015	$11.90
			$113.25
ROBIN ENGLISH WILMOTT	SIGMA ALDRICH US	07/31/2015	$79.54
	TFS FISHER SCI CHI	07/31/2015	$439.17
	SOUTH JERSEY MACHINE	08/03/2015	$1,795.00
	APPLIED SEPARATIONS	08/03/2015	$101.00
	NANOCS	08/04/2015	$220.75
	APPLIED SEPARATIONS	08/05/2015	$200.07
	SORBENT TECHNOLOGI	08/05/2015	$179.82
	SIGMA ALDRICH US	08/06/2015	$106.67
	SP INDUSTRIES INC	08/06/2015	$436.90
	VWR INTERNATIONAL INC	08/12/2015	$126.26
	OAKWOOD PRODUCTS, INC.	08/10/2015	$113.42
	CAMBRIDGE ISOTOPE LABORA	08/11/2015	$194.63
	OAKWOOD PRODUCTS, INC.	08/13/2015	$75.23
	OMEGA HEATER COMPANY INC	08/17/2015	$976.10
	NEWPORT CORPORATION	08/18/2015	$1,720.95
	SP SCIENTIFIC - WILMAD	08/21/2015	$198.40
	OAKWOOD PRODUCTS, INC.	08/20/2015	$181.62
	AAPPTEC LLC	08/24/2015	$343.00
	HIGH PRESSURE EQUIPMENT	08/24/2015	$651.49
	LIGHTNING BOLT AND SUPPLY	08/11/2015	$1,491.85
	SIGMA ALDRICH US	08/25/2015	$109.86
	STAPLES DIRECT	08/30/2015	$63.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,804.85
ROBIN L CURRENCE	ELENCO	07/30/2015	$239.80
	WM SUPERCENTER #4593	08/01/2015	$44.02
	BI-LO GROCERY #5719	07/31/2015	$12.00
	TARGET 00013714	08/06/2015	$11.75
	DOLLAR-GENERAL #6508	08/06/2015	$20.91
	IN HULAFROG	08/12/2015	$543.50
	LOWES #01776	08/13/2015	$86.38
	BI-LO GROCERY #5719	08/24/2015	$14.52
	TRUVISTA COMMUNICATION	08/24/2015	$196.07
	WM SUPERCENTER #1144	08/29/2015	$13.36
			$1,182.31
ROGER LIND	DICK SMITH FORD	08/07/2015	$69.01
	THE HOME DEPOT #1109	08/12/2015	$26.83
	USPS 45181202229832466	08/14/2015	$5.75
	WAL-MART #0511	08/19/2015	$34.28
	WAL-MART #1286	08/19/2015	$7.53
			$143.40
ROGER W LISKA	CONGRESS OFFICE TU/E	08/17/2015	$556.30
	UNITED 0167673257050	08/17/2015	$1,282.30
	UNITED 0167674787963	08/22/2015	$331.46
	UNITED 0167674793066	08/22/2015	$361.80
	UOFA - CIVIL CEM	08/22/2015	$703.52
	AMAZON MKTPLACE PMTS	08/25/2015	$63.32
	CAMPUS COPY SHOP	08/25/2015	$534.47
			$3,833.17
RON GOSSETT	LOWES #03071	08/04/2015	$14.25
	MAR COR PURIFICATION INC.	08/14/2015	$1,058.23
	CC DICKSON BRANCH 1100	08/28/2015	$36.49
	TRI-COUNTY ACE BLDRS S	08/28/2015	$9.73
			$1,118.70
RONALD T GRANT	B&H PHOTO, 800-606-6969	07/31/2015	$29.95
	AMAZON MKTPLACE PMTS	08/03/2015	$53.50
			$83.45
RONALD W GIMBEL	AMAZON MKTPLACE PMTS	07/31/2015	$141.48
	DELTA AIR 0060155265443	07/30/2015	$19.00
	DELTA AIR 0062316959115	07/30/2015	$647.70
	SAGE PUBLICATIONS	08/04/2015	$595.00
	SOUTHEAST TRANSPORTATI	08/04/2015	$106.25
	SOUTHEAST TRANSPORTATI	08/05/2015	$106.25
	AMAZON MKTPLACE PMTS	08/12/2015	$39.83
	DELTA AIR 0067671856770	08/11/2015	$672.70
	APHA EDONOREDUEPUBS	08/12/2015	$200.00
	APHA ANNUAL MEETING	08/12/2015	$345.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	THE JAMES F MARTIN INN	08/10/2015	$127.65
	CLEMSON-UNIV-BOOKS #4900	08/19/2015	$30.47
	PRINCIPAL INVESTIGATORS A	08/26/2015	$298.00
	AMAZON MKTPLACE PMTS	08/31/2015	$97.40
	AMAZON MKTPLACE PMTS	08/28/2015	$3.99
	AMAZON MKTPLACE PMTS	08/28/2015	$13.90
			$3,444.62
ROSANNE H PRUITT	NATIONAL ORGANIZATION OF	07/30/2015	$1,090.00
	WAL-MART #1123	07/31/2015	$60.99
	CLUB COLORS	08/06/2015	$502.95
	SOUTH CAROLINA NURSES ASS	08/10/2015	$400.00
	IN RALPH'S TROPHY SHOP	08/12/2015	$19.08
	Amazon.com	08/14/2015	$65.89
	Amazon.com	08/14/2015	$65.90
	SCANTRON CORPORATION	08/15/2015	$1,531.61
	IN RALPH'S TROPHY SHOP	08/24/2015	$9.54
	SUBSCRIPTION	08/25/2015	$480.00
	DELTA AIR 0067710931150	08/29/2015	$198.70
	NATIONAL ORGANIZATION OF	08/29/2015	$295.00
	SYX TIGERDIRECTINC	08/30/2015	$115.76
			$4,835.42
ROY I. JONES	AMZ Online Sports	08/03/2015	$373.71
	VZWRLSS IVR VB	08/13/2015	$454.99
			$828.70
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	07/31/2015	$38.89
	EB SC PRESCRIBED FIRE	08/15/2015	$65.00
	LOWES #03071	08/17/2015	$11.16
	BLUE RIDGE ELECTRIC COOP	08/20/2015	$70.69
	BLUE RIDGE ELECTRIC COOP	08/20/2015	$235.70
			$421.44
RYAN K MERCK	PAYPAL ACCREDITEDC	08/05/2015	$190.00
	CU SUSTAINABLE AG PROG	08/13/2015	$36.00
			$226.00
RYAN SANDERS	HENRY SCHEIN	08/03/2015	$17.39
	HENRY SCHEIN	07/27/2015	$147.02
	HENRY SCHEIN	08/04/2015	$185.03
	HENRY SCHEIN	08/19/2015	$17.74
	ARC SERVICES/TRAINING	08/25/2015	$436.05
	HENRY SCHEIN	08/04/2015	$197.35
	HENRY SCHEIN	08/27/2015	$67.10
	WALMART.COM 8009666546	08/28/2015	$28.95
	HENRY SCHEIN	08/28/2015	$20.16
			$1,116.79
RYAN W MARSH	TERMINAL TIRE	08/07/2015	$36.11

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN W MARSH	TERMINAL TIRE	08/07/2015	$315.81
	WAL-MART #0625	08/10/2015	$30.73
	TERMINAL TIRE	08/10/2015	$43.96
	PALMETTO ACE HOME CENTER	08/12/2015	$6.41
	WM SUPERCENTER #625	08/27/2015	$41.67
	WM SUPERCENTER #625	08/27/2015	$64.07
			$538.76
SABRINA B. MCCALL	ADOBE ECHOSIGN	08/01/2015	$1.99
	NSO/HEALTHCARE MALPINS	08/04/2015	$895.00
	Amazon.com	08/04/2015	$13.39
	FEDEX 898714469982	08/04/2015	$13.63
	SOUTHWES 5262131937180	08/04/2015	$397.50
	EYELINE GOLF TOOLS	08/05/2015	$144.85
	AMAZON MKTPLACE PMTS	08/07/2015	$165.12
	ORIENTAL TRADING CO	08/05/2015	$226.21
	RME THE GOLFWORKS	08/06/2015	$62.94
	TPI-LP	08/05/2015	$48.54
	AMERICAN AI 0012355067552	08/07/2015	$515.20
	CTC CONSTANTCONTACT.COM	08/13/2015	$55.00
	CLEMSON COMPUTER ST	08/13/2015	$48.10
	ESRI INC	08/13/2015	$1,070.00
	Amazon.com	08/13/2015	$34.09
	Amazon.com	08/18/2015	$129.00
	AMAZON MKTPLACE PMTS	08/18/2015	$239.84
	SHEFFIELD HALLAM U	08/19/2015	$1,256.19
	RHT COURSE FEES	08/20/2015	$450.00
	CREATESEND.COM EMA	08/21/2015	$49.00
	RHT COURSE FEES	08/20/2015	$450.00
	AMAZON MKTPLACE PMTS	08/22/2015	$32.64
	AMAZON MKTPLACE PMTS	08/21/2015	$109.99
	AMAZON MKTPLACE PMTS	08/21/2015	$429.99
	STICKERSBANNERS	08/24/2015	$340.95
	SYX TIGERDIRECT.COM	08/25/2015	$73.68
	Amazon.com	08/25/2015	$16.07
	AMAZON MKTPLACE PMTS	08/25/2015	$269.85
	ACUSHNET COMPANY	08/25/2015	$54.00
	SURVEYMONKEY.COM	08/26/2015	$26.00
	DELTA AIR 0062319133107	08/26/2015	$932.20
	CREATESEND.COM EMA	08/30/2015	$58.00
			$8,608.96
SALLY MAULDIN	UPS 0000W00431	08/09/2015	$4.79
	UPS 0000W00431	08/30/2015	$105.69
			$110.48
SALVADOR OROPESA	JHUP JOURNALS	07/31/2015	$230.00
	FEDEX 774243070750	08/13/2015	$8.69

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	Amazon.com	08/18/2015	$519.18
	OFFICE DEPOT #1214	08/18/2015	$11.22
	ADOBE ACROPRO SUBS	08/28/2015	$14.99
			$784.08
SAM HOOVER	DIGITALOCEAN.COM	08/01/2015	$50.00
	MONGOHQ/COMPOSE	08/07/2015	$28.35
	BEST BUY 00005207	08/12/2015	$1,546.12
	APPFIGURES	08/17/2015	$30.27
	QUAY.IO	08/22/2015	$25.00
	AT&T BILL PAYMENT	08/22/2015	$709.64
	PADDLE.COM	08/24/2015	$83.67
			$2,473.05
SAMMIE GOODMAN	CITY ELECTRIC #21	07/30/2015	$41.61
	BFS - FLORENCE SC	08/11/2015	$1,042.85
	CERTIFIED ELEVATOR INSP	08/10/2015	$125.00
	BB HOBBS COMPANY	08/12/2015	$1,023.74
	EYEWASHDIRECT.COM	08/21/2015	$85.10
			$2,318.30
SAMUEL T INGRAM	ALL SQUARE DIGITAL SOLUTI	07/31/2015	$2,499.52
	SOUTHWES 5262394810549	07/31/2015	$2,795.80
	ALL SQUARE DIGITAL SOLUTI	07/31/2015	$2,233.06
	SOUTHWES 5262130981294	07/31/2015	$208.50
	SOUTHWES 5262394810505	07/31/2015	$2,795.80
	ALL SQUARE DIGITAL SOLUTI	07/31/2015	$2,499.52
	WESTHOST	08/04/2015	$50.00
	LOWES #00728	08/04/2015	$14.84
	LOWES #00728	08/04/2015	$877.25
	AMAZON MKTPLACE PMTS	08/06/2015	$39.96
	UHI U-HAULATLANTA TIRE DE	08/06/2015	$268.92
	RIZNO UNIFORM DIV	08/12/2015	$377.46
	CINTAS 216	08/13/2015	$89.52
	CINTAS 216	08/13/2015	$89.52
	CINTAS 216	08/13/2015	$89.52
	COPIER SUPPLY STORE COM	08/19/2015	$112.59
	ALL SQUARE DIGITAL SOLUTI	08/12/2015	$627.53
	Amazon.com	08/23/2015	$14.88
	DRI TECHSMITH	08/25/2015	$10.65
	AMAZON MKTPLACE PMTS	08/26/2015	$49.81
	LAWSON SCREEN PRODUCTS	08/26/2015	$63.58
	UPS 1Z1G98T10394416224	08/27/2015	$27.15
	CAREER CONFIDENTIAL	08/28/2015	$17.00
	UPS ADJ00186445933551	08/30/2015	$9.00
			$15,861.38
SANDRA EKSIOGLU	AMAZON MKTPLACE PMTS	08/12/2015	$74.47
			$74.47

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	Amazon.com	07/31/2015	$299.94
	Amazon.com	07/31/2015	$1,251.75
	Amazon.com	07/31/2015	$399.96
	AMAZON.COM AMZN.COM/BILL	07/31/2015	$159.04
	CLEMSON-UNIV-BOOKS #4900	07/31/2015	$266.74
	Amazon.com	08/04/2015	$1,679.94
	Amazon.com	08/05/2015	$1,299.74
	AMAZON MKTPLACE PMTS	08/12/2015	$715.18
	AMAZON MKTPLACE PMTS	08/12/2015	$37.96
	AMAZON MKTPLACE PMTS	08/11/2015	$171.19
	AMAZON MKTPLACE PMTS	08/12/2015	$55.92
	MUTHEN & MUTHEN	08/12/2015	$595.00
	Amazon.com	08/13/2015	$406.95
	Amazon.com	08/13/2015	$109.20
	ONETRAVEL.COM AIR	08/18/2015	$18.99
	FRONTIER AI Y69TQP	08/17/2015	$156.50
	TAYLOR & FRANCIS BOOKS	08/19/2015	$52.95
	AMAZON MKTPLACE PMTS	08/25/2015	$23.10
	MSU PAYMENTS	08/24/2015	$475.00
	BARNES&NOBLE.COM-BN	08/25/2015	$36.32
	NAEYC SALES	08/24/2015	$81.00
	APL APPLE ONLINE STORE	08/25/2015	$1,173.79
	USAIRWAYS 0377675063731	08/24/2015	$223.60
	DELTA AIR 0067675057714	08/24/2015	$246.10
	AMAZON MKTPLACE PMTS	08/25/2015	$79.80
	AMAZON MKTPLACE PMTS	08/25/2015	$274.42
	Amazon.com	08/27/2015	$202.41
	BARNES&NOBLE.COM-BN	08/26/2015	$84.08
	ASSOC SUPERV AND CURR	08/26/2015	$229.00
	Amazon.com	08/26/2015	$116.09
	AMAZON MKTPLACE PMTS	08/28/2015	$69.86
			$10,991.52
SANDY EDGE	NACADA	07/31/2015	$65.00
	CLEMSON COMPUTER ST	08/11/2015	$356.28
	NACADA	08/16/2015	$65.00
	NACADA	08/19/2015	$65.00
	NACADA	08/19/2015	$65.00
			$616.28
SARA STANCIL	BI-LO GROCERY #5539	07/31/2015	$29.64
	DR SMOOTHIE	08/03/2015	$743.50
	AMAZON.COM AMZN.COM/BILL	08/05/2015	$27.98
	BI-LO GROCERY #5539	08/05/2015	$18.61
	LILAR	08/05/2015	$1,104.46
	BI-LO GROCERY #5539	08/07/2015	$13.92
	BI-LO GROCERY #5539	08/11/2015	$14.91
	BI-LO GROCERY #5539	08/14/2015	$43.64

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	WAL-MART #4445	08/17/2015	$46.49
	WAL-MART #4445	08/17/2015	$33.35
	BI-LO GROCERY #5539	08/21/2015	$27.24
	BI-LO GROCERY #5539	08/21/2015	$19.74
	BI-LO GROCERY #5539	08/24/2015	$26.05
	LILAR	08/26/2015	$802.70
	BI-LO GROCERY #5539	08/28/2015	$25.45
			$2,977.68
SARAH A MORRISON	USPS 45690006729829090	08/03/2015	$12.10
	USPS 45690006729829090	08/04/2015	$15.30
	GARMIN INTERNATIONAL	08/04/2015	$1,649.85
	USPS 45690006729829090	08/06/2015	$7.55
	AMAZON MKTPLACE PMTS	08/07/2015	$128.80
	AMAZON MKTPLACE PMTS	08/07/2015	$480.30
	AMAZON MKTPLACE PMTS	08/07/2015	$130.76
	AMAZON MKTPLACE PMTS	08/07/2015	$26.26
	AMAZON MKTPLACE PMTS	08/07/2015	$379.80
	USPS 45690006729829090	08/18/2015	$34.80
	USPS 45690006729829090	08/20/2015	$10.80
	GARMIN INTERNATIONAL	08/20/2015	$549.95
	PROFESSIONAL PRINTING	08/25/2015	$139.95
	LOWES #03071	08/27/2015	$35.29
	THE TRANSFORM GROUP	08/27/2015	$1,010.93
			$4,612.44
SARAH A. WHITE	USAIRWAYS 0372414881325	08/27/2015	$247.70
			$247.70
SARAH ADAMS	FASS	08/21/2015	$150.00
	FASS	08/21/2015	$150.00
			$300.00
SAUNDRA HOLLAND	INSTITUTE OF INDUSTRIAL	08/14/2015	$1,881.18
	NATL/PADGET 8006825061	08/28/2015	$199.00
			$2,080.18
SCOTT A. BELL	WALTERBORO FORD	08/12/2015	$255.31
	TRACTOR SUPPLY CO #1628	08/25/2015	$57.21
			$312.52
SCOTT DAVIS	GRIFF'S FARM AND H	08/12/2015	$34.22
	PENDLETON TIRE COMPANY	08/17/2015	$75.69
			$109.91
SCOTT GIBSON	APPLIED IND TECH 2220	07/31/2015	$34.23
	LOWES #03071	07/31/2015	$479.90
	MCMASTER-CARR	07/31/2015	$262.77
	AMAZON MKTPLACE PMTS	07/31/2015	$145.41
	HAJOCA TAYLORS 72	08/03/2015	$142.10
	HAJOCA TAYLORS 72	08/03/2015	$111.43

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	08/04/2015	$332.83
	BATTERY SPECIALISTS	08/06/2015	$256.36
	CC DICKSON BRANCH 1100	08/06/2015	$240.53
	CC DICKSON BRANCH 1100	07/24/2015	$81.68
	GLASS DOCTOR GREENVILL	08/06/2015	$1,194.40
	LOWES #03071	08/07/2015	$15.84
	HAJOCA TAYLORS 72	08/07/2015	$603.31
	LOWES #03071	08/07/2015	$6.16
	LOWES #03071	08/07/2015	$4.55
	CE GREENVILLE	08/07/2015	$432.53
	LOWES #03071	08/07/2015	$17.59
	CC DICKSON BRANCH 1100	08/10/2015	$67.98
	HAJOCA TAYLORS 72	08/10/2015	$367.55
	LOWES #03071	08/11/2015	$423.72
	CC DICKSON BRANCH 1100	08/12/2015	$83.66
	BATTERY SPECIALISTS	08/12/2015	$35.35
	CARSON'S NUT-BOLT & TOOL	08/12/2015	$26.22
	CARSON'S NUT-BOLT & TOOL	08/12/2015	$52.01
	DKC DIGI KEY CORP	08/15/2015	$303.58
	UNITED ELECTRICAL DIST	08/18/2015	$331.06
	AAA SUPPLY INC GREENVILLE	08/17/2015	$50.74
	APPLIED IND TECH 2220	08/18/2015	$160.34
	APPLIED IND TECH 2220	08/18/2015	$95.19
	CC DICKSON BRANCH 1100	08/19/2015	$330.16
	INDUSTRIAL MOTOR SERVI	08/18/2015	$443.70
	BATTERY SPECIALISTS	08/19/2015	$423.07
	MCMASTER-CARR	08/18/2015	$37.20
	AMAZON MKTPLACE PMTS	08/20/2015	$8.94
	AMAZON MKTPLACE PMTS	08/20/2015	$401.22
	RITE AID STORE - 11646	08/21/2015	$11.55
	Amazon.com	08/23/2015	$133.75
	MCMASTER-CARR	08/20/2015	$402.09
	CC DICKSON BRANCH 1100	08/24/2015	$1,448.03
	Amazon.com	08/24/2015	$193.72
	HAJOCA TAYLORS 72	08/24/2015	$81.51
	CANNON & SONS, INC.	08/25/2015	$1,115.80
	LOWE ELECTRIC SUPPLY	08/25/2015	$151.94
	LOWE ELECTRIC SUPPLY	08/25/2015	$2,263.26
	AAA SUPPLY INC GREENVILLE	08/24/2015	$154.08
	BATTERY SPECIALISTS	08/26/2015	$177.62
	AMAZON MKTPLACE PMTS	08/27/2015	$127.19
	AAA SUPPLY INC GREENVILLE	08/26/2015	$29.91
	HAJOCA TAYLORS 72	08/26/2015	$27.09
	OCONEE WELDING SUPPLY INC	08/27/2015	$1,206.30
	UNITED ELECTRICAL DIST	08/28/2015	$228.98
	LOWES #03071	08/28/2015	$61.90

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWES #03071	08/28/2015	$23.33
	LOWES #03071	08/28/2015	$23.74
	Amazon.com	08/28/2015	$44.14
			$15,909.24
SCOTT KAUFMAN	BLUE RIDGE WELDING	08/05/2015	$514.10
	STAPLES 00111807	08/12/2015	$75.09
	BLUE RIDGE WELDING	08/12/2015	$241.68
	BUGGIES UNLIMITED	08/21/2015	$24.98
	BUGGIES UNLIMITED	08/25/2015	$16.99
	AIRGAS SOUTH	08/27/2015	$6.97
	BLUE RIDGE WELDING	08/28/2015	$402.80
			$1,282.61
SCOTT M HUSSON	DELTA AIR 0062317125070	08/07/2015	$502.20
	DRI ENDNOTE	08/18/2015	$99.95
	KIVUTO SOLUTIONS LLC	08/17/2015	$118.90
	CYTEC INDUSTRIES, INC.	08/20/2015	$75.00
	GENERAL POLYMERIC CORP	08/25/2015	$319.86
			$1,115.91
SCOTT MASON	AMERICAN AI 0012308146975	08/11/2015	$415.20
	AMERICAN AI 0012308302295	08/13/2015	$446.70
	AMERICAN AI 0012308301974	08/13/2015	$468.50
	AMERICAN AI 0012309021853	08/25/2015	$252.70
			$1,583.10
SCOTT R SMITH	AMAZON MKTPLACE PMTS	07/31/2015	$19.52
	TRI-COUNTY ACE BLDRS S	08/04/2015	$64.54
	DIVERGENT MEDIA INC	08/04/2015	$49.99
	AMAZON MKTPLACE PMTS	08/13/2015	$155.62
	MOUSER ELECTRONICS DIS	08/24/2015	$109.43
	B&H PHOTO, 800-606-6969	08/27/2015	$854.90
			$1,254.00
SCOTT SELL	DAIRY ONE COOPERATIVE	07/31/2015	$31.00
	TRACTOR SUPPLY CO #1708	07/31/2015	$29.94
	STAMPS.COM	08/04/2015	$15.99
	JENKS MOTOR COMPANY IN	08/05/2015	$1,056.24
	NAPA ONLINE	08/06/2015	$86.04
	J2 EFAX SERVICES	08/07/2015	$16.95
	FORMASSEMBLY.COM	08/06/2015	$15.00
	MAILCHIMP	08/08/2015	$32.00
	TRACTOR SUPPLY CO #1708	08/10/2015	$46.38
	VZWRLSS PRPAY AUTOPAY	08/11/2015	$50.00
	TRACTOR SUPPLY CO #1708	08/12/2015	$44.34
	PAYPAL IFIXIT	08/14/2015	$126.45
	ALLISONHOUSE LLC	08/15/2015	$25.00
	WAL-MART #0795	08/22/2015	$87.50
	DELTA AIR 0067675287197	08/24/2015	$462.20

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	EXPEDIA 1115122542609	08/25/2015	$33.00
	CATTLESOFT	08/26/2015	$305.31
	PAYPAL CAFA	08/26/2015	$250.00
	SAGEBRUSHTAGS.COM	08/27/2015	$686.50
	SAGEBRUSHTAGS.COM	08/28/2015	$282.60
	AGRI SUPPLY - STATESBORO	08/29/2015	$5,264.21
			$8,946.65
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	08/05/2015	$12.00
	BI-LO GROCERY #5704	08/10/2015	$121.51
	SC BUSINESS PUBLICATIONS	08/13/2015	$49.95
	SIMPSONVILLECHAMBER	08/28/2015	$15.00
			$198.46
SENNAH HONEA	CULLIGAN OF THE PIEDMO	08/05/2015	$33.66
	CULLIGAN OF THE PIEDMO	08/05/2015	$31.75
	AUTOMATED SIGNATRUE TECH	08/05/2015	$158.74
	PENDLETON TIRE COMPANY	08/17/2015	$129.43
	VALVOLINE INSTANT OIL CHA	08/17/2015	$40.46
	UNITED 0162461124404	08/20/2015	$418.70
	UNITED 0162461124405	08/20/2015	$418.70
			$1,231.44
SERITA ACKER	EBI EBAGS.COM	07/31/2015	$149.99
	WAL-MART #1123	08/11/2015	$44.92
	PUBLIX SUPERMARKETS #1379	08/16/2015	$18.64
	SOCIETY OF WOMEN ENGIN	08/18/2015	$100.00
			$313.55
SHARI RODRIGUEZ	Amazon.com	08/17/2015	$82.44
	WAL-MART #4445	08/18/2015	$0.90
	Amazon.com	08/26/2015	$92.41
			$175.75
SHARON A. LONE	WAL-MART #1130	08/11/2015	$18.51
	IN PD REGIONAL EMERGENCY	08/12/2015	$75.00
	CPR SAVERS & FIRST AID	08/11/2015	$525.00
	PUBLIX #1354	08/15/2015	$31.65
	WAL-MART #1130	08/21/2015	$13.34
	WAL-MART #1382	08/22/2015	$17.96
	LOWES #00518	08/22/2015	$60.84
	INGLES MARKETS #44	08/21/2015	$15.35
	AUVSI FOUNDATION	08/25/2015	$374.00
	IN PD REGIONAL EMERGENCY	08/25/2015	$155.00
	PACKS FOR SURVIVAL	08/26/2015	$425.55
	HUNTER'S HEADQUARTERS	08/25/2015	$129.32
	MOTION RC LLC	08/26/2015	$66.41
	WM SUPERCENTER #1382	08/26/2015	$13.68
	BEST BUY 00002725	08/27/2015	$15.89
	Amazon.com	08/27/2015	$45.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON A. LONE	USPS 45608003708231219	08/29/2015	$12.74
			$1,996.22
SHARON J SMITH	DISTRIBU INTERNA-NEW YORK	07/31/2015	$96.30
	Amazon.com	08/02/2015	$14.92
	STAPLES DIRECT	08/07/2015	$63.18
	Amazon.com	08/07/2015	$77.36
	MICHAELS STORES 1585	08/09/2015	$85.59
	KOHL'S #1261	08/18/2015	$128.39
	STAPLES 00118976	08/18/2015	$160.49
	AMAZON MKTPLACE PMTS	08/20/2015	$8.17
	UPS 0000F661V8	08/23/2015	$4.85
	AMAZON MKTPLACE PMTS	08/24/2015	$129.98
	AMAZON MKTPLACE PMTS	08/21/2015	$979.00
	AMERICAN AI 0012355855773	08/25/2015	$651.70
	AMERICAN AI 0010616540563	08/25/2015	$29.04
	AMAZON MKTPLACE PMTS	08/27/2015	$64.45
	Amazon.com	08/28/2015	$1,311.24
	AMAZON MKTPLACE PMTS	08/28/2015	$58.43
	UPS 0000F661V8	08/30/2015	$4.88
			$3,867.97
SHARON LITTLEJOHN	UNITED 0167650502900	07/31/2015	$296.30
	AGENT FEE 8900638925928	07/31/2015	$29.00
	AGENT FEE 8900638925927	07/31/2015	$29.00
	UNITED 0167650502899	07/31/2015	$296.30
	DELTA AIR 0067651272272	08/10/2015	$362.14
	AGENT FEE 8900638926674	08/10/2015	$29.00
	DELTA AIR 0067651627366	08/14/2015	$240.04
	DELTA AIR 0067651627361	08/14/2015	$240.04
	DELTA AIR 0067651627377	08/14/2015	$240.04
	DELTA AIR 0067650782826	08/14/2015	$240.04
	DELTA AIR 0067651627376	08/14/2015	$240.04
	DELTA AIR 0067650782825	08/14/2015	$240.04
	DELTA AIR 0067650782829	08/14/2015	$240.04
	DELTA AIR 0067650782824	08/14/2015	$240.04
	DELTA AIR 0067651627363	08/14/2015	$240.04
	DELTA AIR 0067651627373	08/14/2015	$240.04
	DELTA AIR 0067651627370	08/14/2015	$240.04
	DELTA AIR 0067650782828	08/14/2015	$240.04
	DELTA AIR 0067651627380	08/14/2015	$240.04
	DELTA AIR 0067651627371	08/14/2015	$240.04
	DELTA AIR 0067651627379	08/14/2015	$240.04
	DELTA AIR 0067651627372	08/14/2015	$240.04
	DELTA AIR 0067651627378	08/14/2015	$240.04
	DELTA AIR 0067651627374	08/14/2015	$240.04
	AGENT FEE 8900639471440	08/14/2015	$280.00
	DELTA AIR 0067651627362	08/14/2015	$240.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	DELTA AIR 0067651627365	08/14/2015	$240.04
	DELTA AIR 0067651627367	08/14/2015	$240.04
	AGENT FEE 8900639471443	08/14/2015	$260.00
	DELTA AIR 0067651627375	08/14/2015	$240.04
	DELTA AIR 0067651627360	08/14/2015	$240.04
	DELTA AIR 0067651627369	08/14/2015	$240.04
	DELTA AIR 0067650782827	08/14/2015	$240.04
	DELTA AIR 0067651627381	08/14/2015	$240.04
	DELTA AIR 0067651627364	08/14/2015	$240.04
	AGENT FEE 8900639471446	08/17/2015	$29.00
	AGENT FEE 8900638927600	08/18/2015	$29.00
	USAIRWAYS 0377651695345	08/18/2015	$968.40
	AGENT FEE 8900638928837	08/28/2015	$29.00
	DELTA AIR 0067652144395	08/27/2015	$661.63
	DELTA AIR 0067651696656	08/28/2015	$857.10
	DELTA AIR 0067652144394	08/27/2015	$661.63
	DELTA AIR 0067652144396	08/27/2015	$661.63
	AGENT FEE 8900639670575	08/27/2015	$87.00
			$12,047.21
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	08/03/2015	$29.00
	WM SUPERCENTER #3222	08/04/2015	$76.77
	I I E - PUBLICATIONS	08/11/2015	$900.00
	MEETINGS MANAGEMENT GROU	08/12/2015	$600.00
	OWW ORBITZ.COM	08/12/2015	$21.99
	FEDEX 17813724	08/12/2015	$76.03
	OWW ORBITZ.COM	08/12/2015	$6.99
	MEETINGS MANAGEMENT GROU	08/12/2015	$600.00
	USAIRWAYS 0377709345056	08/12/2015	$308.70
	AMERICAN AI 0017723291691	08/12/2015	$247.70
	AMERICAN AI 0017723291987	08/12/2015	$275.70
	FEDEX 17842142	08/14/2015	$35.71
	FEDEX 17881736	08/19/2015	$86.50
	MEETINGS MANAGEMENT GROU	08/20/2015	$600.00
	MEETINGS MANAGEMENT GROU	08/24/2015	$600.00
	OWW ORBITZ.COM	08/24/2015	$6.99
	MEETINGS MANAGEMENT GROU	08/25/2015	$600.00
	AMERICAN AI 0017710437391	08/24/2015	$300.20
	FEDEX 17948784	08/26/2015	$36.70
			$5,408.98
SHEILA LISCHWE	SOC RESEARCH ADMINISTRATO	08/13/2015	$205.00
	SOC RESEARCH ADMINISTRATO	08/13/2015	$725.00
	AMERICAN AI 0017672421270	08/13/2015	$256.10
	AMAZON.COM AMZN.COM/BILL	08/16/2015	$13.24
	DELTA AIR 0067672411379	08/13/2015	$263.10
	PARIS LV ROOM RESRVATION	08/13/2015	$245.28
	NTL COUNCL OF UNIV RSRCH	08/20/2015	$184.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,891.72
SHEILAH BAGWELL	AMAZON MKTPLACE PMTS	07/31/2015	$264.98
	AMAZON MKTPLACE PMTS	08/02/2015	$26.99
	AMAZON MKTPLACE PMTS	07/31/2015	$28.43
	AMAZON MKTPLACE PMTS	08/01/2015	$19.99
	Amazon web services	08/03/2015	$1.58
	GITHUB.COM 3HX0O	08/09/2015	$50.00
	CLEMSON COMPUTER ST	08/10/2015	$84.53
	AMAZON MKTPLACE PMTS	08/19/2015	$35.39
	OFFICE DEPOT #1170	08/19/2015	$69.50
	BC.BASECAMP 2431610	08/20/2015	$150.00
	AMAZON MKTPLACE PMTS	08/20/2015	$68.58
	VARIDESK	08/20/2015	$1,600.00
	Amazon.com	08/22/2015	$45.95
	Amazon.com	08/22/2015	$235.76
	BROWSERSTACK.COM	08/25/2015	$199.00
	DOLLAR-GENERAL #4869	08/24/2015	$49.76
	SOUTHWES 5260673146191	08/25/2015	$25.00
	SOUTHWES 5260673138669	08/25/2015	$25.00
	SOUTHWES 5262137674715	08/25/2015	$444.49
	SOUTHWES 5262137644137	08/25/2015	$444.49
	Amazon.com	08/30/2015	$40.20
	AMAZON MKTPLACE PMTS	08/28/2015	$44.98
			$3,954.60
SHELBY SHERIFF	ALG ALGT TRAVEL	07/31/2015	$194.53
	ALG ALGT TRAVEL	07/31/2015	$149.12
	UPS 0000F66W94	08/02/2015	$54.03
	AGENT FEE 8900658483723	08/03/2015	$50.00
	DELTA AIR 0067707392242	08/03/2015	$485.70
	UPS 0000F66W94	08/09/2015	$4.91
	LOWES #03071	08/11/2015	$6.40
	METTLER TOLEDO MOBILLPAY	08/10/2015	$1,900.26
	STAPLES 00111807	08/11/2015	$17.64
	HILLS INC	08/12/2015	$116.05
	AGENT FEE 8900658603866	08/12/2015	$50.00
	DELTA AIR 0067707392283	08/12/2015	$411.70
	AGENT FEE 8900658603865	08/12/2015	$50.00
	DELTA AIR 0067707392284	08/12/2015	$413.70
	CITY CHEMICALS LLC	08/14/2015	$116.36
	UPS 0000F66W94	08/16/2015	$14.02
	WM SUPERCENTER #3222	08/14/2015	$8.53
	LOWES #03071	08/14/2015	$9.12
	AEROSPACE COMPOSITE PROD	08/18/2015	$25.75
	WWW.NEWEGG.COM	08/19/2015	$374.27
	SURVEYMONKEY.COM	08/20/2015	$300.00
	UPS 0000F66W94	08/23/2015	$34.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	WALMART.COM 8009666546	08/21/2015	$105.93
	CASTINGS	08/22/2015	$34.85
	SCP SCIENCE CH	08/24/2015	$73.00
	MS&T CONFERENCE & EXPO	08/24/2015	$150.00
	STAPLES DIRECT	08/25/2015	$181.87
	Amazon.com	08/27/2015	$60.00
	UPS 0000F66W94	08/30/2015	$12.00
			$5,404.18
SHERRY DAVIS-LIVINGSTON	NATIONAL 4-H COUNCIL SUPP	08/19/2015	$213.77
	SPIRIT COMM EBILLING	08/25/2015	$19.54
			$233.31
SHERRY P. AULTMAN	AUTOMOTVE REPAIR SERVICE	08/20/2015	$30.83
	THE TRANSFORM GROUP	08/24/2015	$1,099.21
	STAPLES 00118976	08/27/2015	$73.49
			$1,203.53
SHIOU JYH HWU	WAL-MART #4445	08/16/2015	$7.06
			$7.06
SHYAMALRAU P TALLURY	PHIDGETS INC	07/22/2015	$1,323.93
	SSC - FLORENCE SER	08/10/2015	$640.60
	ASA-SSSA-CSSA	08/12/2015	$100.00
	SSC - FLORENCE SER	08/24/2015	$240.00
			$2,304.53
SIMON SCOTT	CLEMSON COMPUTER ST	08/07/2015	$1,089.99
	CLEMSON COMPUTER ST	08/07/2015	$21.35
	ALFA AESAR	08/10/2015	$116.07
	DOMYOWNPESTCONTROL	08/10/2015	$114.64
	GRIFF'S FARM AND H	08/11/2015	$20.33
	BEST BUY 00005207	08/12/2015	$64.19
	EUROFINS MWG OPERON	08/15/2015	$34.90
	RIDDLE FARM SUPPLY	08/13/2015	$32.10
			$1,493.57
SIMONA ONORI	USAIRWAYS 0372411932589	07/31/2015	$269.70
	ACT The Ohio State Uni	07/31/2015	$280.00
			$549.70
SKIP J VAN BLOEM	American Geopyscl Union	08/04/2015	$50.00
	AMERICAN GEO UNION	08/05/2015	$65.00
	MR. TIRE 00007252	08/14/2015	$722.65
	THE SCHNEIDER GROUP INC	08/19/2015	$75.00
	DELTA AIR 0062318691384	08/19/2015	$629.20
	AMERICAN GEOPHYSICAL UNI	08/21/2015	$460.00
	LOWES #01004	08/23/2015	$21.38
	THE HOME DEPOT 1122	08/23/2015	$17.09
			$2,040.32
SRIKANTH PILLA	FIBERGLASS SUPPLY	08/04/2015	$143.57

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	DIXIE RUBBER & PLASTIC	08/18/2015	$104.46
	DIXIE RUBBER & PLASTIC	08/18/2015	$69.64
	WEST MARINE #360	08/24/2015	$87.97
	HOBBY LOBBY #0318	08/26/2015	$42.38
			$448.02
STANLEY W. PERRY	PIONEER REVERE	07/24/2015	$70.51
	JOINBYTEXT.COM	08/24/2015	$19.00
	ARC SERVICES/TRAINING	08/27/2015	$70.00
			$159.51
STELLA F GARBER	INTERNATIONAL INSTI ED	08/06/2015	$2,500.00
	AT&T DATA	08/08/2015	$30.00
	AMAZON MKTPLACE PMTS	08/25/2015	$19.99
			$2,549.99
STEPHANIE CRETTE	CAROLINA WASTE & RECYCLE	08/10/2015	$72.32
	ATT CONS PHONE PMT	08/12/2015	$89.19
	CHARLESTON WATER SYSTEM 3	08/24/2015	$169.78
	CHARLESTON WATER SYSTEM 3	08/24/2015	$208.88
	CHARLESTON WATER SYSTEM 3	08/24/2015	$68.50
	JETBLUE 2797675296168	08/25/2015	$192.09
	Amazon.com	08/27/2015	$255.40
	FINTEC	08/26/2015	$254.28
	FINTEC	08/26/2015	$112.07
	HOMEDEPOT.COM	08/26/2015	$465.47
	LOWES #00539	08/28/2015	$14.69
	LOWES #00907	08/29/2015	$18.41
			$1,921.08
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	08/03/2015	$35.00
	VZWRLSS PRPAY AUTOPAY	08/10/2015	$40.00
	USAIRWAYS 0377707392275	08/10/2015	$206.20
	AGENT FEE 8900658603860	08/10/2015	$50.00
	AGENT FEE 8900658603859	08/10/2015	$50.00
	USAIRWAYS 0377707392276	08/10/2015	$206.20
	ANDERSON INDEPENDENT	08/13/2015	$133.12
	FEDEX 95651191	08/13/2015	$11.12
	VERIZON WRLS 0389401	08/13/2015	$32.72
	GAN 1120GRNVILLENEWCIR	08/14/2015	$9.95
	VZWRLSS PRPAY AUTOPAY	08/17/2015	$30.00
	D J WALL-ST-JOURNAL	08/20/2015	$24.99
	AT&T DATA	08/23/2015	$30.00
	ANDERSON INDEPENDENT	08/26/2015	$9.99
	SPIRIT COMMUNICATIONS	08/27/2015	$48.73
	SPIRIT COMMUNICATIONS	08/27/2015	$151.72
	VZWRLSS IVR VB	08/28/2015	$60.09
	PRESS PLUS	08/28/2015	$10.00
	VZWRLSS PRPAY AUTOPAY	08/28/2015	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,169.83
STEPHANIE OBRIEN	REPUBLIC SERVICES TRASH	08/05/2015	$37.45
	WAL-MART #4445	08/18/2015	$26.15
	AMAZON MKTPLACE PMTS	08/21/2015	$53.99
			$117.59
STEPHEN B. CAVIN	USPS 45540003629831393	08/03/2015	$7.05
	USPS 45818006829808870	08/27/2015	$6.00
			$13.05
STEPHEN CREAGER	STAINLESS STEEL FITTIN	08/07/2015	$56.09
	LOWES #03071	08/13/2015	$61.71
	DELTA AIR 0067672429721	08/13/2015	$98.10
	SPIRIT AIRL 4870116350421	08/13/2015	$68.09
	MCMASTER-CARR	08/21/2015	$1,414.46
	ION POWER INC	08/28/2015	$156.00
			$1,854.45
STEPHEN E. COLE	CONNECTOR 2000 ASSOCIATIO	07/31/2015	$25.00
	UPS 0000891W84	08/02/2015	$21.83
	USPS 45690006729829090	08/06/2015	$5.75
	USPS 45690006729829090	08/06/2015	$294.00
	UPS 0000891W84	08/09/2015	$5.94
	AIRGAS SOUTH	08/11/2015	$41.79
	AUTOMOTVE REPAIR SERVICE	08/11/2015	$759.56
	ENVIRONMENTAL SAFETY PROF	08/18/2015	$145.00
	USPS 45690006729829090	08/19/2015	$39.90
	BI-LO GROCERY #5566	08/20/2015	$26.58
	UPS 0000891W84	08/23/2015	$6.08
	AGDIA INC	08/21/2015	$95.98
	MOTOROLA, INC. - ONLINE	08/24/2015	$32.18
	DAVIS BUSINESS SYSTEMS IN	08/25/2015	$55.64
	FORT-HILL-NG-BILL-PMNT	08/26/2015	$145.03
	ATTAWAY INC	08/26/2015	$844.28
	UPS 0000891W84	08/30/2015	$7.76
	UPS 00005E113R	08/30/2015	$42.93
	ATTAWAY INC	08/28/2015	$62.06
			$2,657.29
STEPHEN E. HUTCHINSON	Amazon.com	08/21/2015	$106.46
	ADVANCE AUTO PARTS #8581	08/27/2015	$5.33
			$111.79
STEPHEN KRESOVICH	CONNECTOR 2000 ASSOCIATIO	08/22/2015	$30.00
	LOWES #03071	08/21/2015	$16.03
	TED PELLA INC	08/21/2015	$64.57
			$110.60
STEPHEN N. COMPTON	SOUTH CAROLINA NURSERY AN	08/07/2015	$100.00
	GRACELAND PROPERTIES L	08/13/2015	$2,154.98

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN N. COMPTON	STAPLES 00111807	08/12/2015	$23.45
	ANDERSON NAPA AUTO PARTS	08/14/2015	$122.61
	GEMPLER'S	08/19/2015	$421.65
	GEMPLER'S	08/20/2015	$63.13
	4IMPRINT	08/24/2015	$1,553.03
	PAK MAIL SENECA	08/24/2015	$10.31
	GRIFF'S FARM AND H	08/24/2015	$165.25
	GEMPLER'S	08/29/2015	$366.16
			$4,980.57
STEPHEN W LANCE	FEDEX 400794777	08/01/2015	$8.35
	FEDEX 400794778	08/01/2015	$16.00
	US - YELLOW	08/03/2015	$1,374.00
	OFFICE DEPOT #1214	08/04/2015	$63.60
			$1,461.95
STEVE DUZAN	BestBuyCom638194001464	07/31/2015	$320.99
	Amazon.com	08/04/2015	$137.97
	NACDA AND ITS AFFILIATES	08/04/2015	$2,100.00
	CLEMSON COMPUTER ST	08/13/2015	$160.47
	STAPLES 00108779	08/15/2015	$10.17
	STAPLES 00108779	08/15/2015	$169.22
	STAPLES 00118976	08/16/2015	$16.85
	NACDA AND ITS AFFILIATES	08/17/2015	$50.00
	Amazon.com	08/19/2015	$24.99
	PAYPAL BEDFORDFREE	08/19/2015	$87.99
	SAGAMORE PUBLISHING LLC	08/20/2015	$25.00
	TOP HAT STUDENT	08/20/2015	$24.00
	ICLICKER	08/20/2015	$6.99
	ICLICKER	08/20/2015	$6.99
	ICLICKER	08/20/2015	$6.99
	ICLICKER	08/20/2015	$6.99
	TOP HAT STUDENT	08/20/2015	$24.00
	ICLICKER	08/20/2015	$6.99
	TOP HAT STUDENT	08/20/2015	$24.00
	W W NORTON CO INC	08/20/2015	$65.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	Amazon Services-Kindle	08/21/2015	$135.99
	ICLICKER	08/21/2015	$6.99
	AMAZON MKTPLACE PMTS	08/22/2015	$65.91
	Amazon Services-Kindle	08/21/2015	$87.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$120.00
	Amazon.com	08/21/2015	$35.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	Amazon Services-Kindle	08/21/2015	$156.39

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	SAGAMORE PUBLISHING LLC	08/21/2015	$37.50
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	Amazon.com	08/22/2015	$129.06
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	COURSESMART ETEXTBOOK	08/22/2015	$98.49
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	TRUNITY NETWORKS	08/21/2015	$48.95
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	MHE MCGRAW-HILL ECOMM	08/22/2015	$78.00
	COURSESMART ETEXTBOOK	08/25/2015	$15.00
	TOP HAT STUDENT	08/24/2015	$24.00
	CLEMSON COMPUTER ST	08/24/2015	$104.86
	Amazon.com	08/25/2015	$17.76
	TOP HAT STUDENT	08/24/2015	$24.00
	AMAZON MKTPLACE PMTS	08/25/2015	$161.35
	AMAZON MKTPLACE PMTS	08/25/2015	$14.92
	SAPLINGLEARNHOMEWORK	08/24/2015	$40.00
	AMAZON MKTPLACE PMTS	08/24/2015	$14.98
	TRUNITY NETWORKS	08/24/2015	$48.95
	Amazon.com	08/24/2015	$24.99
	TOP HAT STUDENT	08/24/2015	$24.00
	PAYPAL BEDFORDFREE	08/24/2015	$87.99
	SAPLINGLEARNHOMEWORK	08/24/2015	$30.00
	TOP HAT STUDENT	08/25/2015	$24.00
	MHE MCGRAW-HILL ECOMM	08/25/2015	$50.00
	Amazon.com	08/25/2015	$14.92
	Amazon.com	08/26/2015	$11.95
	SLED BACKGROUND CHE	08/24/2015	$26.00
	AISC-STUDENT	08/25/2015	$125.00
	CLEMSON-UNIV-BOOKS #4900	08/25/2015	$237.00
	ICLICKER	08/25/2015	$6.99
	RESPONSIVE LEARNING TECH	08/25/2015	$18.00
	AMAZON MKTPLACE PMTS	08/25/2015	$8.13
	MHE MCGRAW-HILL ECOMM	08/25/2015	$78.00
	FFTA	08/24/2015	$138.53
	ICLICKER	08/24/2015	$6.99
	WWW.SHAREDBOOK.COM	08/25/2015	$75.30
	Amazon.com	08/26/2015	$61.46
	AMAZON MKTPLACE PMTS	08/26/2015	$154.97

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	AMAZON MKTPLACE PMTS	08/25/2015	$14.07
	PAYPAL WEBASSIGN	08/25/2015	$84.53
	AMAZON MKTPLACE PMTS	08/25/2015	$14.98
	PAYPAL BEDFORDFREE	08/25/2015	$87.99
	AMAZON MKTPLACE PMTS	08/27/2015	$5.00
	AMAZON MKTPLACE PMTS	08/27/2015	$122.58
	MHE MCGRAW-HILL ECOMM	08/26/2015	$50.00
	STATACORP LP	08/27/2015	$75.00
	AMAZON MKTPLACE PMTS	08/26/2015	$14.99
	MHE MCGRAW-HILL ECOMM	08/26/2015	$120.00
	HAR HARVARD BUSNSS SCH	08/26/2015	$23.70
	CAMPUS COPY SHOP	08/25/2015	$61.53
	PAYPAL BEDFORDFREE	08/26/2015	$87.99
	AMAZON MKTPLACE PMTS	08/26/2015	$51.72
	TRUNITY NETWORKS	08/26/2015	$48.95
	MHE MCGRAW-HILL ECOMM	08/26/2015	$78.00
	AMAZON MKTPLACE PMTS	08/27/2015	$56.43
	ICLICKER	08/27/2015	$6.99
	NFHS LEARN.COM COURSE	08/27/2015	$450.00
	NFHS LEARN.COM COURSE	08/27/2015	$550.00
	ALIBRIS BOOKS	08/27/2015	$129.98
	AMAZON MKTPLACE PMTS	08/28/2015	$5.98
	Amazon.com	08/28/2015	$31.41
	BARNES&NOBLE.COM-BN	08/28/2015	$11.87
	NFHS LEARN.COM COURSE	08/27/2015	$1,560.00
	AMAZON MKTPLACE PMTS	08/27/2015	$35.24
	CCIT SUPPORT CENTER	08/26/2015	$37.50
	MHE MCGRAW-HILL ECOMM	08/27/2015	$78.00
	ABEBOOKS.COM	08/27/2015	$79.78
	NFHS LEARN.COM COURSE	08/27/2015	$1,080.00
	BestBuyCom742769002244	08/27/2015	$534.99
	NFHS LEARN.COM COURSE	08/27/2015	$600.00
	ICLICKER	08/28/2015	$6.99
	MHE MCGRAW-HILL ECOMM	08/29/2015	$120.00
	AMAZON MKTPLACE PMTS	08/30/2015	$34.66
	Amazon.com	08/29/2015	$35.00
	Amazon.com	08/30/2015	$199.96
	MHE MCGRAW-HILL ECOMM	08/28/2015	$78.00
	AMAZON MKTPLACE PMTS	08/29/2015	$12.37
	Amazon.com	08/30/2015	$45.02
	ICLICKER	08/28/2015	$6.99
	AWL Pearson Education	08/29/2015	$209.16
	AMAZON MKTPLACE PMTS	08/28/2015	$41.20
	Amazon.com	08/30/2015	$73.27
	TRUNITY NETWORKS	08/28/2015	$48.95
			$14,293.69

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	THE COBURN COMPANY	08/06/2015	$557.61
	DAIRY TECH INC	08/17/2015	$265.43
	FARMTEK	08/25/2015	$87.90
	HOLSTEIN ASSOCIATION USA	08/26/2015	$34.00
			$944.94
STEVE KLAINE	VWR INTERNATIONAL INC	08/02/2015	$56.37
	VWR INTERNATIONAL INC	08/04/2015	$243.83
	VWR INTERNATIONAL INC	08/05/2015	$69.66
	VWR INTERNATIONAL INC	08/06/2015	$99.51
	VWR INTERNATIONAL INC	08/06/2015	$63.94
	VWR INTERNATIONAL INC	08/06/2015	$70.71
	VWR INTERNATIONAL INC	08/06/2015	$14.08
	VWR INTERNATIONAL INC	08/07/2015	$26.50
	VWR INTERNATIONAL INC	08/09/2015	$27.72
	REED MARICULTURE	08/19/2015	$58.30
	SIGMA ALDRICH US	08/25/2015	$68.34
	CHEM SERVICE INC	08/28/2015	$152.80
	ACCUSTANDARD INC	08/27/2015	$206.09
			$1,157.85
STEVEN A BRANHAM	LOWES #02356	07/31/2015	$10.75
	BATTERIES PLUS #66	07/31/2015	$53.95
	WAL-MART #1339	08/03/2015	$30.76
	LOWES #02356	08/04/2015	$48.49
	HDS POWER SOLUTIONS #5G	08/05/2015	$202.40
	LOWES #02356	08/07/2015	$191.89
	LOWES #02356	08/10/2015	$36.55
	LOWES #02356	08/11/2015	$145.78
	LOWES #02356	08/12/2015	$236.52
	CATOES POWER EQUIPMENT IN	08/17/2015	$69.12
	LOWES #02356	08/17/2015	$32.29
	LOWES #02356	08/18/2015	$129.54
	AUTOZONE #1037	08/20/2015	$51.33
	AUTOZONE #1037	08/24/2015	$233.98
	LOWES #02356	08/25/2015	$48.30
	ELGIN QUICK LUBE	08/27/2015	$29.12
			$1,550.77
STEVEN E. MEADOWS	AT&T DATA	08/04/2015	$25.00
	COMCAST OF CHARLESTON	08/14/2015	$143.95
	VZWRLSS APOCC VISB	08/17/2015	$38.01
			$206.96
STEVEN H. LONG	WSC Windstream PmtFee	08/17/2015	$56.45
			$56.45
STEVEN N JEFFERS	VWR INTERNATIONAL INC	08/04/2015	$626.14
	ULINE SHIP SUPPLIES	08/05/2015	$29.40
	INGLES MARKETS #53	08/07/2015	$43.68

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	LOWES #03071	08/17/2015	$18.16
	STAPLES 00111807	08/17/2015	$84.79
	WM SUPERCENTER #3222	08/24/2015	$85.34
	LOWES #03071	08/27/2015	$13.29
			$900.80
SUSAN CHAPMAN	VWR INTERNATIONAL INC	08/08/2015	$78.40
	AMAZON MKTPLACE PMTS	08/15/2015	$45.89
	AMAZON MKTPLACE PMTS	08/17/2015	$59.00
	Amazon.com	08/25/2015	$63.99
	APL APPLE ONLINE STORE	08/27/2015	$29.99
	PENTAIR AQUATIC ECO SYS	08/29/2015	$94.09
			$371.36
SUSAN DUCKETT	AM SOC OF AN SCI	08/10/2015	$1,020.00
	THERMOWORKS INC	08/24/2015	$320.19
	DELTA AIR 0062319121339	08/24/2015	$1,770.93
	VVS VAL VET/DIRECT PET	08/27/2015	$299.62
			$3,410.74
SUSAN ELLER	DIAMOND SPRINGS WATER	08/03/2015	$10.65
	CRUCIAL.COM	08/05/2015	$270.18
	DIAMOND SPRINGS WATER	08/10/2015	$10.59
	AT&T BILL PAYMENT	08/17/2015	$38.98
	DIAMOND SPRINGS WATER	08/19/2015	$15.89
	DIAMOND SPRINGS WATER	08/25/2015	$10.65
	AGENT FEE 8900658687501	08/26/2015	$50.00
	AMERICAN AI 0017707392335	08/26/2015	$314.70
	AMERICAN AI 0017707392334	08/26/2015	$314.70
	AMERICAN AI 0017707392333	08/26/2015	$314.70
	AGENT FEE 8900658687500	08/26/2015	$50.00
	AGENT FEE 8900658687502	08/26/2015	$50.00
			$1,451.04
SUSAN T GUYNN	STAPLES 00111807	08/29/2015	$9.11
			$9.11
SUSAN W POPE	ARC SERVICES/TRAINING	08/26/2015	$133.00
			$133.00
SUSAN WATTS	AMAZON MKTPLACE PMTS	07/31/2015	$17.97
	AMAZON MKTPLACE PMTS	08/03/2015	$19.99
	Amazon.com	07/31/2015	$10.29
	AMAZON MKTPLACE PMTS	08/03/2015	$7.99
	AMAZON MKTPLACE PMTS	08/18/2015	$448.35
	Amazon.com	08/20/2015	$345.80
	Amazon.com	08/19/2015	$182.00
	Amazon.com	08/20/2015	$18.20
	BUILDASIGN.COM	08/21/2015	$68.49
	AMAZON MKTPLACE PMTS	08/20/2015	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	LONGLEAF SERVICES INC	08/20/2015	$1,168.16
	JAS TOWNSEND AND SONS INC	08/24/2015	$10.00
	AMAZON MKTPLACE PMTS	08/27/2015	$12.22
	WM SUPERCENTER #3222	08/28/2015	$69.34
	BI-LO GROCERY #5539	08/29/2015	$14.00
	WWW.KIGAPORTAL.COM	08/29/2015	$6.90
			$2,499.60
SUSAN WILLIAMS	UPS 000001042905721	08/24/2015	$69.38
	UPS 000000A77V33265	08/25/2015	$11.77
	UPS 000000A77V33325	08/25/2015	$30.51
	UPS 000000A77V33285	08/25/2015	$27.82
	UPS 000000A77V33275	08/25/2015	$5.86
	UPS 000000A77V33335	08/25/2015	$25.33
			$170.67
TABITHA M HARVEY	MARCO PROMOTIONAL PROD	08/14/2015	$1,015.03
	RMS - CLEMSON PRINT CENT	08/20/2015	$215.71
	RMS - CLEMSON PRINT CENT	08/20/2015	$195.17
	WWW.INNOVATIVEEDUCATOR	08/24/2015	$10,695.00
			$12,120.91
TALITHA ELLINGTON	DELTA AIR 0067707392256	08/05/2015	$2,141.07
	AGENT FEE 8900658603842	08/05/2015	$60.00
	WWW.NEWEGG.COM	08/10/2015	$77.11
	TENNESSEEAU	08/12/2015	$350.00
	DISH NETWORK-ONE TIME	08/12/2015	$137.80
	AUTOMOTIVE NEWS SUBSCRIPT	08/14/2015	$159.00
	UNITED 0167707392294	08/14/2015	$277.70
	AGENT FEE 8900658603875	08/14/2015	$50.00
	GAN 1120GRNVILLENEWCIR	08/14/2015	$12.00
	APL APPLE ONLINE STORE	08/17/2015	$803.48
	AGENT FEE 8900658687474	08/17/2015	$60.00
	DELTA AIR 0062198735196	08/17/2015	$651.43
	SOC FOR COLL U PLNG	08/20/2015	$335.00
	DELTA AIR 0062318789999	08/19/2015	$485.70
	MOTOR EQUIP MFR ASN	08/21/2015	$195.00
	OFFICE DEPOT #62	08/28/2015	$8.79
	AMAZON MKTPLACE PMTS	08/28/2015	$170.84
			$5,974.92
TAMARA MCNEALY	VWR INTERNATIONAL INC	08/06/2015	$92.16
	VWR INTERNATIONAL INC	08/12/2015	$78.10
	VWR INTERNATIONAL INC	08/15/2015	$262.25
	TFS FISHERSCI ECOM ATL	08/18/2015	$56.96
	VWR INTERNATIONAL INC	08/28/2015	$234.81
			$724.28
TAMARA MCNUTT-SCOTT	STAPLES 00118976	08/29/2015	$45.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$45.65
TAMMY CRANE	DELTA AIR 0060155065836	07/30/2015	$19.00
	DELTA AIR 0062316354949	07/30/2015	$524.70
	UNIV.PROD./LINECO INC.	07/30/2015	$349.80
	Amazon web services	08/03/2015	$1,120.15
	UNIV.PROD./LINECO INC.	07/30/2015	$91.41
	GAYLORD BROS INC	08/05/2015	$605.93
	DIAMOND SPRINGS WATER	08/11/2015	$169.76
	AMERICAN LIBRARY ASSOC	08/10/2015	$139.00
	AMERICAN LIBRARY ASSOC	08/10/2015	$109.00
	CALIFORNIA SAUCE LABS	08/11/2015	$12.00
	NASIG	08/15/2015	$75.00
	AMERICAN LIBRARY ASSOC	08/14/2015	$185.00
	AMER LIB ASSOC-IMIS	08/14/2015	$30.00
	LIBRARY JUICE ACADEMY	08/20/2015	$175.00
	UPS 0000009F302E275	08/22/2015	$23.72
	UPS 0000009F302E295	08/22/2015	$50.19
	UPS 0000009F302E285	08/22/2015	$45.13
	UPS 0000009F302E335	08/22/2015	$37.76
	UPS 0000009F302E325	08/22/2015	$67.29
	UPS 0000009F302E315	08/22/2015	$39.92
	UPS 0000009F302E305	08/22/2015	$47.02
	SKILLPATH SEMINARS MAIN	08/24/2015	$149.00
	UPS 0000009F302E345	08/25/2015	$83.26
	AMERICAN AI 0012356023176	08/28/2015	$533.73
	EB DLF FORUM 2015	08/29/2015	$425.00
	EB DLF FORUM 2015	08/29/2015	$425.00
			$5,532.77
TAMMY MORTON	FEDEX 402003985	08/13/2015	$5.63
	FEDEX 402545123	08/19/2015	$21.98
	Amazon.com	08/25/2015	$80.59
	FEDEX 651701063	08/25/2015	$77.47
	FEDEX 403178516	08/26/2015	$7.93
	FEDEX 403279767	08/27/2015	$11.63
	FEDEX 651896758	08/29/2015	$29.87
			$235.10
TARANA KHAN	AT&T DATA	08/23/2015	$25.00
	CODE 42 SOFTWARE INC	08/28/2015	$5.99
			$30.99
TEELA ROCHE	SHOW ME CABLES	08/18/2015	$23.84
	AMAZON MKTPLACE PMTS	08/19/2015	$14.49
			$38.33
TERASA LOTT	NATIONAL 4-H COUNCIL SUPP	07/31/2015	$48.25
	BTS #23	07/30/2015	$120.63
	TRUE COLORS	08/05/2015	$329.52

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	OFFICE DEPOT #336	08/05/2015	$204.64
	SNAPPY CAR WASH SNPYSC	08/05/2015	$21.00
	KMART 4317	08/07/2015	$91.24
	OFFICE DEPOT #336	08/07/2015	$146.24
	THE UPS STORE #0392	08/10/2015	$21.70
	OFFICE DEPOT #336	08/10/2015	$14.57
	CLICK2MAIL 866-665-2787	08/14/2015	$49.13
	CU PSA SHOPPING MALL	08/13/2015	$78.00
	USPS 45294105029809522	08/17/2015	$4.34
	LAMOTTE CO	08/17/2015	$71.00
	AMERICANSOY	08/19/2015	$100.00
	WAL-MART #2703	08/20/2015	$54.24
	FOOD LION #0618	08/20/2015	$24.55
	USPS 45294005029805496	08/21/2015	$17.95
	VZWRLSS APOCC VISE	08/25/2015	$50.08
	COUNCIL FOR ENVIROMENTAL	08/24/2015	$29.44
	CLICK2MAIL 866-665-2787	08/25/2015	$63.92
	JIFFY LUBE #1302	08/25/2015	$43.54
			$1,583.98
TERESA N HENRY	UPS 0000R24F80	08/16/2015	$7.98
	BETTER OFFICE SUPPLY S	08/26/2015	$454.75
			$462.73
TERESA SMITH	DELTA AIR 0062316078060	07/30/2015	$435.70
	ULINE SHIP SUPPLIES	08/05/2015	$448.82
	CLAISSE	08/05/2015	$494.88
	LOWES #00728	08/05/2015	$113.35
	ULINE SHIP SUPPLIES	08/06/2015	$76.24
	MANPOWER	08/06/2015	$1,163.29
	WALMART.COM 8009666546	08/12/2015	$132.66
	MANPOWER	08/13/2015	$627.24
	IN IMPERIAL METROLOGY, I	08/13/2015	$618.83
	IN IMPERIAL METROLOGY, I	08/13/2015	$19.78
	IN IMPERIAL METROLOGY, I	08/13/2015	$328.00
	IN IMPERIAL METROLOGY, I	08/13/2015	$322.26
	FAMILY DOLLAR #0162	08/14/2015	$30.69
	USG - PLASTER.COM	08/13/2015	$144.26
	STAMPS.COM	08/16/2015	$24.99
	MANPOWER	08/20/2015	$726.02
	AUTOMATIONDIRECT.COM	08/21/2015	$99.00
	LOWES #00728	08/20/2015	$232.62
	FORT-HILL-NG-BILL-PMNT	08/27/2015	$17.86
	MANPOWER	08/27/2015	$228.76
	US FOODS 6B	08/28/2015	$597.43
			$6,882.68
TERI F TOWNSEND	LINKEDIN-297 2963273	07/31/2015	$239.40

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	IN CAP BIOMATERIALS, LLC	08/03/2015	$1,020.00
	LOWES #03071	08/04/2015	$168.93
	HARBOR FREIGHT CATALOG	08/07/2015	$64.33
	APL APPLE ONLINE STORE	08/11/2015	$99.00
	BIOCHAIN INSTITUTE	08/11/2015	$165.00
	AMAZON MKTPLACE PMTS	08/12/2015	$67.98
	AMAZON MKTPLACE PMTS	08/12/2015	$245.10
	NATIONAL INSTRUMENTS CORP	08/12/2015	$529.09
	JAMECO/JIMPAK ELECTRONICS	08/12/2015	$646.97
	WTC TA INSTRUMENTS	08/18/2015	$430.72
	USAIRWAYS 0377709900146	08/18/2015	$370.20
	AMAZON MKTPLACE PMTS	08/21/2015	$62.28
	AMAZON MKTPLACE PMTS	08/20/2015	$8.43
	AMAZON MKTPLACE PMTS	08/20/2015	$31.78
	QUARTZY.COM	08/24/2015	$38.51
	BIOMEDICAL ENGINEERING SO	08/26/2015	$250.00
	Dropbox N1RXPQ3H7B8X	08/27/2015	$99.00
			$4,536.72
TERI J ELLIOTT	AUTOMOTVE REPAIR SERVICE	07/31/2015	$601.23
	AUTOMOTVE REPAIR SERVICE	08/20/2015	$19.95
	SENECA DMV 37	08/27/2015	$5.00
	AUTOMOTVE REPAIR SERVICE	08/27/2015	$307.22
			$933.40
TERRI B. SUMPTER	CU PSA SHOPPING MALL	07/31/2015	$14.00
	INTNL EROSION CNTRL ASSC	07/31/2015	$100.00
	PIGGLY WIGGLY 91	08/05/2015	$75.47
	FTC AUTOMATIC DRAFTS	08/07/2015	$223.79
	PIGGLY WIGGLY 91	08/11/2015	$33.88
	SIMPSONS ACE HARDWARE	08/13/2015	$26.99
	TJ MAXX #1089	08/12/2015	$179.60
	NY TIMES NATL SALES	08/17/2015	$34.40
	PAYPAL MOOREFARMSB	08/14/2015	$50.00
	WALGREENS #6074	08/17/2015	$68.58
	WALGREENS #11724	08/17/2015	$17.36
	AMERICAN MEADOWS	08/18/2015	$67.50
	USPS 45852001529800778	08/20/2015	$105.00
	WALGREENS #9276	08/20/2015	$30.52
	DUPLICATING PRODUCTS	08/20/2015	$300.40
	RAIN WATER SOLUTIONS	08/21/2015	$68.00
	PIGGLY WIGGLY 91	08/24/2015	$46.27
	CRESTLINE SPECIALTIES	08/25/2015	$409.85
	PAYPAL TEXASRESEAR	08/26/2015	$35.00
	VALLEY SPRING WATER & COF	08/25/2015	$230.44
	PIGGLY WIGGLY 91	08/27/2015	$55.91
	WAL-MART #0630	08/30/2015	$26.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,199.66
TERRI BRUCE	XERO INC	08/15/2015	$15.00
			$15.00
THEODORE E. RAYMOND JR.	TRI-COUNTY BUILDERS	08/13/2015	$10.68
			$10.68
THEODORE J ZEE	OREILLY AUTO 00022319	08/04/2015	$21.39
			$21.39
THOMAS FALLAW	GRIFF'S FARM AND H	08/04/2015	$126.80
	COMPLIANCESIGNS.COM	08/03/2015	$26.00
	OCONEE AUDIOLOGY	08/11/2015	$100.00
	LOWES #03071	08/25/2015	$207.23
	TRI-COUNTY ACE BLDRS S	08/27/2015	$62.22
			$522.25
THOMAS R. DOBBINS	ALA VOCATIONAL ASSOC	08/04/2015	$200.00
	CLEMSON-UNIV-BOOKS #4900	08/07/2015	$61.13
	AMAZON MKTPLACE PMTS	08/07/2015	$40.79
	ATLANTIC PROMOTIONS	08/19/2015	$665.54
	DELTA AIR 0068276895167	08/23/2015	$25.00
	BAY PHOTO LAB	08/24/2015	$37.00
	MEARS DESTINATION SERVICE	08/25/2015	$27.90
	DELTA AIR 0068276742889	08/26/2015	$25.00
			$1,082.36
THOMAS R. SCOTT	JORGENSEN LABORATORIES IN	08/04/2015	$28.49
	JORGENSEN LABORATORIES IN	08/04/2015	$366.00
	VWR INTERNATIONAL INC	08/07/2015	$21.45
	USAIRWAYS 0377707392258	08/05/2015	$1,635.72
	USAIRWAYS 0377707392257	08/05/2015	$1,635.72
	AGENT FEE 8900658603844	08/05/2015	$60.00
	AGENT FEE 8900658603843	08/05/2015	$60.00
	VWR INTERNATIONAL INC	08/11/2015	$30.53
	ABCAM	08/11/2015	$446.00
	SIGMA ALDRICH US	08/11/2015	$130.71
			$4,414.62
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	08/04/2015	$1.28
	DOLLAR-GENERAL #0163	08/08/2015	$4.01
	TRI-COUNTY ACE BLDRS S	08/10/2015	$3.41
	TRI-COUNTY ACE BLDRS S	08/25/2015	$3.63
	ACE HARDWARE	08/27/2015	$10.56
	TRI-COUNTY ACE BLDRS S	08/27/2015	$34.03
			$56.92
THOMAS T. PETERS	USPS 45142006329827193	08/10/2015	$49.00
	OFFICE DEPOT #1214	08/14/2015	$392.79
	GOOD LIFE CATERING COMPA	08/19/2015	$1,200.00
	LOWES #00728	08/21/2015	$29.91

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	MICHAELS STORES 1585	08/21/2015	$77.16
	IN ABC TROPHIES, INC.	08/25/2015	$39.59
	OFFICE DEPOT #379	08/28/2015	$382.96
			$2,171.41
THOMAS W JONES	STICKERSBANNERS	08/03/2015	$966.37
	S H CARTER DEVELOPMENT	08/04/2015	$163.50
	LOWES #01635	08/06/2015	$454.74
	ULINE SHIP SUPPLIES	08/08/2015	$150.39
	CLEMSON AUTO PARTS INC	08/18/2015	$185.97
	DIAMOND SPRINGS WATER	08/24/2015	$33.89
	DIAMOND SPRINGS WATER	08/24/2015	$15.94
	DIAMOND SPRINGS WATER	08/24/2015	$17.01
	DELTACOM PHONE	08/25/2015	$114.67
	DIAMOND SPRINGS WATER	08/24/2015	$5.30
	DIAMOND SPRINGS WATER	08/24/2015	$5.30
	DIAMOND SPRINGS WATER	08/24/2015	$7.44
	DIAMOND SPRINGS WATER	08/24/2015	$33.19
	DIAMOND SPRINGS WATER	08/24/2015	$15.89
	DIAMOND SPRINGS WATER	08/24/2015	$18.95
	DIAMOND SPRINGS WATER	08/24/2015	$10.59
	DIAMOND SPRINGS WATER	08/24/2015	$21.19
	DIAMOND SPRINGS WATER	08/24/2015	$10.59
	DIAMOND SPRINGS WATER	08/24/2015	$5.30
	DIAMOND SPRINGS WATER	08/24/2015	$7.44
	BLOSSMAN GAS, INC	08/24/2015	$53.53
	S H CARTER DEVELOPMENT	08/25/2015	$169.38
	S H CARTER DEVELOPMENT	08/25/2015	$172.53
	S H CARTER DEVELOPMENT	08/25/2015	$163.50
	LOWES #03071	08/27/2015	$30.36
	ANDREWS METAL WORKS INC	08/27/2015	$2,500.00
	FASTENAL COMPANY01	08/28/2015	$24.35
			$5,357.31
TIM CAMPBELL	THE PAINT PLACE	07/31/2015	$2.11
	TRI-COUNTY ACE BLDRS S	08/03/2015	$22.34
	LOWES #03071	08/03/2015	$52.77
	TRI-COUNTY ACE BLDRS S	08/03/2015	$26.07
	TRI-COUNTY ACE BLDRS S	08/03/2015	$7.25
	TRI-COUNTY ACE BLDRS S	08/04/2015	$29.35
	TRI-COUNTY ACE BLDRS S	08/05/2015	$8.20
	PRIORITY SERVICES	08/05/2015	$843.01
	TRI-COUNTY ACE BLDRS S	08/06/2015	$64.60
	TRI-COUNTY ACE BLDRS S	08/07/2015	$94.28
	TRI-COUNTY ACE BLDRS S	08/10/2015	$34.37
	TRI-COUNTY ACE BLDRS S	08/10/2015	$12.43
	MARION DAVIS INC	08/10/2015	$68.37
	LOWES #03071	08/11/2015	$76.12

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	08/11/2015	$48.87
	LOWES #03071	08/11/2015	$51.68
	LOWES #03071	08/12/2015	$61.96
	AMAZON MKTPLACE PMTS	08/12/2015	$359.90
	LOWES #03071	08/12/2015	$81.28
	LOWES #03071	08/12/2015	$25.87
	LOWES #03071	08/12/2015	$54.12
	LOWES #03071	08/12/2015	$12.84
	LOWES #03071	08/13/2015	$185.57
	LOWES #03071	08/13/2015	$24.08
	WAL-MART #3222	08/16/2015	$6.59
	LOWES #03071	08/14/2015	$196.44
	AMAZON MKTPLACE PMTS	08/15/2015	$63.82
	LOWES #03071	08/14/2015	$71.05
	R&R GOLF CARTS	08/13/2015	$275.60
	TRI-COUNTY ACE BLDRS S	08/14/2015	$121.39
	AMAZON MKTPLACE PMTS	08/14/2015	$31.98
	LOWES #03071	08/14/2015	$275.67
	LOWES #03071	08/16/2015	$36.75
	TRI-COUNTY ACE BLDRS S	08/17/2015	$12.44
	LOWES #03071	08/17/2015	$7.61
	TRI-COUNTY ACE BLDRS S	08/17/2015	$72.62
	LOWES #03071	08/18/2015	$27.39
	TRI-COUNTY ACE BLDRS S	08/18/2015	$63.17
	LOWES #03071	08/18/2015	$8.12
	LOWES #03071	08/18/2015	$45.34
	LOWES #03071	08/18/2015	$11.16
	SILOX CORP	08/19/2015	$94.94
	TRI-COUNTY ACE BLDRS S	08/19/2015	$81.41
	IN A3 COMMUNICATIONS INC	08/19/2015	$770.47
	IN A3 COMMUNICATIONS INC	08/19/2015	$985.06
	TRI-COUNTY ACE BLDRS S	08/20/2015	$4.13
	TRI-COUNTY ACE BLDRS S	08/20/2015	$31.77
	WM SUPERCENTER #3222	08/24/2015	$10.53
	TRI-COUNTY ACE BLDRS S	08/25/2015	$10.33
	LOWES #00728	08/25/2015	$250.04
	TRI-COUNTY ACE BLDRS S	08/25/2015	$40.46
	CLEMSON VARIETY & FRAMES	08/25/2015	$261.65
	TRI-COUNTY ACE BLDRS S	08/26/2015	$7.25
	LOWES #03071	08/27/2015	$176.28
	TRI-COUNTY ACE BLDRS S	08/27/2015	$17.62
	LOWES #01635	08/27/2015	$58.41
	MARION DAVIS INC	08/28/2015	$8.52
	JEFF LYNCH APPLIANCE AND	08/28/2015	$546.79
	MARION DAVIS INC	08/28/2015	$38.41
			$6,968.65

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	LOWES #03071	07/31/2015	$48.13
	CSCAA	07/31/2015	$225.00
	ACCO BRANDS DIRECT	07/31/2015	$60.94
	SPORTSUNLIMITED.COM	07/31/2015	$1,105.48
	DELTA AIR 0062316622505	07/30/2015	$496.20
	MF ATHLETIC & PERFORM BE	07/31/2015	$96.30
	ACADEMY SOCCER COA	08/04/2015	$71.00
	WM SUPERCENTER #4445	08/04/2015	$60.79
	WM SUPERCENTER #3222	08/04/2015	$282.67
	AMERICAN JUNIOR GOLF ASSO	08/05/2015	$435.00
	UPM CTR FOR REHAB SVCS	08/06/2015	$455.00
	STORE SUPPLY	08/04/2015	$66.22
	NSIDE HOSPITAL - ATLANTA	08/05/2015	$1,924.85
	DMI DELL BUS ONLINE	08/06/2015	$876.33
	THE OLIVE GARD00016345	08/04/2015	$432.74
	PAYPAL LIVONPRODUC	08/05/2015	$1,295.00
	UPM UNIV PGH PHYSICNS	08/06/2015	$236.22
	WALGREENS #11769	08/04/2015	$30.90
	TARGET 00011981	08/06/2015	$11.76
	BPC ONLINE PAYMENTS	08/06/2015	$20.00
	AMAZON MKTPLACE PMTS	08/07/2015	$196.96
	CLEMSON COMPUTER ST	08/07/2015	$1,229.98
	SLING TV, LLC	08/07/2015	$26.74
	AMAZON MKTPLACE PMTS	08/10/2015	$13.50
	THE POT BELLY DELI	08/10/2015	$323.23
	DMI DELL BUS ONLINE	08/11/2015	$1,711.99
	ACADEMY SOCCER COA	08/10/2015	$22.00
	MELLOW MUSHROOMCLEMSON	08/10/2015	$262.34
	BAPTIST PHYS GROUP LLC	08/12/2015	$154.51
	ZAP 6PM.COM	08/16/2015	$79.99
	GOLFGALAXY.COM	08/18/2015	$195.00
	WILLIAM P MULDOON DDS	08/18/2015	$1,520.00
	DMI DELL BUS ONLINE	08/19/2015	$855.98
	PUBLIX SUPERMARKETS #1379	08/18/2015	$19.56
	WOMENS GOLF COACHES	08/18/2015	$200.00
	WOMENS GOLF COACHES	08/18/2015	$70.00
	COURTYARD BY MARRIOTT CLE	08/18/2015	$109.89
	ACUSHNET COMPANY	08/19/2015	$355.24
	COURTYARD BY MARRIOTT CLE	08/19/2015	$223.28
	GOOGLE Google Storage	08/20/2015	$1.99
	ACUSHNET COMPANY	08/20/2015	$1,450.92
	AMAZON MKTPLACE PMTS	08/20/2015	$389.04
	CHICK-FIL-A #02536	08/19/2015	$33.11
	ACUSHNET COMPANY	08/20/2015	$770.40
	WWW.NEWEGG.COM	08/21/2015	$20.56
	AMAZON MKTPLACE PMTS	08/21/2015	$227.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	WAL-MART #0396	08/21/2015	$127.88
	NATIONAL SOCCER COACHES A	08/20/2015	$390.00
	WWW.NEWEGG.COM	08/24/2015	$34.88
	APL ITUNES.COM/BILL	08/22/2015	$13.59
	ELGATO SYSTEMS	08/24/2015	$49.95
	JERSEY MIKE'S STORE 7022	08/24/2015	$177.41
	APL ITUNES.COM/BILL	08/26/2015	$11.31
	CHICK-FIL-A #02536	08/24/2015	$140.68
	PAYPAL PITCHINGPAD	08/26/2015	$566.85
	CHICK-FIL-A #02536	08/25/2015	$47.38
	NACWAA	08/26/2015	$490.00
	G TEE	08/26/2015	$1,005.87
	VALLE BASEBALL	08/27/2015	$597.00
	AMERICAN AI 0017723431022	08/24/2015	$285.70
	ON DECK SPORTS	08/29/2015	$658.00
	ADY Spotify USA	08/28/2015	$10.69
	GRADYS GREAT OUTDOORS	08/28/2015	$650.98
	AMERICAN AI 0017723431089	08/24/2015	$285.70
			$24,237.66
TIMOTHY DRAKE	ATT CONS PHONE PMT	08/01/2015	$138.92
	KNOLOGY INC	08/04/2015	$374.01
	VZWRLSS APOCC VISB	08/05/2015	$209.46
	USPS 45690006729829090	08/06/2015	$6.96
	FSI SCE&G	08/11/2015	$334.54
	USPS 45690006729829090	08/12/2015	$26.96
	CAN CANONBUSSOL CBS	08/12/2015	$173.71
	AUTOMOTVE REPAIR SERVICE	08/12/2015	$60.00
	CHEM SERVICE INC	08/20/2015	$36.30
	FSI SCE&G	08/24/2015	$290.49
	AMAZON MKTPLACE PMTS	08/25/2015	$186.49
	ATT CONS PHONE PMT	08/27/2015	$280.37
	ATT CONS PHONE PMT	08/28/2015	$75.16
			$2,193.37
TOBY R KIRKLAND	STK SHUTTERSTOCK, INC.	08/18/2015	$49.00
	4OVER, INC.	08/20/2015	$97.15
	4IMPRINT	08/24/2015	$34.19
	4OVER, INC.	08/25/2015	$97.15
	4OVER, INC.	08/28/2015	$321.36
			$598.85
TOM KUEHN	NEWSPAPER ARCHIVE	08/05/2015	$9.95
			$9.95
TOMMY D WEST	PENDLETON TIRE COMPANY	08/06/2015	$42.50
	PENDLETON TIRE COMPANY	08/18/2015	$26.87
			$69.37
TONY CANTRELL	AUTOMOTVE REPAIR SERVICE	07/30/2015	$33.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTVE REPAIR SERVICE	07/30/2015	$14.75
	JERRY CAIN AUTO	07/30/2015	$357.50
	AUTOMOTVE REPAIR SERVICE	07/30/2015	$33.69
	AUTOMOTVE REPAIR SERVICE	07/30/2015	$123.69
	AUTOMOTVE REPAIR SERVICE	07/30/2015	$438.10
	AUTOMOTVE REPAIR SERVICE	07/30/2015	$32.39
	JERRY CAIN AUTO	07/30/2015	$1,200.00
	AUTOMOTVE REPAIR SERVICE	07/30/2015	$178.81
	PRIORITY SERVICES	08/04/2015	$116.25
	PRIORITY SERVICES	08/06/2015	$2,180.70
	GOLF CART SERVICE	08/05/2015	$303.50
	Snider Tire #343	08/13/2015	$918.02
	Snider Tire #343	08/13/2015	$2,184.42
	PRIORITY SERVICES	08/13/2015	$454.33
	GARRETTS DISCOUNT GOLF CA	08/13/2015	$247.34
	GARRETTS DISCOUNT GOLF CA	08/13/2015	$1,138.95
	TOTALSIR LLC	08/14/2015	$584.16
	AUTOMOTVE REPAIR SERVICE	08/13/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	08/13/2015	$127.84
	AUTOMOTVE REPAIR SERVICE	08/13/2015	$30.83
	AUTOMOTVE REPAIR SERVICE	08/13/2015	$602.75
	AUTOMOTVE REPAIR SERVICE	08/13/2015	$724.94
	PENDLETON TIRE COMPANY	08/19/2015	$484.63
	PENDLETON TIRE COMPANY	08/19/2015	$23.00
	AUTOMOTVE REPAIR SERVICE	08/20/2015	$598.52
	AUTOMOTVE REPAIR SERVICE	08/20/2015	$113.85
	AUTOMOTVE REPAIR SERVICE	08/20/2015	$352.28
	PRIORITY SERVICES	08/25/2015	$339.18
	JERRY CAIN AUTO	08/26/2015	$225.00
	POWELL GENERAL & EQUIP	08/27/2015	$1,588.22
			$15,779.30
TONY ROCHESTER	WAL-MART #3222	08/03/2015	$67.11
	ROTO ROOTER PLUMBING	08/04/2015	$250.00
	ROTO ROOTER PLUMBING	08/04/2015	$250.00
	WAL-MART #3222	08/10/2015	$19.17
	WW GRAINGER	08/12/2015	$75.24
	WW GRAINGER	08/17/2015	$224.33
	PENDLETON TIRE COMPANY	08/20/2015	$12.00
	PALMETTO SPECIALTY	08/24/2015	$113.91
	LOWES #03071	08/28/2015	$77.17
	MCNEELYS STORE & RENTAL	08/28/2015	$48.15
			$1,137.08
TRACEY D. MORGAN	T2 SYSTEMS CONNECT 2015	07/31/2015	$995.00
	BIG BELLY SOLAR INC	07/30/2015	$217.10
	NATIONAL BUS SALES & LEAS	07/30/2015	$318.72
	T2 SYSTEMS CONNECT 2015	07/31/2015	$1,990.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	SHERWIN WILLIAMS #2230	07/30/2015	$99.53
	SHERWIN WILLIAMS #2230	08/05/2015	$199.07
	THE TRANSFORM GROUP	08/06/2015	$124.90
	PUBLIX SUPERMARKETS #1379	08/07/2015	$38.33
	TRI STAR	08/10/2015	$54.01
	DIAMOND SPRINGS WATER	08/10/2015	$15.89
	TRAFFIC SAFETY STORE	08/10/2015	$832.95
	TRI-COUNTY ACE BLDRS S	08/11/2015	$35.73
	ACADEMY SPORTS# 154	08/11/2015	$70.00
	SHERWIN WILLIAMS #2658	08/12/2015	$335.36
	TRACTOR SUPPLY #1210	08/12/2015	$13.77
	TRACTOR SUPPLY #1210	08/12/2015	$635.99
	TRACTOR SUPPLY #1210	08/13/2015	$118.69
	BI-LO GROCERY #5097	08/13/2015	$38.97
	AT&T BILL PAYMENT	08/16/2015	$465.85
	CAROLINAS PARKING ASSOCIA	08/17/2015	$900.00
	SHERWIN WILLIAMS #2658	08/18/2015	$124.39
	DIAMOND SPRINGS WATER	08/18/2015	$56.50
	WAL-MART #3222	08/22/2015	$19.64
	THE TRANSFORM GROUP	08/25/2015	$1,801.02
	LOWES #03071	08/27/2015	$66.28
	SAS SAFETY CORP	08/26/2015	$71.66
	DIAMOND SPRINGS WATER	08/27/2015	$10.65
	AUTOMOTVE REPAIR SERVICE	08/27/2015	$643.27
	AUTOMOTVE REPAIR SERVICE	08/27/2015	$105.12
	WM SUPERCENTER#3191	08/30/2015	$116.02
	WM SUPERCENTER #3222	08/28/2015	$156.22
	WM SUPERCENTER #3222	08/28/2015	$27.17
			$10,697.80
TRACY PRATT	WAL-MART #3222	08/18/2015	$51.53
	CLEMSON COMPUTER ST	08/19/2015	$53.45
	CLEMSON-UNIV-BOOKS #4900	08/24/2015	$148.35
	FORT-HILL-NG-BILL-PMNT	08/26/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2015	$12.84
			$317.53
TRACY S ARWOOD	PRIM&R	08/04/2015	$310.00
	PRIM&R	08/04/2015	$325.00
	CLEMSON COMPUTER ST	08/07/2015	$949.99
	SKILLPATH SEMINARS MAIN	08/20/2015	$149.00
	SKILLPATH SEMINARS MAIN	08/20/2015	$34.13
	SKILLPATH SEMINARS MAIN	08/20/2015	$149.00
	SKILLPATH SEMINARS MAIN	08/20/2015	$34.13
	VZWRLSS IVR VB	08/21/2015	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	CRUCIAL.COM	08/22/2015	$50.28
	SOUTHWES 5262138210655	08/26/2015	$392.49
			$2,432.03
TRAVIS FURBEE	WAL-MART #3222	08/20/2015	$69.75
	BROOKS CTR BOX OFC WEB	08/21/2015	$160.00
	DELTA AIR 0062319200039	08/23/2015	$461.20
	GOLD CREST ENGRAVING	08/25/2015	$170.44
	PC NAME TAG	08/27/2015	$426.79
			$1,288.18
TROY NUNAMAKER	Amazon.com	08/21/2015	$165.44
			$165.44
TRUMAN NICHOLSON	MCMASTER-CARR	07/30/2015	$111.02
	MCMASTER-CARR	08/10/2015	$81.18
			$192.20
UTTIYO RAYCHAUDHURI	VISTAPR VistaPrint.com	08/21/2015	$322.21
			$322.21
V SRIDHARAN	PROJECT MGMT INSTITUTE	08/03/2015	$1,200.00
	AMERICAN AI 0012354909220	08/04/2015	$637.70
	FINNAIR 1052456108211	08/04/2015	$1,831.30
	AOM ACADEMY OF MNGMNT	08/11/2015	$182.00
	INFORMS	08/13/2015	$185.00
	INFORMS	08/13/2015	$185.00
	DECISION SCIENCES INSTIT	08/15/2015	$100.00
	AMERICAN AI 0017672433058	08/13/2015	$43.10
	DELTA AIR 0067672433841	08/13/2015	$88.10
	AOM ACADEMY OF MNGMNT	08/18/2015	$182.00
	AMAZON MKTPLACE PMTS	08/18/2015	$20.43
	AMAZON MKTPLACE PMTS	08/18/2015	$47.93
	AMAZON MKTPLACE PMTS	08/19/2015	$47.94
	DECISION SCIENCES INSTIT	08/20/2015	$100.00
	SOUTHWES 5262136265030	08/19/2015	$411.00
	SOUTHWES 5262136262366	08/19/2015	$384.00
	AMAZON MKTPLACE PMTS	08/20/2015	$17.00
	DECISION SCIENCES INSTIT	08/21/2015	$100.00
	INFORMS	08/20/2015	$185.00
	CLEMSON COMPUTER ST	08/20/2015	$32.09
	SHRM MEMBER600404607	08/21/2015	$190.00
	ASSOCIATION FOR INFORMATI	08/21/2015	$205.00
	KYOCERA DOCUMENT SOLUTION	08/20/2015	$685.15
	Amazon.com	08/23/2015	$30.73
	ALASKA AIR 0272176564449	08/20/2015	$376.20
	ALASKA AIR 0272176566611	08/20/2015	$376.20
	ALASKA AIR 0272176566610	08/20/2015	$376.20
	INFORMS	08/25/2015	$475.00
	STUDENTUNIVERSE	08/25/2015	$387.99

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON MKTPLACE PMTS	08/26/2015	$88.31
	ACT UCB-Gawood Center/	08/26/2015	$595.00
	UNITED 0162461670128	08/25/2015	$665.70
	SOUTHWES 5262137753051	08/25/2015	$162.00
	AMAZON MKTPLACE PMTS	08/26/2015	$16.16
	Amazon.com	08/30/2015	$56.84
	Amazon.com	08/30/2015	$40.20
			$10,706.27
VETRIA L BYRD	RENAISSANCE HOTELS ST LOU	07/31/2015	$362.24
	RENAISSANCE HOTELS ST LOU	07/31/2015	$362.24
	RENAISSANCE HOTELS ST LOU	07/31/2015	$270.85
	RENAISSANCE HOTELS ST LOU	07/31/2015	$362.24
			$1,357.57
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	08/09/2015	$30.00
	TIGER TOWN GRAPHICS	08/06/2015	$52.80
	ATT CONS PHONE PMT	08/18/2015	$160.76
	STAPLES 00108449	08/21/2015	$32.35
			$275.91
VICTORIA L CORBIN	PUBLIX SUPERMARKETS #1379	08/05/2015	$1.05
			$1.05
VICTORIA ROBERTS	ARC SERVICES/TRAINING	08/11/2015	$16.15
	SOUTHEASTERN PAPER GROUP	08/14/2015	$877.01
	TITLE BOXING	08/26/2015	$301.91
	WEB NETWORKSOLUTIONS	08/26/2015	$5.99
	GIH GLOBALINDUSTRIALEQ	08/27/2015	$194.14
			$1,395.20
VINCE RICHARDS	AMAZON.COM AMZN.COM/BILL	08/11/2015	$317.98
	AMAZON MKTPLACE PMTS	08/11/2015	$10.19
	APL APPLE ONLINE STORE	08/11/2015	$62.06
	Amazon.com	08/12/2015	$75.96
	SYNERGY	08/11/2015	$10.00
	A SMALL ORANGE	08/13/2015	$50.00
	Amazon.com	08/13/2015	$30.99
	AMAZON MKTPLACE PMTS	08/20/2015	$3.45
	Amazon.com	08/20/2015	$20.98
	Amazon.com	08/20/2015	$8.99
			$590.60
VIRGINIA FOULK	BioQuip Products Inc	07/31/2015	$1,470.34
	Amazon.com	07/31/2015	$82.04
	USI ED GOV	08/05/2015	$248.82
	SCIENCE FIRST WILDCO	08/06/2015	$582.95
	FORESTRY SUPPLIERS	08/06/2015	$677.82
	CVR COMPUTER SUPPLIES INC	08/07/2015	$900.57
	USPS 45142006329827193	08/17/2015	$5.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	BioQuip Products Inc	08/21/2015	$469.22
	CLEMSON COMPUTER ST	08/25/2015	$303.62
	Dropbox DVWNP69X9SHL	08/28/2015	$99.00
			$4,840.13
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	08/03/2015	$60.00
			$60.00
W. C. HOOD JR.	UPS 0000R24F76	08/02/2015	$12.69
	PACER800-676-6856IR	08/03/2015	$55.80
	THOMSON WEST TCD	08/19/2015	$711.55
			$780.04
WAYNE K CHAPMAN	THE UPS STORE 3497	08/21/2015	$18.75
			$18.75
WEIGUO CAO	TFS FISHERSCI ECOM ATL	07/31/2015	$74.25
			$74.25
WENDY BALDWIN	LOWES #03071	08/04/2015	$1,356.61
	LOWES #00728	08/04/2015	$53.48
	WM SUPERCENTER #3222	08/06/2015	$6.25
	FREDPRYOR CAREERTRACK	08/14/2015	$179.00
			$1,595.34
WICKES WESTCOTT	THE ASSOC FOR INST RES	08/12/2015	$140.00
	HIGHER EDUCATION PUBLICAT	08/18/2015	$67.50
			$207.50
WILDER FERREIRA	MEINEKE CAR CARE	08/01/2015	$346.49
	Amazon.com	08/06/2015	$43.37
	RICHARD KAY AUTOMOTIVE	08/07/2015	$409.07
	USPS 45004006229807211	08/10/2015	$98.00
	INGLES MARKETS #56	08/10/2015	$13.68
	DISPLAYS2GOCOM	08/22/2015	$496.57
	WALMART.COM 8009666546	08/24/2015	$769.32
	SYX TIGERDIRECT.COM	08/24/2015	$11.27
	SYX TIGERDIRECT.COM	08/25/2015	$101.51
	SYX TIGERDIRECT.COM	08/28/2015	$6.76
			$2,296.04
WILL HIOTT	CLEMSON COMPUTER ST	08/12/2015	$53.48
	CLEMSON CENTRAL STRGE	08/19/2015	$180.00
	DOVER PUBLICATIONS	08/21/2015	$52.32
	TRI-COUNTY ACE BLDRS S	08/28/2015	$84.03
	ARCADIA PUBLISHING INC	08/28/2015	$117.67
	Amazon.com	08/28/2015	$71.25
			$558.75
WILLIAM BRYAN SMITH	WAL-MART #1130	08/05/2015	$191.54
	HP HP HOME STORE	08/06/2015	$184.55
	WAL-MART #1130	08/06/2015	$33.14

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	INGLES MARKETS #44	08/05/2015	$105.78
	LAURENS COUNTY ADVERTISER	08/07/2015	$40.00
	CU PSA SHOPPING MALL	08/10/2015	$21.00
	CU PSA SHOPPING MALL	08/10/2015	$235.18
	MONTANA SILVERSMITHS E	08/12/2015	$176.00
	VZWRLSS PRPAY AUTOPAY	08/13/2015	$30.00
	CTS FRONTIER PHONE PAY	08/17/2015	$180.17
	WAL-MART #1130	08/18/2015	$42.77
	SPIRIT COMMUNICATIONS	08/18/2015	$24.12
	MR LUBE	08/19/2015	$48.56
	INGLES MARKETS #44	08/18/2015	$35.62
	SHOPLET.COM	08/26/2015	$313.12
			$1,661.55
WILLIAM COBURN	SYX TIGERDIRECT.COM	08/04/2015	$25.51
	SYX TIGERDIRECT.COM	08/04/2015	$14.27
	SYX TIGERDIRECT.COM	08/05/2015	$392.08
	AIR PRODUCTS & CHEMICALS	08/07/2015	$2,150.00
	SYX TIGERDIRECT.COM	08/07/2015	$326.67
	ASHCROFT	08/13/2015	$834.34
	ASHCROFT	08/13/2015	$6.37
	SYX TIGERDIRECT.COM	08/19/2015	$71.19
	SYX TIGERDIRECT.COM	08/19/2015	$461.31
	TRI-COUNTY ACE BLDRS S	08/19/2015	$183.33
	OREILLY AUTO 00043745	08/26/2015	$131.62
			$4,596.69
WILLIAM D JAMES	MR LUBE	08/04/2015	$36.98
	USPS 45622001029800513	08/14/2015	$20.26
	WM SUPERCENTER #624	08/24/2015	$42.67
			$99.91
WILLIAM E KEELS	VZWRLSS APOCC VISB	08/20/2015	$38.01
			$38.01
WILLIAM E. HUNT	UNITED 0162458839560	08/01/2015	$695.10
	AMAZON MKTPLACE PMTS	08/04/2015	$62.49
	MSUEXTENSIONVT	08/03/2015	$545.00
	KARST STAGE INC	08/03/2015	$72.43
	UNITED 0162460405575	08/14/2015	$534.60
	Amazon.com	08/23/2015	$23.99
			$1,933.61
WILLIAM F DELANEY	OI AMERICA	08/10/2015	$1,603.66
	USAIRWAYS 0372413203228	08/11/2015	$607.50
	DHL EXPRESS(USA), INC	08/15/2015	$36.00
	PAYPAL EBAY MARKTPLC USD	08/18/2015	$144.99
	ORANGE COUNTY AIRE	08/19/2015	$84.65
	WHITE JONES HARDWARE	08/24/2015	$7.66
	LIGHTINGSUPPLY	08/27/2015	$154.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	PAYPAL EBAY MARKTPLC USD	08/30/2015	$1,184.19
	PAYPAL EBAY MARKTPLC USD	08/30/2015	$753.34
			$4,576.94
WILLIAM G HENDERSON	DOLLAR-GENERAL #8049	08/10/2015	$10.70
	WAL-MART #4487	08/19/2015	$64.41
	ATT CONS PHONE PMT	08/21/2015	$160.13
	USPS 45256006535336692	08/26/2015	$11.83
	DOLLAR-GENERAL #8049	08/28/2015	$18.78
			$265.85
WILLIAM G SHIVAR	BOUND TREE MEDICAL LLC	07/30/2015	$136.68
	BOUND TREE MEDICAL LLC	07/30/2015	$313.17
	IN EMS TECHNOLOGY SOLUTI	08/04/2015	$1,650.00
	WM SUPERCENTER #3222	08/05/2015	$27.41
	BOUND TREE MEDICAL LLC	08/04/2015	$596.41
	BestBuyCom738723023521	08/05/2015	$340.04
	NATIONAL PRODUCTS INC	08/05/2015	$131.06
	IN FROG 911	08/06/2015	$260.35
	ANDERSON NAPA AUTO PARTS	08/07/2015	$28.87
	SAFE INDUSTRIES	08/07/2015	$1,145.97
	HARRISONS WORKWEAR MAULDI	08/07/2015	$259.90
	AMAZON MKTPLACE PMTS	08/11/2015	$99.60
	EMERGENCY MEDICAL PRODUC	08/10/2015	$543.75
	EMERGENCY MEDICAL PRODUC	08/10/2015	$1,027.87
	AMAZON MKTPLACE PMTS	08/13/2015	$19.98
	Amazon.com	08/12/2015	$179.00
	LOWES #03071	08/12/2015	$116.01
	TRI-COUNTY ACE BLDRS S	08/12/2015	$425.30
	BOUND TREE MEDICAL LLC	08/11/2015	$2,401.61
	ARROW INTERNATIONAL	08/12/2015	$596.24
	AMAZON MKTPLACE PMTS	08/13/2015	$27.96
	SC.GOV	08/12/2015	$126.00
	EMERGENCY MEDICAL PRODUC	08/12/2015	$52.55
	MOTOROLA, INC. - ONLINE	08/15/2015	$1,912.49
	AMAZON MKTPLACE PMTS	08/14/2015	$51.90
	THE HOME DEPOT #1130	08/13/2015	$215.82
	HUBBARD YOUNG PHARMACY	08/17/2015	$294.04
	BEST BUY 00005207	08/17/2015	$96.23
	BOUND TREE MEDICAL LLC	08/17/2015	$19.00
	BestBuyCom740792001560	08/18/2015	$149.69
	AMAZON MKTPLACE PMTS	08/18/2015	$33.98
	WISCOMM COM	08/18/2015	$287.75
	AMAZON MKTPLACE PMTS	08/18/2015	$13.96
	ELKMONT TRADING COMPANY	08/18/2015	$115.56
	THE UPS STORE 3497	08/19/2015	$11.62
	AMAZON MKTPLACE PMTS	08/20/2015	$84.01
	LAKE KEOWEE FORD	08/19/2015	$59.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	ADVANCE AUTO PARTS #5360	08/19/2015	$38.50
	MOTOROLA, INC. - ONLINE	08/22/2015	$419.76
	FILTERS FAST	08/21/2015	$241.81
	ZOLL MEDICAL CORP	08/24/2015	$801.91
	WM SUPERCENTER #3222	08/25/2015	$108.88
	WHENTOWORK	08/26/2015	$54.00
	VALVOLINE INSTANT OIL CHA	08/25/2015	$60.28
	EMERGENCY MEDICAL PRODUC	08/28/2015	$142.65
	LOWES #03071	08/28/2015	$96.89
			$15,815.74
WILLIAM H CONNER	THE HOME DEPOT 1122	08/18/2015	$12.33
	SWS	08/21/2015	$100.00
	HERALD OFFICE SUPPLY INC	08/27/2015	$46.06
			$158.39
WILLIAM H EDWARDS	WAL-MART #0514	08/01/2015	$69.83
	MINUTEKEY 800.539.7571	08/01/2015	$5.33
	LOWES #00639	08/04/2015	$50.91
	THE UPS STORE #2658	08/11/2015	$10.00
	UNITED 0162460058493	08/11/2015	$574.70
	NET10 AIRTIME	08/13/2015	$11.49
	Dropbox 55NR5GS2J4TS	08/17/2015	$9.99
	WM SUPERCENTER #4487	08/23/2015	$27.73
	DIXIE LOCK AND SAFE AIKEN	08/21/2015	$12.96
	DOLLAR GENERAL # 11289	08/24/2015	$9.20
	UNITED 0162461805809	08/26/2015	$314.70
			$1,096.84
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	08/04/2015	$6.08
	STEINER TRACTOR PARTS	08/06/2015	$136.25
	CAROLINAFARMSTEWARD	08/06/2015	$39.00
	LOWES #00655	08/06/2015	$122.57
	LOWES #00655	08/06/2015	$2.80
	IN WASTE SERVICES, LLC	08/07/2015	$55.00
	HARBOR FREIGHT TOOLS 129	08/06/2015	$34.67
	CERTIFIED LABORATORIES	08/10/2015	$178.91
	IN ERNIE'S REFRIGERATION	08/13/2015	$590.00
	IN ERNIE'S REFRIGERATION	08/13/2015	$450.39
	W.P.LAW, INC #3	08/19/2015	$153.29
	BLANCHARD EQUIPMENT	08/19/2015	$293.90
	IN WASTE SERVICES, LLC	08/19/2015	$640.64
	HERRINGTON EQUIPMENT	08/19/2015	$230.66
	DILMAR OIL COMPANY	08/21/2015	$835.67
	BLANCHARD EQUIPMENT	08/24/2015	$16.54
	AGRI DIRECT INC	08/24/2015	$76.82
	ACE INDUSTRIAL SUPPLY INC	08/26/2015	$482.06
	WEST ASHLEY BATTERIES	08/27/2015	$175.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	AUTOZONE #4887	08/28/2015	$144.23
			$4,665.03
WILLIAM LASSER	COLUMBO'S PIZZA	08/13/2015	$93.69
	WM SUPERCENTER #3222	08/25/2015	$49.37
			$143.06
WILLIAM M. SMOAK III	AG-PRO	07/30/2015	$122.60
	CLEMSON AUTO PARTS INC	07/30/2015	$12.73
	CLEMSON AUTO PARTS INC	07/30/2015	$9.28
	GRIFF'S FARM AND H	08/03/2015	$209.68
	CLEMSON AUTO PARTS INC	08/04/2015	$61.99
	LOWES #03071	08/11/2015	$109.32
	CLEMSON AUTO PARTS INC	08/10/2015	$5.16
	CLEMSON AUTO PARTS INC	08/10/2015	$8.45
	CLEMSON AUTO PARTS INC	08/10/2015	$6.41
	GRIFF'S FARM AND H	08/12/2015	$8.76
	CLEMSON AUTO PARTS INC	08/17/2015	$4.56
	CLEMSON AUTO PARTS INC	08/17/2015	$2.28
	CLEMSON AUTO PARTS INC	08/17/2015	$1.95
	CLEMSON AUTO PARTS INC	08/20/2015	$5.65
	CLEMSON AUTO PARTS INC	08/21/2015	$0.90
	CLEMSON AUTO PARTS INC	08/20/2015	$2.01
	CLEMSON AUTO PARTS INC	08/20/2015	$6.40
	AG-PRO	08/24/2015	$59.84
	AG-PRO	08/24/2015	$68.95
	CLEMSON AUTO PARTS INC	08/27/2015	$26.79
			$733.71
WILLIAM R MARCOTTE JR	TFS FISHERSCI ECOM ATL	08/20/2015	$83.45
	QUARTZY.COM	08/24/2015	$258.07
	QUARTZY.COM	08/24/2015	$12.10
	NEW ENGLAND BIOLABS	08/27/2015	$186.00
	OTHER WORLD COMPUTING	08/26/2015	$11.85
	TFS FISHERSCI ECOM ATL	08/28/2015	$115.80
			$667.27
WILLIAM S BALDWIN	BIO RAD LABORATORIES	08/04/2015	$200.09
	TFS FISHERSCI ECOM ATL	08/12/2015	$71.17
	TFS FISHERSCI ECOM ATL	08/13/2015	$165.37
	BIO RAD LABORATORIES	08/15/2015	$133.25
			$569.88
WILLIAM SCOTT WHITESIDE	THE HOME DEPOT 6918	08/10/2015	$21.38
	INTL ASSN FOOD PROT	08/12/2015	$160.00
	SHERWIN WILLIAMS #2658	08/26/2015	$720.32
	DELTA AIR 0062319499769	08/26/2015	$472.70
			$1,374.40
WILLIAM WEATHERS	STC ENTERPRISE INC	07/30/2015	$77.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WEATHERS	HELP DESK INSTITUTE	08/13/2015	$1,995.00
			$2,072.15
WILLIE WANNAMAKER	INGLES MARKETS #53	08/04/2015	$9.57
	WM SUPERCENTER #3222	08/25/2015	$12.74
			$22.31
WINDSOR W SHERRILL	INSIGHTLY CRM	08/14/2015	$60.00
			$60.00
WINSTON E. HOLTON	ETS PRAXIS Registratio	08/18/2015	$150.00
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
	SC.GOV	08/19/2015	$107.78
	ETS PRAXIS Registratio	08/21/2015	$146.00
	IBT IIS FINGERPRINT COM	08/21/2015	$53.25
	SC.GOV	08/21/2015	$107.78
	AWL Pearson Education	08/26/2015	$72.90
	AWL Pearson Education	08/26/2015	$60.50
	CLEMSONUNIVBOOKS #4909	08/26/2015	$54.25
			$805.71
XIUPING JIANG	CADMUS JOURNAL SERVICES	08/12/2015	$469.00
	USPS 45168006329807708	08/25/2015	$15.15
	Amazon.com	08/26/2015	$92.65
	Amazon.com	08/27/2015	$129.49
			$706.29
YA PING SUN	BEST BUY 00001586	08/01/2015	$26.68
	ATT BILL PAYMENT	08/04/2015	$57.00
	STAPLES 00108779	08/02/2015	$43.07
	WWW.NSINTERNATIONAL.N	08/10/2015	$168.13
	RAIL EUROPE INC	08/10/2015	$371.00
	WAL-MART #3222	08/13/2015	$139.10
	HERTZ RENT-A-CAR	08/18/2015	$51.71
			$856.69
YANZHANG WEI	TFS FISHERSCI ECOM ATL	07/31/2015	$146.04
	TFS FISHERSCI ECOM ATL	08/07/2015	$80.49
	TFS FISHERSCI ECOM ATL	08/15/2015	$200.71
			$427.24
YOICHIRO KANNO	PENDLETON TIRE COMPANY	07/31/2015	$61.00
	ONSET COMPUTER CORPORA	08/06/2015	$532.00
	LOWES #03071	08/13/2015	$134.40
	CABELA'S.COM INC	08/18/2015	$84.47
	MID-LAKES CORP	08/20/2015	$213.32
	LOWES #03071	08/25/2015	$105.59
	RITE IN THE RAIN	08/28/2015	$18.70
			$1,149.48
YUQING DONG	TMART	08/20/2015	$8.69
	U OF M CGC	08/26/2015	$14.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUQING DONG	TFS FISHERSCI ECOM ATL	08/29/2015	$22.74
			$45.43
Z ANNETTE BASSETT	UPS 000001WV22	08/02/2015	$19.94
	RMS - CLEMSON PRINT CENT	08/05/2015	$588.50
	UPS 000001WV22	08/09/2015	$10.93
	CAMPUS COPY SHOP	08/11/2015	$340.28
	DIAMOND SPRINGS WATER	08/18/2015	$19.10
	RMS - CLEMSON PRINT CENT	08/20/2015	$898.80
	RMS - CLEMSON PRINT CENT	08/20/2015	$284.62
	RMS - CLEMSON PRINT CENT	08/20/2015	$60.99
			$2,223.16
ZACH OWEN	PRIORITY SERVICES	07/31/2015	$376.83
	ANDERSON NAPA AUTO PARTS	08/03/2015	$134.92
	VALVOLINE INSTANT OIL CHA	08/03/2015	$102.68
	ANDERSON NAPA AUTO PARTS	08/05/2015	$21.38
	VALVOLINE INSTANT OIL CHA	08/05/2015	$54.81
	PRIORITY SERVICES	08/07/2015	$162.51
	PENDLETON TIRE COMPANY	08/11/2015	$23.00
	PENDLETON TIRE COMPANY	08/13/2015	$284.21
			$1,160.34
ZELDA B KLEISTER	BEST BUY 00005207	08/01/2015	$149.79
	DELTA AIR 0062316632766	07/30/2015	$316.70
	DELTA AIR 0062316781236	07/30/2015	$316.70
	DELTA AIR 0062316177963	07/31/2015	$316.70
	STAPLES DIRECT	08/01/2015	$55.54
	DELTA AIR 0062316217028	07/30/2015	$336.70
	DELTA AIR 0062316474263	07/30/2015	$316.70
	HELP DESK INSTITUTE	08/03/2015	$1,795.00
	HELP DESK INSTITUTE	08/03/2015	$1,995.00
	HELP DESK INSTITUTE	08/03/2015	$1,795.00
	HELP DESK INSTITUTE	08/03/2015	$1,795.00
	Amazon.com	08/05/2015	$45.78
	Amazon.com	08/08/2015	$68.68
	Amazon.com	08/08/2015	$57.23
	SYX TIGERDIRECT.COM	08/10/2015	$118.52
	SYX TIGERDIRECT.COM	08/11/2015	$11.84
	INTERNET2	08/13/2015	$1,000.00
	Amazon.com	08/15/2015	$121.35
	STAPLES DIRECT	08/15/2015	$83.98
	OFFICE DEPOT #1214	08/13/2015	$204.36
	AMERICAN AI 0017672398295	08/13/2015	$247.60
	DELTA AIR 0067672394598	08/13/2015	$163.60
	VMWORLD CONFERENCE	08/17/2015	$1,595.00
	itSMFUSA	08/19/2015	$45.00
	itSMFUSA	08/19/2015	$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	itSMFUSA	08/19/2015	$45.00
	itSMFUSA	08/19/2015	$45.00
	itSMFUSA	08/19/2015	$45.00
	itSMFUSA	08/19/2015	$45.00
	itSMFUSA	08/19/2015	$45.00
	itSMFUSA	08/19/2015	$45.00
	itSMFUSA	08/19/2015	$45.00
	DELTA AIR 0067674513000	08/21/2015	$254.10
	AMERICAN AI 0017674492653	08/21/2015	$245.10
	CBI PARALLELS	08/24/2015	$179.99
	Amazon.com	08/25/2015	$53.67
	FREEMAN XP REG FEES	08/25/2015	$1,500.00
	ALLTHINGSOPEN.ORG	08/25/2015	$149.00
	DRI VMWARE	08/29/2015	$399.98
	AMAZON MKTPLACE PMTS	08/30/2015	$24.52
	FEDEX 403466439	08/30/2015	$26.34
	FREEMAN XP REG FEES	08/28/2015	$1,500.00
	GRAPHICS PRESS TUFTE	08/28/2015	$187.00
			$17,831.47
ZHICHENG DOU	AMAZON MKTPLACE PMTS	08/29/2015	$10.88
	Amazon.com	08/30/2015	$26.69
	STAPLES 00111807	08/28/2015	$817.04
			$854.61

Total for CLEMSON UNIVERSITY: $1,796,897.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	08/04/2015	$371.39
	DMI DELL HIGHER EDUC	08/05/2015	$243.94
	B&H PHOTO, 800-606-6969	08/07/2015	$149.82
	DMI DELL HIGHER EDUC	08/08/2015	$95.19
	DMI DELL HIGHER EDUC	08/08/2015	$37.88
	SOUTHERN COMPUTER WAREHOU	08/10/2015	$201.98
	B&H PHOTO, 800-606-6969	08/10/2015	$349.99
	SOUTHERN COMPUTER WAREHOU	08/11/2015	$30.66
	SOUTHERN COMPUTER WAREHOU	08/11/2015	$153.28
	SOUTHERN COMPUTER WAREHOU	08/12/2015	$373.11
	SOUTHERN COMPUTER WAREHOU	08/12/2015	$122.62
	SOUTHERN COMPUTER WAREHOU	08/12/2015	$30.66
	GRAYBAR ELECTRIC COMPANY	08/13/2015	$56.20
	PARTS EXPRESS	08/14/2015	$1,894.68
	DMI DELL HIGHER EDUC	08/15/2015	$495.17
	DMI DELL HIGHER EDUC	08/18/2015	$262.25
	SOUTHERN COMPUTER WAREHOU	08/17/2015	$398.52
	GRAYBAR ELECTRIC COMPANY	08/18/2015	$232.34
	SOUTHERN COMPUTER WAREHOU	08/26/2015	$43.61
	CDW GOVERNMENT	08/27/2015	$35.29
	SCITDA40.WILDAPRICOT.	08/28/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/28/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
	FORMS AND SUPPLY - AOPD	08/28/2015	$69.65
	SCITDA40.WILDAPRICOT.	08/28/2015	$59.00
			$5,884.23
ADAM LEAPHART	TFS FISHERSCI ECOM ATL	08/01/2015	$102.60
	HOSKIN SCIENTIFIC LIMI	08/04/2015	$108.00
	LOWES #01705	08/04/2015	$45.38
	TFS FISHERSCI ECOM ATL	08/05/2015	$255.72
	LOWES #01705	08/05/2015	$23.34
	LOWES #01705	08/05/2015	$73.35
	SC.GOV	08/06/2015	$566.00
	ENVIRONMENTAL RESOURCE	08/07/2015	$102.11
	TFS FISHERSCI ECOM ATL	08/11/2015	$370.01
	LOWES #01705	08/12/2015	$41.03
	TFS FISHERSCI ECOM ATL	08/15/2015	$679.97
	TFS FISHERSCI ECOM ATL	08/18/2015	$327.57
	HOSKIN SCIENTIFIC LIMI	08/20/2015	$20.89
			$2,715.97
ALLANNA FERRARI	Amazon.com	08/17/2015	$121.80
	Amazon.com	08/17/2015	$52.20
	HOMEDEPOT.COM	08/25/2015	$115.67
	BED BATH & BEYOND #772	08/29/2015	$26.99
	AMAZON.COM AMZN.COM/BILL	08/29/2015	$64.39
	Amazon.com	08/29/2015	$112.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLANNA FERRARI	AMERICAN AI 0012355959894	08/27/2015	$466.20
			$959.25
ALLISON BUTLER	CAROLINA SAND INC	07/31/2015	$344.07
	FLINT EQUIP AYNOR	08/03/2015	$7,307.04
	LOWES #01705	08/03/2015	$120.24
	LOWES #01705	08/04/2015	$130.91
	CINTAS 60A SAP	08/04/2015	$46.57
	MODERN TURF INC	08/07/2015	$3,125.00
	JOHN DEERE LANDSCAPES593	08/10/2015	$409.85
	HARRELLS LLC	08/10/2015	$1,071.88
	JOHN DEERE LANDSCAPES593	08/12/2015	$2,449.59
	JOHN DEERE LANDSCAPES593	08/13/2015	$333.84
	LOWES #01705	08/13/2015	$24.92
	THOMPSON PUMP	08/18/2015	$827.25
	HARRELLS LLC	08/20/2015	$3,217.50
	LOWES #01705	08/21/2015	$19.21
	HARRELLS LLC	08/25/2015	$4,640.40
	EAGLE ONE GOLF PRODUCTS	08/25/2015	$619.87
	S & R TURF & IRRIGATION	08/25/2015	$200.00
			$24,888.14
ALLISON TANNER	AUTHORIZENET	08/03/2015	$56.15
	Amazon.com	08/21/2015	$135.92
	AT&T BILL PAYMENT	08/26/2015	$87.98
			$280.05
AMANDA CRADDOCK	CACRAO	08/04/2015	$25.00
	NACAC	08/06/2015	$265.00
	NACAC	08/06/2015	$330.00
	DELTA AIR 0067670614455	08/06/2015	$583.20
			$1,203.20
AMANDA HANFORD	SMITH RUBBER STAMP & SEAL	08/04/2015	$77.03
	LE BLEU OF THE CAROLINAS	08/17/2015	$62.85
	GNP BRANDED GEAR	08/18/2015	$794.18
	FORMS AND SUPPLY - AOPD	08/18/2015	$52.91
	FORMS AND SUPPLY - AOPD	08/21/2015	$175.05
	EB STUDENT LOANS AMP	08/21/2015	$225.00
	FORMS AND SUPPLY - AOPD	08/25/2015	$37.05
			$1,424.07
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	07/31/2015	$211.75
			$211.75
AMBER GALL	NATIVE SONS	08/14/2015	$321.84
			$321.84
AMY HAGGARD	PAYPAL SONASYSTEMS	08/07/2015	$1,400.00
	FORMS AND SUPPLY - AOPD	08/11/2015	$77.84
	FORMS AND SUPPLY - AOPD	08/14/2015	$57.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	FORMS AND SUPPLY - AOPD	08/13/2015	$34.71
	FORMS AND SUPPLY - AOPD	08/14/2015	$14.11
	FORMS AND SUPPLY - AOPD	08/14/2015	$19.17
	DMI DELL HIGHER EDUC	08/18/2015	$57.93
	US INK AND TONER	08/17/2015	$162.39
	DELL SALES & SERVICE	08/19/2015	$64.14
	FORMS AND SUPPLY - AOPD	08/17/2015	$68.19
	DMI DELL HIGHER EDUC	08/20/2015	$57.93
	FORMS AND SUPPLY - AOPD	08/19/2015	$63.68
	FORMS AND SUPPLY - AOPD	08/19/2015	$80.31
	FORMS AND SUPPLY - AOPD	08/21/2015	$51.18
	FORMS AND SUPPLY - AOPD	08/20/2015	$3.71
	Amazon.com	08/23/2015	$19.08
	FORMS AND SUPPLY - AOPD	08/25/2015	$43.37
	FORMS AND SUPPLY - AOPD	08/25/2015	$37.90
	FORMS AND SUPPLY - AOPD	08/26/2015	$20.76
	FORMS AND SUPPLY - AOPD	08/28/2015	$17.24
			$2,351.07
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	08/20/2015	$115.76
			$115.76
ANTHONY CARTER	WRAPS INK INCORPORATED	08/11/2015	$546.00
	GATOR GRIP TRUCK ACCES	08/13/2015	$861.09
	SURF WATER PROMOTIONS	08/18/2015	$160.00
	HORRY TELEPHONE COOPERATI	08/17/2015	$32.10
			$1,599.19
APRIL BETSCH	BEACH BIKE SHOP	07/31/2015	$43.20
	MICHAELS STORES 2056	08/02/2015	$19.34
	OFFICEMAX/OFFICE DEPOT640	07/31/2015	$8.63
	WM SUPERCENTER #4664	08/03/2015	$18.09
	LOWES #01705	08/04/2015	$31.65
	AMAZON MKTPLACE PMTS	08/08/2015	$7.98
	AMAZON.COM AMZN.COM/BILL	08/09/2015	$6.00
	TARGET 00027425	08/09/2015	$57.72
	LOWES #01705	08/09/2015	$11.63
	AMAZON MKTPLACE PMTS	08/10/2015	$66.31
	FORMS AND SUPPLY - AOPD	08/09/2015	$1.46
	IN COASTAL MARKETING GRA	08/11/2015	$256.80
	FORMS AND SUPPLY - AOPD	08/11/2015	$25.36
	FORMS AND SUPPLY - AOPD	08/11/2015	$21.26
	AMAZON MKTPLACE PMTS	08/12/2015	$32.32
	WAL-MART #4664	08/12/2015	$69.61
	DUPLICATES INK	08/14/2015	$525.85
	OFFICEMAX/OFFICE DEPOT640	08/15/2015	$10.79
	WAL-MART #0586	08/15/2015	$47.48
	IN COASTAL MARKETING GRA	08/19/2015	$765.05

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	IN COASTAL MARKETING GRA	08/19/2015	$377.05
	WM SUPERCENTER #4664	08/23/2015	$15.33
	BED BATH & BEYOND #772	08/22/2015	$15.12
	ARYZTA LLC	08/24/2015	$31.60
	AMAZON MKTPLACE PMTS	08/25/2015	$13.98
	WM SUPERCENTER #4664	08/25/2015	$19.65
	FORMS AND SUPPLY - AOPD	08/24/2015	$25.31
	IN COASTAL MARKETING GRA	08/25/2015	$765.05
	IN COASTAL MARKETING GRA	08/25/2015	$273.49
			$3,563.11
ARALEIGH BEAM	NCAA FULFILLMENT	08/12/2015	$525.40
	US INK AND TONER	08/19/2015	$202.80
	DMI DELL HIGHER EDUC	08/20/2015	$18.19
	SENTIA PUBLISHING	08/19/2015	$69.00
	HORRY TELEPHONE COOPERATI	08/19/2015	$774.00
	GLEIM PUBLICATIONS INC	08/21/2015	$115.00
	DMI DELL HIGHER EDUC	08/25/2015	$16.36
	CCU MAIL SERVICES	08/24/2015	$16.20
	DMI DELL HIGHER EDUC	08/25/2015	$284.56
	AWL Pearson Education	08/25/2015	$330.63
			$2,352.14
BARRY LIPPMAN	FOOD LION #1384	08/02/2015	$10.99
	MF ATHLETIC & PERFORM BE	08/11/2015	$168.53
	LOWES #01705	08/13/2015	$54.37
	LESLIES POOLMART WEB	08/16/2015	$427.37
	GOPHER SPORT	08/14/2015	$151.98
			$813.24
BERTHA FLADGER	OFFICESIGNCOMPANYCOM	08/11/2015	$220.95
	FOOD LION #1384	08/21/2015	$93.92
	WAV COOL IDEAS MARKETING	08/24/2015	$253.02
	WM SUPERCENTER #1829	08/25/2015	$77.79
			$645.68
BONNIE NEAL	FORMS AND SUPPLY - AOPD	08/05/2015	$80.61
	POCKET RADAR INC	08/08/2015	$357.16
	FORMS AND SUPPLY - AOPD	08/11/2015	$259.58
	OFFICE DEPOT #2149	08/14/2015	$32.07
	DMI DELL HIGHER EDUC	08/19/2015	$317.34
	FORMS AND SUPPLY - AOPD	08/18/2015	$518.20
	FORMS AND SUPPLY - AOPD	08/19/2015	$93.99
	DATA PROJECT S R L	08/21/2015	$799.00
	DATA PROJECT S R L	08/21/2015	$49.00
	FORMS AND SUPPLY - AOPD	08/25/2015	$198.37
			$2,705.32
BOYD HOLT	FORMS AND SUPPLY - AOPD	08/03/2015	$28.39
	BEST BUY 00008557	08/04/2015	$75.59

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Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	BB CCU FOUNDATION	08/05/2015	$30.00
	OFFICE DEPOT #2149	08/04/2015	$17.63
	CONWAY CLEANERS	08/05/2015	$41.05
	NCSU IES INT	08/07/2015	$775.00
	LE BLEU OF THE CAROLINAS	08/11/2015	$32.93
	FORMS AND SUPPLY - AOPD	08/10/2015	$54.62
	OCC DOC OF SC PA	08/12/2015	$855.00
	GALLS	08/18/2015	$115.88
	NATIVE SONS	08/17/2015	$122.50
	FORMS AND SUPPLY - AOPD	08/17/2015	$84.13
	LOWES #01705	08/19/2015	$14.25
	J J KELLER & ASSOCIATES	08/26/2015	$121.00
	CINTAS 60A SAP	08/25/2015	$39.23
	CINTAS 60A SAP	08/25/2015	$182.36
	CINTAS 60A SAP	08/25/2015	$32.57
	GALLS	08/28/2015	$111.93
	WWW.VEOLIAES.COM	08/26/2015	$2,099.60
	CINTAS 961	08/28/2015	$128.39
			$4,962.05
BRENDA PANETTI	FORMS AND SUPPLY - AOPD	08/12/2015	$313.17
	SQ MYTOURGEAR GOSQ.COM	08/25/2015	$1,944.00
	CRYSTALPLUS AWARDS	08/27/2015	$464.40
			$2,721.57
BRIAN JOHNSON	LOWES #01705	08/02/2015	$42.02
	LOWES #01705	08/10/2015	$90.91
	LOWES #01705	08/13/2015	$35.07
			$168.00
BRICE COX	LEADERPROMOSCOM	08/11/2015	$145.32
	LOWES #00410	08/25/2015	$50.74
			$196.06
BRYAN STILES	HAGGAR CLOTHING CO #008	08/04/2015	$160.50
	SPORTS FLAGS AND PRODU	08/11/2015	$251.55
	LOWES #01705	08/14/2015	$67.77
	HARRISON BROS SUPPLY	08/17/2015	$250.14
	WHENTOWORK	08/17/2015	$200.00
	CIRCLE GRAPHICS	08/18/2015	$1,021.55
	COLUMBIA FLAG & SIGN COM	08/20/2015	$326.66
	DMI DELL BUS ONLINE	08/21/2015	$192.59
	MARKERTEK VIDEO SUPPLY	08/25/2015	$760.27
	MARKERTEK VIDEO SUPPLY	08/28/2015	$310.27
			$3,541.30
CAREN RIEDINGER	NAPCP	07/31/2015	$495.00
			$495.00
CARI ROSIEK	PRATERS INCORPORATED	08/10/2015	$194.47

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Cardholder	Vendor Name	Purchase Date	Amount
CARI ROSIEK	BOWNET	08/10/2015	$912.68
			$1,107.15
CARISSA MEDEIROS	LOWES #01705	08/14/2015	$15.88
			$15.88
CAROLINE PATTERSON	TAG UP	08/03/2015	$127.89
	SOCCER MASTER TEAM 10	08/04/2015	$860.00
	Lloyd's Soccer - Mt. Plea	08/07/2015	$610.69
	Lloyd's Soccer - Mt. Plea	08/12/2015	$68.18
	CAMCOR, INC.	08/19/2015	$73.83
	MF ATHLETIC & PERFORM BE	08/20/2015	$148.62
			$1,889.21
CAROLYN HICKMAN-WILLIAMS	INTERNATIONAL COMMUNICATI	08/03/2015	$1,240.00
			$1,240.00
CARRIE LEWIS	ASSOCIATION FOR STUDENT C	07/31/2015	$105.00
	FORMS AND SUPPLY - AOPD	07/31/2015	$174.95
	HARVARD EVENT MANAGEMENT	08/04/2015	$2,600.00
	AMERICAN AI 0017670013269	08/04/2015	$408.20
	INKHEAD INC	08/10/2015	$1,152.89
	FORMS AND SUPPLY - AOPD	08/21/2015	$742.48
	FORMS AND SUPPLY - AOPD	08/24/2015	$181.37
	FORMS AND SUPPLY - AOPD	08/28/2015	$42.49
			$5,407.38
CASEY ROACH	ENVELOPES.COM	08/04/2015	$420.00
	NPS NEENAH PAPER	08/21/2015	$196.79
			$616.79
CATHERINE HEWITT	FROMUTH TENNIS	08/04/2015	$802.57
	TENNIS EXPRESS	08/04/2015	$427.50
	NEW WAVE EMBROIDERY	08/07/2015	$1,724.04
	WSG WILSON SPTG GDS	08/08/2015	$878.40
	ACT IntercollegiateTen	08/12/2015	$495.00
			$4,327.51
CHAD CHANDLER	LOWES #01705	08/14/2015	$74.94
	FULL COMPASS SYSTEMS	08/22/2015	$33.75
	LOWES #01705	08/21/2015	$48.71
	PMI PENTON CONF FEES	08/27/2015	$75.00
	PMI PENTON CONF FEES	08/27/2015	$1,495.00
	AMERICAN AI 0017723465777	08/27/2015	$765.20
			$2,492.60
CHARLES HUTTON	THE HOME DEPOT 1116	08/12/2015	$214.92
	WAL-MART #4664	08/17/2015	$18.00
	FELLERS INC	08/21/2015	$461.70
	FELLERS INC	08/21/2015	$1,405.91
	ECK SUPPLY 37	08/24/2015	$34.60
	GRAND STRAND POWER EQUIPM	08/24/2015	$160.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	EPTING DISTRIBUTORS CON	08/24/2015	$78.12
	MAC PAPERS	08/21/2015	$1,018.64
	PALMETTO PARTS CO	08/24/2015	$855.25
	SMART CHEMICAL SUPPLY INC	08/27/2015	$1,829.70
	FOOD LION #1384	08/28/2015	$277.75
			$6,354.78
CHARLES JOHNS IV	JOHN DEERE LANDSCAPES593	07/31/2015	$256.80
	OAKLEY, INC.	08/04/2015	$2,470.86
	TAYLORMADE (ORACLE)	08/04/2015	$1,994.33
	GLOBAL GOLF SALES INC	08/03/2015	$703.29
	PAYPAL EBAY MARKTPLC USD	08/07/2015	$20.00
	UPS 0000000412V9305	08/07/2015	$58.98
	DATA PUBLISHING	08/10/2015	$87.00
	FORMS AND SUPPLY - AOPD	08/20/2015	$31.13
	BRIDGESTONE SPORTS USA	08/22/2015	$478.93
	WAL-MART #4664	08/21/2015	$107.00
	BUSHNELL OPTICS	08/25/2015	$439.92
	JOHN DEERE LANDSCAPES593	08/27/2015	$685.01
			$7,333.25
CHERYL SMITH	DELL SALES & SERVICE	08/05/2015	$355.20
	FORMS AND SUPPLY - AOPD	08/04/2015	$245.53
	YOGA ACCESORIES	08/05/2015	$3,293.12
	CLAIM ADJ/INTEX RECREATIO	07/20/2015	$148.74
	DMI DELL BUS ONLINE	08/15/2015	$41.72
	FORMS AND SUPPLY - AOPD	08/18/2015	$149.64
	CREATIVE HEALTH PRODUCTS	08/19/2015	$856.95
	FORMS AND SUPPLY - AOPD	08/19/2015	$71.43
	FORMS AND SUPPLY - AOPD	08/28/2015	$230.66
	DELL SALES & SERVICE	08/31/2015	$1,957.93
	DMI DELL HIGHER EDUC	08/29/2015	$138.03
			$7,488.95
CHRISTOPHER CARTER	IN N2WIN SPORTS	07/30/2015	$2,913.60
	WAL-MART #4664	08/10/2015	$46.37
	LOWES #01705	08/10/2015	$210.73
	KLONE LAB LLC	08/14/2015	$607.08
	KELLYS SPORTS	08/14/2015	$89.85
	WWW.BURBANKSPORTNETS.COM	08/14/2015	$2,133.93
	ACCUSPLIT	08/19/2015	$107.30
	FORMS AND SUPPLY - AOPD	08/21/2015	$66.48
	LOWES #01705	08/25/2015	$296.39
	WM SUPERCENTER #4664	08/25/2015	$32.57
	LOWES #01705	08/26/2015	$183.65
			$6,687.95
DAN MORPHIS	DICK'S CLOTHING&SPORTING	08/08/2015	$43.19
	COACHCOMM, LLC	08/19/2015	$15.74

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Cardholder	Vendor Name	Purchase Date	Amount
DAN MORPHIS	GENCO CHEMICALS	08/21/2015	$592.93
	COACHCOMM, LLC	08/26/2015	$2,411.39
	ATHLETIC DECALS INC	08/26/2015	$1,004.25
	PREMIUMBAG LLC	08/28/2015	$1,783.90
			$5,851.40
DANIEL RABON	BEST HOME AND PROPERTY SE	08/03/2015	$510.00
	IN CAROLINA EXTERMINATOR	08/03/2015	$125.00
	COMMUNICATION MANAGEMEN	08/03/2015	$3,009.32
	ATLANTIC IRRIGATION SOU	08/03/2015	$306.40
	IMAGINATION ATHLETCIS	08/12/2015	$434.50
	CITY OF GEORGETOWN	08/13/2015	$176.78
	CITY OF GEORGETOWN	08/13/2015	$128.88
	CITY OF GEORGETOWN	08/13/2015	$202.34
	CITY OF GEORGETOWN	08/13/2015	$149.09
	CITY OF GEORGETOWN	08/13/2015	$235.67
	CITY OF GEORGETOWN	08/13/2015	$138.41
	CITY OF GEORGETOWN	08/13/2015	$209.90
	CITY OF GEORGETOWN	08/13/2015	$310.78
	CAYCE CO INC	08/14/2015	$2,571.00
	CAYCE CO INC	08/14/2015	$4,995.00
	STANLEY ACCESS TECHNOL	08/19/2015	$2,299.88
	BEST HOME AND PROPERTY SE	08/20/2015	$530.40
	HARRELLS LLC	08/20/2015	$2,779.79
	IN CORSI ASSOCIATES	08/20/2015	$2,581.25
	ATLANTIC IRRIGATION SOU	08/20/2015	$834.88
	MANCILL INC	08/20/2015	$2,023.29
	BENTON READY MIX	08/20/2015	$400.00
	BENTON READY MIX	08/20/2015	$3,800.00
	BENTON READY MIX	08/20/2015	$4,800.00
	CITY OF MYRTLE BEACH CAS	08/20/2015	$202.47
	PRAXAIR DIST US #994	08/21/2015	$86.23
	CAYCE CO INC	08/20/2015	$2,571.00
	CONTROL MANAGEMENT INC	08/24/2015	$2,730.00
	SQ PHOENIX ENVIROCORP	08/24/2015	$1,084.00
	THE TRANE COMPANY	08/25/2015	$390.00
	MANCILL INC	08/27/2015	$3,421.93
	ABSOLUTE PEST CONTROL	08/26/2015	$1,050.00
	MULTI MEDIA SERVICES	08/28/2015	$770.00
	GBC ECOMMERCE	08/29/2015	$574.00
			$46,432.19
DANIELLE DOREMUS	OFFICE DEPOT #2200	08/17/2015	$26.74
	GUILDLINE INSTRUMENTS	08/19/2015	$717.00
	LOWES #01705	08/26/2015	$263.11
	WM SUPERCENTER #4664	08/26/2015	$42.08
			$1,048.93

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BARDI	LOWES #00410	08/13/2015	$29.94
	LOWES #01705	08/17/2015	$8.42
	LOWES #01705	08/28/2015	$8.52
			$46.88
DAVID BETSCH	LOWES #01705	08/09/2015	$47.50
	FASTSIGNS OF MYRTLE BEACH	08/12/2015	$1,229.86
	BATTERIES PLUS 123	08/16/2015	$35.30
	BATTERIES PLUS 123	08/16/2015	$2.14
	FASTSIGNS OF MYRTLE BEACH	08/14/2015	$71.55
	IN COASTAL MARKETING GRA	08/17/2015	$3,476.91
	SP ADONIT	08/21/2015	$41.08
			$4,904.34
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	08/02/2015	$90.35
	BW WILSON PAPER COMPANY	07/31/2015	$109.88
	BW WILSON PAPER COMPANY	07/31/2015	$740.54
	BW WILSON PAPER COMPANY	07/31/2015	$498.23
	BW WILSON PAPER COMPANY	07/31/2015	$13.72
	BW WILSON PAPER COMPANY	07/31/2015	$77.32
	BW WILSON PAPER COMPANY	07/31/2015	$161.38
	MAC PAPERS	07/24/2015	$1,262.60
	BW WILSON PAPER COMPANY	08/04/2015	$45.18
	BW WILSON PAPER COMPANY	08/04/2015	$9.67
	BW WILSON PAPER COMPANY	08/04/2015	$516.75
	BW WILSON PAPER COMPANY	08/04/2015	$137.51
	BW WILSON PAPER COMPANY	08/11/2015	$77.32
	BW WILSON PAPER COMPANY	08/11/2015	$169.52
	MAC PAPERS	08/07/2015	$481.50
	BW WILSON PAPER COMPANY	08/18/2015	$61.20
	BW WILSON PAPER COMPANY	08/18/2015	$595.00
	BW WILSON PAPER COMPANY	08/18/2015	$53.53
	BW WILSON PAPER COMPANY	08/18/2015	$54.84
	BW WILSON PAPER COMPANY	08/18/2015	$54.84
	PAPER HANDLING SOLUTIO	08/19/2015	$338.25
	BW WILSON PAPER COMPANY	08/20/2015	$247.02
	BW WILSON PAPER COMPANY	08/20/2015	$158.55
	BW WILSON PAPER COMPANY	08/20/2015	$290.02
	BW WILSON PAPER COMPANY	08/20/2015	$126.49
	MAC PAPERS	08/07/2015	$1,280.28
			$7,651.49
DAVID PARKER	THE UPS STORE #6586	08/12/2015	$426.04
	TROXELL COMMUNICATIONS IN	08/18/2015	$3,380.39
	B&H PHOTO, 800-606-6969	08/20/2015	$407.40
	LYNN LADDER & SCAFFOLD	08/21/2015	$91.59
	TROXELL COMMUNICATIONS IN	08/21/2015	$336.02
	LOWES #01705	08/24/2015	$105.73

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PARKER	B&H PHOTO, 800-606-6969	08/27/2015	$463.02
			$5,210.19
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	07/30/2015	$145.32
	CAMCOR, INC.	08/03/2015	$285.46
	FORMS AND SUPPLY - AOPD	08/03/2015	$129.17
	DELL SALES & SERVICE	08/06/2015	$3,254.69
	FORMS AND SUPPLY - AOPD	08/05/2015	$178.04
	FORMS AND SUPPLY - AOPD	08/13/2015	$487.28
	FORMS AND SUPPLY - AOPD	08/14/2015	$132.79
	US INK AND TONER	08/17/2015	$650.10
	PAYPAL ROY	08/17/2015	$2,000.00
	DMI DELL HIGHER EDUC	08/19/2015	$33.11
	NATIVE SONS	08/18/2015	$230.77
	BAP	08/21/2015	$300.00
	FORMS AND SUPPLY - AOPD	08/21/2015	$225.04
	ACADEMIC SUPPLIER OFFICE	08/25/2015	$729.96
			$8,781.73
DEBORAH HARDEE	DMI DELL HIGHER EDUC	08/01/2015	$138.22
	Amazon.com	08/11/2015	$164.19
	FORMS AND SUPPLY - AOPD	08/11/2015	$41.15
	CSC WHOLESALECOSTUME	08/18/2015	$113.89
	LLR PROF CNSLRS FAM THRP	08/17/2015	$150.00
	NCS PEARSON	08/19/2015	$105.93
	CCMH PSU	08/24/2015	$300.00
	DELL SALES & SERVICE	08/27/2015	$310.26
	DELL SALES & SERVICE	08/28/2015	$599.12
	Amazon.com	08/28/2015	$56.59
			$1,979.35
DEBRA HAMM	NATIONAL COLLEGIATE HONO	08/17/2015	$405.00
	CAMCOR, INC.	08/24/2015	$68.40
			$473.40
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	08/12/2015	$54.48
	DMI DELL HIGHER EDUC	08/14/2015	$280.51
	FORMS AND SUPPLY - AOPD	08/19/2015	$160.66
	KAESER AND BLAIR INC	08/20/2015	$647.60
	FORMS AND SUPPLY - AOPD	08/26/2015	$49.00
	IN SHRED WITH US	08/28/2015	$60.00
			$1,252.25
DIANE L WILSON	SPIRIT AIRL 4870115809529	07/31/2015	$416.59
	USAIRWAYS 0377669209688	07/31/2015	$312.60
	CUSTOMINK LLC	07/31/2015	$171.44
	IN COASTAL MARKETING GRA	08/04/2015	$1,221.85
	AD IMAGE INCDBA GREEK1	08/04/2015	$2,307.75
	DISPLAYS2GOCOM	08/05/2015	$442.20
	VISTAPR VistaPrint.com	08/04/2015	$253.99

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	VISTAPR VistaPrint.com	08/10/2015	$57.46
	SC PARK SERVICE	08/12/2015	$62.60
	WAL-MART #4664	08/13/2015	$35.99
	DRUMMOND PRESS INC	08/13/2015	$884.29
	ALPHA KAPPA PSI	08/18/2015	$192.31
	SWANK MOTION PICTURES IN	08/18/2015	$1,072.25
	IN COASTAL MARKETING GRA	08/19/2015	$3,150.08
	PAYPAL ASHLITCORPO	08/20/2015	$300.00
	CONWAY RENTAL CENTER INC	08/20/2015	$1,669.20
	CUSTOMINK LLC	08/20/2015	$1,148.48
	ACTION ADVERTISING	08/21/2015	$1,412.38
	DUPLICATES INK	08/21/2015	$383.10
	HOTZ CATERING	08/21/2015	$300.00
	CAMCOR, INC.	08/25/2015	$101.59
	EVENT INS-AJG	08/27/2015	$103.00
	CUSTOMINK LLC	08/28/2015	$57.95
			$16,057.10
DREW THOMAS	JAEGER SPORTS INC	08/12/2015	$546.55
			$546.55
DWAYNE BEAM	FOOT MANAGEMENT INC	08/28/2015	$267.50
			$267.50
EDWARD BAILEY	LOWES #01705	08/04/2015	$463.30
	SQUIRES TREE FARM & NURSE	08/18/2015	$240.00
	GO GREEN SYNTHETIC LAWN	08/19/2015	$1,559.94
			$2,263.24
ERIC HALL	GOODWILL - CAROLIN	08/18/2015	$5.99
	PAYPAL EBAY MARKTPLC USD	08/19/2015	$46.80
	PAYPAL EBAY MARKTPLC USD	08/19/2015	$295.81
	PAYPAL EBAY MARKTPLC USD	08/19/2015	$9.95
	AMAZON MKTPLACE PMTS	08/19/2015	$12.98
	AMAZON MKTPLACE PMTS	08/20/2015	$21.86
	AMAZON MKTPLACE PMTS	08/20/2015	$50.98
	AMAZON MKTPLACE PMTS	08/20/2015	$23.00
	H&M MAIL/PHONE ORD #7700	08/20/2015	$626.84
	AMAZON MKTPLACE PMTS	08/21/2015	$62.25
	H&M MAIL/PHONE ORD #7700	08/22/2015	$456.73
	H&M MAIL/PHONE ORD #7700	08/22/2015	$32.09
	H&M MAIL/PHONE ORD #7700	08/22/2015	$74.89
	WM SUPERCENTER #586	08/24/2015	$19.12
	KMART 7555	08/24/2015	$23.53
	PAYLESSSHOESOU00055830	08/24/2015	$155.66
	GOODWILL - CAROLIN	08/27/2015	$41.87
	GOODWILL - CONWAY	08/27/2015	$29.93
			$1,990.28
GARY MANCZ	PALMETTO CHEVROLET	07/30/2015	$12.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY MANCZ	LOWES #01705	08/14/2015	$64.11
	LOWES #01705	08/17/2015	$5.33
	CONWAY AUTO PARTS	08/18/2015	$57.76
	CONWAY AUTO PARTS	08/19/2015	$104.51
	GATOR GRIP TRUCK ACCES	08/20/2015	$76.29
	GATOR GRIP TRUCK ACCES	08/20/2015	$1,951.07
	LOWES #01705	08/26/2015	$12.28
	CONWAY AUTO PARTS	08/26/2015	$42.86
			$2,326.73
GLENDA KELLEY	DMI DELL HIGHER EDUC	08/06/2015	$483.81
			$483.81
GREGG BUCK	LOWES #01004	08/02/2015	$10.70
	DILLON SUPPLY COMPANY	08/10/2015	$433.86
	MCMASTER-CARR	08/10/2015	$527.24
	MCMASTER-CARR	08/10/2015	$715.40
	SOUTHERN PICKERS ANTIQUES	08/10/2015	$1,284.00
	DILLON SUPPLY COMPANY	08/12/2015	$107.32
	MCMASTER-CARR	08/12/2015	$49.98
	SHERWIN WILLIAMS #2729	08/18/2015	$88.57
	MCMASTER-CARR	08/19/2015	$184.45
	MCMASTER-CARR	08/19/2015	$61.86
	MCMASTER-CARR	08/26/2015	$153.91
	LOWES #01705	08/29/2015	$14.85
	CITY ELECTRIC #42	08/28/2015	$38.58
			$3,670.72
HALLIE KING	803 LABS, INC.	08/21/2015	$43.16
	FOOD LION #1384	08/21/2015	$18.72
	EASTBAY INC	08/25/2015	$2,704.00
	EASTBAY INC	08/25/2015	$2,355.74
	EASTBAY INC	08/27/2015	$202.00
			$5,323.62
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	08/03/2015	$95.82
	CAROLINA SPORT & FITNESS	08/06/2015	$295.09
	WHENTOWORK	08/06/2015	$550.00
	NEW WAVE EMBROIDERY	08/10/2015	$1,047.60
	FORMS AND SUPPLY - AOPD	08/13/2015	$84.39
	FORMS AND SUPPLY - AOPD	08/21/2015	$40.75
			$2,113.65
HERBERT HOOTS	J J KELLER & ASSOCIATES	08/07/2015	$723.21
	FORMS AND SUPPLY - AOPD	08/10/2015	$142.04
	OCC DOC OF SC PA	08/13/2015	$75.00
	HORRY TELEPHONE COOPERATI	08/25/2015	$320.99
	HORRY TELEPHONE COOPERATI	08/25/2015	$64.20
			$1,325.44

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY LEGG	FEDEX OFFICE 00000828	08/05/2015	$762.38
	Amazon.com	08/17/2015	$165.90
	FEDEX OFFICE 00000828	08/25/2015	$1,524.75
			$2,453.03
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	07/31/2015	$80.96
	AIRGAS SOUTH	08/05/2015	$3.37
	4IMPRINT	08/19/2015	$2,141.80
			$2,226.13
HOLLY MCCAIN-MINNIS	LOWES #01705	08/04/2015	$11.63
	FORMS AND SUPPLY - AOPD	08/04/2015	$102.82
	FORMS AND SUPPLY - AOPD	08/06/2015	$17.58
	SUN STATE MARKING CORP	08/11/2015	$63.60
	MIDWEST MAILING SU	08/14/2015	$112.70
	MIDWEST MAILING SU	08/14/2015	$140.40
			$448.73
HOWARD WATTS	PALMETTO PARTS CO	07/30/2015	$100.58
	HD SUPPLY FACILITIES MTNC	07/31/2015	$1,603.39
	HD SUPPLY FACILITIES MTNC	07/30/2015	$161.62
	SOUTHEASTERN PAPER GROUP	08/01/2015	$28.39
	SOUTHEASTERN PAPER GROUP	08/01/2015	$23.99
	WW GRAINGER	07/31/2015	$159.75
	WW GRAINGER	07/31/2015	$247.98
	CONWAY FENCE INC	08/03/2015	$928.00
	CONWAY FENCE INC	08/03/2015	$3,091.00
	#448-UNITED REFRIGERATIO	08/04/2015	$1,653.69
	FOOD LION #1384	08/04/2015	$7.68
	PALMETTO PARTS CO	08/03/2015	$1,907.70
	PALMETTO PARTS CO	08/03/2015	$59.45
	PALMETTO PARTS CO	08/03/2015	$25.15
	WW GRAINGER	08/03/2015	$124.66
	WW GRAINGER	08/04/2015	$22.26
	LOWES #01705	08/04/2015	$82.63
	WW GRAINGER	08/05/2015	$528.05
	HD SUPPLY FACILITIES MTNC	08/05/2015	$1,197.99
	D&L APPLIANCE PRTS CO#14	08/05/2015	$386.49
	D&L APPLIANCE PRTS CO#14	08/05/2015	$194.40
	HD SUPPLY FACILITIES MTNC	08/05/2015	$100.03
	D&L APPLIANCE PRTS CO#14	08/05/2015	$239.54
	HD SUPPLY FACILITIES MTNC	08/05/2015	$314.92
	D&L APPLIANCE PRTS CO#14	08/05/2015	$93.80
	SUPPLYWORKS CORP	08/04/2015	$159.79
	HD SUPPLY FACILITIES MTNC	08/05/2015	$31.78
	D&L APPLIANCE PRTS CO#14	08/05/2015	$850.50
	WW GRAINGER	08/06/2015	$58.55
	SWISCO.COM	08/06/2015	$33.91

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	PALMETTO PARTS CO	08/05/2015	$1,152.11
	GRAYBAR ELECTRIC COMPANY	08/06/2015	$22.26
	TUCKER MATERIALS OF MYRTL	08/06/2015	$74.10
	BAKER GLASS & MIRROR INC	08/05/2015	$1,770.48
	WW GRAINGER	08/06/2015	$570.64
	HD SUPPLY FACILITIES MTNC	08/07/2015	$219.35
	LOW COUNTRY GLASS	08/06/2015	$185.00
	PALMETTO PARTS CO	08/06/2015	$59.66
	LOW COUNTRY GLASS	08/06/2015	$295.00
	SQ CHRISTY COLLECTION IN	08/09/2015	$495.00
	EAST COAST METAL DIST 27	08/07/2015	$7,600.16
	LOWES #01705	08/07/2015	$8.11
	SUPPLYWORKS CORP	08/06/2015	$587.43
	INDUSTRIAL SOLUTIONS AND	08/07/2015	$100.95
	HD SUPPLY FACILITIES MTNC	08/07/2015	$887.74
	HD SUPPLY FACILITIES MTNC	08/07/2015	$20.50
	HDS POWER SOLUTIONS #5D	08/10/2015	$65.70
	#448-UNITED REFRIGERATIO	08/11/2015	$5,992.00
	WW GRAINGER	08/11/2015	$1,826.54
	GRAYBAR ELECTRIC COMPANY	08/11/2015	$105.74
	WW GRAINGER	08/11/2015	$61.24
	LOWES #01705	08/11/2015	$184.83
	PALMETTO PARTS CO	08/10/2015	$73.62
	MICROFIBER WHOLESALE	08/11/2015	$147.20
	WW GRAINGER	08/12/2015	$282.18
	GROVE MEDICAL INC	08/11/2015	$542.50
	WW GRAINGER	08/12/2015	$43.05
	SEVEN OAKS DOORS & HARD	08/12/2015	$353.31
	WW GRAINGER	08/12/2015	$164.78
	FERGUSON ENTERPRISES 1924	08/12/2015	$1,933.37
	PALMETTO PARTS CO	08/12/2015	$381.54
	IN EVP INTERNATIONAL, LL	08/13/2015	$465.52
	UNITED REFRIG INC 462	08/13/2015	$686.22
	PALMETTO PARTS CO	08/13/2015	$34.60
	D&L APPLIANCE PRTS CO#14	08/14/2015	$374.54
	PALMETTO PARTS CO	08/13/2015	$697.34
	MARIETTA DRAPERY	08/14/2015	$904.69
	HD SUPPLY FACILITIES MTNC	08/15/2015	$345.50
	D&L APPLIANCE PRTS CO#14	08/14/2015	$512.95
	D&L APPLIANCE PRTS CO#14	08/14/2015	$1,695.30
	WW GRAINGER	08/13/2015	$284.90
	D&L APPLIANCE PRTS CO#14	08/14/2015	$133.62
	DADE PAPER - 16	08/14/2015	$745.58
	PALMETTO PARTS CO	08/13/2015	$206.30
	SOUTHEASTERN PAPER GROUP	08/15/2015	$128.80
	LOW COUNTRY GLASS	08/13/2015	$385.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CREGGER COMPANY 10	08/13/2015	$111.67
	LOW COUNTRY GLASS	08/13/2015	$60.00
	WW GRAINGER	08/17/2015	$168.44
	HD SUPPLY WHITE CAP #271	08/18/2015	$456.98
	WW GRAINGER	08/18/2015	$121.18
	D&L APPLIANCE PRTS CO#14	08/18/2015	$30.13
	PALMETTO PARTS CO	08/17/2015	$1,046.04
	PALMETTO PARTS CO	08/17/2015	$891.31
	HD SUPPLY FACILITIES MTNC	08/17/2015	$108.98
	LOW COUNTRY GLASS	08/17/2015	$325.00
	PALMETTO PARTS CO	08/17/2015	$68.27
	WW GRAINGER	08/18/2015	$91.90
	D&L APPLIANCE PRTS CO#14	08/18/2015	$226.80
	PALMETTO PARTS CO	08/17/2015	$217.56
	MSC	08/19/2015	$266.26
	HD SUPPLY FACILITIES MTNC	08/17/2015	$68.99
	D&L APPLIANCE PRTS CO#14	08/18/2015	$9.80
	D&L APPLIANCE PRTS CO#14	08/18/2015	$444.20
	LOWES #01705	08/19/2015	$21.59
	CREGGER COMPANY 14	08/18/2015	$205.89
	WW GRAINGER	08/20/2015	$312.60
	WW GRAINGER	08/19/2015	$470.67
	WW GRAINGER	08/19/2015	$107.28
	FORMS AND SUPPLY - AOPD	08/19/2015	$37.56
	WW GRAINGER	08/19/2015	$128.56
	WW GRAINGER	08/19/2015	$622.59
	SOUTHEASTERN PAPER GROUP	08/20/2015	$134.40
	GRAYBAR ELECTRIC COMPANY	08/20/2015	$624.02
	#448-UNITED REFRIGERATIO	08/20/2015	$759.96
	PALMETTO PARTS CO	08/20/2015	$720.76
	WW GRAINGER	08/21/2015	$171.51
	PALMETTO PARTS CO	08/20/2015	$880.21
	PALMETTO PARTS CO	08/21/2015	$355.51
	LOW COUNTRY GLASS	08/20/2015	$185.00
	GSP SUPPLY LLC	08/20/2015	$251.45
	FORMS AND SUPPLY - AOPD	08/21/2015	$63.22
	D&L APPLIANCE PRTS CO#14	08/24/2015	$79.71
	MSC	08/25/2015	$95.28
	D&L APPLIANCE PRTS CO#14	08/24/2015	$98.06
	LOWES #01705	08/24/2015	$139.23
	WW GRAINGER	08/25/2015	$137.65
	LOWES #01705	08/25/2015	$47.15
	MSC	08/26/2015	$323.05
	WW GRAINGER	08/24/2015	$893.43
	EAST COAST DISTRIBUTORS	08/25/2015	$71.58
	SUPPLYWORKS CORP	08/25/2015	$379.32

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HERALD OFFICE SUPPLY INC	08/25/2015	$399.65
	SOUTHEASTERN PAPER GROUP	08/26/2015	$110.00
	HYMAN PAPER & CHEMICAL	08/26/2015	$6,308.71
	HYMAN PAPER & CHEMICAL	08/26/2015	$87.78
	PALMETTO PARTS CO	08/25/2015	$965.56
	SHERWIN WILLIAMS #2769	08/27/2015	$282.05
	LOWES #01705	08/27/2015	$74.88
	PALMETTO PARTS CO	08/26/2015	$972.84
	UNIVERSITY LOFT COMPANY	08/28/2015	$1,170.00
	WW GRAINGER	08/27/2015	$0.66
	PALMETTO PARTS CO	08/28/2015	$479.83
	LOW COUNTRY GLASS	08/27/2015	$320.00
	LOW COUNTRY GLASS	08/27/2015	$320.00
	PALMETTO PARTS CO	08/28/2015	$426.28
	PALMETTO PARTS CO	08/28/2015	$122.69
	PALMETTO PARTS CO	08/27/2015	$179.23
	WW GRAINGER	08/28/2015	$72.76
	CITY ELECTRIC #42	08/27/2015	$49.01
	LOW COUNTRY GLASS	08/27/2015	$1,160.00
	HD SUPPLY FACILITIES MTNC	08/28/2015	$36.33
	WW GRAINGER	08/28/2015	$37.77
			$74,831.40
JACKIE SALES	AMAZON MKTPLACE PMTS	08/02/2015	$52.84
	AMAZON MKTPLACE PMTS	07/31/2015	$9.91
	LOWES #01705	08/10/2015	$32.83
	AMAZON MKTPLACE PMTS	08/12/2015	$31.98
	AMAZON MKTPLACE PMTS	08/12/2015	$32.99
	AMAZON MKTPLACE PMTS	08/13/2015	$39.98
	BELSON OUTDOORS, INC.	08/13/2015	$1,532.80
	AMAZON MKTPLACE PMTS	08/14/2015	$49.96
	AMAZON MKTPLACE PMTS	08/13/2015	$12.07
	LOWES #01705	08/13/2015	$33.66
	AMAZON MKTPLACE PMTS	08/14/2015	$24.98
	ARC SERVICES/TRAINING	08/18/2015	$59.50
	ARC SERVICES/TRAINING	08/19/2015	$350.00
	ARC SERVICES/TRAINING	08/25/2015	$137.70
	ARC SERVICES/TRAINING	08/25/2015	$107.10
	ARC SERVICES/TRAINING	08/25/2015	$137.70
			$2,646.00
JACOB ROSIEK	HONIGS	07/31/2015	$2,403.88
	AMAZON MKTPLACE PMTS	08/06/2015	$37.89
	C.C. CREATIONS SALES O	08/06/2015	$1,800.50
	TRI-FOXCO USA INC	08/11/2015	$690.80
	HUMAN KINETICS INC	08/17/2015	$557.29
			$5,490.36

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GRIMES	HANES.COM	08/05/2015	$1,040.04
	HOLABIRD SPORTS	08/07/2015	$74.95
	NIKE MYRTLE BEACH FS 78	08/08/2015	$59.99
	LOWES #01705	08/11/2015	$721.24
	TEAM EXPRESS INTERNET	08/13/2015	$62.85
	LOWES #01705	08/19/2015	$10.66
	RUNNING WAREHOUSE	08/27/2015	$59.88
	ZAP 6PM.COM	08/27/2015	$89.99
	FIRST TO THE FINSIH INC	08/27/2015	$261.59
	NEW WAVE EMBROIDERY	08/28/2015	$464.11
			$2,845.30
JAMES ARENDT	GOTPRINT.COM	08/05/2015	$55.53
	LOWES #01705	08/15/2015	$113.58
	CCU MAIL SERVICES	08/24/2015	$70.00
			$239.11
JAMES K SMITH	TRIPLE T WILMINGTON	07/31/2015	$71.35
	LOWES #01705	08/03/2015	$48.75
	WW GRAINGER	08/04/2015	$423.55
	WW GRAINGER	08/04/2015	$226.84
	LOWES #01705	08/04/2015	$79.17
	CAMPING WORLD #02	08/04/2015	$141.12
	LOWES #01705	08/05/2015	$78.10
	SQ SPECIALTY VEHICLES	08/05/2015	$453.83
	SQ SPECIALTY VEHICLES	08/07/2015	$88.07
	SQ SPECIALTY VEHICLES	08/10/2015	$178.86
	TRIPLE T WILMINGTON	08/10/2015	$998.92
	TRIPLE T WILMINGTON	08/11/2015	$148.23
	WW GRAINGER	08/12/2015	$222.90
	AUTOZONE #1025	08/13/2015	$6.40
	ZEP SALES AND SERVICE	08/13/2015	$640.31
	MCI SERVICE PARTS	08/13/2015	$2,157.57
	TRIPLE T WILMINGTON	08/18/2015	$57.14
	FORMS AND SUPPLY - AOPD	08/18/2015	$180.42
	STRAND COMMUNICATIONS	08/19/2015	$669.28
	WW GRAINGER	08/20/2015	$700.32
	WW GRAINGER	08/19/2015	$1,557.66
	TRIPLE T WILMINGTON	08/20/2015	$132.27
	TRIPLE T FLORENCE	08/21/2015	$279.38
	TRIPLE T WILMINGTON	08/24/2015	$183.75
	LOWES #01705	08/30/2015	$40.63
	NOVUS GLASS	08/28/2015	$60.00
	LOWES #01705	08/28/2015	$52.60
			$9,877.42
JAMES PHILLIPS	UPS (800) 811-1648	08/06/2015	$65.99
	LOWES #01705	08/12/2015	$1,297.67

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	LOWES #01705	08/12/2015	$13.90
	AIR-SEA SAFETY SURVIVAL	08/13/2015	$1,270.74
	WEST MARINE #518	08/18/2015	$46.28
			$2,694.58
JAMES WHITFIELD	ERDMANVIDEO 33176	08/06/2015	$1,625.00
	US INK AND TONER	08/11/2015	$100.51
	ZIMMERMAN MARINE	08/12/2015	$3,178.95
	PUBLIC LIBRARY OFSCIENCE	08/18/2015	$1,350.00
	PRAXAIR DIST US #994	08/21/2015	$37.98
	AIRGAS SOUTH	08/21/2015	$43.78
	THE GEOLOGICAL SOCIETY	08/27/2015	$1,200.00
	SOLINST CANADA LTD	08/27/2015	$590.16
	COASTAL AND ESTUARI	08/27/2015	$65.00
	DELTA AIR 0062319204721	08/28/2015	$1,368.10
			$9,559.48
JAN BARRINGER	FORMS AND SUPPLY - AOPD	08/11/2015	$112.32
			$112.32
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	08/03/2015	$180.96
	FORMS AND SUPPLY - AOPD	08/13/2015	$114.28
	FORMS AND SUPPLY - AOPD	08/20/2015	$98.74
	FORMS AND SUPPLY - AOPD	08/27/2015	$117.98
			$511.96
JEFF JACOBS	SPIRIT AIRL 4870116659856	08/20/2015	$161.68
	DICK'S CLOTHING&SPORTING	08/24/2015	$42.11
			$203.79
JEFF POUNDS	LOWES #01705	08/03/2015	$89.90
	LOWES #01705	08/05/2015	$15.94
	THE WEBSTAURANT STORE	08/14/2015	$39.81
	FORMS AND SUPPLY - AOPD	08/18/2015	$24.05
	THE COLEMAN COMPANY	08/26/2015	$256.78
	DOUGLAS PADS AND SPORTS I	08/28/2015	$556.50
			$982.98
JENNIFER PACKARD	FORMS AND SUPPLY - AOPD	07/31/2015	$59.46
	TLF CALLAS IN THE INLET	08/03/2015	$65.00
	SHOPLET.COM	08/06/2015	$134.08
	FORMS AND SUPPLY - AOPD	08/05/2015	$63.12
	SACS COC	08/20/2015	$475.00
	DELTA AIR 0062318296126	08/20/2015	$487.20
	JOSTENS ECOMMERCE	08/24/2015	$286.60
	COASTAL CLEANERS	08/25/2015	$20.50
	BLOOMERS	08/25/2015	$57.78
	MD DESIGNS INC DBA METAL	08/26/2015	$89.65
	JOSTENS AR-USD	08/28/2015	$102.06
			$1,840.45

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SELLERS	IMAGINATION ATHLETCIS	08/12/2015	$1,996.28
	FORMS AND SUPPLY - AOPD	08/18/2015	$33.68
	ACTION ADVERTISING	08/21/2015	$410.00
	FORMS AND SUPPLY - AOPD	08/24/2015	$207.68
	STICKERSANDMORECOM	08/27/2015	$125.00
			$2,772.64
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	07/31/2015	$76.09
	QUALITYMATTERS	08/17/2015	$2,266.00
	AMAZON.COM AMZN.COM/BILL	08/21/2015	$114.10
	THE TLT GROUP-ONLINE	08/24/2015	$300.00
	Amazon.com	08/25/2015	$157.50
	Amazon.com	08/27/2015	$574.80
			$3,488.49
JENNIFER SILVER HR ADV GC	THE SUN NEWS	08/22/2015	$3,959.84
			$3,959.84
JESSICA MARTIN	YBP LIBRARY SERVICES	08/04/2015	$2.31
	YBP LIBRARY SERVICES	08/04/2015	$52.29
	YBP LIBRARY SERVICES	08/04/2015	$145.00
	AMAZON MKTPLACE PMTS	08/05/2015	$85.30
	SC.GOV	08/06/2015	$20.00
	AMAZON MKTPLACE PMTS	08/13/2015	$139.76
	AMAZON MKTPLACE PMTS	08/13/2015	$15.73
	YBP LIBRARY SERVICES	08/14/2015	$323.97
	AMAZON MKTPLACE PMTS	08/14/2015	$18.62
	YBP LIBRARY SERVICES	08/19/2015	$125.00
	YBP LIBRARY SERVICES	08/21/2015	$111.00
	Amazon.com	08/21/2015	$29.63
	YBP LIBRARY SERVICES	08/27/2015	$166.84
	AMAZON MKTPLACE PMTS	08/27/2015	$8.28
	AMAZON MKTPLACE PMTS	08/28/2015	$14.77
	AMAZON MKTPLACE PMTS	08/27/2015	$109.48
	AMAZON MKTPLACE PMTS	08/28/2015	$26.95
			$1,394.93
JESSICA WINANS	JUGS SPORTS INC	08/10/2015	$197.09
	LOWES #01705	08/11/2015	$13.74
	LOWES #01705	08/13/2015	$13.74
	LOWES #01705	08/14/2015	$30.15
	WM SUPERCENTER #4664	08/28/2015	$10.57
			$265.29
JILL KINGSTON	CHANTICLEER STORE BK#1806	08/04/2015	$21.49
	WAL-MART #4664	08/04/2015	$14.72
	APL APPLE ONLINE STORE	08/05/2015	$62.06
	APL APPLE ONLINE STORE	08/05/2015	$124.12
	FORMS AND SUPPLY - AOPD	08/10/2015	$301.59
	FORMS AND SUPPLY - AOPD	08/14/2015	$30.98

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Cardholder	Vendor Name	Purchase Date	Amount
JILL KINGSTON	CAMCOR, INC.	08/21/2015	$379.94
	FORMS AND SUPPLY - AOPD	08/25/2015	$161.12
	CAMCOR, INC.	08/26/2015	$300.00
	CAMCOR, INC.	08/27/2015	$74.90
	Amazon.com	08/28/2015	$10.12
			$1,481.04
JOAN TRUPIANO	DMI DELL HIGHER EDUC	08/01/2015	$74.89
	FORMS AND SUPPLY - AOPD	08/07/2015	$118.30
	FORMS AND SUPPLY - AOPD	08/07/2015	$114.28
	MODERN LANGUAGE ASSOCI	08/21/2015	$625.00
			$932.47
JOANNA DALTON	HARVARD EVENT MANAGEMENT	08/04/2015	$2,600.00
	AMERICAN AI 0017669997669	08/04/2015	$428.20
	DELL SALES & SERVICE	08/06/2015	$299.56
	COMPLIANCE CERTIFICATION	08/24/2015	$250.00
	SCCE	08/25/2015	$295.00
			$3,872.76
JOANNE MYERS	FORMS AND SUPPLY - AOPD	08/05/2015	$295.07
	DMI DELL HIGHER EDUC	08/15/2015	$454.78
	FORMS AND SUPPLY - AOPD	08/17/2015	$419.79
	BestBuyCom742353000708	08/20/2015	$41.72
	DMI DELL HIGHER EDUC	08/26/2015	$463.44
	FORMS AND SUPPLY - AOPD	08/27/2015	$87.42
			$1,762.22
JODY H DAVIS	WAL-MART #4664	08/17/2015	$40.00
			$40.00
JOHN BRONG	KROGER #26	08/03/2015	$21.01
	LOWES #01705	08/04/2015	$23.28
	KROGER #26	08/05/2015	$36.32
	LOWES #01705	08/06/2015	$117.49
	KROGER #26	08/11/2015	$94.05
	LOWES #01705	08/12/2015	$8.54
	RIVERSIDE PLASTICS	08/27/2015	$995.69
			$1,296.38
JOHN HANNA	IN INTERNETWORK ENGINEER	08/26/2015	$3,387.50
			$3,387.50
JOSEPH MAROSZ	ANTIGUA CREDIT DEPARTMENT	08/03/2015	$557.24
	BRIDGESTONE SPORTS USA	08/04/2015	$1,529.45
	NATIVE SONS	08/03/2015	$165.58
	SOUTHERN COMPUTER WAREHOU	08/04/2015	$128.22
	CUTTER & BUCK INC	08/04/2015	$262.52
	FLIGHTSCOPE	08/06/2015	$99.00
	FORMS AND SUPPLY - AOPD	08/06/2015	$72.90
	LOWES #01705	08/12/2015	$69.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	GLOBAL GOLF SALES INC	08/17/2015	$154.23
			$3,038.64
JUDITH DOW	MASTERS MUSIC LC	08/04/2015	$84.89
	STANTON'S SHEET MUSIC	08/04/2015	$46.45
	CITY OF MB CANAL ST	08/05/2015	$285.00
	FORMS AND SUPPLY - AOPD	08/06/2015	$110.96
	FORMS AND SUPPLY - AOPD	08/06/2015	$121.37
	MARKERS INC	08/11/2015	$211.88
	FORMS AND SUPPLY - AOPD	08/11/2015	$57.14
	J W PEPPER AND SON INC	08/15/2015	$674.49
	FORMS AND SUPPLY - AOPD	08/13/2015	$115.56
	FORMS AND SUPPLY - AOPD	08/13/2015	$60.87
	J W PEPPER AND SON INC	08/23/2015	$133.88
	GCI WOODWIND	08/24/2015	$1,510.60
	DV WAREHOUSE	08/24/2015	$464.39
	FRED J. MILLER, INC.	08/25/2015	$921.00
	SWEETWATER SOUND INC	08/25/2015	$613.73
			$5,412.21
JUDY CANNON	DMI DELL HIGHER EDUC	08/07/2015	$536.64
	WW GRAINGER	08/19/2015	$130.66
	DMI DELL HIGHER EDUC	08/25/2015	$592.53
			$1,259.83
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	08/13/2015	$42.16
			$42.16
JULIE WILSON	REV.COM	08/05/2015	$54.00
	WORLD EDUCATION SERVIC	08/07/2015	$217.00
	WORLD EDUCATION SERVIC	08/07/2015	$23.00
	PARR INSTRUMENTS CO	08/06/2015	$168.07
	KOLDROK WATER & COFFEE	08/12/2015	$15.73
	FORMS AND SUPPLY - AOPD	08/12/2015	$174.90
	DMI DELL HIGHER EDUC	08/18/2015	$182.95
	FORMS AND SUPPLY - AOPD	08/17/2015	$20.75
	SCANTRON CORPORATION	08/18/2015	$294.94
	IN SHRED WITH US	08/24/2015	$30.00
	IN SHRED WITH US	08/26/2015	$30.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$118.61
			$1,329.95
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	08/01/2015	$1,085.67
	DMI DELL HIGHER EDUC	08/05/2015	$175.26
	DMI DELL HIGHER EDUC	08/08/2015	$962.99
	DMI DELL HIGHER EDUC	08/12/2015	$164.77
	DMI DELL HIGHER EDUC	08/12/2015	$1,323.81
	DMI DELL HIGHER EDUC	08/13/2015	$147.63
	DMI DELL HIGHER EDUC	08/13/2015	$147.63
	DMI DELL HIGHER EDUC	08/13/2015	$175.26

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	08/22/2015	$1,254.58
	DMI DELL HIGHER EDUC	08/26/2015	$147.63
	DMI DELL HIGHER EDUC	08/26/2015	$16.04
	DMI DELL HIGHER EDUC	08/26/2015	$175.26
	DMI DELL HIGHER EDUC	08/27/2015	$80.24
	DMI DELL HIGHER EDUC	08/31/2015	$1,099.92
			$6,956.69
KAREN HENDERSON	FORMS AND SUPPLY - AOPD	07/30/2015	$24.17
	WASTE INDUSTRIES BILLER	08/06/2015	$82.00
	PRAXAIR DIST US #994	08/10/2015	$113.56
	MUSIC THEATRE INTN'L	08/12/2015	$4,930.00
	DMI DELL HIGHER EDUC	08/13/2015	$173.78
	AIRGAS SOUTH	08/12/2015	$19.90
	DMI DELL HIGHER EDUC	08/13/2015	$414.68
	US INK AND TONER	08/13/2015	$117.16
	LE BLEU OF THE CAROLINAS	08/14/2015	$60.71
	BestBuyCom741279001157	08/19/2015	$85.59
	FORMS AND SUPPLY - AOPD	08/18/2015	$47.06
	DMI DELL HIGHER EDUC	08/21/2015	$127.32
	FORMS AND SUPPLY - AOPD	08/21/2015	$112.32
	DMI DELL HIGHER EDUC	08/26/2015	$24.06
			$6,332.31
KATHERINE QUINNEY	TEAM EFFORT INC	08/07/2015	$252.45
	TEAM EFFORT INC	08/10/2015	$336.32
	FORMS AND SUPPLY - AOPD	08/11/2015	$11.59
	NEW WAVE EMBROIDERY	08/14/2015	$224.70
	TAYLORMADE (ORACLE)	08/15/2015	$587.98
	WOMENS GOLF COACHES	08/17/2015	$70.00
	WOMENS GOLF COACHES	08/17/2015	$200.00
	FOOTJOY.COM	08/18/2015	$770.40
	SUNICE INC.	08/20/2015	$965.89
			$3,419.33
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	08/06/2015	$21.51
	FORMS AND SUPPLY - AOPD	08/17/2015	$62.25
	DELL SALES & SERVICE	08/20/2015	$72.73
	PARTS PEOPLE COM INC	08/20/2015	$99.95
	FORMS AND SUPPLY - AOPD	08/21/2015	$381.40
	AMAZON MKTPLACE PMTS	08/25/2015	$43.97
	US INK AND TONER	08/25/2015	$361.51
	ASSOC FOR WOMEN IN MAT	08/26/2015	$30.00
	AMAZON MKTPLACE PMTS	08/26/2015	$59.02
	AMAZON MKTPLACE PMTS	08/26/2015	$61.97
	MATH ASSOC AMERICA	08/25/2015	$169.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$262.08
	AMAZON MKTPLACE PMTS	08/27/2015	$198.91

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN CAULFIELD	AMERICAN MATHEMATI	08/26/2015	$213.00
	AMAZON MKTPLACE PMTS	08/27/2015	$85.20
	FORMS AND SUPPLY - AOPD	08/28/2015	$60.70
			$2,183.20
KATHRYN MORTENSEN	FORMS AND SUPPLY - AOPD	07/30/2015	$91.03
	DHARMA TRADING CO.	08/18/2015	$52.54
	FORMS AND SUPPLY - AOPD	08/16/2015	$71.99
	FORMS AND SUPPLY - AOPD	08/21/2015	$53.89
	FORMS AND SUPPLY - AOPD	08/21/2015	$76.80
			$346.25
KATHY TODD WATTS	Amazon.com	08/04/2015	$21.50
	THE CHRONICLE	08/06/2015	$155.00
	SOUTH CAROLINA PRIMA	08/12/2015	$75.00
	DMI DELL HIGHER EDUC	08/19/2015	$20.21
	DMI DELL HIGHER EDUC	08/20/2015	$12.35
	SOUTHERN COMPUTER WAREHOU	08/20/2015	$17.98
	DMI DELL HIGHER EDUC	08/21/2015	$127.32
	URMIA	08/27/2015	$684.00
	FORMS AND SUPPLY - AOPD	08/27/2015	$179.05
			$1,292.41
KATIE ANGULO	VISTAPR VistaPrint.com	08/03/2015	$47.73
	4IMPRINT	08/10/2015	$139.75
	FORMS AND SUPPLY - AOPD	08/10/2015	$169.92
	FORMS AND SUPPLY - AOPD	08/20/2015	$231.28
	US INK AND TONER	08/27/2015	$82.12
	FORMS AND SUPPLY - AOPD	08/28/2015	$630.89
			$1,301.69
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	07/30/2015	$28.76
	FORMS AND SUPPLY - AOPD	08/07/2015	$30.16
	FORMS AND SUPPLY - AOPD	08/07/2015	$54.67
	FORMS AND SUPPLY - AOPD	08/10/2015	$26.26
	FORMS AND SUPPLY - AOPD	08/11/2015	$22.15
	FORMS AND SUPPLY - AOPD	08/14/2015	$40.10
	FORMS AND SUPPLY - AOPD	08/20/2015	$321.66
	LOWES #01705	08/24/2015	$64.10
	FORMS AND SUPPLY - AOPD	08/26/2015	$71.63
	FORMS AND SUPPLY - AOPD	08/26/2015	$73.24
	US INK AND TONER	08/28/2015	$454.23
	FORMS AND SUPPLY - AOPD	08/28/2015	$29.94
	FORMS AND SUPPLY - AOPD	08/27/2015	$59.88
			$1,276.78
KAY L ALFORD	FORMS AND SUPPLY - AOPD	08/06/2015	$112.87
	ETS PARAPRO Services	08/11/2015	$55.00
	WAL-MART #4664	08/18/2015	$27.67
	SKYGEEK.COM	08/25/2015	$17.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$212.88
KELITA COLBURN	DMI DELL HIGHER EDUC	08/01/2015	$208.62
	DMI DELL HIGHER EDUC	08/01/2015	$59.11
	BIO COMPANY INC	08/07/2015	$227.43
	BIO COMPANY INC	08/07/2015	$792.00
	AMERICANFIS	08/10/2015	$50.00
	VWR INTERNATIONAL INC	08/12/2015	$359.07
	VWR INTERNATIONAL INC	08/12/2015	$23.86
	Amazon.com	08/11/2015	$35.77
	BIO COMPANY INC	08/11/2015	$204.00
	WALMART.COM 8009666546	08/11/2015	$1,083.53
	VWR INTERNATIONAL INC	08/12/2015	$19.93
	FORMS AND SUPPLY - AOPD	08/10/2015	$255.36
	US INK AND TONER	08/11/2015	$268.34
	DMI DELL HIGHER EDUC	08/13/2015	$48.14
	VWR INTERNATIONAL INC	08/13/2015	$240.32
	DMI DELL HIGHER EDUC	08/13/2015	$80.24
	SANTA CRUZ BIOTECHNOLOGY	08/12/2015	$212.00
	VWR INTERNATIONAL INC	08/13/2015	$15.14
	DMI DELL HIGHER EDUC	08/13/2015	$91.47
	CAROLINA BIOLOGIC SUPPLY	08/12/2015	$441.08
	TFS FISHERSCI ECOM ATL	08/13/2015	$263.92
	FORMS AND SUPPLY - AOPD	08/12/2015	$56.93
	VWR INTERNATIONAL INC	08/14/2015	$35.02
	TFS FISHERSCI ECOM ATL	08/15/2015	$583.13
	CAN CANONUSA DIRECT	08/14/2015	$57.76
	TFS FISHER SCI CHI	08/15/2015	$149.85
	CAROLINA BIOLOGIC SUPPLY	08/14/2015	$299.41
	TFS FISHERSCI ECOM ATL	08/14/2015	$348.56
	CAN CANONUSA DIRECT	08/14/2015	$55.26
	TFS FISHERSCI ECOM ATL	08/19/2015	$22.77
	AMAZON MKTPLACE PMTS	08/20/2015	$34.48
	APL APPLE ONLINE STORE	08/20/2015	$41.73
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$15.06
	PRAXAIR DISTRIBUTION I	08/24/2015	$15.92
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$41.92
	IN SHRED WITH US	08/24/2015	$60.00
	SIGMA ALDRICH US	08/25/2015	$139.19
	MODERN BIOLOGY	08/25/2015	$108.84
	FORMS AND SUPPLY - AOPD	08/24/2015	$68.62
	VWR INTERNATIONAL INC	08/26/2015	$166.64
	AMAZON MKTPLACE PMTS	08/26/2015	$167.99
	IN SHRED WITH US	08/27/2015	$60.00
	WW GRAINGER	08/27/2015	$5.27
	SIGMA ALDRICH US	08/27/2015	$49.33
	BIO RAD LABORATORIES	08/30/2015	$221.49

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	08/28/2015	$69.26
			$7,853.76
KELLEY GREEN	JAEGER SPORTS INC	08/22/2015	$296.90
	HITTINGWORL	08/22/2015	$534.38
	WM SUPERCENTER #4664	08/30/2015	$148.73
			$980.01
KELLI BARKER	DOLRTREE 4328 00043281	08/02/2015	$17.28
	AC MOORE STR 155	08/03/2015	$79.23
	WAL-MART #4664	08/10/2015	$36.06
	SHOWCARDS	08/12/2015	$259.20
	FORMS AND SUPPLY - AOPD	08/12/2015	$236.70
			$628.47
KERRY P LORD	LOWES #01705	08/04/2015	$1,306.30
	CITY ELECTRIC #42	08/11/2015	$185.96
	CITY ELECTRIC #42	08/11/2015	$106.71
	LOWES #01705	08/13/2015	$29.90
	COASTAL ELECTRIC & REWIND	08/14/2015	$1,685.77
	CREGGER COMPANY 10	08/13/2015	$31.14
	CITY ELECTRIC #42	08/17/2015	$26.28
	TUCKER MATERIALS OF MYRTL	08/18/2015	$11.64
	TUCKER MATERIALS OF MYRTL	08/20/2015	$71.53
	COASTAL ELECTRIC & REWIND	08/19/2015	$1,478.34
	CREGGER COMPANY 10	08/20/2015	$27.56
	#448-UNITED REFRIGERATIO	08/28/2015	$181.42
	COASTAL ELECTRIC & REWIND	08/28/2015	$966.28
			$6,108.83
KEVIN BOWERS	OFFICE DEPOT #2179	08/03/2015	$128.38
	SOUTHERN LOCK AND	08/25/2015	$840.23
			$968.61
KEVIN MCPHERSON	FOOTLOCKER	08/04/2015	$1,294.59
	TAYLORMADE (ORACLE)	08/05/2015	$2,254.60
	TEAM EFFORT INC	08/07/2015	$252.45
	GOLF COACHES ASSOC AMERI	08/10/2015	$165.00
	NEW WAVE EMBROIDERY	08/10/2015	$441.38
	PP GOOGLE PLAY	08/19/2015	$2.99
	NEW WAVE EMBROIDERY	08/21/2015	$1,121.90
	TAYLORMADE (ORACLE)	08/21/2015	$127.33
	CLUB GLOVE SCHEYDEN	08/24/2015	$343.87
	CLUB GLOVE SCHEYDEN	08/25/2015	$343.87
			$6,347.98
KIMBERLY FARRENKOPF	FORMS AND SUPPLY - AOPD	07/30/2015	$72.87
	DMI DELL HIGHER EDUC	08/01/2015	$142.28
	FORMS AND SUPPLY - AOPD	07/30/2015	$262.71
	FORMS AND SUPPLY - AOPD	08/04/2015	$103.28

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FARRENKOPF	PAYPAL SOUTHCAROLI	08/05/2015	$100.00
	LLR PROF CNSLRS FAM THRP	08/04/2015	$150.00
	FORMS AND SUPPLY - AOPD	08/12/2015	$164.68
	FORMS AND SUPPLY - AOPD	08/13/2015	$449.15
			$1,444.97
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	08/03/2015	$422.48
	48HourPrint.com	08/05/2015	$75.30
	PAYPAL DAMFOUNDATI	08/06/2015	$360.00
	FORMS AND SUPPLY - AOPD	08/06/2015	$352.38
	LE BLEU OF THE CAROLINAS	08/12/2015	$28.65
	FORMS AND SUPPLY - AOPD	08/12/2015	$29.72
	VIRTUAL TRAINING CO INC	08/17/2015	$30.00
	PAYPAL BRANDANIMAT	08/19/2015	$349.69
	DMI DELL HIGHER EDUC	08/21/2015	$240.73
	DMI DELL HIGHER EDUC	08/21/2015	$91.47
	DMI DELL HIGHER EDUC	08/21/2015	$209.71
	48HourPrint.com	08/20/2015	$132.43
	48HourPrint.com	08/20/2015	$132.43
	SC CHAMBER OF COMMERCE	08/26/2015	$2,000.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$145.18
	HORRY TELEPHONE COOPERATI	08/28/2015	$320.99
			$4,921.16
KRISTIN ERB	DUPLICATES INK	08/13/2015	$104.84
	CAMWOOD BATS	08/17/2015	$195.85
	RITALYNNGILMAN	08/24/2015	$57.05
	RIGHTVIEW PRO	08/26/2015	$85.00
	RIGHTVIEW PRO	08/26/2015	$110.00
	LOWES #01705	08/27/2015	$48.60
			$601.34
KRISTINE CONNERY	WM SUPERCENTER #2712	08/01/2015	$135.68
	DBC BLICK ART MATERIAL	08/01/2015	$2,394.34
	WM SUPERCENTER #2712	08/02/2015	$52.86
	DBC BLICK ART MATERIAL	08/01/2015	$1,099.51
	DBC BLICK ART MATERIAL	08/05/2015	$59.78
	WAL-MART #4664	08/05/2015	$92.20
	JAI JERRYS CATALOG	08/05/2015	$191.84
	HIGHWATER CLAYS INC	08/06/2015	$522.21
	DBC BLICK ART MATERIAL	08/07/2015	$759.04
	DBC BLICK ART MATERIAL	08/08/2015	$1,276.56
	FORMS AND SUPPLY - AOPD	08/06/2015	$79.67
	WM SUPERCENTER #4664	08/07/2015	$344.14
	LOWES #00410	08/09/2015	$26.50
	FORMS AND SUPPLY - AOPD	08/06/2015	$11.56
	WM SUPERCENTER #2712	08/09/2015	$188.61
	WAL-MART #4664	08/11/2015	$109.90

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	SPRINT SYSTEMS	08/11/2015	$299.21
	APL APPLE ONLINE STORE	08/12/2015	$52.43
	MAGCRAFT AND KINTREX	08/12/2015	$18.49
	CHEAP JOES ART STUFF IN	08/13/2015	$8.99
	CHEAP JOES ART STUFF IN	08/13/2015	$498.50
	B&H PHOTO, 800-606-6969	08/13/2015	$133.00
	DBC BLICK ART MATERIAL	08/15/2015	$770.04
	WM SUPERCENTER #4664	08/15/2015	$253.20
	WAL-MART #2712	08/17/2015	$76.88
	B&H PHOTO, 800-606-6969	08/17/2015	$28.89
	US INK AND TONER	08/18/2015	$703.79
	DBC BLICK ART MATERIAL	08/19/2015	$215.88
	HIGHWATER CLAYS INC	08/18/2015	$631.32
	US INK AND TONER	08/18/2015	$58.21
	DBC BLICK ART MATERIAL	08/19/2015	$390.00
	ACADEMIC SUPPLIER OFFICE	08/19/2015	$1,011.83
	FREESTYLE PHOTO	08/19/2015	$25.97
	US INK AND TONER	08/19/2015	$174.63
	Amazon.com	08/19/2015	$94.24
	FOOD LION #1384	08/20/2015	$19.71
	LOWES #01705	08/20/2015	$66.91
	DMI DELL HIGHER EDUC	08/21/2015	$121.96
	AMAZON MKTPLACE PMTS	08/20/2015	$38.10
	ACADEMIC SUPPLIER OFFICE	08/20/2015	$1,286.93
	WAL-MART #4664	08/21/2015	$90.68
	ACADEMIC SUPPLIER OFFICE	08/21/2015	$299.99
	WAL-MART #4664	08/22/2015	$337.73
	CHEAP JOES ART STUFF IN	08/24/2015	$100.57
	RENAISSANCE GRAPHIC ARTS	08/25/2015	$333.99
	FORMS AND SUPPLY - AOPD	08/24/2015	$220.82
	APL APPLE ONLINE STORE	08/26/2015	$104.86
	MAIN LINE PRINT SHOP	08/25/2015	$245.00
	NASAD	08/25/2015	$1,927.00
	SOUTHEASTERN COLLEGE ART	08/25/2015	$150.00
	WM SUPERCENTER #2712	08/26/2015	$70.37
	WM SUPERCENTER #4664	08/27/2015	$85.70
	DBC BLICK ART MATERIAL	08/29/2015	$254.84
	WAL-MART #2712	08/29/2015	$204.97
	DRAFTING STEALS	08/27/2015	$272.47
	WM SUPERCENTER #2712	08/29/2015	$42.01
			$19,064.51
KYLE RUSSELL	NATIONAL SOCCER COACHES A	07/31/2015	$75.00
	WM SUPERCENTER #4664	07/31/2015	$159.04
	NATIONAL SOCCER COACHES A	07/31/2015	$75.00
	NATIONAL SOCCER COACHES A	07/31/2015	$390.00
	NATIONAL SOCCER COACHES A	07/31/2015	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE RUSSELL	ELITEFTS.COM INC	08/05/2015	$34.72
	MF ATHLETIC & PERFORM BE	08/05/2015	$123.59
	DMI DELL HIGHER EDUC	08/06/2015	$120.36
	PAYPAL PROGKLIMITE	08/05/2015	$218.99
	WM SUPERCENTER #4664	08/06/2015	$12.45
	PREMIUMBAG LLC	08/13/2015	$790.00
	MF ATHLETIC & PERFORM BE	08/14/2015	$244.23
	Dropbox 9QPQDD96DCZK	08/18/2015	$99.00
	CCU MAIL SERVICES	08/24/2015	$5.95
	WM SUPERCENTER #4664	08/26/2015	$55.08
			$2,488.41
LATOSHA RAMSEY	AMERICAN ACADEMY OF FAMIL	08/10/2015	$225.00
	AHIMA	08/12/2015	$100.00
	Amazon.com	08/13/2015	$170.83
	DELL SALES & SERVICE	08/14/2015	$1,262.46
	HENRY SCHEIN	08/18/2015	$401.93
	HENRY SCHEIN	08/19/2015	$208.10
	IN COASTAL MARKETING GRA	08/26/2015	$1,305.40
			$3,673.72
LAURA DOERRBECKER	UPS 000000A56048325	08/18/2015	$220.78
			$220.78
LAUREN KOONCE	DMI DELL HIGHER EDUC	08/18/2015	$335.12
			$335.12
LAURINDA RICHARDSON	OFFICESUPPLYINC.COM	08/04/2015	$45.03
	FORMS AND SUPPLY - AOPD	08/07/2015	$26.33
	FORMS AND SUPPLY - AOPD	08/06/2015	$69.90
	PRIZE POSSESSIONS	08/19/2015	$109.73
			$250.99
LAWRENCE ALTMAN	LOWES #01705	08/10/2015	$38.52
	LOWES #01705	08/19/2015	$239.42
	WHOLESALE GLASS DISTRIBU	08/18/2015	$199.77
	LOWES #01705	08/24/2015	$65.66
	LOWES #01705	08/25/2015	$309.83
	COMMERCIAL OPENINGS CORP	08/25/2015	$545.70
	COMMERCIAL OPENINGS CORP	08/25/2015	$422.65
			$1,821.55
LAYNE DAVIS	WM SUPERCENTER #4664	08/04/2015	$28.82
	Amazon.com	08/05/2015	$176.30
	AMAZON MKTPLACE PMTS	08/07/2015	$301.46
	WAL-MART #4664	08/10/2015	$100.02
	AMAZON MKTPLACE PMTS	08/12/2015	$72.12
	AMAZON MKTPLACE PMTS	08/12/2015	$1,433.18
	WAL-MART #4664	08/13/2015	$120.40
	LOWES #01705	08/13/2015	$19.37

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE DAVIS	LOWES #01705	08/13/2015	$208.49
	KEY MATE INC	08/18/2015	$124.07
	Amazon.com	08/18/2015	$336.65
	AMAZON MKTPLACE PMTS	08/19/2015	$34.11
	LOWES #01705	08/20/2015	$25.93
	Backcountry.com	08/22/2015	$111.49
	MOOSEJAW	08/22/2015	$107.57
	DERO BIKE RACKS	08/20/2015	$93.09
	AMAZON MKTPLACE PMTS	08/27/2015	$144.70
	AMAZON MKTPLACE PMTS	08/27/2015	$109.95
	US NATIONAL WHITEWATER	08/29/2015	$780.00
			$4,327.72
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	07/31/2015	$52.10
	SOUTHERN COMPUTER WAREHOU	08/03/2015	$43.92
	LOWES #01705	08/10/2015	$212.58
	FORMS AND SUPPLY - AOPD	08/11/2015	$92.92
	FORMS AND SUPPLY - AOPD	08/17/2015	$120.77
	LE BLEU OF THE CAROLINAS	08/21/2015	$36.86
	VILROS	08/14/2015	$1,074.85
	MULTI MEDIA SERVICES	08/28/2015	$703.53
			$2,337.53
LISA B GORE	FORMS AND SUPPLY - AOPD	07/31/2015	$23.14
	FORMS AND SUPPLY - AOPD	08/11/2015	$374.39
			$397.53
LISA BELLAMY	FORMS AND SUPPLY - AOPD	07/31/2015	$153.86
	EEOC TRAINING INST	08/03/2015	$329.00
	SHRM COMNET	08/03/2015	$190.00
	US INK AND TONER	08/04/2015	$234.32
	FORMS AND SUPPLY - AOPD	08/06/2015	$120.47
	FORMS AND SUPPLY - AOPD	08/07/2015	$99.51
	SKILLPATH SEMINARS MAIN	08/10/2015	$199.00
	DMI DELL BUS ONLINE	08/12/2015	$96.29
	FORMS AND SUPPLY - AOPD	08/13/2015	$61.32
	PAYPAL SCSHRMSTATE	08/20/2015	$315.00
	PAYPAL SCSHRMSTATE	08/20/2015	$315.00
	FORMS AND SUPPLY - AOPD	08/19/2015	$99.51
	PAYPAL SCSHRMSTATE	08/20/2015	$315.00
	FORMS AND SUPPLY - AOPD	08/20/2015	$51.45
	PAYPAL SCSHRMSTATE	08/24/2015	$605.00
	FORMS AND SUPPLY - AOPD	08/24/2015	$53.56
	SHRM SHRMSTORE10008754	08/25/2015	$1,345.00
	THE SUN NEWS	08/27/2015	$283.80
	US INK AND TONER	08/26/2015	$233.58
	PLUS CORP AMERICA	08/27/2015	$48.56
	FORMS AND SUPPLY - AOPD	08/26/2015	$48.23

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	DELTA AIR 0062319510656	08/27/2015	$643.20
	FORMS AND SUPPLY - AOPD	08/28/2015	$70.36
			$5,911.02
LISA BERNADYN	CACRAO	08/10/2015	$100.00
	FORMS AND SUPPLY - AOPD	08/11/2015	$17.17
			$117.17
LORI PATTERSON	IN SHRED WITH US	08/04/2015	$30.00
	DMI DELL HIGHER EDUC	08/08/2015	$171.00
	ISO STUDENT HEALTH INS	08/15/2015	$172.00
	ISO STUDENT HEALTH INS	08/15/2015	$172.00
	ISO STUDENT HEALTH INS	08/15/2015	$172.00
	ISO STUDENT HEALTH INS	08/15/2015	$172.00
	ISO STUDENT HEALTH INS	08/15/2015	$172.00
	ISO STUDENT HEALTH INS	08/15/2015	$172.00
	ISO STUDENT HEALTH INS	08/15/2015	$172.00
	ISO STUDENT HEALTH INS	08/19/2015	$171.00
	ISO STUDENT HEALTH INS	08/18/2015	$172.00
	ISO STUDENT HEALTH INS	08/18/2015	$133.00
	IN SHRED WITH US	08/27/2015	$62.50
	FORMS AND SUPPLY - AOPD	08/26/2015	$2.77
			$1,946.27
LOUANE POWERS	US INK AND TONER	08/04/2015	$53.90
	FORMS AND SUPPLY - AOPD	08/04/2015	$134.73
	FORMS AND SUPPLY - AOPD	08/05/2015	$124.18
	US INK AND TONER	08/10/2015	$107.27
	DMI DELL HIGHER EDUC	08/19/2015	$91.47
	FORMS AND SUPPLY - AOPD	08/26/2015	$92.76
	NREA	08/27/2015	$299.00
	NC ENGLISH TEACHERS	08/28/2015	$125.00
			$1,028.31
LYNDA ROBERTS	IN BUILDINGREPORTS.COM,	08/04/2015	$1,265.00
	DELL SALES & SERVICE	08/08/2015	$141.22
	HP HP HOME STORE	08/08/2015	$331.99
	SIMPLIFIED ENTERTAINMENT	08/17/2015	$3,550.00
	FORMS AND SUPPLY - AOPD	08/20/2015	$60.33
	US INK AND TONER	08/25/2015	$381.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$3.23
	FORMS AND SUPPLY - AOPD	08/28/2015	$545.25
	FORMS AND SUPPLY - AOPD	08/27/2015	$300.77
			$6,578.79
LYNN MILLARD	CHARLOTTE WHEATLEY	08/05/2015	$996.00
	DMI DELL HIGHER EDUC	08/13/2015	$127.32
	RGS Pay	08/12/2015	$589.40
	DMI DELL HIGHER EDUC	08/13/2015	$71.14
	ETS PRAXIS Registratio	08/12/2015	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	ETS PRAXIS Registratio	08/12/2015	$90.00
	OFFICE DEPOT #1165	08/12/2015	$192.17
	OFFICE DEPOT #1214	08/12/2015	$113.41
	ETS PRAXIS Registratio	08/18/2015	$90.00
	DMI DELL HIGHER EDUC	08/20/2015	$41.18
	FORMS AND SUPPLY - AOPD	08/18/2015	$192.07
	Amazon.com	08/23/2015	$402.60
	24 GAME	08/21/2015	$1,202.82
	DMI DELL HIGHER EDUC	08/25/2015	$267.31
	MOMETRIX.COM	08/27/2015	$87.96
	AMAZON MKTPLACE PMTS	08/27/2015	$69.34
	FORMS AND SUPPLY - AOPD	08/26/2015	$212.77
			$4,835.49
LYNNE BROCK	Amazon.com	08/02/2015	$79.40
	ETS PRAXIS Registratio	08/14/2015	$146.00
	FORMS AND SUPPLY - AOPD	08/19/2015	$42.47
	DMI DELL HIGHER EDUC	08/31/2015	$281.55
			$549.42
MARCUS GRAHAM MCINTYRE	LOWES #01705	07/31/2015	$6.58
	CITY ELECTRIC #42	07/31/2015	$159.50
	BARBIZON CHARLOTTE INC	08/04/2015	$665.50
	AMAZON MKTPLACE PMTS	08/18/2015	$13.98
	LOWES #01705	08/20/2015	$77.28
	ZORO TOOLS INC	08/20/2015	$357.89
	LOWES #01705	08/21/2015	$19.24
	BARBIZON CHARLOTTE INC	08/21/2015	$51.60
	BMI SUPPLY	08/24/2015	$831.05
			$2,182.62
MARCUS WILLIAMS	SHERWIN WILLIAMS #2769	07/30/2015	$28.74
	SHERWIN WILLIAMS #2769	07/30/2015	$57.48
	SHERWIN WILLIAMS #2769	07/30/2015	$282.05
	LOWES #01705	07/31/2015	$74.08
	SHERWIN WILLIAMS #2769	07/31/2015	$28.74
	CONWAY VACUUM CENTER	08/03/2015	$20.06
	CE MYRTLE BEACH	08/04/2015	$322.41
	CONWAY AUTO PARTS	08/03/2015	$48.15
	INTERSTATE BATTERY SYSTEM	08/03/2015	$166.53
	SHERWIN WILLIAMS #2729	08/04/2015	$57.48
	LONGLEY SUPPLY MYRTLE B	08/04/2015	$12.30
	SUPPLYWORKS CORP	08/04/2015	$210.06
	FASTENAL COMPANY01	08/05/2015	$4.96
	SPECTRUM PAINT #29	08/05/2015	$79.07
	GENCO CHEMICALS	08/04/2015	$55.53
	CITY ELECTRIC #42	08/05/2015	$49.01
	SHERWIN WILLIAMS #2769	08/05/2015	$28.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	#448-UNITED REFRIGERATIO	08/06/2015	$94.85
	CONWAY AUTO PARTS	08/05/2015	$48.66
	#448-UNITED REFRIGERATIO	08/06/2015	$279.44
	CITY ELECTRIC #42	08/05/2015	$17.95
	PALMETTO PARTS CO	08/05/2015	$184.25
	GRAND STRAND POWER EQUIPM	08/06/2015	$216.95
	GRAHAM SPORTS INC	08/03/2015	$193.17
	GRAHAM SPORTS INC	08/05/2015	$299.09
	GRAHAM SPORTS INC	08/07/2015	$32.17
	EAST COAST DISTRIBUTORS	08/06/2015	$19.26
	CAROLINA ENERGY DIST	08/06/2015	$717.87
	CAROLINA ENERGY DIST	08/06/2015	$714.21
	CITY ELECTRIC #42	08/06/2015	$2.83
	#448-UNITED REFRIGERATIO	08/07/2015	$20.09
	GRAND STRAND POWER EQUIPM	08/10/2015	$184.68
	CONWAY CHRYSLER DODGE	08/10/2015	$279.06
	LONGLEY SUPPLY MYRTLE B	08/11/2015	$300.29
	CONWAY AUTO PARTS	08/10/2015	$4.90
	JOHN DEERE LANDSCAPES593	08/11/2015	$422.65
	SHERWIN WILLIAMS #2769	08/12/2015	$141.03
	TUCKER MATERIALS OF MYRTL	08/12/2015	$63.97
	GENCO CHEMICALS	08/11/2015	$204.41
	CITY ELECTRIC #42	08/11/2015	$68.68
	LOWES #01705	08/12/2015	$37.76
	GENCO CHEMICALS	08/11/2015	$390.30
	LOWES #01705	08/13/2015	$115.78
	COASTAL ELECTRIC & REWIND	08/12/2015	$1,944.05
	COASTAL FASTNERS & SUPPLY	08/13/2015	$32.40
	LOWES #01705	08/13/2015	$60.95
	LOWES #00410	08/13/2015	$10.01
	THOMAS SUPPLY CO INC	08/14/2015	$456.87
	GRAHAM SPORTS INC	08/14/2015	$115.14
	LOWES #01705	08/14/2015	$18.81
	LOWES #00410	08/14/2015	$31.64
	CAROLINA ENERGY DIST	08/14/2015	$624.79
	SHERWIN WILLIAMS #2769	08/13/2015	$28.74
	GRAHAM SPORTS INC	08/12/2015	$258.71
	CANNONS SMALL ENGINE S	08/14/2015	$96.30
	LOWES #01705	08/17/2015	$15.22
	LOWES #01705	08/17/2015	$7.61
	PALMETTO CHEVROLET	08/17/2015	$302.86
	GENCO CHEMICALS	08/17/2015	$207.37
	LOWES #01705	08/18/2015	$18.23
	AIRGAS SOUTH	08/18/2015	$18.12
	PALMETTO PARTS CO	08/18/2015	$27.22
	SHERWIN WILLIAMS #2769	08/20/2015	$85.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	EAST COAST METAL DIST 27	08/20/2015	$28.56
	JOHN DEERE LANDSCAPES593	08/20/2015	$226.99
	EAST COAST METAL DIST 27	08/20/2015	$577.45
	PALMETTO PARTS CO	08/19/2015	$253.49
	GATEWAY #5 MB	08/19/2015	$1,088.55
	PALMETTO PARTS CO	08/21/2015	$90.18
	GRAHAM SPORTS INC	08/17/2015	$8.48
	LOWES #01705	08/21/2015	$47.92
	GRAHAM SPORTS INC	08/18/2015	$442.02
	EAST COAST DISTRIBUTORS	08/21/2015	$189.39
	GRAHAM SPORTS INC	08/19/2015	$211.01
	SURFSIDE EQUIPMENT RENTA	08/21/2015	$123.51
	CONWAY FORD	08/25/2015	$57.91
	CITY ELECTRIC #42	08/25/2015	$4.69
	CONWAY CHRYSLER DODGE	08/25/2015	$559.82
	LOWES #01705	08/26/2015	$231.78
	EAST COAST DISTRIBUTORS	08/25/2015	$167.56
	UPS (800) 811-1648	08/26/2015	$9.51
	HDS POWER SOLUTIONS #5D	08/26/2015	$295.49
	INTERSTATE BATTERY SYSTEM	08/25/2015	$114.30
	ATLANTIC IRRIGATION SOU	08/26/2015	$16.55
	SHERWIN WILLIAMS #2769	08/26/2015	$57.48
	GUARANTEED SUPPLY COMPANY	08/25/2015	$355.99
	CONWAY CHRYSLER DODGE	08/27/2015	$86.82
	CITY ELECTRIC #42	08/26/2015	$94.16
	SIMMONS IRRIGATION SUP	08/26/2015	$92.08
	JOHN DEERE LANDSCAPES593	08/27/2015	$149.46
	LOWES #01705	08/27/2015	$64.46
	GUARANTEED SUPPLY COMPANY	08/26/2015	$21.19
	SURFSIDE EQUIPMENT RENTA	08/27/2015	$157.50
	SHERWIN WILLIAMS #2769	08/27/2015	$28.77
	EAST COAST DISTRIBUTORS	08/27/2015	$334.80
	GENCO CHEMICALS	08/28/2015	$54.55
	SHERWIN WILLIAMS #2769	08/28/2015	$53.09
	GRAHAM SPORTS INC	08/28/2015	$169.71
	THE HOME DEPOT 1116	08/28/2015	$107.94
	LOWES #01705	08/28/2015	$78.22
	GRAHAM SPORTS INC	08/25/2015	$733.81
	JOHN DEERE LANDSCAPES593	08/28/2015	$313.72
			$18,638.67
MARGARET DEWOLFE	NEW ENGLAND ASSOC.FOR	07/30/2015	$450.00
	CCU MAIL SERVICES	08/03/2015	$4,500.00
	CACRAO	08/03/2015	$300.00
	CACRAO	08/03/2015	$445.00
	PA ASSN FOR COLLEGE ADMIS	08/03/2015	$45.00
	STAPLS7140189317000001	08/04/2015	$164.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	4IMPRINT	08/05/2015	$875.38
	STAPLS7140408395000004	08/08/2015	$26.30
	STAPLS7140408395000003	08/08/2015	$26.30
	STAPLS7141137886000001	08/12/2015	$135.19
	FORMS AND SUPPLY - AOPD	08/11/2015	$224.64
	VOLUNTEER STATE COMM COLL	08/13/2015	$30.00
	SOUTHERN ASSOCIATION	08/12/2015	$140.00
	CHARLOTTE CATHOLIC HIG	08/14/2015	$100.00
	DUPLICATES INK	08/18/2015	$533.14
	SPIRIT AIRL 4870116559558	08/18/2015	$533.18
	NACAC	08/19/2015	$635.00
	CRESTLINE SPECIALTIES	08/20/2015	$380.64
	STAPLS7141715990000001	08/22/2015	$297.42
	CACRAO	08/20/2015	$95.00
	DMI DELL HIGHER EDUC	08/26/2015	$304.91
	DMI DELL HIGHER EDUC	08/26/2015	$180.33
	STAPLS7141900945000001	08/26/2015	$149.59
	NJ ASSOCATIAN FOR COLLEG	08/28/2015	$50.00
	COASTAL CLEANERS	08/28/2015	$129.75
			$10,751.66
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	07/31/2015	$86.24
	WW GRAINGER	07/31/2015	$63.86
	CITY ELECTRIC #42	07/30/2015	$15.21
	FERGUSON WTRWRKS #543	07/31/2015	$1,389.93
	WW GRAINGER	07/31/2015	$3.16
	CONWAY AUTO PARTS	07/30/2015	$11.28
	EAST COAST DISTRIBUTORS	07/31/2015	$511.26
	WW GRAINGER	07/31/2015	$108.01
	CONWAY AUTO PARTS	07/31/2015	$29.79
	Weeks Williams Devore	08/03/2015	$1,238.01
	WW GRAINGER	08/04/2015	$156.65
	LOWES #01705	08/04/2015	$25.31
	HYMAN PAPER & CHEMICAL	08/04/2015	$434.72
	CONWAY AUTO PARTS	08/03/2015	$24.35
	WW GRAINGER	08/03/2015	$500.69
	NOR NORTHERN TOOL	08/04/2015	$444.47
	#448-UNITED REFRIGERATIO	08/04/2015	$577.23
	WW GRAINGER	08/03/2015	$160.34
	GSP SUPPLY LLC	08/03/2015	$4,810.72
	WW GRAINGER	08/04/2015	$253.18
	HYMAN PAPER & CHEMICAL	08/04/2015	$1,480.52
	IN RECYCLED PLASTIC FACT	08/04/2015	$3,408.96
	WW GRAINGER	08/05/2015	$126.15
	CONWAY AUTO PARTS	08/04/2015	$36.53
	CONWAY AUTO PARTS	08/04/2015	$10.89
	DADE PAPER - 16	08/05/2015	$1,439.36

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SMITH TURF & IRRAGTION	08/05/2015	$91.28
	DISCOUNT TROPHY & CO INC	08/05/2015	$1.61
	GRAVOGRAPH-NEW HERMES	08/05/2015	$147.53
	WW GRAINGER	08/05/2015	$50.79
	DISCOUNT TROPHY & CO INC	08/05/2015	$27.51
	BUGGIES UNLIMITED	08/06/2015	$1,013.87
	NOR NORTHERN TOOL	08/05/2015	$193.10
	GEMPLER'S	08/06/2015	$139.47
	JOHNSON PLASTICS	08/05/2015	$468.35
	LOWES #01705	08/06/2015	$160.47
	CONWAY AUTO PARTS	07/24/2015	$218.08
	GRAYBAR ELECTRIC COMPANY	08/06/2015	$149.07
	WW GRAINGER	08/06/2015	$110.21
	SUNBELT SIGN SUPPLY LONG	07/24/2015	$106.68
	PRO CHEM INC	07/24/2015	$1,299.85
	SMITH TURF & IRRAGTION	08/06/2015	$49.49
	CONWAY AUTO PARTS	08/07/2015	$164.37
	CITY ELECTRIC #42	08/06/2015	$9.93
	CONWAY AUTO PARTS	08/06/2015	$56.91
	GRAYBAR ELECTRIC COMPANY	08/08/2015	$1,001.52
	SID HARVEY #100	08/07/2015	$210.79
	GROVE MEDICAL INC	08/06/2015	$867.98
	GEMPLER'S	08/07/2015	$337.75
	CONWAY AUTO PARTS	08/07/2015	$1.78
	CONWAY AUTO PARTS	08/06/2015	$9.94
	SHERWIN WILLIAMS #2769	08/06/2015	$141.03
	AMERICAN INDUSTRIES INC	08/11/2015	$289.67
	SILMAR ELECTRONICS	08/10/2015	$185.18
	SHOW ME CABLES	08/10/2015	$598.71
	JOHN DEERE LANDSCAPES593	08/10/2015	$246.40
	HYMAN PAPER & CHEMICAL	08/10/2015	$4,980.85
	WW GRAINGER	08/11/2015	$82.07
	HYMAN PAPER & CHEMICAL	08/11/2015	$468.56
	WW GRAINGER	08/11/2015	$108.61
	LOWES #01705	08/11/2015	$15.38
	WW GRAINGER	08/11/2015	$220.10
	WW GRAINGER	08/11/2015	$3.06
	INTERSTATE BATTERY SYSTEM	08/10/2015	$91.83
	HYMAN PAPER & CHEMICAL	08/11/2015	$31.88
	CONWAY AUTO PARTS	08/10/2015	$21.07
	BUGGIES UNLIMITED	08/12/2015	$53.98
	WW GRAINGER	08/12/2015	$141.24
	WW GRAINGER	08/12/2015	$30.50
	HILL MANUFACTURING CO INC	08/12/2015	$556.76
	SUNCO POOL CO, INC	08/12/2015	$391.60
	PALMETTO SAFETY PROD	08/11/2015	$169.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	08/12/2015	$268.61
	WW GRAINGER	08/12/2015	$110.04
	WW GRAINGER	08/12/2015	$286.47
	CAROLINA TEXTILE RECYCLIN	08/12/2015	$445.19
	CONWAY AUTO PARTS	08/11/2015	$516.81
	SHERWIN WILLIAMS #2032	08/12/2015	$182.95
	EAGLE ENTERPRISES	08/13/2015	$201.88
	HAYNEEDLE INC	08/13/2015	$279.99
	LOWES #01705	08/13/2015	$38.48
	THE KNOX COMPANY	08/13/2015	$650.00
	GRAHAM SPORTS INC	08/11/2015	$5.51
	WW GRAINGER	08/14/2015	$5.23
	AED SUPERSTORE	08/15/2015	$6,875.00
	WW GRAINGER	08/14/2015	$41.41
	MCMASTER-CARR	08/14/2015	$839.80
	CITY ELECTRIC #42	08/13/2015	$50.74
	SOUTHEASTERN PAPER GROUP	08/14/2015	$1,670.22
	CONWAY AUTO PARTS	08/14/2015	$80.23
	CONWAY AUTO PARTS	08/14/2015	$45.09
	FELLERS INC	08/13/2015	$97.31
	CONWAY AUTO PARTS	08/13/2015	$4.88
	WW GRAINGER	08/13/2015	$68.10
	WW GRAINGER	08/13/2015	$113.09
	N. GLANTZ & SON	08/13/2015	$33.42
	Amazon.com	08/15/2015	$109.65
	SOLVENTINKONLINE	08/14/2015	$82.00
	FELLERS INC	08/13/2015	$108.55
	FELLERS INC	08/17/2015	$248.22
	WW GRAINGER	08/17/2015	$83.45
	LOWES #01705	08/17/2015	$45.69
	WW GRAINGER	08/17/2015	$75.76
	LOWES #01705	08/17/2015	$55.00
	Amazon.com	08/18/2015	$193.41
	AM LEONARD	08/18/2015	$67.97
	LOWES #01705	08/18/2015	$35.50
	HYMAN PAPER & CHEMICAL	08/18/2015	$672.92
	THE KNOX COMPANY	08/18/2015	$3,000.00
	HYMAN PAPER & CHEMICAL	08/18/2015	$453.50
	WW GRAINGER	08/18/2015	$672.66
	HYMAN PAPER & CHEMICAL	08/18/2015	$221.92
	SUPPLYWORKS CORP	08/18/2015	$399.81
	IN ACCENT SIGNAGE SYSTEM	08/19/2015	$141.75
	CONWAY AUTO PARTS	08/18/2015	$5.34
	SOUTHEASTERN PAPER GROUP	08/20/2015	$532.06
	CREGGER COMPANY 14	08/19/2015	$72.39
	CONWAY AUTO PARTS	08/19/2015	$45.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	08/20/2015	$95.61
	WW GRAINGER	08/19/2015	$55.89
	Weeks Williams Devore	08/20/2015	$1,708.27
	CONWAY AUTO PARTS	08/19/2015	$77.59
	CONWAY AUTO PARTS	08/21/2015	$228.12
	AMAZON MKTPLACE PMTS	08/21/2015	$12.99
	GRAYBAR ELECTRIC COMPANY	08/22/2015	$146.59
	HOFFMAN & HOFFMAN INC	08/20/2015	$64.39
	CONWAY AUTO PARTS	08/21/2015	$5.87
	SUPPLYWORKS CORP	08/20/2015	$335.51
	CONWAY AUTO PARTS	08/21/2015	$179.97
	CONWAY AUTO PARTS	08/21/2015	$34.90
	CONWAY AUTO PARTS	08/21/2015	$118.63
	MSC	08/25/2015	$90.95
	WATERBOY SPORTS	08/24/2015	$827.50
	WW GRAINGER	08/24/2015	$25.60
	WW GRAINGER	08/24/2015	$114.38
	IN M3 TECHNOLOGIES, INC.	08/25/2015	$2,098.81
	WW GRAINGER	08/24/2015	$194.27
	WW GRAINGER	08/24/2015	$29.54
	CONWAY AUTO PARTS	08/24/2015	$56.43
	WW GRAINGER	08/24/2015	$530.97
	WW GRAINGER	08/25/2015	$54.21
	BUGGIES UNLIMITED	08/26/2015	$329.99
	JOHNSON PLASTICS	08/24/2015	$615.18
	DADE PAPER - 16	08/25/2015	$1,677.55
	GRAYBAR ELECTRIC COMPANY	08/26/2015	$882.75
	AMAZON.COM AMZN.COM/BILL	08/27/2015	$95.37
	WW GRAINGER	08/26/2015	$1.44
	HYMAN PAPER & CHEMICAL	08/26/2015	$93.85
	SMITH TURF & IRRAGTION	08/26/2015	$7.07
	Amazon.com	08/26/2015	$31.79
	HYMAN PAPER & CHEMICAL	08/26/2015	$110.50
	CONWAY AUTO PARTS	08/25/2015	$44.67
	GRAYBAR ELECTRIC COMPANY	08/26/2015	$249.31
	WW GRAINGER	08/26/2015	$256.80
	AM LEONARD	08/26/2015	$305.93
	ULINE SHIP SUPPLIES	08/27/2015	$500.12
	SMITH TURF & IRRAGTION	08/26/2015	$301.32
	CONWAY AUTO PARTS	08/26/2015	$68.69
	SMITH TURF & IRRAGTION	08/27/2015	$150.40
	WW GRAINGER	08/27/2015	$28.59
	CONWAY AUTO PARTS	08/26/2015	$60.88
	WW GRAINGER	08/27/2015	$93.37
	CONWAY AUTO PARTS	08/26/2015	$31.97
	SMITH TURF & IRRAGTION	08/27/2015	$116.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ATLANTIC IRRIGATION SOU	08/27/2015	$448.89
	MOUNTAIN VALLEY SEED INC	08/26/2015	$2,724.00
	PALMETTO PARTS CO	08/26/2015	$21.29
	WW GRAINGER	08/27/2015	$96.95
	HYMAN PAPER & CHEMICAL	08/28/2015	$4,377.91
	GRAYBAR ELECTRIC COMPANY	08/29/2015	$754.99
	GRAYBAR ELECTRIC COMPANY	08/28/2015	$172.48
	WW GRAINGER	08/28/2015	$114.76
	WHOLESALE GLASS DISTRIBU	08/28/2015	$800.77
	CITY ELECTRIC #42	08/27/2015	$133.75
	ALL AMERICAN POLY	08/28/2015	$3,636.36
	GRAYBAR ELECTRIC COMPANY	08/28/2015	$18.94
	AMERICAN MICRO INDUSTRIES	08/28/2015	$656.17
	CREGGER COMPANY 14	08/28/2015	$128.21
	WHOLESALE GLASS DISTRIBU	08/27/2015	$46.00
	CONWAY AUTO PARTS	08/27/2015	$249.11
	CONWAY AUTO PARTS	08/28/2015	$42.80
	CONWAY AUTO PARTS	08/28/2015	$27.71
	SUNBELT SIGN SUPPLY LONG	08/29/2015	$587.75
	WW GRAINGER	08/28/2015	$618.09
	CONWAY AUTO PARTS	08/29/2015	$244.52
			$82,339.45
MELISSA TODD	NACDA AND ITS AFFILIATES	08/06/2015	$1,350.00
	DMI DELL HIGHER EDUC	08/11/2015	$14.27
	US INK AND TONER	08/11/2015	$109.17
	FORMS AND SUPPLY - AOPD	08/12/2015	$100.01
	FORMS AND SUPPLY - AOPD	08/12/2015	$271.54
	DMI DELL HIGHER EDUC	08/15/2015	$304.71
	DMI DELL HIGHER EDUC	08/15/2015	$160.48
	HORRY TELEPHONE COOPERATI	08/17/2015	$481.00
	HORRY TELEPHONE COOPERATI	08/20/2015	$45.50
	FORMS AND SUPPLY - AOPD	08/26/2015	$74.88
			$2,911.56
MELISSA-ANNE BLIZZARD	LOWES #01705	07/31/2015	$607.87
	CINTAS 60A SAP	08/24/2015	$392.95
	PAYPAL TARGETCORPO	08/26/2015	$87.68
			$1,088.50
MEREDITH KAHL	4IMPRINT	08/04/2015	$314.32
	4IMPRINT	08/13/2015	$540.75
	ASSOCIATION OF HIGHER EDU	08/13/2015	$420.00
	OFFICEMAX/OFFICE DEPOT640	08/13/2015	$51.84
	NATIONAL ORIENTATION DIRE	08/13/2015	$186.00
	ASSOCIATION OF HIGHER EDU	08/13/2015	$250.00
			$1,762.91
MICHAEL CAWOOD	WM SUPERCENTER #4664	07/31/2015	$46.57

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CAWOOD	BEST BUY 00008557	08/04/2015	$516.74
	COSIDA	08/20/2015	$120.00
	COSIDA	08/20/2015	$360.00
	NIKE MYRTLE BEACH FS 78	08/25/2015	$385.15
			$1,428.46
MICHAEL JACOBS	FORMS AND SUPPLY - AOPD	07/31/2015	$49.44
	FACEBOOK 7P35D8SHH2	07/31/2015	$5.40
	INTEGRATED ID SYSTEMS	07/31/2015	$1,909.37
	AUTHORIZENET	08/03/2015	$42.00
	MENUWORKS - PERMACARD	08/04/2015	$988.23
	WWW.VISTAPRINT.COM	08/07/2015	$129.68
	VISTAPR VistaPrint.com	08/24/2015	$8.57
	FORMS AND SUPPLY - AOPD	08/25/2015	$33.23
	MENUWORKS - PERMACARD	08/28/2015	$38.73
			$3,204.65
MICHAEL PIERCE	CAROLINA BIOLOGIC SUPPLY	08/04/2015	$179.60
	FORMS AND SUPPLY - AOPD	08/04/2015	$87.12
	TFS FISHERSCI ECOM ATL	08/06/2015	$321.60
	VWR INTERNATIONAL INC	08/07/2015	$1,625.68
	GHANNS CRICKET FARM	08/05/2015	$28.20
	VWR INTERNATIONAL INC	08/07/2015	$38.05
	VWR INTERNATIONAL INC	08/08/2015	$26.56
	BIO COMPANY INC	08/07/2015	$898.32
	VWR INTERNATIONAL INC	08/08/2015	$119.13
	U OF M CGC	08/07/2015	$42.00
	VWR INTERNATIONAL INC	08/08/2015	$113.06
	VWR INTERNATIONAL INC	08/08/2015	$78.19
	VWR INTERNATIONAL INC	08/12/2015	$108.95
	IWORX	08/11/2015	$314.00
	CAROLINA BIOLOGIC SUPPLY	08/20/2015	$1,057.37
	FORMS AND SUPPLY - AOPD	08/19/2015	$226.35
	VWR INTERNATIONAL INC	08/22/2015	$304.31
	TFS FISHERSCI ECOM ATL	08/22/2015	$120.59
	MACMILLAN PUBLISHERS L	08/21/2015	$32.00
	TFS FISHERSCI ECOM ATL	08/22/2015	$347.05
	BIO RAD LABORATORIES	08/23/2015	$344.10
	GHANNS CRICKET FARM	08/25/2015	$31.78
	TFS FISHERSCI ECOM ATL	08/26/2015	$66.16
	TFS FISHERSCI ECOM ATL	08/29/2015	$127.14
	TFS FISHER SCI CHU	08/28/2015	$92.49
			$6,729.80
MICHAEL WOODLE	LOWES #01705	08/05/2015	$548.85
	TRACTOR SUPPLY #213	08/05/2015	$32.08
	RIO GRANDE ECOMM	08/05/2015	$380.33
	DBC BLICK ART MATERIAL	08/08/2015	$439.06

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WOODLE	WW GRAINGER	08/17/2015	$43.05
	WW GRAINGER	08/17/2015	$56.03
			$1,499.40
MIRINDA CHESTNUT	ACADEMIC SUPPLIER OFFICE	08/06/2015	$321.72
	FORMS AND SUPPLY - AOPD	08/17/2015	$144.49
	DIGITAL RESOURCES INC	08/18/2015	$130.00
	FORMS AND SUPPLY - AOPD	08/18/2015	$83.88
	AMER ASSOC NOTARIESWE	08/22/2015	$28.90
	FORMS AND SUPPLY - AOPD	08/25/2015	$355.10
			$1,064.09
NICHOLAS DESTEFANO	AMAZON MKTPLACE PMTS	08/09/2015	$207.47
			$207.47
NYOKA HUCKS	GEORGETOWN AUTO PARTS	07/31/2015	$85.58
	WEST MARINE 1208	08/07/2015	$59.09
	US INK AND TONER	08/19/2015	$74.72
	FORMS AND SUPPLY - AOPD	08/19/2015	$78.89
	FLEX A CHART MFG	08/25/2015	$824.86
	DMI DELL HIGHER EDUC	08/27/2015	$91.47
	HARBOR WALK MARINA	08/27/2015	$35.64
	SPIRIT AIRL 4870116908974	08/26/2015	$432.36
			$1,682.61
PATRICIA H WEST	AMERLIBASSOC-BRIGHTKEY	08/02/2015	$32.40
	US INK AND TONER	08/03/2015	$2,310.84
	ATLANTIC WINDOW COVERS	08/04/2015	$200.00
	GA TECH LIBRARY WEB	08/07/2015	$250.00
	4IMPRINT	08/11/2015	$191.80
	AMAZON MKTPLACE PMTS	08/13/2015	$22.09
	LOWES #01705	08/14/2015	$64.68
	4IMPRINT	08/17/2015	$300.89
	DMI DELL HIGHER EDUC	08/20/2015	$281.55
	FORMS AND SUPPLY - AOPD	08/20/2015	$37.02
	FORMS AND SUPPLY - AOPD	08/26/2015	$673.91
	AMAZON MKTPLACE PMTS	08/27/2015	$19.98
	FORMS AND SUPPLY - AOPD	08/26/2015	$77.25
	Amazon.com	08/29/2015	$29.30
			$4,491.71
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	08/11/2015	$113.77
	US INK AND TONER	08/13/2015	$361.51
	FORMS AND SUPPLY - AOPD	08/21/2015	$257.82
	LOWES #01705	08/21/2015	$11.66
			$744.76
PATTY CARTER	DELL SALES & SERVICE	08/14/2015	$119.82
	LE BLEU OF THE CAROLINAS	08/14/2015	$70.76
	THOMPSONINFOSVCS	08/19/2015	$516.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CARTER	FORMS AND SUPPLY - AOPD	08/25/2015	$130.55
			$838.12
PAUL HOGAN	PREMIUMBAG LLC	07/31/2015	$383.57
	NATIONAL SOCCER COACHES A	08/03/2015	$390.00
	NATIONAL SOCCER COACHES A	08/03/2015	$85.00
	FORMS AND SUPPLY - AOPD	08/03/2015	$109.03
	Lloyd's Soccer - Mt. Plea	08/10/2015	$1,548.89
	Lloyd's Soccer - Mt. Plea	08/17/2015	$194.76
			$2,711.25
PAULA GWALTNEY	NASM	08/05/2015	$400.00
	FORMS AND SUPPLY - AOPD	08/12/2015	$289.16
	SWEETWATER SOUND INC	08/17/2015	$479.92
	SWEETWATER SOUND INC	08/21/2015	$103.86
	MAKE MUSIC INC	08/21/2015	$1,900.65
			$3,173.59
PAULA HOLT	SEARS ROEBUCK 1795	07/30/2015	$138.24
	DMV INTERNET 205	08/04/2015	$6.00
	FORMS AND SUPPLY - AOPD	08/03/2015	$117.66
	OFFICE DEPOT #2179	08/05/2015	$36.14
	SEARS ROEBUCK 1795	08/07/2015	$85.99
	CITY OF GEORGETOWN	08/14/2015	$315.00
	WORKBOOTSUSA	08/17/2015	$104.08
	DMV INTERNET 205	08/20/2015	$6.00
	SEARS ROEBUCK 1795	08/22/2015	$120.96
	CITY OF GEORGETOWN	08/24/2015	$30.00
	DMI DELL HIGHER EDUC	08/26/2015	$524.28
	AMAZON MKTPLACE PMTS	08/27/2015	$119.99
	SEARS ROEBUCK 1795	08/26/2015	$97.19
	SEARS ROEBUCK 1795	08/27/2015	$135.00
			$1,836.53
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	08/10/2015	$149.98
	4IMPRINT	08/21/2015	$486.07
	DMI DELL HIGHER EDUC	08/22/2015	$142.29
	FORMS AND SUPPLY - AOPD	08/24/2015	$24.47
	PAYPAL AD AND D	08/27/2015	$175.00
	FORMS AND SUPPLY - AOPD	08/28/2015	$123.72
			$1,101.53
PHILLIP MOORE	OREILLY AUTO 00043414	08/03/2015	$39.01
	BUSINESS WAT 19730	08/04/2015	$240.00
	LOWES #01705	08/13/2015	$35.73
	MYRTLE BEACH COMMUNICATI	08/14/2015	$587.16
	LOWES #01705	08/14/2015	$23.82
			$925.72
POPPY HEPP	CURRENT USA	08/01/2015	$28.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	FORMS AND SUPPLY - AOPD	08/19/2015	$24.46
	DMI DELL HIGHER EDUC	08/21/2015	$396.40
	DMI DELL HIGHER EDUC	08/22/2015	$106.64
			$555.65
RICHARD GAMBLE	4IMPRINT	08/05/2015	$176.97
	FORMS AND SUPPLY - AOPD	08/15/2015	$397.48
	FORMS AND SUPPLY - AOPD	08/27/2015	$25.27
	FORMS AND SUPPLY - AOPD	08/27/2015	$28.57
			$628.29
RITA SMITH	B&H PHOTO, 800-606-6969	08/10/2015	$186.39
			$186.39
ROB REED	CONWAY RENTAL CENTER INC	08/27/2015	$214.00
			$214.00
ROBERT MOORER	BEST BUY 00005074	08/01/2015	$69.99
	LOWES #01705	08/06/2015	$43.16
	RADIOSHACK COR00123927	08/10/2015	$28.30
	WEST MARINE 1208	08/12/2015	$121.96
	LOWES #01705	08/18/2015	$60.93
	BATTERIES PLUS 622	08/19/2015	$768.80
	AMAZON MKTPLACE PMTS	08/24/2015	$13.09
			$1,106.23
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	08/20/2015	$99.04
	FORMS AND SUPPLY - AOPD	08/21/2015	$7.81
			$106.85
ROSEMARY PLEASANT	SMARTPRESS	08/03/2015	$105.78
	C L M P	08/06/2015	$125.00
	PAYPAL ASIANETWORK	08/07/2015	$300.00
	FORMS AND SUPPLY - AOPD	08/11/2015	$991.48
	DMI DELL HIGHER EDUC	08/14/2015	$80.24
	LE BLEU OF THE CAROLINAS	08/13/2015	$50.83
	PRINTFILE COM PRINT FIL	08/14/2015	$1,309.00
	MAIN LINE PRINT SHOP	08/17/2015	$1,775.00
	PAYPAL BALTIMOREOF	08/25/2015	$550.00
			$5,287.33
ROY VIA	HYDRAULIC	07/30/2015	$38.58
	INTERSTATE BATTERY SYSTEM	08/03/2015	$58.66
	SMITH TURF & IRRAGTION	08/05/2015	$54.14
	TRI-STATE PUMP & CONTROL	08/05/2015	$677.02
	HYDRAULIC	08/06/2015	$22.64
	TRI-STATE PUMP & CONTROL	08/06/2015	$676.69
	LOWES #01705	08/11/2015	$90.93
	TRI-STATE PUMP & CONTROL	08/11/2015	$503.18
	HYDRAULIC	08/12/2015	$39.63
	TRI-STATE PUMP & CONTROL	08/18/2015	$627.07

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	TRI-STATE PUMP & CONTROL	08/18/2015	$311.03
			$3,099.57
SAMUEL GARY JR	MANNING'S BOAT SERVICE	08/05/2015	$484.29
	MANNING'S BOAT SERVICE	08/05/2015	$230.15
	MANNING'S BOAT SERVICE	08/05/2015	$171.40
	MARINE TOWING & SALVAGE	08/20/2015	$400.00
	BOAT RESTORE INC	08/24/2015	$1,275.07
	GEORGETOWN DRY STACK MARI	08/29/2015	$85.08
			$2,645.99
SANDEE OLIVER	HEP DEVELOPMENT SVC	07/31/2015	$1,000.00
	AMAZON MKTPLACE PMTS	08/01/2015	$69.73
	LINKEDIN-298 0378823	08/03/2015	$575.88
	JESTER COMPANY	08/12/2015	$1,125.03
	FORMS AND SUPPLY - AOPD	08/12/2015	$31.67
	KAESER AND BLAIR INC	08/17/2015	$419.19
	IN SHRED WITH US	08/24/2015	$30.00
	IN SHRED WITH US	08/24/2015	$30.00
	FORMS AND SUPPLY - AOPD	08/24/2015	$13.36
	IN SHRED WITH US	08/26/2015	$30.00
	IN SHRED WITH US	08/26/2015	$30.00
	TALOTTA INC	08/27/2015	$982.26
			$4,337.12
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	08/05/2015	$168.24
	FORMS AND SUPPLY - AOPD	08/07/2015	$23.69
	FORMS AND SUPPLY - AOPD	08/13/2015	$130.01
	DMI DELL HIGHER EDUC	08/15/2015	$239.67
	US INK AND TONER	08/24/2015	$108.76
			$670.37
SARAH RABON	FORMS AND SUPPLY - AOPD	07/30/2015	$140.35
	IN SHRED WITH US	08/25/2015	$62.50
			$202.85
SCOTT GALLIMORE	NACCU	08/07/2015	$495.00
			$495.00
SCOTT STILLER	UCDA	07/30/2015	$75.00
	NTL COUNCL OF UNIV RSRCH	08/19/2015	$250.00
	BOXWOOD TECHNOLOGY	08/19/2015	$275.00
			$600.00
SHAUN BANNON	CABLESANDKITS	08/07/2015	$60.90
	LOWES #01705	08/10/2015	$165.34
	CABLESANDKITS	08/12/2015	$157.32
	CABLESANDKITS	08/13/2015	$9.13
	CABLESANDKITS	08/14/2015	$40.60
	LOWES #01705	08/28/2015	$15.77
			$449.06

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	BASS PRO SHOPS	08/02/2015	$64.16
	WHIRLEY DRINK WORKS	08/07/2015	$380.00
	WHIRLEY DRINK WORKS	08/21/2015	$1,174.22
			$1,618.38
SHELLI IVEY	FORMS AND SUPPLY - AOPD	07/30/2015	$20.93
	FAMILY DOLLAR #7970	08/05/2015	$9.63
	FOOD LION #0916	08/08/2015	$2.66
	FORMS AND SUPPLY - AOPD	08/19/2015	$152.50
	FOOD LION #0916	08/27/2015	$18.37
	DEUSTER COMPANY LLC	08/27/2015	$182.13
			$386.22
SIERRA HAIRSTON	WAL-MART #4664	08/12/2015	$79.32
	LOWES #01004	08/15/2015	$61.97
			$141.29
SONYA WOODS	STRAPWORKS	08/03/2015	$62.32
	MF ATHLETIC & PERFORM BE	08/03/2015	$165.80
	WORLDPANTRY.COM, INC.	08/07/2015	$670.95
	LOWES #01705	08/11/2015	$15.95
	FORMS AND SUPPLY - AOPD	08/13/2015	$15.49
	MF ATHLETIC & PERFORM BE	08/14/2015	$295.60
	GNC #03610	08/20/2015	$136.32
	POLAR ELECTRO	08/25/2015	$1,241.16
	POLAR ELECTRO	08/25/2015	$13.07
	HONEY STINGER	08/28/2015	$1,884.60
	HONEY STINGER	08/28/2015	$205.33
			$4,706.59
STELLA GORE	OFFICE DEPOT #2179	08/01/2015	$109.29
	FORMS AND SUPPLY - AOPD	08/01/2015	$7.92
	FORMS AND SUPPLY - AOPD	08/01/2015	$82.47
	OFFICE DEPOT #2179	07/31/2015	$20.11
	OFFICE DEPOT #2149	08/01/2015	$154.02
	FORMS AND SUPPLY - AOPD	07/30/2015	$80.85
	FORMS AND SUPPLY - AOPD	08/05/2015	$266.53
	FORMS AND SUPPLY - AOPD	08/26/2015	$170.99
			$892.18
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	08/12/2015	$189.90
	FORMS AND SUPPLY - AOPD	08/14/2015	$130.33
	DOCUSYSTEMS INC	08/20/2015	$114.35
	FORMS AND SUPPLY - AOPD	08/21/2015	$106.88
	FORMS AND SUPPLY - AOPD	08/24/2015	$15.19
	FORMS AND SUPPLY - AOPD	08/24/2015	$165.35
	Amazon.com	08/28/2015	$104.97
			$826.97
SUSAN BUTCHER	AT&T DATA	08/20/2015	$25.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BUTCHER	NACUBO	08/25/2015	$350.00
			$375.00
SUSAN LIBES	YSI INCORPORATED	08/06/2015	$2,270.07
	STAK ENTERPRISES	08/06/2015	$79.19
	YSI INCORPORATED	08/06/2015	$2,264.50
	IDEXX DISTRIBUTION INC	08/14/2015	$298.49
	IDEXX DISTRIBUTION INC	08/14/2015	$2,297.98
	IDEXX DISTRIBUTION INC	08/14/2015	$1,074.56
	VWR INTERNATIONAL INC	08/15/2015	$343.08
	TFS FISHERSCI ECOM ATL	08/18/2015	$54.10
	TFS FISHERSCI ECOM ATL	08/22/2015	$26.19
	WM SUPERCENTER #4664	08/26/2015	$8.51
			$8,716.67
SUSAN TALBOT	SOCIETY OF AMERICAN AR	08/06/2015	$130.00
	DMI DELL HIGHER EDUC	08/08/2015	$254.64
	CHANTICLEER STORE BK#1806	08/07/2015	$285.30
	DMI DELL HIGHER EDUC	08/12/2015	$127.32
	CHANTICLEER STORE BK#1806	08/11/2015	$28.80
	SOUTHERN COMPUTER WAREHOU	08/11/2015	$33.17
	GAYLORD BROS INC	08/12/2015	$230.29
	DMI DELL HIGHER EDUC	08/19/2015	$19.25
	SUPPLY SERVICES INC	08/19/2015	$1,001.86
	DMI DELL HIGHER EDUC	08/21/2015	$127.32
	FORMS AND SUPPLY - AOPD	08/19/2015	$32.00
	IN SHRED WITH US	08/21/2015	$30.00
	LE BLEU OF THE CAROLINAS	08/21/2015	$46.82
	GAYLORD BROS INC	08/21/2015	$5.62
	THE CHRONICLE	08/22/2015	$91.00
	SACS COC	08/25/2015	$475.00
	FORMS AND SUPPLY - AOPD	08/24/2015	$226.28
	AMAZON MKTPLACE PMTS	08/27/2015	$70.44
			$3,215.11
SUSANNAH MARSHMAN	PREMIUMBAG LLC	08/04/2015	$451.97
	NATIONAL ORIENTATION DIRE	08/17/2015	$340.00
			$791.97
SUZANNE BEVERLY	WASTE INDUSTRIES BILLER	08/05/2015	$271.23
	AmeriGas	08/06/2015	$78.45
			$349.68
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	08/05/2015	$790.33
	CAROLINA BIOLOGIC SUPPLY	08/10/2015	$363.08
	WAL-MART #0586	08/11/2015	$59.21
	FOOD LION #1384	08/14/2015	$30.08
	WM SUPERCENTER #586	08/24/2015	$8.28
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$171.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,422.90
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	08/06/2015	$416.75
	AMAZON MKTPLACE PMTS	08/05/2015	$19.48
	FORMS AND SUPPLY - AOPD	08/24/2015	$124.41
			$560.64
TAMMY HOLT	GRAND STRAND WATER&SEWER	08/05/2015	$593.55
	GRAND STRAND WATER&SEWER	08/05/2015	$18.60
	GRAND STRAND WATER&SEWER	08/05/2015	$49.25
	GRAND STRAND WATER&SEWER	08/05/2015	$30.80
	GRAND STRAND WATER&SEWER	08/05/2015	$183.60
	GRAND STRAND WATER&SEWER	08/05/2015	$101.10
	GRAND STRAND WATER&SEWER	08/05/2015	$232.10
	GRAND STRAND WATER&SEWER	08/05/2015	$122.60
	GRAND STRAND WATER&SEWER	08/05/2015	$45.35
	GRAND STRAND WATER&SEWER	08/05/2015	$128.40
	GRAND STRAND WATER&SEWER	08/05/2015	$30.80
	GRAND STRAND WATER&SEWER	08/05/2015	$15.55
	GRAND STRAND WATER&SEWER	08/05/2015	$18.60
	GRAND STRAND WATER&SEWER	08/05/2015	$24.70
	GRAND STRAND WATER&SEWER	08/10/2015	$304.23
	GRAND STRAND WATER&SEWER	08/10/2015	$211.47
	GRAND STRAND WATER&SEWER	08/10/2015	$363.14
	GRAND STRAND WATER&SEWER	08/10/2015	$286.17
	GRAND STRAND WATER&SEWER	08/10/2015	$232.07
	GRAND STRAND WATER&SEWER	08/10/2015	$364.55
	GRAND STRAND WATER&SEWER	08/10/2015	$393.40
	GRAND STRAND WATER&SEWER	08/10/2015	$316.82
	GRAND STRAND WATER&SEWER	08/10/2015	$345.03
	GRAND STRAND WATER&SEWER	08/10/2015	$12.20
	GRAND STRAND WATER&SEWER	08/10/2015	$354.50
	GRAND STRAND WATER&SEWER	08/10/2015	$311.27
	GRAND STRAND WATER&SEWER	08/10/2015	$274.23
	GRAND STRAND WATER&SEWER	08/10/2015	$425.30
	GRAND STRAND WATER&SEWER	08/10/2015	$326.27
	GRAND STRAND WATER&SEWER	08/10/2015	$193.41
	GRAND STRAND WATER&SEWER	08/10/2015	$821.62
	GRAND STRAND WATER&SEWER	08/10/2015	$115.35
	GRAND STRAND WATER&SEWER	08/10/2015	$145.28
	GRAND STRAND WATER&SEWER	08/10/2015	$450.92
	GRAND STRAND WATER&SEWER	08/10/2015	$375.40
	GRAND STRAND WATER&SEWER	08/10/2015	$256.32
	GRAND STRAND WATER&SEWER	08/10/2015	$276.58
	GRAND STRAND WATER&SEWER	08/10/2015	$124.24
	GRAND STRAND WATER&SEWER	08/10/2015	$312.49
	GRAND STRAND WATER&SEWER	08/10/2015	$28.60
	GRAND STRAND WATER&SEWER	08/10/2015	$195.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	08/10/2015	$267.49
	GRAND STRAND WATER&SEWER	08/10/2015	$18.73
	GRAND STRAND WATER&SEWER	08/10/2015	$213.61
	GRAND STRAND WATER&SEWER	08/10/2015	$31.18
	GRAND STRAND WATER&SEWER	08/10/2015	$37.60
	GRAND STRAND WATER&SEWER	08/10/2015	$204.21
	GRAND STRAND WATER&SEWER	08/10/2015	$181.09
	GRAND STRAND WATER&SEWER	08/10/2015	$131.57
	GRAND STRAND WATER&SEWER	08/10/2015	$65.57
	GRAND STRAND WATER&SEWER	08/10/2015	$163.41
	GRAND STRAND WATER&SEWER	08/10/2015	$463.11
	GRAND STRAND WATER&SEWER	08/10/2015	$446.79
	GRAND STRAND WATER&SEWER	08/10/2015	$22.54
	GRAND STRAND WATER&SEWER	08/10/2015	$32.65
	GRAND STRAND WATER&SEWER	08/10/2015	$718.21
	GRAND STRAND WATER&SEWER	08/10/2015	$235.13
	GRAND STRAND WATER&SEWER	08/10/2015	$306.93
	GRAND STRAND WATER&SEWER	08/10/2015	$45.34
	GRAND STRAND WATER&SEWER	08/10/2015	$18.56
	GRAND STRAND WATER&SEWER	08/10/2015	$654.68
	GRAND STRAND WATER&SEWER	08/10/2015	$143.29
	GRAND STRAND WATER&SEWER	08/10/2015	$322.69
	GRAND STRAND WATER&SEWER	08/10/2015	$177.90
	GRAND STRAND WATER&SEWER	08/10/2015	$281.38
	GRAND STRAND WATER&SEWER	08/10/2015	$175.91
	GRAND STRAND WATER&SEWER	08/10/2015	$130.14
	GRAND STRAND WATER&SEWER	08/10/2015	$38.16
	GRAND STRAND WATER&SEWER	08/10/2015	$194.63
	GRAND STRAND WATER&SEWER	08/10/2015	$36.34
	GRAND STRAND WATER&SEWER	08/10/2015	$2,977.35
	GRAND STRAND WATER&SEWER	08/10/2015	$12.59
	GRAND STRAND WATER&SEWER	08/10/2015	$256.49
	GRAND STRAND WATER&SEWER	08/10/2015	$44.19
	GRAND STRAND WATER&SEWER	08/10/2015	$17.39
	GRAND STRAND WATER&SEWER	08/10/2015	$28.68
	GRAND STRAND WATER&SEWER	08/10/2015	$41.08
	GRAND STRAND WATER&SEWER	08/10/2015	$106.57
	GRAND STRAND WATER&SEWER	08/10/2015	$32.27
	GRAND STRAND WATER&SEWER	08/10/2015	$45.17
	GRAND STRAND WATER&SEWER	08/10/2015	$127.60
	GRAND STRAND WATER&SEWER	08/10/2015	$317.74
	GRAND STRAND WATER&SEWER	08/10/2015	$176.42
	GRAND STRAND WATER&SEWER	08/10/2015	$240.55
	GRAND STRAND WATER&SEWER	08/10/2015	$15.14
	GRAND STRAND WATER&SEWER	08/10/2015	$285.50
	GRAND STRAND WATER&SEWER	08/10/2015	$14.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	08/10/2015	$219.07
	GRAND STRAND WATER&SEWER	08/10/2015	$123.61
	GRAND STRAND WATER&SEWER	08/10/2015	$3,045.90
	GRAND STRAND WATER&SEWER	08/10/2015	$554.35
	GRAND STRAND WATER&SEWER	08/10/2015	$303.09
	GRAND STRAND WATER&SEWER	08/10/2015	$642.67
	GRAND STRAND WATER&SEWER	08/10/2015	$317.39
	GRAND STRAND WATER&SEWER	08/10/2015	$154.02
	GRAND STRAND WATER&SEWER	08/10/2015	$17.13
	GRAND STRAND WATER&SEWER	08/10/2015	$466.94
			$25,753.31
TAMMY PARKER	FORMS AND SUPPLY - AOPD	08/06/2015	$51.01
	FORMS AND SUPPLY - AOPD	08/07/2015	$22.15
	VWR INTERNATIONAL INC	08/14/2015	$149.36
	SNL CORPORATION	08/14/2015	$323.36
	SEARS ROEBUCK 4283	08/17/2015	$419.30
	FORMS AND SUPPLY - AOPD	08/19/2015	$170.95
	DMI DELL HIGHER EDUC	08/27/2015	$213.43
	FORMS AND SUPPLY - AOPD	08/28/2015	$44.83
	VWR INTERNATIONAL INC	08/29/2015	$66.45
			$1,460.84
TARA SAVILLE JOSEY	CAROLINA SPORT & FITNESS	08/04/2015	$4,162.77
	GAI SPRI.COM	08/06/2015	$303.08
	2XL CORP/CARE-GYMWIPES	08/07/2015	$565.22
	STANDARD SCREEN PRINTING	08/12/2015	$432.60
	ARC SERVICES/TRAINING	08/21/2015	$22.95
	Amazon.com	08/21/2015	$26.65
	ARC SERVICES/TRAINING	08/21/2015	$16.15
	AMAZON MKTPLACE PMTS	08/25/2015	$47.98
	AMAZON MKTPLACE PMTS	08/24/2015	$58.98
	ARC SERVICES/TRAINING	08/26/2015	$952.00
	POWER SYSTEMS	08/25/2015	$271.37
	NETPULSE	08/28/2015	$449.00
	2XL CORP/CARE-GYMWIPES	08/28/2015	$423.92
			$7,732.67
TAYLOR JONES	TRAINWITHPUSH.COM	08/20/2015	$189.00
	TRAINWITHPUSH.COM	08/20/2015	$204.00
			$393.00
TAYLOR POTH	Amazon.com	08/07/2015	$39.70
	AMAZON MKTPLACE PMTS	08/14/2015	$56.51
	UNIV FL ONLINE PMNT	08/13/2015	$400.00
	SEI WORLDRUGBYSHOP-365	08/14/2015	$244.96
	IMPACT APPLICATION	08/15/2015	$600.00
	WM SUPERCENTER #4664	08/27/2015	$92.18
	UNIV FL ONLINE PMNT	08/26/2015	$400.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR POTH	WM SUPERCENTER #4664	08/27/2015	$9.53
			$1,842.88
TODD WREN	CITY ELECTRIC #42	07/31/2015	$41.01
	LOWES #01705	08/02/2015	$31.05
	LONGLEY SUPPLY MYRTLE B	07/31/2015	$230.08
	LOWES #01705	08/01/2015	$30.25
	FARMPLAST	07/31/2015	$158.97
	CITY ELECTRIC #20	07/31/2015	$153.67
	SHOW ME CABLES	08/03/2015	$23.25
	HYBRID CASES	08/04/2015	$238.00
	LOWES #01705	08/05/2015	$5.37
	CITY ELECTRIC #42	08/05/2015	$9.77
	BARBIZON CHARLOTTE INC	08/06/2015	$586.35
	MONSTER FASTENER.COM	08/09/2015	$102.29
	LOWES #01705	08/10/2015	$5.86
	LOWES #01705	08/17/2015	$54.54
	Amazon.com	08/17/2015	$111.99
	LOWES #01705	08/19/2015	$100.11
	CITY ELECTRIC #42	08/19/2015	$19.78
	TROXELL COMMUNICATIONS IN	08/24/2015	$423.72
	BARBIZON CHARLOTTE INC	08/27/2015	$51.71
	CITY ELECTRIC #42	08/26/2015	$170.82
	THE HOME DEPOT 1116	08/29/2015	$42.51
	LOWES #00410	08/29/2015	$12.10
	SUN DATA SUPPLY INC	08/29/2015	$209.90
			$2,813.10
TRENNY NEFF	FACEBOOK XE8DL7E662	07/31/2015	$33.00
	FACEBOOK YE8DL7E662	07/31/2015	$58.50
	TWITTER ADVERTISING	08/02/2015	$15.00
	TWITTER ADVERTISING	08/09/2015	$104.72
	GOOGLE ADWS2911418506	08/18/2015	$500.00
	GMH WOMENS BOARD	08/25/2015	$1,000.00
	THOMAS SIGN CREATIONS IN	08/28/2015	$1,052.75
			$2,763.97
VIRGINIA DONEVANT-HAINES	IN COASTAL MARKETING GRA	08/10/2015	$111.76
	FORMS AND SUPPLY - AOPD	08/27/2015	$336.66
			$448.42
VLADISLAV GULIS	WAL-MART #4664	08/20/2015	$29.70
			$29.70
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	08/06/2015	$598.16
	LINDGREN-PITMAN.COM	08/06/2015	$53.92
	WAL-MART #4664	08/11/2015	$81.82
	CAROLINA BIOLOGIC SUPPLY	08/11/2015	$41.98
	DMI DELL HIGHER EDUC	08/12/2015	$228.53
	WWW.NEWEGG.COM	08/11/2015	$524.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER SHOWERS JR.	RIPLEY'S MB AQ	08/11/2015	$140.00
	Amazon.com	08/12/2015	$76.77
	RIPLEY'S MB AQ	08/11/2015	$161.00
	RIPLEY'S MB AQ	08/11/2015	$140.00
	RIPLEY'S MB AQ	08/11/2015	$140.00
	RIPLEY'S MB AQ	08/11/2015	$140.00
	RIPLEY'S MB AQ	08/11/2015	$140.00
	LINDGREN-PITMAN.COM	08/12/2015	$149.98
	Amazon.com	08/13/2015	$30.17
	ATLANTIC & GULF FISHING S	08/13/2015	$55.39
	Amazon.com	08/19/2015	$189.77
	IN SHRED WITH US	08/21/2015	$31.50
	FOOD LION #1384	08/24/2015	$23.10
	IN SHRED WITH US	08/26/2015	$31.50
	WM SUPERCENTER #4664	08/28/2015	$19.00
	TRIARCH INC	08/28/2015	$43.50
			$3,041.06
WENDI LEE	EMA EMMA EMAIL MARKETING	08/01/2015	$24.00
			$24.00
WHITNEY COMER	APL APPLE ONLINE STORE	08/12/2015	$20.33
	APL APPLE ONLINE STORE	08/12/2015	$31.03
	APL APPLE ONLINE STORE	08/12/2015	$31.03
	ACPA	08/20/2015	$90.00
	SOUTHERN ASSOC OF COLLEGE	08/19/2015	$130.00
			$302.39
WILLIAM EDMONDS	B&H PHOTO MOTO	08/02/2015	$35.85
	B&H PHOTO MOTO	08/11/2015	$43.80
			$79.65
WILLIAM SIMRIL	HARRELLS LLC	07/31/2015	$1,288.50
	CONWAY AUTO PARTS	07/30/2015	$12.90
	UFIRST LAUNDRY SVCS	08/03/2015	$55.22
	HARRELLS LLC	08/04/2015	$687.66
	BURROUGHS SPRAYER MFG	08/04/2015	$289.86
	CONWAY AUTO PARTS	08/04/2015	$2.95
	UFIRST LAUNDRY SVCS	08/10/2015	$55.22
	CONWAY AUTO PARTS	08/11/2015	$244.67
	HARRELLS LLC	08/14/2015	$840.98
	CONWAY AUTO PARTS	08/13/2015	$90.22
	UFIRST LAUNDRY SVCS	08/17/2015	$55.22
	CONWAY AUTO PARTS	08/19/2015	$5.66
	HARRELLS LLC	08/21/2015	$600.27
	UFIRST LAUNDRY SVCS	08/24/2015	$57.14
	HARRELLS LLC	08/24/2015	$1,530.79
	HARRELLS LLC	08/25/2015	$567.98
	JOHN DEERE LANDSCAPES593	08/25/2015	$434.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	JOHN DEERE LANDSCAPES593	08/27/2015	$2,093.19
	JOHN DEERE LANDSCAPES593	08/27/2015	$2,043.70
	CONWAY AUTO PARTS	08/28/2015	$17.74
	CONWAY AUTO PARTS	08/28/2015	$132.62
			$11,106.87
YVONNE HARPS	FORMS AND SUPPLY - AOPD	08/11/2015	$46.40
	AMERICAN AI 0017673281719	08/17/2015	$846.20
	Amazon.com	08/25/2015	$95.87
	KAESER AND BLAIR INC	08/25/2015	$172.96
			$1,161.43

Total for COASTAL CAROLINA UNIVERSITY: $745,697.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	08/05/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	08/11/2015	$30.00
			$60.00
ABIGAIL CAIN	ADOBE ACROPRO SUBS	07/30/2015	$14.99
	PALMETTO OUTFITTERS	08/03/2015	$2,228.62
	PALMETTO OUTFITTERS	08/03/2015	$680.76
	MSFT OFFICE	08/04/2015	$9.99
	FEDEX 650954332	08/04/2015	$84.24
	OFFICE DEPOT #1214	08/03/2015	$142.61
	FEDEX 401297454	08/05/2015	$25.62
	FEDEX 401718442	08/10/2015	$6.91
	FEDEX 651210274	08/11/2015	$39.71
	OFFICE DEPOT #1165	08/11/2015	$32.48
	Amazon.com	08/12/2015	$299.99
	FEDEX 651260469	08/12/2015	$41.72
	FEDEX 651302429	08/13/2015	$35.64
	OFFICE DEPOT #1214	08/12/2015	$65.09
	OFFICE DEPOT #1214	08/12/2015	$16.26
	OFFICE DEPOT #1214	08/12/2015	$38.51
	Amazon.com	08/14/2015	$33.06
	FEDEX 402172171	08/15/2015	$11.40
	APPTBIZCARDEXPRESS	08/18/2015	$53.17
	FEDEX 651468711	08/18/2015	$41.72
	FEDEX 402659738	08/20/2015	$10.82
	NAFSA ASSOCIATIONOF INTER	08/21/2015	$440.00
	LANDS END BUS OUTFITTERS	08/22/2015	$154.75
	FEDEX 402808464	08/22/2015	$11.09
	FEDEX 651665699	08/22/2015	$29.82
	OFFICE DEPOT #1214	08/22/2015	$17.77
	OFFICE DEPOT #1214	08/24/2015	$163.48
	FEDEX 403103268	08/25/2015	$11.09
	OFFICE DEPOT #5910	08/24/2015	$21.59
	NAFSA ASSOCIATIONOF INTER	08/27/2015	$440.00
	FEDEX 403299082	08/27/2015	$11.09
			$5,213.99
ALEJANDRO TORRES	AMAZON MKTPLACE PMTS	08/06/2015	$123.06
	LOWES #00661	08/25/2015	$46.20
	Amazon.com	08/26/2015	$167.28
	Amazon.com	08/29/2015	$109.58
	Amazon.com	08/29/2015	$109.58
			$555.70
ALEXANDRA THACKER	HORST WHOLESALE FLORIST	08/17/2015	$121.36
	HORST WHOLESALE FLORIST	08/18/2015	$251.16
			$372.52
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	08/01/2015	$24.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	AmazonPrime Membership	08/16/2015	$49.00
	CTC CONSTANTCONTACT.COM	08/19/2015	$25.00
			$98.00
ALLAN STRAND	Amazon.com	08/11/2015	$134.10
	MO BIO LABORATORIES, INC.	08/07/2015	$94.00
	MO BIO LABORATORIES, INC.	08/10/2015	$413.75
	BEN MEADOWS	08/12/2015	$81.00
	MIDSCI	08/14/2015	$79.85
	LOWES #00661	08/17/2015	$58.55
	MIDSCI	08/21/2015	$79.85
	USPS 45148102429802592	08/24/2015	$26.50
	PACK & MAIL ETC	08/24/2015	$160.75
	UGA RESEARCH SERV/CRS	08/28/2015	$746.72
			$1,875.07
AMANDA C BRYSON	CUSTOMINK LLC	08/05/2015	$563.00
	CAROLINA FLAG & BANNER	08/08/2015	$41.77
	AMAZON MKTPLACE PMTS	08/07/2015	$8.48
	OFFICE DEPOT #3357	08/08/2015	$160.15
	AMAZON MKTPLACE PMTS	08/09/2015	$210.32
	BI-LO GROCERY #5153	08/16/2015	$66.83
	FIRE STREET FOOD CHARLEST	08/13/2015	$23.04
	LOWES #00655	08/14/2015	$27.69
	BI-LO GROCERY #5153	08/17/2015	$46.96
	MELLOW MUSHROOM CHARLE	08/18/2015	$30.21
	CAROLINA ALE HOUSE CHARLE	08/18/2015	$374.75
	LOWES #00655	08/20/2015	$39.02
	AMAZON MKTPLACE PMTS	08/24/2015	$36.57
	COLLOFCHAR 4210	08/21/2015	$56.59
	AMAZON MKTPLACE PMTS	08/23/2015	$34.64
	AMAZON MKTPLACE PMTS	08/23/2015	$4.15
	BEST BUY MHT 00011205	08/21/2015	$352.48
	LOWES #00661	08/21/2015	$41.98
	AMAZON MKTPLACE PMTS	08/23/2015	$22.74
	Amazon.com	08/26/2015	$49.98
	BEST BUY MHT 00011205	08/27/2015	$249.50
			$2,440.85
AMBER HOWARD	ADVANCED CONCRETE CUTTING	07/30/2015	$790.00
	WW GRAINGER	08/04/2015	$55.83
	SQ MOONLIGHTING	08/04/2015	$270.00
	A&D LOCK AND SAFE SERV	08/05/2015	$280.00
	WALMART.COM 8009666546	08/05/2015	$626.73
	WW GRAINGER	08/06/2015	$1,439.56
	JOHNSTONE SUPPLY 394	08/06/2015	$62.95
	HOMEDEPOT.COM	08/09/2015	$410.13
	SNYDER PARTY RENTAL	08/13/2015	$1,948.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	CULLUM SERVICES INC	08/20/2015	$378.40
			$6,261.72
AMBER MANOR	AMAZON MKTPLACE PMTS	08/07/2015	$39.96
	TOTAL STRENGTH AND SPEED	08/06/2015	$2,400.00
	PROTRAININGS.COM	08/24/2015	$49.95
	PROTRAININGS.COM	08/24/2015	$49.95
	Amazon.com	08/27/2015	$48.75
			$2,588.61
AMY ORR	APPLE STORE #R318	08/14/2015	$43.35
			$43.35
AMY SEAGO	APPLE STORE #R318	08/06/2015	$37.92
	AMAZON MKTPLACE PMTS	08/17/2015	$11.74
	Amazon.com	08/19/2015	$53.60
	HARRIS TEETER #0277	08/19/2015	$137.81
	LOWES #00661	08/19/2015	$79.51
	USTFCCCA	08/21/2015	$600.00
	FLEET FEET SPORTS	08/24/2015	$2,479.82
			$3,400.40
AMY SOLOMON	OFFICE DEPOT #1214	08/05/2015	$91.11
	SHRED-IT CHARLESTON	08/07/2015	$36.57
	APPTBIZCARDEXPRESS	08/10/2015	$48.28
	CTC CONSTANTCONTACT.COM	08/14/2015	$20.00
	WIX.COM 112007338	08/14/2015	$149.00
	VZWRLSS PRPAY AUTOPAY	08/16/2015	$30.00
	OFFICE DEPOT #1214	08/14/2015	$108.26
	APPTBIZCARDEXPRESS	08/18/2015	$53.17
	ALL AMERICAN AWARDS INC	08/26/2015	$23.87
	WUFOO.COM/CHARGE	08/27/2015	$29.95
			$590.21
ANASTASIA GILPATRICK	AMAZON MKTPLACE PMTS	08/04/2015	$11.95
	DISCOUNTMUGS.COM	08/03/2015	$242.60
	AMAZON MKTPLACE PMTS	08/04/2015	$47.00
			$301.55
ANDREW BERGSTROM	GITHUB.COM 1GUSI	08/01/2015	$7.00
	ASANA	08/27/2015	$2,500.00
			$2,507.00
ANDREW LEWIS	OFFICE DEPOT #3357	08/07/2015	$99.99
			$99.99
ANDREW MCGLAUGHON	THE HOME DEPOT 1118	08/12/2015	$163.57
	SQ CHARLESTON LIFE SCREE	08/24/2015	$1,877.05
	TGI SIGNS	08/24/2015	$461.13
			$2,501.75
ANDREW SHEDLOCK	APPLE STORE #R318	08/17/2015	$85.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$85.72
ANGELO ANASTOPOULO	BABOLAT VS NORTH AMERICA	08/06/2015	$58.30
	LOWES #00497	08/15/2015	$17.63
	FROMUTH TENNIS	08/18/2015	$523.27
	FROMUTH TENNIS	08/24/2015	$415.44
	TENNIS EXPRESS	08/28/2015	$522.54
	FROMUTH TENNIS	08/27/2015	$78.88
			$1,616.06
ANITA GADSDEN	FRANKLINCOVEYPRODUCTS	07/31/2015	$42.80
	OFFICE DEPOT #2233	08/09/2015	$15.45
	Amazon.com	08/12/2015	$29.21
	SNYDER PARTY RENTAL	08/11/2015	$208.32
	WM SUPERCENTER #628	08/16/2015	$26.69
	DRY CLEAN EXPRESS	08/19/2015	$200.94
	WAL-MART #3367	08/20/2015	$23.42
	AMAZON MKTPLACE PMTS	08/23/2015	$35.98
	AMAZON MKTPLACE PMTS	08/24/2015	$259.99
			$842.80
ANJA URBANSKI KELLEY	Amazon.com	08/01/2015	$48.69
	DIAMOND SPRINGS WATER	08/07/2015	$5.44
	STAPLES 00115832	08/28/2015	$43.38
			$97.51
ANN STEIN	ACJS	08/11/2015	$70.00
			$70.00
ANTON VANDER ZEE	MELLOW MUSHROOM CHARLE	08/20/2015	$259.14
			$259.14
ARWEN MANSFIELD	FACEBOOK AHXWQ76X92	07/31/2015	$7.17
	FACEBOOK 9HXWQ76X92	07/31/2015	$2.11
	Amazon.com	08/14/2015	$19.51
	APPTBIZCARDEXPRESS	08/18/2015	$26.58
	WM SUPERCENTER #2928	08/23/2015	$31.24
	PUBLIX #459	08/23/2015	$55.83
	AMAZON MKTPLACE PMTS	08/24/2015	$18.40
	AMAZON MKTPLACE PMTS	08/26/2015	$24.85
			$185.69
ASHLEY CHASTAIN	SQ HANG RITE ATHLETICS	07/31/2015	$980.00
	BSN SPORT SUPPLY GROUP	08/17/2015	$1,935.15
	LOWES #00539	08/20/2015	$166.61
	AMZ TED LLC	08/21/2015	$124.40
	AMAZON MKTPLACE PMTS	08/25/2015	$138.40
	STAPLES 00108266	08/24/2015	$22.75
	STAPLES 00108266	08/24/2015	$108.38
	REVFIRE CORPORATION	08/24/2015	$54.24
	PLAY IT AGAIN SPORTS	08/27/2015	$21.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,551.62
ASHLEY EARNHART	APPTBIZCARDEXPRESS	08/18/2015	$53.17
			$53.17
ASHLEY P KELLER	WAL-MART #1359	08/23/2015	$5.43
	THE HOME DEPOT 1103	08/23/2015	$5.39
			$10.82
ASHLEY PERRUCCI	US COACHWAYS	08/14/2015	$3,029.38
	JETBLUE 2790619268144	08/17/2015	$1,350.00
	NELSON PRINTING	08/19/2015	$415.56
	SOUTHWES 5262394852062	08/20/2015	$3,272.00
	SOUTHWES 5262394852343	08/20/2015	$1,302.00
	SOUTHWES 5262394852088	08/20/2015	$1,202.00
	USAIRWAYS 0372414187459	08/20/2015	$5,428.56
	MARRIOTT HOTEL JACKSONVLE	08/26/2015	$1,398.40
	STAPLES DIRECT	08/26/2015	$181.28
	USAIRWAYS 0372414654369	08/25/2015	$2,878.75
	SOUTHWES 5262394863739	08/25/2015	$3,234.00
	LA QUINTA INNS 0969	08/26/2015	$84.75
	LA QUINTA INNS 0969	08/26/2015	$84.75
	LA QUINTA INNS 0969	08/26/2015	$84.75
	LA QUINTA INNS 0969	08/26/2015	$84.75
	LA QUINTA INNS 0969	08/26/2015	$84.75
	LA QUINTA INNS 0969	08/26/2015	$84.75
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	LA QUINTA INNS 0969	08/26/2015	$84.75
	LA QUINTA INNS 0969	08/26/2015	$84.75
	LA QUINTA INNS 0969	08/26/2015	$84.75
	LA QUINTA INNS 0969	08/26/2015	$84.75
	COMFORT INN	08/27/2015	$500.00
			$25,717.43
BAMBI DOWNS	MODERN LANGUAGE ASSOCI	08/08/2015	$575.00
	THE POST AND COURIER CIRC	08/28/2015	$15.80
			$590.80
BARBARA DUVAL	AMAZON MKTPLACE PMTS	08/06/2015	$6.95
	AMAZON MKTPLACE PMTS	08/08/2015	$26.98
	Dropbox PZDFD9YRBRR4	08/08/2015	$9.99
	TAKACH PRESS	08/26/2015	$114.74
	TAKACH PRESS	08/27/2015	$118.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$276.79
BARBARA GREEN	RESTAURANT OWNER.COM	08/18/2015	$12.99
	VZWRLSS PRPAY AUTOPAY	08/22/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	08/22/2015	$20.00
			$52.99
BARBARA HALLBERG	WAL-MART #2348	08/11/2015	$4.83
	CODELYNX LLC	08/13/2015	$727.18
			$732.01
BENJAMIN YOCUM	PAYPAL ALLSTARSPOR	08/10/2015	$126.10
	LOWES #00539	08/11/2015	$112.74
	JUMP START ATHLETICS	08/11/2015	$31.00
	HARRIS TEETER #0277	08/20/2015	$104.91
	HARRIS TEETER #0277	08/21/2015	$101.30
	HARRIS TEETER #0277	08/23/2015	$50.69
	FLEET FEET SPORTS	08/21/2015	$2,312.72
			$2,839.46
BETHANY GOODIER	ADOBE CREATIVE CLOUD	08/23/2015	$29.99
	ADOBE CREATIVE CLOUD	08/23/2015	$29.99
	ADOBE CREATIVE CLOUD	08/29/2015	$29.99
			$89.97
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	08/05/2015	$14.95
	CKBPRODUCTS.COM	08/10/2015	$107.50
	COF MAIL SERVICES	08/26/2015	$291.20
	COX MATTHEWS ASSOCIATES	08/28/2015	$10.00
			$423.65
BILL CARSWELL	HARRIS TEETER #0277	07/31/2015	$128.15
	TARGET 00013912	08/01/2015	$146.78
	PORT CITY PAPER CO	08/14/2015	$298.10
	HARRIS TEETER #0277	08/15/2015	$106.45
	ZEUS GRILL AND SEAFOOD	08/18/2015	$1,013.14
	HARRIS TEETER #0277	08/23/2015	$125.07
	ZEUS GRILL AND SEAFOOD	08/25/2015	$1,519.70
	HARRIS TEETER #0277	08/29/2015	$134.31
			$3,471.70
BILL MANARIS	Amazon.com	08/25/2015	$16.96
	Dropbox JZ1QP33KQ3QB	08/27/2015	$99.00
	Amazon.com	08/29/2015	$15.47
			$131.43
BING PAN	SMITH TRAVEL RESEARCH, I	08/28/2015	$850.00
			$850.00
BRENDA BURBAGE	AIR CYCLE OFFICE	08/10/2015	$2,000.00
	VZWRLSS PRPAY AUTOPAY	08/13/2015	$30.00
	LOWES #00661	08/14/2015	$77.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	LOWES #00661	08/14/2015	$393.80
	WW GRAINGER	08/20/2015	$179.85
	BEST BUY BLINDS LOW COUN	08/26/2015	$460.00
	WW GRAINGER	08/26/2015	$375.57
			$3,516.26
BRIAN FISHER	AMERICAN POLITICAL SCIENC	08/07/2015	$194.00
	VZWRLSS PRPAY AUTOPAY	08/12/2015	$40.00
	WP-GLASSTAP/TRLIBRARY	08/14/2015	$155.00
			$389.00
BRIAN SULLIVAN	DMI DELL BUS ONLINE	08/21/2015	$150.71
	CCMH PSU	08/21/2015	$300.00
			$450.71
BRICE GRIFFIN	WAL-MART #3367	08/05/2015	$323.08
	AMAZON MKTPLACE PMTS	08/26/2015	$68.94
			$392.02
BRITTANY COEFIELD	GROVE MEDICAL INC	07/30/2015	$104.36
	MOORE MEDICAL LLC	08/04/2015	$361.95
	GROVE MEDICAL INC	08/05/2015	$1,790.53
	ALL AMERICAN AWARDS INC	08/05/2015	$23.87
	GROVE MEDICAL INC	08/20/2015	$278.89
	GROVE MEDICAL INC	08/25/2015	$105.42
	MOORE MEDICAL LLC	08/26/2015	$500.84
			$3,165.86
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	08/04/2015	$37.50
			$37.50
CALVIN BLACKWELL	HDHAT VIDEO TOURS	08/17/2015	$119.90
	OFFICE DEPOT #1214	08/25/2015	$19.52
	OFFICE DEPOT #1214	08/25/2015	$21.69
	OFFICE DEPOT #1214	08/25/2015	$19.50
			$180.61
CANDACE JARUSZEWICZ	COMMUNITY PLAYTHINGS	08/19/2015	$215.00
	COMMUNITY PLAYTHINGS	08/19/2015	$710.00
	Discount School Supply	08/20/2015	$13.41
	WAL-MART #1748	08/21/2015	$55.28
	Discount School Supply	08/21/2015	$2.52
	WM SUPERCENTER #1748	08/28/2015	$209.34
	HARRIS TEETER #0131	08/29/2015	$17.83
			$1,223.38
CASEY MARLOWE	USNEWS.COM ONLINE STORE	08/07/2015	$30.94
	DIAMOND SPRINGS WATER	08/10/2015	$31.05
			$61.99
CASSANDRA FOSTER	APPTBIZCARDEXPRESS	08/10/2015	$53.17
	APPTBIZCARDEXPRESS	08/18/2015	$69.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA FOSTER	ALL AMERICAN AWARDS INC	08/20/2015	$23.87
	HARRIS TEETER #0028	08/24/2015	$311.43
	PUBLIX #472	08/28/2015	$83.81
	HARRIS TEETER #0365	08/28/2015	$60.88
			$602.60
CASSANDRA J RUNYON	KENNEDY SPACE CENTER	08/04/2015	$218.19
	Fresh To Order - Waterfor	08/03/2015	$370.54
	Fresh To Order - Waterfor	08/04/2015	$365.23
	Fresh To Order - Waterfor	08/05/2015	$389.67
	ARTIST AND CRAFTSMAN SUPP	08/20/2015	$115.61
	PETSMART INC 1250	08/26/2015	$56.22
	MICHAELS STORES 1060	08/26/2015	$58.99
	OFFICE DEPOT #2002	08/26/2015	$23.86
			$1,598.31
CATHERINE MERROW	Discount School Supply	08/04/2015	$35.80
	AMAZON MKTPLACE PMTS	08/04/2015	$12.71
	ALL AMERICAN AWARDS INC	08/05/2015	$65.10
	SEARS ROEBUCK 7701	08/07/2015	$75.25
	SC.GOV	08/06/2015	$9.14
	SC.GOV	08/06/2015	$25.41
	FEDEXOFFICE 00015727	08/10/2015	$81.32
	4IMPRINT	08/10/2015	$746.89
	AMAZON MKTPLACE PMTS	08/13/2015	$47.02
	AMAZON MKTPLACE PMTS	08/12/2015	$12.13
	LOWES #00655	08/12/2015	$10.38
	LOWES #00655	08/16/2015	$3.75
	TARGET 00013912	08/16/2015	$74.67
	Discount School Supply	08/18/2015	$35.80
	SC.GOV	08/18/2015	$9.14
	SONITROL SECURITY SYST	08/19/2015	$70.28
	WAL-MART #1748	08/20/2015	$69.44
	WHALEY FOODSERVICE REPAIR	08/21/2015	$89.00
	WM SUPERCENTER #1748	08/23/2015	$25.43
	Amazon.com	08/22/2015	$36.96
	LOWCOUNTRY MULCH INC	08/21/2015	$882.86
	WHALEY FOODSERVICE REPAIR	08/21/2015	$391.37
	AmazonPrime Membership	08/24/2015	$99.00
	LLBEAN-DIRECT	08/26/2015	$39.95
			$2,948.80
CATHY PEEBLES	Amazon.com	08/10/2015	$875.00
	OFFICEMAX CT IN#294151	08/14/2015	$405.97
	Amazon.com	08/25/2015	$43.05
	DIAMOND SPRINGS WATER	08/24/2015	$125.62
	OFFICEMAX CT IN#426591	08/25/2015	$82.88
	ALL AMERICAN AWARDS INC	08/24/2015	$15.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	SHRED-IT CHARLESTON	08/25/2015	$36.57
	SHRED-IT CHARLESTON	08/25/2015	$36.57
			$1,621.10
CELESTE GRANGER	AMAZON MKTPLACE PMTS	08/06/2015	$21.99
	AMAZON MKTPLACE PMTS	08/08/2015	$149.95
	AMAZON MKTPLACE PMTS	08/09/2015	$29.95
	AMAZON MKTPLACE PMTS	08/07/2015	$169.95
	AMAZON MKTPLACE PMTS	08/10/2015	$233.99
	AMAZON MKTPLACE PMTS	08/11/2015	$49.95
	WAL-MART #4384	08/10/2015	$8.22
	Amazon.com	08/11/2015	$266.65
	Discount School Supply	08/13/2015	$48.48
	ELLISON EDUCATION.COM	08/13/2015	$37.98
	ALL AMERICAN AWARDS INC	08/18/2015	$43.31
	DICKS SPORTING GOODS1200	08/23/2015	$32.54
	OFFICE DEPOT #1214	08/26/2015	$21.69
			$1,114.65
CHERISE BROWDER	OFFICEMAX CT IN#550143	08/24/2015	$42.25
	OFFICEMAX CT IN#430650	08/24/2015	$70.39
	OFFICEMAX CT IN#430416	08/24/2015	$16.40
			$129.04
CHERYL G CONNOR	A AND E DIGITAL PRINTING	07/30/2015	$75.95
	A AND E DIGITAL PRINTING	08/11/2015	$335.27
	A AND E DIGITAL PRINTING	08/14/2015	$26.04
	A AND E DIGITAL PRINTING	08/13/2015	$119.35
	PRESENTATION BINDING S	08/13/2015	$202.95
	A AND E DIGITAL PRINTING	08/21/2015	$58.59
	A AND E DIGITAL PRINTING	08/20/2015	$431.83
			$1,249.98
CHERYL WINGERT	OFFICEMAX CT IN#295934	08/13/2015	$43.73
	OFFICEMAX CT IN#298370	08/13/2015	$17.36
	OFFICEMAX CT IN#294962	08/13/2015	$99.04
	OFFICEMAX CT IN#380798	08/13/2015	$26.76
	OFFICEMAX CT IN#298490	08/14/2015	$28.53
	OFFICEMAX CT IN#298492	08/17/2015	$7.01
	OFFICEMAX CT IN#298491	08/17/2015	$25.11
	OFFICEMAX CT IN#466845	08/27/2015	$66.44
			$313.98
CHRIS THACKSTON	FEDEX 781094285696	08/05/2015	$32.19
	ADAFRUIT INDUSTRIES	08/08/2015	$26.95
	JAMECO/JIMPAK ELECTRONICS	08/07/2015	$21.51
	AMAZON MKTPLACE PMTS	08/10/2015	$3.75
	DNH GODADDY.COM	08/23/2015	$19.99
			$104.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	AIRGAS SOUTH	08/05/2015	$16.14
	AMAZON MKTPLACE PMTS	08/11/2015	$210.16
	AMAZON MKTPLACE PMTS	08/12/2015	$671.94
	AMAZON MKTPLACE PMTS	08/12/2015	$178.43
	AMAZON MKTPLACE PMTS	08/12/2015	$178.43
	AMAZON MKTPLACE PMTS	08/12/2015	$138.85
	AMAZON MKTPLACE PMTS	08/19/2015	$206.38
	AMAZON MKTPLACE PMTS	08/21/2015	$78.88
	IN PRODUCTIONS UNLIMITED	08/21/2015	$280.77
	MCMASTER-CARR	08/24/2015	$282.47
	AMAZON MKTPLACE PMTS	08/26/2015	$226.90
	BUCK LUMBER	08/28/2015	$826.44
	CONTRACTOR NAIL AND TO	08/28/2015	$25.97
	UNIVERSAL STEEL SUPPLY	08/27/2015	$796.55
	UNIVERSAL STEEL SUPPLY	08/27/2015	$737.26
	Amazon.com	08/30/2015	$39.89
			$4,895.46
CHRISTIAN DUNCAN	THE AMERICAN MARKETING AS	07/31/2015	$260.00
	PAYPAL FIVERR COM	08/03/2015	$15.75
	PAYPAL FIVERR COM	08/03/2015	$10.50
	DISCOUNTMUGS.COM	08/05/2015	$1,664.60
	PAPER DIRECT	08/05/2015	$100.46
	FACEBOOK Q5TUE86SF2	08/07/2015	$25.25
	TWITTER ADVERTISING	08/06/2015	$25.00
	CVS/PHARMACY #03870	08/19/2015	$9.08
	TWITTER ADVERTISING	08/19/2015	$5.00
	4IMPRINT	08/21/2015	$1,438.00
	TWITTER ADVERTISING	08/26/2015	$5.00
	MAILCHIMP	08/28/2015	$25.00
			$3,583.64
CHRISTIAN MICHNER	Lloyd's Soccer - Mt. Plea	08/17/2015	$175.74
			$175.74
CHRISTINE RAGUSA	CVS/PHARMACY #01039	08/19/2015	$18.05
			$18.05
CHRISTINE RODGERS	AMAZON MKTPLACE PMTS	08/13/2015	$23.27
	STAPLES DIRECT	08/19/2015	$189.61
	GOVCNCTN	08/19/2015	$124.10
	OFFICEMAX CT IN#409838	08/22/2015	$31.93
	OFFICEMAX CT IN#409804	08/21/2015	$197.39
	OFFICEMAX CT IN#524227	08/21/2015	$33.77
	AMAZON MKTPLACE PMTS	08/28/2015	$415.80
	Amazon.com	08/30/2015	$798.34
			$1,814.21
CHRISTOPHER HORSCHEL	IMPACT APPLICATION	08/14/2015	$400.00
	OCONNOR INC	08/18/2015	$37.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HORSCHEL	HARRIS TEETER #0277	08/23/2015	$109.71
			$547.21
CHRISTOPHER KOREY	MELLOW MUSHROOM CHARLE	07/31/2015	$57.43
	COLLOFCHAR 4210	08/03/2015	$5.84
	COLLOFCHAR 4210	08/14/2015	$19.53
	Amazon.com	08/20/2015	$14.97
	DOMINO'S 5659	08/21/2015	$249.86
	CVS/PHARMACY #01039	08/21/2015	$6.07
	Amazon.com	08/24/2015	$22.67
	Amazon.com	08/24/2015	$37.81
	DRAYTON HALL	08/28/2015	$100.00
	STAPLES 00115832	08/29/2015	$88.06
			$602.24
CHRISTOPHER TRUE	CHARLESTON IMAGING	08/14/2015	$314.02
	US PLASTICS/NEATLY SMART	08/17/2015	$39.34
	HARRIS TEETER #0365	08/20/2015	$22.31
	HARRIS TEETER #0365	08/21/2015	$4.04
	CVS/PHARMACY #01039	08/26/2015	$29.76
	Amazon.com	08/29/2015	$37.49
			$446.96
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	08/01/2015	$8.95
	ADOBE ID CREATIVE CLD	08/07/2015	$19.99
	Amazon.com	08/28/2015	$9.88
	AMAZON MKTPLACE PMTS	08/30/2015	$20.54
			$59.36
CLAIRE FUND	AMAZON MKTPLACE PMTS	08/03/2015	$53.38
			$53.38
CLARA J HODGES	ZAGG INC	08/25/2015	$80.28
			$80.28
CONSEULA FRANCIS	Amazon.com	08/23/2015	$26.00
			$26.00
CRYSTAL HENSON	APPALACHIAN SPRINGS	08/11/2015	$89.77
			$89.77
CYNTHIA HALL	STAPLES 00108266	08/12/2015	$106.31
	BI-LO GROCERY #5745	08/16/2015	$15.55
	Amazon.com	08/19/2015	$38.16
	Amazon.com	08/19/2015	$103.52
			$263.54
CYNTHIA MAY	AMAZON MKTPLACE PMTS	08/17/2015	$4.95
	AMAZON MKTPLACE PMTS	08/17/2015	$62.99
	AMAZON.COM AMZN.COM/BILL	08/18/2015	$47.91
	VZWRLSS PRPAY AUTOPAY	08/27/2015	$30.00
			$145.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL NESMITH	HUGHES LUMBER & BUILDI	08/18/2015	$230.49
	PORT CITY PAPER	08/24/2015	$117.01
	AMAZON MKTPLACE PMTS	08/25/2015	$19.64
	AMAZON MKTPLACE PMTS	08/25/2015	$20.04
	Amazon.com	08/25/2015	$65.16
	AMAZON MKTPLACE PMTS	08/25/2015	$20.98
	Amazon.com	08/26/2015	$207.60
	AIRGAS SOUTH	08/28/2015	$48.36
			$729.28
DANIELLE TILLILIE	Amazon.com	08/10/2015	$105.51
	LOWES #00655	08/16/2015	$28.20
	AMAZON MKTPLACE PMTS	08/17/2015	$6.02
	APPTBIZCARDEXPRESS	08/18/2015	$193.89
	Amazon.com	08/19/2015	$78.95
	AMAZON MKTPLACE PMTS	08/27/2015	$11.41
	AMAZON MKTPLACE PMTS	08/27/2015	$24.64
	AMAZON MKTPLACE PMTS	08/27/2015	$38.99
	AMAZON MKTPLACE PMTS	08/30/2015	$41.41
			$529.02
DARREN GUENSCH	PAYPAL BENKANTOR	08/17/2015	$30.00
	OFFICE DEPOT #3357	08/18/2015	$204.79
			$234.79
DAVID INABINETTE	EAST BAY TRUE VALUE	08/03/2015	$27.28
	SPECTRUM PAINT #31	08/03/2015	$349.34
	PDA LIGHTING	08/05/2015	$556.20
	MCMASTER-CARR	08/13/2015	$95.25
	MCMASTER-CARR	08/13/2015	$79.31
	MCMASTER-CARR	08/13/2015	$929.28
	BMI SUPPLY	08/18/2015	$831.28
	TOMCAT USA	08/21/2015	$1,269.00
	ALL PRO SOUND	08/28/2015	$1,740.48
	IN PRODUCTIONS UNLIMITED	08/28/2015	$1,800.00
	WW GRAINGER	08/28/2015	$135.02
	FULL COMPASS SYSTEMS	08/29/2015	$2,499.00
	MCMASTER-CARR	08/28/2015	$1,128.81
			$11,440.25
DAVID M MINDLER	THE HOME DEPOT 1118	07/30/2015	$58.33
	FASTENAL COMPANY01	07/31/2015	$235.73
	VZWRLSS PRPAY AUTOPAY	08/02/2015	$30.00
	BENDT BROTHERS INC	08/03/2015	$488.25
	WW GRAINGER	08/04/2015	$249.24
	REACH TECHNOLOGIES	08/03/2015	$391.82
	ABC AWNING AND VENETIAN	08/10/2015	$40.00
	OFFICEMAX CT IN#304472	08/10/2015	$6.94
	OFFICEMAX CT IN#233400	08/11/2015	$322.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	WW GRAINGER	08/11/2015	$39.84
	ELEVATORKEYS DOTCOM	08/11/2015	$660.20
	PARKING REVENUE COLLECT	08/13/2015	$650.00
	OFFICE DEPOT #1214	08/12/2015	$107.96
	ADVANCE AUTO PARTS #5348	08/13/2015	$9.74
	WW GRAINGER	08/18/2015	$55.52
	WW GRAINGER	08/19/2015	$121.73
	TIME CLOCK SUPPLYCOM	08/19/2015	$37.40
	LOWES #00661	08/19/2015	$288.10
	FOOD LION #1420	08/20/2015	$30.35
	ZORO TOOLS INC	08/22/2015	$358.47
	ZORO TOOLS INC	08/21/2015	$372.96
	TRULUCK POOLS	08/26/2015	$227.85
	LOWES #00661	08/28/2015	$237.27
			$5,020.17
DAVID S BATTEY	DRI EASEUS TODO BACKUP	08/08/2015	$39.00
			$39.00
DEANA RICHARDSON	CVS/PHARMACY #01039	08/20/2015	$18.23
			$18.23
DEBBIE MCQUEENEY	APPTBIZCARDEXPRESS	08/18/2015	$21.43
			$21.43
DEBORAH COUNTS	WAL-MART #3367	08/02/2015	$32.48
	WAL-MART #1748	08/01/2015	$11.49
	FRESH MARKET INC -	08/02/2015	$129.24
	IF ITS PAPER CHARLESTON L	08/01/2015	$40.14
	TARGET 00014936	08/01/2015	$22.85
	LOWES #00661	08/28/2015	$11.22
	WM SUPERCENTER #2348	08/28/2015	$44.55
			$291.97
DEBORAH HINSON	PAYPAL INNOVATIVES	07/31/2015	$134.00
	AMAZON MKTPLACE PMTS	08/06/2015	$34.00
	STERICYCLE	08/21/2015	$147.39
	AMAZON MKTPLACE PMTS	08/25/2015	$19.99
	AMAZON MKTPLACE PMTS	08/26/2015	$16.99
	NCHEC INC	08/26/2015	$78.00
	STAPLES 00115832	08/26/2015	$5.20
			$435.57
DEBORAH LARSEN	FEDEX 650848270	07/31/2015	$20.00
	Amazon web services	08/03/2015	$51.89
	AMAZON MKTPLACE PMTS	08/04/2015	$30.26
	FEDEX 400979457	08/04/2015	$12.90
	ULINE SHIP SUPPLIES	08/06/2015	$306.31
	OFFICEMAX CT IN#205516	08/08/2015	$126.37
	CTC CONSTANTCONTACT.COM	08/09/2015	$40.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	MARCIVE INC	08/11/2015	$197.46
	SCREENSCAPE NETWORK	08/17/2015	$20.00
	GAYLORD BROS INC	08/14/2015	$90.06
	APPTBIZCARDEXPRESS	08/18/2015	$26.58
	APPTBIZCARDEXPRESS	08/18/2015	$26.58
	APPTBIZCARDEXPRESS	08/18/2015	$26.58
	BC.BASECAMP 2431552	08/20/2015	$20.00
	HOOTSUITE MEDIA INC.	08/21/2015	$14.99
	FEDEX 402885649	08/24/2015	$46.66
	GAYLORD BROS INC	08/27/2015	$25.71
			$1,082.35
DELLA JO MARSHALL	PAPER PARTY AND MORE	08/03/2015	$15.08
	PRUFROCK PRESS, INC.	08/06/2015	$412.50
	THE UPS STORE #6247	08/12/2015	$4.00
			$431.58
DELORIS W VANDYKE	DIAMOND SPRINGS WATER	08/03/2015	$10.80
	STAPLES 00115832	08/06/2015	$240.71
	HARRIS TEETER #0277	08/07/2015	$37.74
	STAPLES DIRECT	08/14/2015	$147.56
	ALL AMERICAN AWARDS INC	08/17/2015	$207.80
	ALL AMERICAN AWARDS INC	08/17/2015	$94.96
	WWW.VISTAPRINT.COM	08/19/2015	$43.22
	STANDARD ENTERPRISES IN	08/21/2015	$658.35
	AMAZON MKTPLACE PMTS	08/27/2015	$192.24
	AMAZON MKTPLACE PMTS	08/28/2015	$159.78
			$1,793.16
DENISE WARD	OFFICEMAX CT IN#148007	08/04/2015	$102.62
	OFFICEMAX CT IN#149523	08/04/2015	$136.04
	DMI DELL HIGHER EDUC	08/11/2015	$41.76
	OFFICEMAX CT IN#307390	08/10/2015	$25.42
	OFFICEMAX CT IN#300772	08/10/2015	$58.84
	ACUHO-I	08/11/2015	$1,273.00
	OFFICEMAX CT IN#225069	08/10/2015	$419.67
	OFFICEMAX CT IN#253467	08/11/2015	$11.03
	DIAMOND SPRINGS WATER	08/11/2015	$69.97
	GARDEN&GUN SUBSCRIPTION	08/12/2015	$21.68
	ALL AMERICAN AWARDS INC	08/12/2015	$39.31
	OFFICEMAX CT IN#325961	08/17/2015	$2.76
	OFFICEMAX CT IN#331243	08/17/2015	$64.33
	OFFICEMAX CT IN#425286	08/17/2015	$21.55
	OFFICEMAX CT IN#321555	08/18/2015	$281.57
	APPTBIZCARDEXPRESS	08/18/2015	$26.58
	OFFICEMAX CT IN#236382	08/19/2015	$88.23
	SHRED-IT CHARLESTON	08/18/2015	$91.57
	OFFICEMAX CT IN#541433	08/24/2015	$83.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	OFFICEMAX CT IN#422582	08/24/2015	$440.26
	OFFICEMAX CT IN#441993	08/25/2015	$14.02
	ALL AMERICAN AWARDS INC	08/24/2015	$15.44
	OFFICEMAX CT IN#441990	08/25/2015	$21.47
	OFFICEMAX CT IN#432886	08/25/2015	$151.69
	OFFICEMAX CT IN#441992	08/25/2015	$7.21
			$3,509.92
DIANE CUMBIE	MICHAELS STORES 1241	08/13/2015	$54.65
	AVIV SERVICE TODAY, INC.	08/27/2015	$317.68
			$372.33
DIANE MILLER	HUGHES LUMBER & BUILDI	08/24/2015	$44.46
	TRADER JOE'S #752 QPS	08/28/2015	$20.63
			$65.09
DOMENICO RUGGERIO	WALGREENS #15512	08/05/2015	$4.05
	WALGREENS #15512	08/19/2015	$7.08
	TARGET 00013912	08/22/2015	$187.58
	OLLIES BARGAIN OUTLET 123	08/23/2015	$79.44
	BI-LO GROCERY #5745	08/27/2015	$57.61
	SUBWAY 00011221	08/27/2015	$145.86
			$481.62
DONNA DUPRE	OFFICE DEPOT #1214	08/06/2015	$236.24
	GCI MUSICIAN'S FRIEND	08/11/2015	$349.99
	LATINMALLS	08/11/2015	$199.62
	PAYPAL LARKINAM	08/11/2015	$408.00
	GCI MUSICIAN'S FRIEND	08/12/2015	$599.98
	GCI MSCN-FRND-WB	08/13/2015	$1,385.35
	COUSINS CONCERT AT	08/13/2015	$185.00
	GCI MSCN-FRND-WB	08/14/2015	$42.99
	APPTBIZCARDEXPRESS	08/18/2015	$21.43
	AMC MUSIC LLC	08/19/2015	$189.93
	MUSIC SALES G SCHIRMER	08/21/2015	$400.00
	GCI MSCN-FRND-WB	08/24/2015	$8.99
			$4,027.52
DORIAN MCMILLAN	TFS FISHERSCI ECOM ATL	08/26/2015	$844.67
			$844.67
EARLINE WHITE	AMAZON MKTPLACE PMTS	07/31/2015	$9.99
	OFFICE DEPOT #3357	08/03/2015	$49.24
	OFFICE DEPOT #1214	08/11/2015	$14.09
	OFFICE DEPOT #1214	08/13/2015	$97.64
			$170.96
EDWARD GOSS	PORT SUPPLY VANS 440	08/03/2015	$144.24
	ROYALL ACE HARDWARE	08/03/2015	$50.86
	CHARLESTONS RIGGING AN	08/04/2015	$316.53
	PORT SUPPLY VANS 440	08/04/2015	$107.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	CHARLESTON HARBOR RESORT	08/05/2015	$125.79
	CHARLESTON HARBOR RESORT	08/15/2015	$55.44
	CHARLESTON HARBOR RESORT	08/14/2015	$20.02
	TRI COUNTY MOBILE MARINE	08/18/2015	$2,450.00
	PAW MARC RAECKELBOOM	08/18/2015	$550.00
	TRI COUNTY MOBILE MARINE	08/20/2015	$1,259.07
	CHARLESTON HARBOR RESORT	08/22/2015	$29.26
	PORT SUPPLY VANS 440	08/25/2015	$201.81
	PORT SUPPLY VANS 440	08/25/2015	$318.99
			$5,629.17
ELISABETH ROCHEL	SIGMA ALDRICH US	08/03/2015	$56.61
	LIFETECH 29895923	08/05/2015	$462.76
	TFS FISHERSCI ECOM ATL	08/05/2015	$54.97
	APPLIED GENETICS LABORATO	08/04/2015	$281.00
	IN RETROGEN, INC.	08/05/2015	$631.00
	TFS FISHERSCI ECOM ATL	08/08/2015	$570.00
	PUBLIX #633	08/12/2015	$13.61
	FEDEX 402118527	08/15/2015	$106.50
	KAPA BIOSYSTEMS INC.	08/19/2015	$575.00
	FEDEX 402932809	08/24/2015	$27.55
	AMAZON MKTPLACE PMTS	08/24/2015	$9.27
	AMAZON MKTPLACE PMTS	08/24/2015	$75.22
	KAPA BIOSYSTEMS INC.	08/25/2015	$1,100.00
	AMAZON MKTPLACE PMTS	08/25/2015	$62.41
	APPLIED GENETICS LABORATO	08/25/2015	$283.00
	RAININ	08/26/2015	$544.00
	LIFETECH 30100151	08/26/2015	$462.76
	LIFETECH 30120565	08/28/2015	$1,919.31
	AMAZON MKTPLACE PMTS	08/28/2015	$36.99
			$7,271.96
ELIZABETH HARPER	GALLUP INC -US	07/31/2015	$69.93
	AAIDD	07/30/2015	$305.00
	AMAZON MKTPLACE PMTS	08/03/2015	$16.36
	CAROLINA ALE HOUSE CHARLE	08/24/2015	$347.29
	CHARLESTON RIVER DOGS	08/29/2015	$68.25
			$806.83
ELIZABETH J DIXON	LLR PROF CNSLRS FAM THRP	07/31/2015	$150.00
	CRUCIAL.COM	08/01/2015	$135.60
	LLR PROF CNSLRS FAM THRP	07/31/2015	$100.00
	BARNES & NOBLE #2919	08/01/2015	$73.75
	SCAADAC	08/06/2015	$225.00
	LLR PROF CNSLRS FAM THRP	08/10/2015	$150.00
	ARTIST AND CRAFTSMAN SUPP	08/13/2015	$10.21
	AMAZON MKTPLACE PMTS	08/18/2015	$85.57
	AMAZON MKTPLACE PMTS	08/17/2015	$21.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DIXON	AMAZON MKTPLACE PMTS	08/18/2015	$15.65
	SC.GOV	08/17/2015	$150.00
	SC.GOV	08/17/2015	$175.00
	AMAZON MKTPLACE PMTS	08/18/2015	$28.63
	AMAZON MKTPLACE PMTS	08/18/2015	$119.76
	AMAZON MKTPLACE PMTS	08/18/2015	$11.04
	AMAZON MKTPLACE PMTS	08/19/2015	$86.98
	AMAZON MKTPLACE PMTS	08/18/2015	$11.30
	AMAZON MKTPLACE PMTS	08/29/2015	$5.95
			$1,556.43
ELLEN COLE KILGORE	OFFICEMAX CT IN#201028	08/03/2015	$8.68
	WM SUPERCENTER #632	08/03/2015	$1.05
	OFFICEMAX CT IN#152379	08/03/2015	$81.76
	OFFICEMAX CT IN#152384	08/04/2015	$468.97
	OFFICEMAX CT IN#167069	08/04/2015	$81.24
	AMAZON MKTPLACE PMTS	08/06/2015	$99.99
	WAL-MART #2348	08/11/2015	$16.14
	AMAZON MKTPLACE PMTS	08/12/2015	$2.49
	AMAZON MKTPLACE PMTS	08/15/2015	$41.82
	OFFICEMAX CT IN#331919	08/17/2015	$72.20
	OFFICEMAX CT IN#426772	08/17/2015	$14.89
			$889.23
ELLEN IROFF	ACI FABRIC.COM	08/01/2015	$48.95
	AMAZON MKTPLACE PMTS	08/05/2015	$20.89
	AMAZON MKTPLACE PMTS	08/05/2015	$37.43
	AMAZON MKTPLACE PMTS	08/05/2015	$119.00
	AMAZON MKTPLACE PMTS	08/05/2015	$9.99
	WE LOVE COLORS INC	08/06/2015	$162.00
	ZAP ZAPPOS.COM	08/05/2015	$230.00
	AMAZON MKTPLACE PMTS	08/05/2015	$66.90
	PAYPAL DKNEZZ DKNEZZ	08/05/2015	$90.00
	AMAZON MKTPLACE PMTS	08/05/2015	$10.00
	AMAZON MKTPLACE PMTS	08/05/2015	$65.94
	AMAZON MKTPLACE PMTS	08/05/2015	$7.99
	AMAZON MKTPLACE PMTS	08/05/2015	$50.19
	AMAZON MKTPLACE PMTS	08/05/2015	$37.07
	ARTIST AND CRAFTSMAN SUPP	08/06/2015	$9.03
	AMAZON.COM AMZN.COM/BILL	08/12/2015	$29.96
	WE LOVE COLORS INC	08/14/2015	$86.50
	WAL-MART #0632	08/16/2015	$36.78
	JOANN STORE INTERNET	08/14/2015	$6.50
	TJMAXX #0780	08/16/2015	$39.04
	AMAZON MKTPLACE PMTS	08/18/2015	$30.98
	AMAZON MKTPLACE PMTS	08/18/2015	$24.28
	AMAZON MKTPLACE PMTS	08/18/2015	$18.01
	AMAZON MKTPLACE PMTS	08/19/2015	$59.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	ELF COSMETICS	08/20/2015	$102.00
	RACK ROOM SHOES #0615	08/19/2015	$57.46
	MALLATTS.COM	08/19/2015	$164.87
	SPANDEX WORLD INC.	08/25/2015	$25.50
	AMAZON MKTPLACE PMTS	08/26/2015	$12.58
	DRUGSTORE.COM	08/27/2015	$81.16
	AMAZON MKTPLACE PMTS	08/27/2015	$8.44
	DRUGSTORE.COM	08/27/2015	$13.67
	AMAZON MKTPLACE PMTS	08/27/2015	$4.89
	AMAZON MKTPLACE PMTS	08/28/2015	$19.11
	DRUGSTORE.COM	08/28/2015	$2.54
	DRUGSTORE.COM	08/28/2015	$0.74
			$1,789.42
EMILY CARRIG	COLLOFCHAR 4210	08/04/2015	$10.48
	STAPLES DIRECT	08/07/2015	$37.29
			$47.77
ENID R IDELSOHN	Amazon.com	08/06/2015	$25.00
	ALPHAGRAPHICS CHS	08/06/2015	$2,446.41
	ADOBE	08/06/2015	$21.69
	PREMIERE GLOBAL SERVIC	08/10/2015	$33.39
	AMAZON MKTPLACE PMTS	08/11/2015	$68.10
	AMAZON MKTPLACE PMTS	08/12/2015	$20.80
	HAARETZ DAILY NEWSPAPER L	08/13/2015	$98.97
	CTC CONSTANTCONTACT.COM	08/14/2015	$80.00
	Amazon.com	08/15/2015	$40.82
	DNH GODADDY.COM	08/14/2015	$19.25
	APPTBIZCARDEXPRESS	08/18/2015	$64.29
	AMAZON MKTPLACE PMTS	08/18/2015	$149.99
	FEDEX 402578069	08/19/2015	$60.31
	ALL AMERICAN AWARDS INC	08/21/2015	$23.87
	NY TIMES NATL SALES	08/24/2015	$14.00
	AMAZON MKTPLACE PMTS	08/27/2015	$38.97
	Amazon.com	08/28/2015	$49.97
			$3,255.83
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	08/20/2015	$67.01
			$67.01
ERIK SOTKA	MCMASTER-CARR	08/03/2015	$79.52
	GOOGLE Google Storage	08/07/2015	$1.99
	INTEGRATED DNA TECH	08/27/2015	$56.83
	Rossmann 1425	08/29/2015	$10.58
			$148.92
ERIN BLEVINS	DIAMOND SPRINGS WATER	08/04/2015	$48.05
			$48.05
ERNEST BREVARD	FEDEXOFFICE 00015230	07/31/2015	$31.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	PALMETTO OUTFITTERS	08/03/2015	$2,449.23
	IN TASTY IMAGE	08/06/2015	$1,514.66
	SHRED-IT CHARLESTON	08/07/2015	$36.57
	COLLOFCHAR 4210	08/10/2015	$65.92
	WANNAMAKER CNTY PRK	08/09/2015	$1,678.80
	WAL-MART #2348	08/11/2015	$19.77
	WM SUPERCENTER #3367	08/14/2015	$62.71
	PARTY CITY OF CHARLESTON	08/13/2015	$34.58
	ACT CHARLESTON CTY PRC	08/17/2015	$67.00
	ACT CHARLESTON CTY PRC	08/17/2015	$200.00
	AMAZON MKTPLACE PMTS	08/18/2015	$93.50
	AMAZON MKTPLACE PMTS	08/18/2015	$6.25
	ADOBE CREATIVE CLOUD	08/18/2015	$29.99
	PAPA JOHN'S #03756.COM	08/25/2015	$126.52
	DIAMOND SPRINGS WATER	08/25/2015	$56.26
	Amazon.com	08/26/2015	$39.99
	NASPA-AUTHORIZE.NET	08/26/2015	$75.00
	Amazon.com	08/27/2015	$44.02
	Amazon.com	08/28/2015	$66.45
	COLLOFCHAR 4210	08/27/2015	$28.62
			$6,727.31
EUGENE D SESSOMS	PCI PATTERSON MEDICAL	08/04/2015	$492.48
	HUMAN KINETICS INC	08/04/2015	$149.94
	MCARTHUR TOWELS	08/11/2015	$425.10
	MF ATHLETIC & PERFORM BE	08/21/2015	$288.50
	UNIVERSITY TEES INC	08/25/2015	$511.00
	REGATTACENTRAL	08/28/2015	$280.00
			$2,147.02
EVIE NADEL	THE CHRONICLE	08/12/2015	$91.00
	STAPLES 00115832	08/13/2015	$99.79
			$190.79
FRANCES C WELCH	APL ITUNES.COM/BILL	08/28/2015	$0.99
			$0.99
FRED HIERS	CABLEORGANIZER.COM	07/30/2015	$306.87
	HELP DESK INSTITUTE	08/08/2015	$79.00
			$385.87
GABRIELA PESCHIERA	DELTA AIR 0062702628533	07/31/2015	$2,500.00
			$2,500.00
GIBBON MILER	AMAZON MKTPLACE PMTS	08/04/2015	$12.95
	AMAZON MKTPLACE PMTS	08/05/2015	$15.99
	AMAZON MKTPLACE PMTS	08/04/2015	$12.50
	ADAFRUIT INDUSTRIES	08/04/2015	$809.75
	AMAZON MKTPLACE PMTS	08/05/2015	$12.95
	AMAZON MKTPLACE PMTS	08/04/2015	$44.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GIBBON MILER	AMAZON MKTPLACE PMTS	08/04/2015	$13.57
	DIAMOND SPRINGS WATER	08/18/2015	$16.60
			$938.84
GLENDA INABINET	COF MAIL SERVICES	08/18/2015	$49.00
	AMAZON MKTPLACE PMTS	08/22/2015	$8.93
	AMAZON MKTPLACE PMTS	08/24/2015	$7.09
			$65.02
GREG FISHER	QUENCH USA INC	08/01/2015	$45.57
	PRISM PHOTO AND FRAMING	08/03/2015	$32.55
	LOWES #00539	08/04/2015	$574.85
	HARRIS TEETER #0019	08/09/2015	$18.13
	PRESTIGE FLAG	08/12/2015	$339.90
	METRO MONITOR TV NEWS	08/19/2015	$90.00
	NIELSEN KELLERMAN	08/26/2015	$25.00
	NORTH SAILS ONE DESIGN	08/28/2015	$159.45
	CTC CONSTANTCONTACT.COM	08/28/2015	$45.00
			$1,330.45
HALL WEST	VESTA BRIGHTSPOT	08/06/2015	$33.17
			$33.17
HARRIET MAZYCK	ALL AMERICAN AWARDS INC	08/21/2015	$7.50
			$7.50
HEATHER CHIPLEY	PAYPAL INDIGOBRAND	08/19/2015	$1,811.79
			$1,811.79
JACK POWELL JR.	COCA COLA BOTTLING CO	08/06/2015	$1,214.75
	HIBBETT SPORTS #1179	08/11/2015	$130.19
	HIBBETT SPORTS #1179	08/11/2015	$103.08
	BI-LO GROCERY #5448	08/11/2015	$305.95
	POLO/RL CHARLESTON 266	08/11/2015	$45.56
	EXPRESS #1762	08/11/2015	$82.34
	POLO/RL CHARLESTON 266	08/11/2015	$45.56
	ADOBE CREATIVE CLOUD	08/17/2015	$15.99
	WM SUPERCENTER #628	08/24/2015	$84.14
			$2,027.56
JAMES BOWRING	AMAZON MKTPLACE PMTS	08/27/2015	$25.42
			$25.42
JAMES FUTRELL	LINKS AT STONO FERRY, THE	07/29/2015	$455.56
	THE GOLF WAREHOUSE	08/03/2015	$116.95
	OCONNOR INC	08/07/2015	$579.00
	FOOTJOY.COM	08/17/2015	$909.00
	JEANIE DRUCKER GALLERY	08/17/2015	$49.50
	JEANIE DRUCKER GALLERY	08/17/2015	$221.75
	THE GOLF CLUB AT BRIARS C	08/20/2015	$121.52
	THE GUSTBUSTER LTD	08/24/2015	$915.00
	ACUSHNET COMPANY	08/26/2015	$1,017.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	OCONNOR INC	08/27/2015	$468.72
	OCONNOR INC	08/28/2015	$517.55
	IN J & P OUTFITTERS	08/29/2015	$2,489.40
			$7,860.95
JAMES RAVENEL IV	W.P.LAW, INC #3	08/04/2015	$20.21
	WANDO POWER EQUIPMENT	08/11/2015	$348.66
	WANDO POWER EQUIPMENT	08/13/2015	$154.04
			$522.91
JAN BREWTON	OFFICEMAX CT IN#236242	08/05/2015	$3.26
	OFFICEMAX CT IN#180439	08/06/2015	$41.26
	DIAMOND SPRINGS WATER	08/25/2015	$23.82
			$68.34
JANE HART	Amazon.com	08/17/2015	$62.58
	AMAZON MKTPLACE PMTS	08/18/2015	$41.98
	IN KLEENSLATE CONCEPTS L	08/18/2015	$65.70
	AMAZON MKTPLACE PMTS	08/18/2015	$14.98
	AMAZON MKTPLACE PMTS	08/19/2015	$27.08
	AMAZON MKTPLACE PMTS	08/20/2015	$30.05
	Amazon.com	08/21/2015	$47.69
	AMAZON MKTPLACE PMTS	08/26/2015	$28.83
	Amazon.com	08/25/2015	$94.44
			$413.33
JANE RENO MUNRO	LCA LABCORPHOLDINGS-PT	08/01/2015	$80.00
	DIAMOND SPRINGS WATER	08/07/2015	$15.14
	HEMOCUE AMERICA	08/11/2015	$181.20
	AMAZON MKTPLACE PMTS	08/11/2015	$120.94
	K-LOG, INC.	08/11/2015	$753.87
	COMMUNITY TRAINING	08/11/2015	$845.00
	OFFICEMAX CT IN#280649	08/13/2015	$149.30
	LCA LABCORPHOLDINGS CL	08/18/2015	$214.70
	OFFICEMAX CT IN#378690	08/20/2015	$59.07
	BUSINESS SYSTEMS OF SC	08/21/2015	$690.19
	IN SHRED WITH US	08/24/2015	$60.00
	DIAMOND SPRINGS WATER	08/25/2015	$20.57
			$3,189.98
JAROD CHARZEWSKI	ADOBE PHOTOGPHY PLAN	08/01/2015	$9.99
	ADOBE ID CREATIVE CLD	08/05/2015	$14.99
			$24.98
JASON KEPNER	Amazon.com	08/02/2015	$6.04
	Amazon.com	08/02/2015	$71.76
	Amazon.com	08/03/2015	$59.94
	Amazon.com	08/05/2015	$39.21
	WILD BLUE ROPES	08/05/2015	$168.00
	WILD BLUE ROPES	08/12/2015	$147.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	ASICS AMERICA CORPORATION	08/18/2015	$145.75
	CHAAF GOLF CRS PRO SHP	08/20/2015	$105.00
	BestBuyCom742347016866	08/24/2015	$68.02
	BATTERIES PLUS	08/24/2015	$100.89
	BEST BUY 00005173	08/24/2015	$24.94
	Amazon.com	08/25/2015	$284.99
			$1,221.54
JEFF WHITFIELD	VALLE BASEBALL	08/26/2015	$89.00
			$89.00
JEFFREY S TOMLINSON	CARL ZEISS MICROSCOPY LLC	07/31/2015	$576.72
	TFS FISHERSCI ECOM ATL	07/31/2015	$44.10
	PRAXAIR DIST US #993	07/31/2015	$70.34
	FEDEX 400932020	08/01/2015	$37.26
	APPLIED NANOSTRUCTURES	08/03/2015	$579.00
	AIRGAS SOUTH	08/05/2015	$72.23
	TFS FISHERSCI ECOM ATL	08/04/2015	$69.44
	PRAXAIR DISTRIBUTION I	08/05/2015	$70.34
	JOHN WILEY & SONS, INC	08/06/2015	$595.00
	PRAXAIR DISTRIBUTION I	08/05/2015	$69.33
	PRAXAIR DISTRIBUTION I	08/05/2015	$403.45
	ACS ADVERTISING SALES	08/04/2015	$1,215.50
	PRAXAIR DIST US #993	08/04/2015	$62.85
	PRAXAIR DISTRIBUTION I	08/05/2015	$274.03
	FEDEX 401405596	08/06/2015	$13.00
	CEM CORPORATION	08/05/2015	$1,425.25
	VWR INTERNATIONAL INC	08/07/2015	$318.43
	NEW ENGLAND BIOLABS	08/07/2015	$208.00
	VWR INTERNATIONAL INC	08/08/2015	$276.43
	TFS FISHERSCI ECOM ATL	08/07/2015	$110.99
	ELLSWORTH ADHESIVES	08/07/2015	$80.38
	VWR INTERNATIONAL INC	08/08/2015	$99.02
	VWR INTERNATIONAL INC	08/08/2015	$227.82
	SIGMA ALDRICH US	08/10/2015	$62.35
	SIGMA ALDRICH US	08/10/2015	$75.74
	VWR INTERNATIONAL INC	08/11/2015	$366.59
	PRAXAIR DIST US #993	08/06/2015	$70.34
	VWR INTERNATIONAL INC	08/11/2015	$227.39
	VWR INTERNATIONAL INC	08/12/2015	$17.07
	VWR INTERNATIONAL INC	08/12/2015	$188.59
	BIO RAD LABORATORIES	08/11/2015	$131.25
	TFS FISHERSCI ECOM ATL	08/11/2015	$79.44
	VWR INTERNATIONAL INC	08/12/2015	$132.09
	FEDEX 401845926	08/11/2015	$18.33
	BIO RAD LABORATORIES	08/11/2015	$11.16
	VWR INTERNATIONAL INC	08/12/2015	$102.53
	PRAXAIR DIST US #993	08/10/2015	$1,038.10

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	EUROFINS MWG OPERON	08/13/2015	$123.75
	VWR INTERNATIONAL INC	08/13/2015	$192.05
	VWR INTERNATIONAL INC	08/13/2015	$7.39
	TFS FISHERSCI ECOM ATL	08/12/2015	$47.78
	TFS FISHERSCI ECOM ATL	08/12/2015	$70.03
	SANTA CRUZ BIOTECHNOLOGY	08/13/2015	$896.50
	BIO RAD LABORATORIES	08/16/2015	$572.88
	PRAXAIR DIST US #993	08/13/2015	$70.34
	GELEST INC	08/13/2015	$267.67
	TFS FISHERSCI ECOM ATL	08/15/2015	$56.64
	ABCAM	08/14/2015	$429.00
	TFS FISHERSCI ECOM ATL	08/14/2015	$65.56
	EUROFINS MWG OPERON	08/18/2015	$80.00
	SIGMA ALDRICH US	08/17/2015	$324.33
	VWR INTERNATIONAL INC	08/19/2015	$21.75
	VWR INTERNATIONAL INC	08/19/2015	$66.29
	VWR INTERNATIONAL INC	08/20/2015	$59.45
	VWR INTERNATIONAL INC	08/20/2015	$107.89
	VWR INTERNATIONAL INC	08/20/2015	$67.61
	TFS THERMOASHEVILLE	08/20/2015	$436.12
	TFS FISHERSCI ECOM ATL	08/20/2015	$214.21
	VWR INTERNATIONAL INC	08/21/2015	$23.65
	EUROFINS MWG OPERON	08/21/2015	$72.00
	METTLER TOLEDO LLC	08/20/2015	$174.95
	BASI	08/21/2015	$81.00
	TFS FISHERSCI ECOM ATL	08/21/2015	$72.16
	TFS FISHERSCI ECOM ATL	08/22/2015	$199.63
	WWW.NEWEGG.COM	08/23/2015	$60.00
	EDWARDS/PREC.PLUS	08/22/2015	$348.00
	VWR INTERNATIONAL INC	08/22/2015	$117.90
	PRAXAIR DIST US #993	08/20/2015	$259.35
	VWR INTERNATIONAL INC	08/25/2015	$98.26
	AMAZON MKTPLACE PMTS	08/24/2015	$33.45
	AMAZON MKTPLACE PMTS	08/24/2015	$72.02
	EUROFINS MWG OPERON	08/25/2015	$52.00
	AMAZON MKTPLACE PMTS	08/25/2015	$32.74
	NOBCCHE	08/24/2015	$250.00
	VWR INTERNATIONAL INC	08/25/2015	$1,375.16
	AMAZON MKTPLACE PMTS	08/24/2015	$150.00
	VWR INTERNATIONAL INC	08/26/2015	$52.47
	AMAZON MKTPLACE PMTS	08/25/2015	$7.25
	AMAZON MKTPLACE PMTS	08/25/2015	$59.88
	AMAZON MKTPLACE PMTS	08/25/2015	$50.97
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$25.44
	AMAZON MKTPLACE PMTS	08/26/2015	$51.20
	SIGMA ALDRICH US	08/26/2015	$133.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	08/26/2015	$796.48
	YAMATO SCIENTIFIC AMERICA	08/25/2015	$44.00
	EUROFINS MWG OPERON	08/27/2015	$16.00
	TFS FISHERSCI ECOM ATL	08/26/2015	$1,495.00
	VWR INTERNATIONAL INC	08/27/2015	$41.01
	VWR INTERNATIONAL INC	08/28/2015	$1,078.08
	EUROFINS MWG OPERON	08/28/2015	$29.90
	VWR INTERNATIONAL INC	08/28/2015	$56.69
	TFS FISHERSCI ECOM ATL	08/27/2015	$34.92
	EDWARDS/PREC.PLUS	08/28/2015	$28.73
	TFS FISHERSCI ECOM ATL	08/28/2015	$284.97
	EDWARDS/PREC.PLUS	08/28/2015	$143.89
	EDWARDS/PREC.PLUS	08/28/2015	$269.89
	WWW.US-NANO.COM	08/28/2015	$176.00
			$21,945.70
JENNIFER BRADLEY	STAPLES 00108266	07/31/2015	$95.41
	AMAZON MKTPLACE PMTS	08/07/2015	$1,047.48
	AMAZON MKTPLACE PMTS	08/10/2015	$29.97
	AMAZON MKTPLACE PMTS	08/13/2015	$217.62
	AMAZON MKTPLACE PMTS	08/17/2015	$145.08
	AMAZON MKTPLACE PMTS	08/22/2015	$205.74
	TMS WINE AND DESIGN WA	08/20/2015	$420.00
	CVS/PHARMACY #01039	08/26/2015	$9.54
	AMAZON MKTPLACE PMTS	08/27/2015	$73.35
	AMAZON MKTPLACE PMTS	08/28/2015	$217.80
			$2,461.99
JENNIFER JONES	PRINTING SERVICES	08/01/2015	$698.70
	VZWRLSS PRPAY AUTOPAY	08/02/2015	$30.00
	AMAZON MKTPLACE PMTS	08/05/2015	$693.01
	PUBLIX #633	08/12/2015	$6.50
	Dropbox 3HGJ4YVG1866	08/12/2015	$9.99
	AmazonPrime Membership	08/20/2015	$99.00
			$1,537.20
JENNIFER STEVENS	DIAMOND SPRINGS WATER	08/04/2015	$27.13
	DIAMOND SPRINGS WATER	08/04/2015	$51.82
			$78.95
JESSICA KEEGAN	VZWRLSS PRPAY AUTOPAY	08/03/2015	$40.00
	COLLOFCHAR 4210	08/04/2015	$13.00
	COLLOFCHAR 4210	08/04/2015	$168.80
	LOWES #00661	08/04/2015	$97.53
	VARIDESK	08/05/2015	$400.00
	Amazon.com	08/07/2015	$20.49
	KNIGHT PRINTING AND GRAPH	08/11/2015	$239.96
	LYNDA.COM, INC.	08/11/2015	$25.00
	Dropbox H23Q6G1ZXFT3	08/12/2015	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	LINKEDIN-302 1762903	08/14/2015	$199.00
	LINKEDIN-302 1777663	08/14/2015	$199.00
	Amazon.com	08/14/2015	$214.60
	LINKEDIN.COM	08/14/2015	$199.00
	Dropbox F3BD6DJZNPWN	08/19/2015	$199.00
	CAROLINA FLAG & BANNER	08/21/2015	$564.20
	VARIDESK	08/21/2015	$400.00
	FEDEXOFFICE 00015230	08/24/2015	$13.00
	B&H PHOTO, 800-606-6969	08/25/2015	$2,184.34
	B&H PHOTO, 800-606-6969	08/25/2015	$999.99
	DIAMOND SPRINGS WATER	08/25/2015	$52.36
	AMAZON MKTPLACE PMTS	08/26/2015	$164.94
	B&H PHOTO, 800-606-6969	08/26/2015	$36.88
	CHARLESTON DOWNTOWN	08/25/2015	$122.57
	COLLOFCHAR 4210	08/26/2015	$143.07
	MAILCHIMP	08/27/2015	$75.00
	AMAZON MKTPLACE PMTS	08/27/2015	$75.90
	AMAZON MKTPLACE PMTS	08/27/2015	$81.66
	ADOBE PHOTOGPHY PLAN	08/29/2015	$9.99
			$6,949.27
JESSICA RODGERS	INTOWNDISCOUNTS INC	07/31/2015	$299.00
	KNIGHT PRINTING AND GRAPH	08/14/2015	$1,264.93
	DICKS SPORTING GOODS1200	08/20/2015	$9.77
	OFFICE DEPOT #1214	08/27/2015	$91.13
			$1,664.83
JILL CALDWELL	NATL ASSOC FOR CA	08/10/2015	$880.00
	CUSTOMINK LLC	08/13/2015	$258.19
	Amazon.com	08/13/2015	$44.64
	Amazon.com	08/14/2015	$58.88
	Amazon.com	08/14/2015	$218.05
	Amazon.com	08/18/2015	$15.98
	LEAF CAFE	08/17/2015	$29.25
	ROSS PRINTING	08/19/2015	$1,498.66
	KICKIN CHICKEN KING ST	08/18/2015	$35.96
	ROSS PRINTING	08/19/2015	$1,498.66
	KICKIN CHICKEN KING ST	08/24/2015	$103.85
	KICKIN CHICKEN KING ST	08/24/2015	$10.60
	CVS/PHARMACY #01039	08/24/2015	$6.79
	Amazon.com	08/25/2015	$210.79
	NATURE'S CALLING I	08/26/2015	$377.39
	DRI PRINTING SERVICES	08/26/2015	$61.61
	JAYSAN LLC	08/27/2015	$22.97
	CUSTOMINK LLC	08/27/2015	$261.05
	TARGET 00018291	08/27/2015	$517.54
	FEDEX 781237200354	08/29/2015	$73.75
	COMPLETE MUSIC VIDEO PHOT	08/27/2015	$395.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	COMPLETE MUSIC VIDEO PHOT	08/27/2015	$395.00
			$6,974.61
JILL CONWAY	HARRIS TEETER #0019	08/15/2015	$41.55
	CVS/PHARMACY #01039	08/16/2015	$5.05
	BI-LO GROCERY #5286	08/22/2015	$8.11
	HARRIS TEETER #452	08/30/2015	$52.42
	BI-LO GROCERY #5286	08/29/2015	$21.57
			$128.70
JILLIAN CLAYTON	SUBMITTABLE.COM	08/04/2015	$319.00
	DIAMOND SPRINGS WATER	08/05/2015	$21.97
			$340.97
JILLIAN JOHNSON	COPYRIGHT CLEARANC CEN	08/26/2015	$75.90
			$75.90
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	08/11/2015	$5.43
	COLLOFCHAR 4210	08/12/2015	$44.41
	IN SHRED WITH US	08/27/2015	$32.50
			$82.34
JOANNA ALLEN	OFFICEMAX CT IN#200111	08/03/2015	$4.87
	OFFICEMAX CT IN#151681	08/04/2015	$321.65
	ALLIANCE SUPPLY	08/28/2015	$300.70
			$627.22
JOHN BRUNER	LOWES #00539	08/17/2015	$34.16
	AMAZON MKTPLACE PMTS	08/23/2015	$42.01
	AMAZON MKTPLACE PMTS	08/24/2015	$13.03
	AMAZON MKTPLACE PMTS	08/24/2015	$121.57
	ASKMETENNIS LLC	08/25/2015	$352.00
	AMAZON MKTPLACE PMTS	08/25/2015	$12.99
	AMAZON MKTPLACE PMTS	08/25/2015	$49.92
	FROMUTH TENNIS	08/25/2015	$888.31
	SOLINCO LLC	08/28/2015	$325.00
	TECNIFIBRE USA-ZOYTO	08/27/2015	$354.23
	WSG WILSON SPTG GDS	08/29/2015	$639.04
			$2,832.26
JON HAKKILA	LOWES #00661	08/04/2015	$17.07
	LOWES #02464	08/04/2015	$25.51
	Amazon.com	08/06/2015	$97.18
	LOWES #00497	08/17/2015	$207.30
	BEST BUY 00005173	08/17/2015	$91.96
	WAL-MART #1359	08/19/2015	$161.65
	DOLRTREE 825 00008250	08/24/2015	$9.77
	OFFICE DEPOT #3357	08/28/2015	$215.79
			$826.23
JONATHAN HEINEN	POETS & WRITERS INC	08/29/2015	$150.00
	POETS & WRITERS INC	08/29/2015	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
JOSEPH TATE	CVS/PHARMACY #01039	08/28/2015	$8.10
			$8.10
JOSH BRYSON	ECONOMY TV REPAIR	07/30/2015	$50.00
	AMAZON MKTPLACE PMTS	08/06/2015	$10.98
	SQ DABNEY & SONS LAWN CA	08/05/2015	$1,200.00
	DISCOUNTMUGS.COM	08/10/2015	$796.50
	WAL-MART #1748	08/11/2015	$52.08
	ROYALL ACE HARDWARE	08/13/2015	$30.36
	MARKERTEK VIDEO SUPPLY	08/14/2015	$499.50
	AMAZON MKTPLACE PMTS	08/18/2015	$17.68
	AMAZON MKTPLACE PMTS	08/18/2015	$29.96
	AMAZON MKTPLACE PMTS	08/19/2015	$14.70
	DUNCAN PARNELL CORPORAT	08/17/2015	$503.94
	BEST BUY MHT 00011205	08/18/2015	$174.61
	AMAZON MKTPLACE PMTS	08/19/2015	$45.41
	Amazon.com	08/20/2015	$35.48
	BEST BUY MHT 00011205	08/21/2015	$27.11
	ATKINSON POOL & SPA (S	08/26/2015	$258.50
	BEST BUY MHT 00011205	08/26/2015	$156.21
	REDDY ICE	08/27/2015	$493.68
	OFFICE DEPOT #3357	08/26/2015	$281.72
	BEST BUY MHT 00011205	08/27/2015	$164.88
	AMAZON MKTPLACE PMTS	08/27/2015	$34.87
	AMAZON MKTPLACE PMTS	08/27/2015	$8.99
	DICK'S CLOTHING&SPORTING	08/30/2015	$488.24
	QUINN SIGNS	08/27/2015	$375.95
	ROYALL ACE HARDWARE	08/28/2015	$58.63
	OFFICE DEPOT #3357	08/29/2015	$36.85
	QUINN SIGNS	08/27/2015	$140.00
			$5,986.83
JUSTIN POHL	VZWRLSS APOCC VISE	08/07/2015	$30.08
			$30.08
KAREE WHITE	COLLOFCHAR 4210	08/13/2015	$214.83
	DIAMOND SPRINGS WATER	08/14/2015	$58.05
			$272.88
KAREN BURNETT	HARRIS TEETER #456	08/16/2015	$4.77
			$4.77
KAREN EARLEY	DIAMOND SPRINGS WATER	08/25/2015	$87.89
			$87.89
KAREN EIPPERT	AAMC	08/05/2015	$25.00
	THE HOOVE LLC	08/11/2015	$385.18
	LOWES #00655	08/19/2015	$54.22
	USERVOICE	08/26/2015	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$509.40
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	08/25/2015	$59.11
			$59.11
KASEY ENGLISH	COLLOFCHAR 4210	08/06/2015	$86.76
	APPTBIZCARDEXPRESS	08/18/2015	$53.17
	VISTAPR VistaPrint.com	08/28/2015	$94.99
	BARNES&NOBLE.COM-BN	08/29/2015	$42.93
	WWW.MENTORHEALTH.COM	08/29/2015	$139.00
			$416.85
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	08/03/2015	$14.00
	Amazon.com	08/08/2015	$94.64
	APPTBIZCARDEXPRESS	08/18/2015	$77.68
	Amazon.com	08/19/2015	$141.99
	WWW.NEWEGG.COM	08/27/2015	$56.96
	NY TIMES NATL SALES	08/31/2015	$14.00
			$399.27
KATELYN BISHOP	OCONNOR INC	08/12/2015	$52.00
			$52.00
KATHARINE CAPARISOS	KNIGHT PRINTING AND GRAPH	08/07/2015	$928.58
	OFFICE DEPOT #1165	08/27/2015	$48.77
			$977.35
KATHLEEN DEWITT	STAPLES 00115832	08/04/2015	$28.49
	STAPLES 00115832	08/12/2015	$57.40
	Amazon Services-Kindle	08/14/2015	$2.99
	STAPLES 00115832	08/14/2015	$15.14
	STAPLES 00115832	08/24/2015	$6.50
			$110.52
KATHRYN MONK	APPTBIZCARDEXPRESS	08/18/2015	$96.12
	AMAZON MKTPLACE PMTS	08/18/2015	$15.08
	AMAZON MKTPLACE PMTS	08/18/2015	$36.14
	AMAZON MKTPLACE PMTS	08/18/2015	$34.43
	AMAZON MKTPLACE PMTS	08/18/2015	$17.89
	AMAZON MKTPLACE PMTS	08/18/2015	$29.92
	AMAZON MKTPLACE PMTS	08/18/2015	$11.94
	AMAZON MKTPLACE PMTS	08/18/2015	$13.76
	AMAZON MKTPLACE PMTS	08/18/2015	$50.06
	AMAZON MKTPLACE PMTS	08/18/2015	$20.72
	AMAZON MKTPLACE PMTS	08/19/2015	$7.74
	AMAZON MKTPLACE PMTS	08/18/2015	$10.99
	AMAZON MKTPLACE PMTS	08/19/2015	$11.41
	STAPLES DIRECT	08/21/2015	$24.89
	DIAMOND SPRINGS WATER	08/24/2015	$46.94
	SHRED-IT CHARLESTON	08/24/2015	$36.57
			$464.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATIE FORD	CITY ELECTRIC #577	08/13/2015	$52.26
			$52.26
KEITH WIGGANS	HARRIS TEETER #0277	08/09/2015	$108.19
	BI-LO GROCERY #5745	08/16/2015	$8.10
	HARRIS TEETER #0019	08/15/2015	$71.42
	HARRIS TEETER #0277	08/17/2015	$111.16
	IN PALMETTO AWARDS	08/26/2015	$73.78
	FILM EXCHANGE NETWORK	08/26/2015	$1,000.00
			$1,372.65
KEMA WALKER	TARGET 00015297	08/06/2015	$23.03
			$23.03
KENNETH GREENE	USPS POSTAGE (INTERNET)	08/04/2015	$1,000.00
	USPS POSTAGE (INTERNET)	08/20/2015	$500.00
	COLLOFCHAR 4210	08/23/2015	$6.49
	USPS POSTAGE (INTERNET)	08/27/2015	$500.00
	USPS POSTAGE (INTERNET)	08/27/2015	$500.00
	USPS POSTAGE (INTERNET)	08/28/2015	$10.00
			$2,516.49
KEVIN KEENAN	SQ MAC & MURPHY	08/07/2015	$252.72
	OFFICE DEPOT #3357	08/15/2015	$36.87
			$289.59
KEYANA CORDANO	TARGET 00018291	08/08/2015	$10.74
	NATIONAL ASSOC OF COLL	08/06/2015	$600.00
	D J WALL-ST-JOURNAL	08/15/2015	$28.99
			$639.73
KIMBERLY GAILLIARD	APA.ORG BOOKS VIDEO CE	08/04/2015	$29.95
	N.A.M.E.	08/10/2015	$500.00
	DIAMOND SPRINGS WATER	08/10/2015	$15.74
	STYLUS PUBLISHING LLC	08/25/2015	$23.96
			$569.65
KIMBERLY GERTNER	OFFICEMAX CT IN#416461	08/24/2015	$154.78
	OFFICEMAX CT IN#537607	08/24/2015	$39.14
	DIAMOND SPRINGS WATER	08/25/2015	$16.48
			$210.40
KIMBERLY REETZ	ATP GUN SHOP AND RANGE	08/04/2015	$5.40
	OFFICE DEPOT #1214	08/05/2015	$59.66
	WALMART.COM 8009666546	08/14/2015	$129.87
	APPTBIZCARDEXPRESS	08/18/2015	$26.58
	SHRED-IT CHARLESTON	08/26/2015	$36.57
			$258.08
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	08/03/2015	$20.89
	4IMPRINT	08/13/2015	$731.98
	SHRED-IT CHARLESTON	08/13/2015	$75.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN WICHMANN	PAYPAL AMTA	08/27/2015	$40.00
	FEDEX 781230521584	08/28/2015	$43.00
			$910.87
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	08/07/2015	$33.00
	EUROFINS MWG OPERON	08/07/2015	$38.50
	EUROFINS MWG OPERON	08/07/2015	$8.00
	EUROFINS MWG OPERON	08/20/2015	$22.00
	VWR INTERNATIONAL INC	08/27/2015	$44.29
	CLONTECH LABS INC	08/26/2015	$218.37
	VWR INTERNATIONAL INC	08/28/2015	$40.89
			$405.05
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	08/08/2015	$30.00
	VZWRLSS PREPAID PYMNT	08/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	08/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	08/10/2015	$30.00
			$120.00
LATOYA HARRIS	AMAZON MKTPLACE PMTS	07/31/2015	$9.51
	WM SUPERCENTER #2348	07/31/2015	$325.28
	AMAZON MKTPLACE PMTS	08/03/2015	$72.34
	AMAZON MKTPLACE PMTS	08/04/2015	$83.19
	YEAMANS HALL DRY CLEANERS	08/11/2015	$2,359.24
			$2,849.56
LAURA L LAGEMAN	OFFICEMAX CT IN#320585	08/18/2015	$61.85
			$61.85
LAURA MOSES	SHRED-IT CHARLESTON	07/31/2015	$36.57
	NAAGTAG COM	08/06/2015	$15.50
	APL APPLE ONLINE STORE	08/15/2015	$69.00
	APL APPLE ONLINE STORE	08/15/2015	$49.00
	NAAGTAG COM	08/14/2015	$15.50
	Amazon.com	08/21/2015	$23.93
	Amazon.com	08/30/2015	$40.91
			$250.41
LAVERNE GREEN	CHOPSTICKS HOUSE	08/05/2015	$48.40
	BLK BEST BUDDIES INTL	08/11/2015	$300.00
	DOMINO'S 5659	08/12/2015	$79.06
	BI-LO GROCERY #5745	08/17/2015	$29.52
	ALL AMERICAN AWARDS INC	08/17/2015	$279.93
	APPTBIZCARDEXPRESS	08/18/2015	$85.72
	DRAMATISTS PLAY SERVICE	08/26/2015	$400.00
	FIREHOUSE SUBS #56	08/28/2015	$256.32
	STAPLES 00115832	08/27/2015	$77.18
			$1,556.13
LINDA KALAFATIS	BSN SPORT SUPPLY GROUP	08/05/2015	$2,359.69
	WWW.AIR-N-WATER.COM	08/19/2015	$122.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	TEAM EXPRESS INTERNET	08/25/2015	$330.39
			$2,812.36
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	07/31/2015	$4.73
	AMAZON MKTPLACE PMTS	07/31/2015	$4.40
	AMAZON MKTPLACE PMTS	07/31/2015	$8.34
	AMAZON MKTPLACE PMTS	07/31/2015	$4.03
	AMAZON MKTPLACE PMTS	07/31/2015	$9.97
	AMAZON MKTPLACE PMTS	07/31/2015	$15.14
	AMAZON MKTPLACE PMTS	07/31/2015	$28.67
	Amazon.com	08/01/2015	$20.77
	AMAZON MKTPLACE PMTS	08/01/2015	$14.12
	AMAZON MKTPLACE PMTS	07/31/2015	$4.36
	AMAZON MKTPLACE PMTS	07/31/2015	$4.00
	AMAZON MKTPLACE PMTS	08/03/2015	$8.39
	AMAZON MKTPLACE PMTS	08/04/2015	$295.10
	AMAZON MKTPLACE PMTS	08/06/2015	$149.47
	Amazon.com	08/11/2015	$134.32
	Amazon.com	08/16/2015	$10.85
	AMAZON MKTPLACE PMTS	08/18/2015	$34.07
	AMAZON MKTPLACE PMTS	08/18/2015	$79.99
	AMAZON MKTPLACE PMTS	08/18/2015	$10.98
	AMAZON MKTPLACE PMTS	08/19/2015	$28.99
	AMAZON MKTPLACE PMTS	08/18/2015	$6.97
	AMAZON MKTPLACE PMTS	08/18/2015	$7.97
	AMAZON MKTPLACE PMTS	08/18/2015	$10.07
	AMAZON MKTPLACE PMTS	08/18/2015	$31.98
	AMAZON MKTPLACE PMTS	08/19/2015	$246.92
	AMAZON MKTPLACE PMTS	08/19/2015	$71.03
	AMAZON MKTPLACE PMTS	08/24/2015	$20.98
	Amazon.com	08/24/2015	$385.07
	AMAZON MKTPLACE PMTS	08/26/2015	$10.77
	AMAZON MKTPLACE PMTS	08/25/2015	$27.76
	AMAZON MKTPLACE PMTS	08/27/2015	$62.94
	AMAZON MKTPLACE PMTS	08/26/2015	$11.48
	AMAZON MKTPLACE PMTS	08/30/2015	$75.00
	Amazon.com	08/30/2015	$63.43
	AMAZON MKTPLACE PMTS	08/28/2015	$74.94
	AMAZON MKTPLACE PMTS	08/28/2015	$23.99
	Amazon.com	08/30/2015	$17.47
			$2,019.46
LISA CALVERT	COLLOFCHAR 4210	08/17/2015	$52.04
			$52.04
LISA CHRISTIAN	BRAIN INJURY ASSOCIATION	08/07/2015	$50.00
	TARGET 00014936	08/29/2015	$29.22
			$79.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BURNETT	LOWES #00661	07/31/2015	$20.55
	AIRGAS SOUTH	08/05/2015	$16.14
	SIGMA ALDRICH US	08/11/2015	$62.44
	LOWES #00661	08/11/2015	$85.72
	PENTAIR AQUATIC ECO SYS	08/13/2015	$345.84
	TFS FISHERSCI ECOM ATL	08/13/2015	$48.98
	WWW.LOLIGOSYSTEMS.COM	08/24/2015	$89.06
			$668.73
LYNNE FORD	COMPANSOL / RACHOUSTON	08/14/2015	$299.00
	Amazon.com	08/27/2015	$69.12
	Amazon.com	08/28/2015	$66.60
			$434.72
MADISON EDWARDS	PRAXAIR DISTRIBUTION I	07/30/2015	$147.27
	PUBLIX #633	08/04/2015	$13.62
	WAL-MART #2348	08/04/2015	$69.00
	ACUDERM, INC.	08/05/2015	$136.90
	PRAXAIR DISTRIBUTION I	08/10/2015	$41.43
	WM SUPERCENTER #2348	08/12/2015	$11.74
	APPTBIZCARDEXPRESS	08/18/2015	$21.43
	HARRIS TEETER #456	08/20/2015	$45.04
	Amazon.com	08/20/2015	$56.49
	APL APPLE ONLINE STORE	08/21/2015	$58.00
			$600.92
MANI POKHAREL	Amazon.com	08/03/2015	$25.24
	AMAZON MKTPLACE PMTS	08/05/2015	$15.69
	AMAZON MKTPLACE PMTS	08/11/2015	$3.07
	AMAZON MKTPLACE PMTS	08/10/2015	$86.24
	AMAZON MKTPLACE PMTS	08/10/2015	$39.90
	AMAZON MKTPLACE PMTS	08/11/2015	$38.84
	AMAZON MKTPLACE PMTS	08/11/2015	$19.24
	AMAZON MKTPLACE PMTS	08/12/2015	$33.23
	AMAZON MKTPLACE PMTS	08/11/2015	$278.14
	AMAZON MKTPLACE PMTS	08/15/2015	$23.05
	AMAZON MKTPLACE PMTS	08/19/2015	$4.99
	AMAZON MKTPLACE PMTS	08/22/2015	$53.99
	DKC DIGI KEY CORP	08/26/2015	$286.79
	OFFICE DEPOT #3357	08/26/2015	$5.95
			$914.36
MARC PROTO	CODE 1 TRAINING SOLUTIONS	08/14/2015	$70.00
			$70.00
MARCELLA GRAY	AMAZON MKTPLACE PMTS	08/09/2015	$38.98
	AMAZON MKTPLACE PMTS	08/11/2015	$115.00
	AMAZON MKTPLACE PMTS	08/13/2015	$2.29
	REI GREENWOODHEINEMANN	08/12/2015	$490.86
	Amazon.com	08/14/2015	$65.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	ALLIED SHIRTS	08/14/2015	$599.50
	AMAZON MKTPLACE PMTS	08/18/2015	$119.99
	Amazon.com	08/17/2015	$27.19
	AMAZON MKTPLACE PMTS	08/17/2015	$72.00
	APPTBIZCARDEXPRESS	08/18/2015	$333.80
	Amazon.com	08/18/2015	$52.20
	TARGET.COM	08/19/2015	$28.20
	AMAZON EDOCS 866-216-1072	08/20/2015	$5.95
	AMAZON MKTPLACE PMTS	08/20/2015	$8.99
	COLLOFCHAR 4210	08/20/2015	$62.20
	WAL-MART #3646	08/21/2015	$19.34
	PUBLIC BROADCASTING SVC	08/22/2015	$23.94
	Dropbox YTG1Z71PBY52	08/22/2015	$99.00
	AMAZON MKTPLACE PMTS	08/24/2015	$20.63
	Amazon.com	08/25/2015	$28.62
	AMAZON MKTPLACE PMTS	08/26/2015	$17.10
	AMAZON MKTPLACE PMTS	08/27/2015	$67.72
	LITTLEBITS ELECTRONICS IN	08/26/2015	$75.65
	PIAQUE A ATTACK INC	08/25/2015	$10.85
	PIAQUE A ATTACK INC	08/25/2015	$396.55
	AMAZON MKTPLACE PMTS	08/27/2015	$9.95
	AMAZON MKTPLACE PMTS	08/27/2015	$140.58
	AMAZON MKTPLACE PMTS	08/29/2015	$107.76
			$3,040.68
MARCIA MOORE	TETHER.COM	08/16/2015	$29.95
	TETHER.COM	08/16/2015	$29.95
			$59.90
MARCIA WHITE	PAYPAL GILMORECONS	08/05/2015	$72.50
	PAYPAL GILMORECONS	08/14/2015	$72.50
	PAYPAL GILMORECONS	08/21/2015	$36.50
			$181.50
MARCUS WHITE	Amazon.com	08/01/2015	$7.95
	THE UPS STORE #2386	07/31/2015	$9.75
	Amazon.com	08/09/2015	$44.11
	Amazon.com	08/08/2015	$45.58
	Amazon.com	08/17/2015	$19.90
	Amazon.com	08/19/2015	$142.25
	APPTBIZCARDEXPRESS	08/18/2015	$69.44
	FRECKLES SCREEN PRINTI	08/20/2015	$403.03
	AMAZON MKTPLACE PMTS	08/24/2015	$22.99
	AMAZON MKTPLACE PMTS	08/25/2015	$21.73
	AMAZON MKTPLACE PMTS	08/24/2015	$27.79
	AMAZON MKTPLACE PMTS	08/26/2015	$448.26
	Amazon.com	08/27/2015	$48.52
	ALL AMERICAN AWARDS INC	08/26/2015	$86.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WHITE	FORESTRY SUPPLIERS	08/27/2015	$436.98
	CAROLINA BIOLOGIC SUPPLY	08/28/2015	$1,219.00
			$3,054.08
MARGARET JORDAN	ULINE SHIP SUPPLIES	08/05/2015	$212.56
	ULINE SHIP SUPPLIES	08/05/2015	$177.09
	OFFICEMAX CT IN#168844	08/05/2015	$4.32
	HUGHES LUMBER & BUILDI	08/11/2015	$77.75
	PORTER PAINTS 9314	08/11/2015	$124.57
	THE HALF AND HALF	08/12/2015	$323.00
	PORTER PAINTS 9314	08/12/2015	$25.18
	ULINE SHIP SUPPLIES	08/13/2015	$122.30
	ORIENTAL TRADING CO	08/13/2015	$61.03
	A AND E DIGITAL PRINTING	08/13/2015	$152.17
	ULINE SHIP SUPPLIES	08/27/2015	$351.99
			$1,631.96
MARIA ALFIERIS	DIAMOND SPRINGS WATER	08/17/2015	$20.18
			$20.18
MARIANNE PERRY	OFFICEMAX CT IN#288826	08/01/2015	$8.96
	APPALACHIAN SPRINGS	08/03/2015	$37.98
	AMAZON MKTPLACE PMTS	08/06/2015	$6.30
	R W SCHOOL SUPPLY	08/11/2015	$183.60
	Amazon.com	08/11/2015	$40.63
	OFFICEMAX CT IN#352261	08/18/2015	$95.88
	OFFICEMAX CT IN#451247	08/18/2015	$31.75
	OFFICEMAX CT IN#384378	08/20/2015	$20.18
	OFFICEMAX CT IN#386906	08/28/2015	$12.76
	OFFICEMAX CT IN#633182	08/28/2015	$19.19
	STAPLES 00115832	08/29/2015	$82.07
	OFFICEMAX CT IN#493464	08/28/2015	$3.32
			$542.62
MARIE L OLEKSIAK	NAST	08/10/2015	$1,583.00
	PAYPAL SDC	08/17/2015	$325.00
			$1,908.00
MARILEE SMITH	USA MOBILITY WIRELE	08/05/2015	$10.62
	AMAZON MKTPLACE PMTS	08/12/2015	$63.95
	AMAZON MKTPLACE PMTS	08/12/2015	$63.95
	AMAZON MKTPLACE PMTS	08/12/2015	$63.95
	AMAZON MKTPLACE PMTS	08/12/2015	$63.95
	RITE AID STORE - 11607	08/28/2015	$28.69
			$295.11
MARK BERRY	FACEBOOK HK5LB8SNL2	07/31/2015	$75.00
	ARTIFACTUPRISING.COM	08/20/2015	$36.98
	ISSUU	08/21/2015	$19.00
	PAYPAL KEVINHOTH KEVINHO	08/24/2015	$1,029.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.28
MARK HANE	AT&T DATA	08/10/2015	$14.99
			$14.99
MARK MCENTIRE	TARGET.COM	08/04/2015	$466.35
	TARGET.COM	08/04/2015	$108.46
	TARGET.COM	08/05/2015	$32.52
	TARGET.COM	08/05/2015	$0.01
	CLEVELAND GOLF	08/04/2015	$1,066.00
	TARGET.COM	08/05/2015	$43.35
	PING INC	08/04/2015	$638.22
	THE CLUB AT REYNOLDS PLAN	08/03/2015	$125.00
	OCONNOR INC	08/11/2015	$125.00
	PING INC	08/12/2015	$570.09
	ACUSHNET COMPANY	08/13/2015	$1,137.00
			$4,312.00
MARK SLOAN	DONOR SNAP	08/01/2015	$60.00
	AT&T DATA	08/01/2015	$30.00
	TSC APPAREL	08/03/2015	$540.07
	GOTPRINT.COM	08/07/2015	$650.14
	Dropbox KC2C81WKNG7H	08/14/2015	$99.00
	INTUIT QB ONLINE	08/18/2015	$43.35
	CTC CONSTANTCONTACT.COM	08/19/2015	$195.00
	PAPERLESS POST	08/26/2015	$18.00
	PAPERLESS POST	08/27/2015	$6.00
			$1,641.56
MARLENE NAVOR	OFFICE DEPOT #2002	08/08/2015	$374.56
	STAT CREW SOFTWARE INC	08/09/2015	$594.00
	AP BOOKSTORE.COM	08/14/2015	$54.40
	OFFICE DEPOT #2002	08/14/2015	$386.44
	USBWA PROFESSIONAL	08/24/2015	$50.00
	NCBWA PROFESSIONAL	08/24/2015	$25.00
	COSIDA	08/25/2015	$320.00
	USBWA PROFESSIONAL	08/24/2015	$50.00
			$1,854.40
MARY BERGSTROM	KNIGHT PRINTING AND GRAPH	08/07/2015	$1,353.14
	STAPLES 00115832	08/20/2015	$104.12
			$1,457.26
MARY J JONES	SHRED-IT CHARLESTON	07/27/2015	$36.57
	STAPLES DIRECT	08/18/2015	$150.09
	APPTBIZCARDEXPRESS	08/18/2015	$53.17
	APPTBIZCARDEXPRESS	08/18/2015	$53.17
			$293.00
MARY J WHITE	AMAZON MKTPLACE PMTS	08/18/2015	$45.04
	TARGET 00013912	08/17/2015	$36.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	AMAZON MKTPLACE PMTS	08/18/2015	$134.92
	COST PLUS WLD #216	08/17/2015	$75.94
	AMAZON MKTPLACE PMTS	08/18/2015	$73.33
	OFFICE DEPOT #3357	08/17/2015	$102.53
	TARGET 00013912	08/19/2015	$27.08
	STAPLES 00115832	08/19/2015	$67.95
	LAKESHORE LEARNING MATER	08/19/2015	$138.27
	COST PLUS WLD #216	08/19/2015	$98.08
	Amazon.com	08/23/2015	$3.84
			$803.28
MARY MOSER	APPTBIZCARDEXPRESS	08/10/2015	$46.11
	SHRED-IT SAVANNAH	08/13/2015	$36.57
	OFFICE DEPOT #3357	08/19/2015	$46.05
	CLASSIC IMPRESSIONS	08/27/2015	$67.76
			$196.49
MAURA MILLER	SAS-E INC	08/03/2015	$598.02
	FEDEXOFFICE 00015024	08/04/2015	$1,001.97
	IN POSSUMS LANDSCAPE&PES	08/21/2015	$48.81
	ADOBE	08/29/2015	$21.69
			$1,670.49
MELANIE HOFMANN	ASSOC SUPERV AND CURR	08/10/2015	$69.65
	ALL AMERICAN AWARDS INC	08/12/2015	$31.37
	APPTBIZCARDEXPRESS	08/18/2015	$77.68
	LULU PRESS INC	08/21/2015	$880.49
	SP MAKEYMAKEY - JOYL	08/21/2015	$1,268.81
	Amazon.com	08/26/2015	$49.16
	Amazon.com	08/27/2015	$111.83
	Amazon.com	08/27/2015	$8.89
	Amazon.com	08/28/2015	$46.82
	Amazon.com	08/28/2015	$17.78
			$2,562.48
MELENDIA ROSEBORO	PERPETUAL TECHNOLOGY G	08/25/2015	$1,700.00
	Amazon.com	08/25/2015	$27.97
	THE POST AND COURIER	08/27/2015	$449.00
			$2,176.97
MELINDA COLEMAN	OFFICE DEPOT #3357	08/14/2015	$41.69
			$41.69
MELINDA MILEY	Amazon.com	08/04/2015	$119.98
	Amazon.com	08/05/2015	$46.01
			$165.99
MELISSA CALCUTT	AMAZON MKTPLACE PMTS	08/05/2015	$199.56
	AMAZON MKTPLACE PMTS	08/06/2015	$61.12
	AMAZON MKTPLACE PMTS	08/08/2015	$334.52
	TFS FISHER SCI CHI	08/08/2015	$129.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	AMAZON MKTPLACE PMTS	08/09/2015	$232.20
	AMAZON MKTPLACE PMTS	08/10/2015	$505.10
	ULINE SHIP SUPPLIES	08/13/2015	$45.58
	PAYPAL OFFICEDEPOT	08/11/2015	$314.64
	DOCUSYSTEMS INC	08/18/2015	$41.17
	ULINE SHIP SUPPLIES	08/28/2015	$51.71
	MED ASSOCIATES	08/26/2015	$264.50
	APL APPLE ONLINE STORE	08/28/2015	$128.04
			$2,307.83
MELISSA KORZECKE	ADORAMA INC	07/31/2015	$698.00
	DIAMOND SPRINGS WATER	08/03/2015	$15.74
	VERNIER SOFTWARE & TEC	08/05/2015	$958.86
	PREMIUMCRICKETS	08/05/2015	$28.04
	PRAXAIR DISTRIBUTION I	08/05/2015	$3.91
	TFS FISHERSCI ECOM ATL	08/06/2015	$188.79
	REACH TECHNOLOGIES	08/05/2015	$98.00
	CAROLINA BIOLOGIC SUPPLY	08/10/2015	$224.53
	LOWES #00661	08/12/2015	$42.75
	AIRGAS SOUTH	08/13/2015	$68.51
	MACHEREY-NAGEL INC	08/14/2015	$1,039.45
	EONE TIMEPIECES	08/18/2015	$315.00
	AMAZON MKTPLACE PMTS	08/18/2015	$310.20
	VWR INTERNATIONAL INC	08/19/2015	$397.70
	APPTBIZCARDEXPRESS	08/18/2015	$26.58
	FEDEX 17882529	08/19/2015	$18.64
	OFFICE DEPOT #1214	08/18/2015	$55.14
	VWR INTERNATIONAL INC	08/20/2015	$219.80
	TFS FISHERSCI ECOM ATL	08/20/2015	$225.50
	QIAGEN INC	08/20/2015	$1,154.61
	VWR INTERNATIONAL INC	08/21/2015	$124.97
	GENEWIZ, INC.	08/21/2015	$64.00
	USA SCIENTIFIC, INC.	08/20/2015	$124.63
	VWR INTERNATIONAL INC	08/22/2015	$175.91
	GENEWIZ, INC.	08/21/2015	$168.00
	GENEWIZ, INC.	08/21/2015	$64.00
	GENEWIZ, INC.	08/21/2015	$96.00
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$405.10
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$367.43
	PREMIUMCRICKETS	08/24/2015	$41.35
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$614.20
	VERNIER SOFTWARE & TEC	08/26/2015	$352.44
	Amazon.com	08/25/2015	$26.57
	STERICYCLE	08/25/2015	$216.79
	VWR INTERNATIONAL INC	08/26/2015	$394.45
	BIOLINE USA INC	08/25/2015	$864.76
	VWR INTERNATIONAL INC	08/26/2015	$1,000.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	INTEGRATED DNA TECH	08/26/2015	$118.93
	VERNIER SOFTWARE & TEC	08/27/2015	$692.88
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$612.20
	FEDEX 17948954	08/26/2015	$124.84
	AMAZON MKTPLACE PMTS	08/26/2015	$20.99
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$126.56
	OFFICE DEPOT #1214	08/26/2015	$53.37
	VERNIER SOFTWARE & TEC	08/30/2015	$2,162.46
	REACH TECHNOLOGIES	08/28/2015	$233.92
			$15,337.34
MELISSA OCHAL	SURVEYMONKEY.COM	08/06/2015	$228.00
			$228.00
MELISSA THOMAS	AMAZON MKTPLACE PMTS	08/07/2015	$11.61
	PASSION PLANNER	08/07/2015	$45.97
	UBOOKS CHARLESTON #1645	08/20/2015	$17.36
	AMAZON MKTPLACE PMTS	08/27/2015	$25.35
			$100.29
MEREDITH ENGLISH PERRONE	KAHAL KADOSH BETH ELOHIM	08/12/2015	$750.00
	THE UPS STORE #2386	08/19/2015	$13.90
	EB SEPTEMBER SIGNATUR	08/29/2015	$20.00
			$783.90
MEREDITH JENKINSON	ULINE SHIP SUPPLIES	08/05/2015	$104.89
	HUTTO REFRIGERATION	08/04/2015	$205.00
	SQ ICRACKED	08/05/2015	$109.00
	AMAZON MKTPLACE PMTS	08/07/2015	$33.98
	AMAZON MKTPLACE PMTS	08/30/2015	$27.96
			$480.83
MICHAEL ADEYANJU	ARTIST AND CRAFTSMAN SUPP	08/20/2015	$16.35
			$16.35
MICHAEL AUERBACH	THE CHRONICLE	08/01/2015	$91.00
			$91.00
MICHAEL DUNCAN	PARTY CITY OF CHARLESTON	08/11/2015	$114.28
	WAL-MART #2348	08/11/2015	$6.41
	UNIVERSITY TEES INC	08/15/2015	$949.50
	UNIVERSITY TEES INC	08/15/2015	$930.50
	WAL-MART #2348	08/13/2015	$11.26
	LOWES #00661	08/13/2015	$54.21
	COLLOFCHAR 4210	08/21/2015	$40.54
	DIAMOND SPRINGS WATER	08/25/2015	$20.35
			$2,127.05
MICHAEL TURNER	TURNKEY CREATIVE LLC	08/12/2015	$1,295.72
			$1,295.72
MICHELE DENEAU	TFS FISHER SCI ATL	08/01/2015	$12.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	TFS FISHERSCI ECOM ATL	07/31/2015	$146.93
	TFS FISHER SCI CHI	07/31/2015	$156.87
	VWR INTERNATIONAL INC	08/01/2015	$134.49
	UI DEV STUDIES HYBR	07/31/2015	$265.00
	VWR INTERNATIONAL INC	08/01/2015	$181.52
	VWR INTERNATIONAL INC	08/05/2015	$345.95
	JAX	08/05/2015	$398.82
	AMAZON.COM AMZN.COM/BILL	08/05/2015	$74.95
	THOMAS SCIENTIFIC INC/	08/07/2015	$45.59
	TFS FISHER SCI ATL	08/07/2015	$11.24
	WALGREENS #15512	08/10/2015	$8.67
	ELECTRON MICROSCOPY SCIEN	08/10/2015	$16.95
	COLLOFCHAR 4210	08/10/2015	$5.54
	RESTEK CORPORATIO	08/11/2015	$660.15
	AMAZON MKTPLACE PMTS	08/11/2015	$19.47
	TFS FISHER SCI CCH	08/12/2015	$42.26
	TFS FISHER SCI CHI	08/14/2015	$190.17
	TFS FISHERSCI ECOM ATL	08/14/2015	$63.39
	TFS FISHERSCI ECOM ATL	08/14/2015	$56.26
	IN KEMTECH AMERICA INC	08/17/2015	$39.78
	VWR INTERNATIONAL INC	08/19/2015	$447.61
	TFS FISHERSCI ECOM ATL	08/21/2015	$507.12
	TFS FISHERSCI ECOM ATL	08/22/2015	$39.10
	ASTATECH INC	08/26/2015	$163.56
	VWR INTERNATIONAL INC	08/29/2015	$93.15
			$4,126.90
MICHELLE BREW	OFFICEMAX CT IN#136680	08/01/2015	$279.06
	BARBERITOS - CHARLESTO	08/05/2015	$467.69
	TFS FISHERSCI ECOM ATL	08/13/2015	$171.08
	PERKINELMER BREW081815	08/19/2015	$388.03
	PERKINELMER BREW081815	08/20/2015	$128.97
	PAISANOS PIZZA GRILL	08/21/2015	$267.71
	OFFICEMAX CT IN#500002	08/29/2015	$99.48
			$1,802.02
MICHELLE FUTRELL	WINDY CITY NOVELTIE	08/06/2015	$116.25
			$116.25
MICHELLE MCDOWELL	WM SUPERCENTER #4506	08/01/2015	$51.54
	MATHIAS SANDWICH SHOP	08/01/2015	$18.19
	PUBLIX #829	08/01/2015	$81.10
	PUBLIX #17	08/02/2015	$6.48
	WM SUPERCENTER #4506	08/01/2015	$42.26
	PP LOVEMIGNOND	08/03/2015	$55.89
	MCDONALD'S F7341	08/08/2015	$8.19
	PUBLIX #829	08/07/2015	$12.11
	JASON'S DELI-CSC#163	08/13/2015	$152.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	CAROLINA SCREEN PRINTER	08/18/2015	$254.13
	OFFICE DEPOT #2127	08/17/2015	$66.36
	OFFICE DEPOT #2127	08/23/2015	$73.41
			$821.89
MICHELLE VAN PARYS	PORT CITY GLASS & MIRROR	08/04/2015	$173.60
	ARTIST AND CRAFTSMAN SUPP	08/04/2015	$77.66
	SQ ARTIZOM FRAME GALLERY	08/10/2015	$353.74
	FREESTYLE PHOTO	08/11/2015	$144.94
	B&H PHOTO, 800-606-6969	08/21/2015	$68.95
	TRI COUNTY TOOL REPAIR LL	08/20/2015	$375.00
			$1,193.89
MILTON LANGLEY	NORTHERN TOOL EQUIP	08/03/2015	$340.65
	SMITH TURF & IRRAGTION	08/04/2015	$69.01
	JOHN DEERE LANDSCAPES122	08/04/2015	$197.02
	LOWES #00539	08/04/2015	$82.41
	HUGHES EQUIPMENT RENTAL	08/04/2015	$70.89
	STATE CHEMIC STATE CHE	08/05/2015	$485.00
	SQ DABNEY & SONS LAWN CA	08/05/2015	$1,200.00
	MURRAY SAND CO INC	08/06/2015	$542.40
	OFFICE DEPOT #2002	08/06/2015	$34.58
	IN POSSUMS LANDSCAPE AND	08/06/2015	$59.66
	BURNETT ATHLETICS INC	08/11/2015	$433.46
	MURRAY SAND CO INC	08/14/2015	$614.97
	ROYALL ACE HARDWARE	08/15/2015	$15.10
	CEL OIL PRODUCTS CORP	08/14/2015	$641.53
	SMITH TURF & IRRAGTION	08/17/2015	$221.23
	SMITH TURF & IRRAGTION	08/18/2015	$218.34
	GREEN ACRES TURF FARM	08/18/2015	$1,026.00
	LOWES #00661	08/24/2015	$80.28
	REVELS TURF & TRACTOR	08/25/2015	$67.41
	ROYALL ACE HARDWARE	08/26/2015	$33.04
	BURNETT ATHLETICS INC	08/28/2015	$2,145.26
			$8,578.24
MITCHELL COLGAN	AIRGAS SOUTH	08/05/2015	$3.72
	Amazon Digital Svcs	08/17/2015	$197.00
			$200.72
MONIQUE OWENS	OFFICEMAX CT IN#876368	08/11/2015	$36.48
			$36.48
MONTREZ GREENE	WAL-MART #2348	08/04/2015	$683.70
			$683.70
NANCY PHELPS	NATIONAL INSTRUMENTS CORP	08/05/2015	$226.72
	NATIONAL INSTRUMENTS CORP	08/06/2015	$226.72
	SHRED-IT CHARLESTON	08/07/2015	$36.57
			$490.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	08/21/2015	$95.00
			$95.00
NORA KRASOWSKI	HARRIS TEETER #0365	08/23/2015	$15.19
	DOMINO'S 5659	08/23/2015	$40.85
			$56.04
NORMA LUDEN	DIAMOND SPRINGS WATER	08/03/2015	$26.48
	OFFICE DEPOT #3357	08/07/2015	$390.53
	STAPLES 00117127	08/09/2015	$88.95
	STAPLES 00115832	08/09/2015	$81.98
	PALMETTO CUSTOM CARTS LLC	08/17/2015	$461.13
	CVS/PHARMACY #01039	08/18/2015	$2.16
	OFFICE DEPOT #3357	08/28/2015	$63.99
			$1,115.22
PADEENA KROECK	LLR PROF CNSLRS FAM THRP	08/04/2015	$150.00
	Amazon.com	08/09/2015	$15.07
	APPTBIZCARDEXPRESS	08/10/2015	$210.76
	AMAZON MKTPLACE PMTS	08/11/2015	$12.11
	OFFICE DEPOT #1214	08/11/2015	$43.39
	OFFICE DEPOT #1214	08/11/2015	$5.83
	OFFICE DEPOT #1214	08/11/2015	$5.74
	SC.GOV	08/18/2015	$175.00
	DIAMOND SPRINGS WATER	08/20/2015	$20.89
	OFFICE DEPOT #1214	08/21/2015	$99.68
	CORPORATE BUSINESS SYSTE	08/25/2015	$2,069.16
	OFFICE DEPOT #1214	08/29/2015	$8.67
			$2,816.30
PASANDRA DOUGANS	GALLUP INC -US	08/04/2015	$649.35
	WAL-MART #0628	08/06/2015	$24.20
	OFFICE DEPOT #2233	08/23/2015	$8.25
	OFFICE DEPOT #2233	08/23/2015	$16.70
	DIAMOND SPRINGS WATER	08/25/2015	$10.31
	OFFICE DEPOT #2233	08/25/2015	$86.58
			$795.39
PATRICIA L SIMPSON	WAL-MART #3367	08/12/2015	$318.62
			$318.62
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	08/25/2015	$36.57
			$36.57
PATY COWDEN	HYAMS GARDEN AND ACCENTS	08/05/2015	$351.91
	THE BROOKFIELD CO	08/07/2015	$552.95
	MILLER'S GROUND COVERS	08/10/2015	$539.43
	LOWES #00661	08/10/2015	$144.87
	HYAMS GARDEN AND ACCENTS	08/10/2015	$197.80
	AM LEONARD	08/11/2015	$307.82
	GEMPLER'S	08/12/2015	$219.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	WALMART.COM 8009666546	08/14/2015	$31.98
	AMERICAN DYNAMICS	08/25/2015	$166.98
	HYAMS GARDEN AND ACCENTS	08/26/2015	$330.71
	LOWES #00661	08/26/2015	$123.54
	BEST GOLF CARS	08/27/2015	$380.00
	BEST GOLF CARS	08/27/2015	$380.00
	BEST GOLF CARS	08/27/2015	$380.00
	CAROLINA MARKING DEVICES	08/28/2015	$39.01
			$4,146.13
PAUL COLLINS	AMAZON MKTPLACE PMTS	08/07/2015	$38.96
			$38.96
PENELOPE MCKEEVER	FACEBOOK DDYDH8ENG2	07/31/2015	$119.53
	HAR HARVARD BUSNSS SCH	08/04/2015	$250.00
	THE UPS STORE #2386	08/04/2015	$27.68
	ALL AMERICAN AWARDS INC	08/07/2015	$1,611.23
	GOOGLE ADWS7935376906	08/15/2015	$225.90
	CVS/PHARMACY #01039	08/28/2015	$13.02
			$2,247.36
PETER LEE	TFS FISHERSCI ECOM ATL	07/31/2015	$19.79
	TFS FISHERSCI ECOM ATL	07/31/2015	$63.78
	TFS FISHERSCI ECOM ATL	07/31/2015	$149.60
	ROBERTS OXYGEN CO BR 00	07/31/2015	$125.58
	UHI UHAUL TRUE VALUE HARD	08/04/2015	$204.31
	UHI U-HAULSKIDWAY AUTO RE	08/06/2015	$19.09
	COSTECH	08/08/2015	$91.88
	UHI U-HAULJOHNSON COMPLET	08/14/2015	$255.73
	THE HOME DEPOT #0170	08/13/2015	$85.57
	INTERSTATE PLASTICS	08/17/2015	$340.52
	SEARS ROEBUCK 1450	08/17/2015	$1,406.72
	SEARS ROEBUCK 1450	08/17/2015	$2,363.76
	AGILENTTECHNOLOGIES	08/19/2015	$122.66
	FEDEX 17951724	08/26/2015	$20.03
	STARNA CELLS INC	08/27/2015	$404.56
	WM SUPERCENTER #2348	08/27/2015	$32.75
	OFFICE DEPOT #3357	08/28/2015	$22.98
			$5,729.31
PETER MEIER	EVOQUA WATER TECHNOLOGY	07/31/2015	$306.80
	LOWES #00661	08/03/2015	$32.51
	LOWES #00661	08/17/2015	$59.13
	WAL-MART #2348	08/19/2015	$74.16
	SC.GOV	08/19/2015	$30.00
			$502.60
PHILLIP DUSTAN	WHOLEFDS CHL 10201	08/26/2015	$24.54
			$24.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GATES	MICHAELS STORES 1060	08/18/2015	$31.32
	Discount School Supply	08/18/2015	$233.22
	TARGET 00015297	08/20/2015	$9.75
	MICHAELS STORES 1060	08/20/2015	$49.73
	WAL-MART #0632	08/20/2015	$29.92
	COMMUNITY PLAYTHINGS	08/22/2015	$57.00
	TARGET 00015297	08/21/2015	$40.98
	MICHAELS STORES 1060	08/21/2015	$0.91
	WORLDMARKET.COM	08/21/2015	$168.65
			$621.48
PRISCILLA HAYES	DIAMOND SPRINGS WATER	08/03/2015	$88.18
	APPTBIZCARDEXPRESS	08/18/2015	$317.10
	BUSINESS SYSTEMS OF SC	08/21/2015	$40.03
	SUPPLY SERVICES INC	08/27/2015	$691.84
			$1,137.15
RACHAEL MCNAMARA	SWANK MOTION PICTURES IN	08/01/2015	$476.00
	DISCOUNTMUGS.COM	08/18/2015	$1,147.50
	BRUEGGER'S BAGLES	08/19/2015	$23.46
	KING STREET GRILLE DOWNTO	08/19/2015	$94.35
	PROMOTIONS NOW	08/19/2015	$259.70
	WHOLEFDS CHL 10201	08/20/2015	$34.10
	MOE'S SW GRILL 115	08/20/2015	$55.26
	FEDEXOFFICE 00015230	08/24/2015	$21.70
	SP SMH SHOP	08/25/2015	$215.00
	MELLOW MUSHROOM CHARLE	08/24/2015	$73.26
	WALGREENS #15512	08/27/2015	$3.24
			$2,403.57
RALUCA SEMENIUC	IN BIOTECH BALANCING	08/27/2015	$887.95
			$887.95
RANDY BEAVER	AIR CYCLE OFFICE	08/10/2015	$991.35
	FEDEXOFFICE 00015230	08/25/2015	$3.20
			$994.55
RENA PROVO	CHARLESTON MUSEUM GIFT SH	07/30/2015	$100.00
	AMAZON MKTPLACE PMTS	08/07/2015	$90.96
	AMAZON.COM AMZN.COM/BILL	08/11/2015	$144.63
	OFFICEMAX CT IN#372505	08/13/2015	$70.83
	OFFICEMAX CT IN#284780	08/13/2015	$141.95
	OFFICEMAX CT IN#287767	08/13/2015	$14.79
	Amazon.com	08/14/2015	$196.35
	APPTBIZCARDEXPRESS	08/18/2015	$21.43
	APPTBIZCARDEXPRESS	08/18/2015	$21.43
	Amazon.com	08/21/2015	$107.76
	CHARLESTON MUSEUM GIFT SH	08/27/2015	$95.00
			$1,005.13

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	THE CHARLESTON COTTON EXC	07/31/2015	$650.57
	CACTUS CAR WASH	08/08/2015	$18.95
	STAPLES 00115832	08/07/2015	$14.99
	APPTBIZCARDEXPRESS	08/18/2015	$21.43
	PARKS AUTO PARTS-JIS	08/19/2015	$75.94
	BUYONLINENOW.COM	08/25/2015	$26.66
	TMS CANNONS AUTO ELECT	08/28/2015	$2,245.16
			$3,053.70
ROBERT REESE	A AND E DIGITAL PRINTING	08/26/2015	$287.77
			$287.77
ROBIN LAROCQUE	TARGET 00018291	08/10/2015	$130.18
	DISCOUNTMUGS.COM	08/10/2015	$667.24
	AMSTERDAM PRNT & LITHO	08/11/2015	$470.73
	WAL-MART #1359	08/14/2015	$201.76
	JUSTBUTTONS	08/19/2015	$309.20
	NETBRANDS MEDIA CORP.	08/20/2015	$292.51
	VERIZON WIRELESS P1667	08/19/2015	$108.49
	OFFICE DEPOT #2233	08/23/2015	$9.31
			$2,189.42
ROGER BROWN	TURKYS LLC	08/17/2015	$75.00
			$75.00
ROLAND CRAFT	LOWES #00661	08/02/2015	$52.48
	LOWES #00661	08/13/2015	$17.33
			$69.81
ROSALBA BARNES	OFFICE DEPOT #1214	07/31/2015	$44.46
	OFFICE DEPOT #1214	07/31/2015	$245.98
	OFFICE DEPOT #1214	08/04/2015	$38.16
	OFFICE DEPOT #1214	08/04/2015	$141.04
	OFFICE DEPOT #1214	08/06/2015	$13.23
			$482.87
ROY SNIPE	AMAZON MKTPLACE PMTS	08/03/2015	$349.00
	AMAZON MKTPLACE PMTS	08/04/2015	$299.95
	AMAZON MKTPLACE PMTS	08/05/2015	$349.00
	PRIVATE I PRINT PROMOT	08/03/2015	$177.60
	WM SUPERCENTER #1748	08/15/2015	$377.58
	CALENDAR WIZ LLC	08/20/2015	$154.00
			$1,707.13
RYAN SAFFA	PARTY CITY OF CHARLESTON	08/05/2015	$50.93
	PARTY PLAN IT	08/07/2015	$43.38
	BRUEGGER'S BAGLES	08/08/2015	$132.53
	HARRIS TEETER #0277	08/08/2015	$71.94
	COLLOFCHAR 4210	08/08/2015	$68.30
	CVS/PHARMACY #01039	08/12/2015	$9.56
	CVS/PHARMACY #01039	08/18/2015	$4.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RYAN SAFFA	HARRIS TEETER #0277	08/25/2015	$24.30
			$405.05
SABRINA HOLLOWAY	OFFICE DEPOT #1214	07/30/2015	$345.84
	OFFICE DEPOT #1165	07/30/2015	$86.79
	OFFICE DEPOT #1170	07/30/2015	$17.34
	OFFICE DEPOT #1214	07/31/2015	$23.86
	HIGHEREDJOBS.COM	08/05/2015	$250.00
	AMAZON MKTPLACE PMTS	08/12/2015	$38.95
	HDS AVIATION WEEK PRIN	08/13/2015	$103.00
	OFFICE DEPOT #1214	08/12/2015	$142.85
	OFFICE DEPOT #1214	08/26/2015	$72.63
	OFFICE DEPOT #1214	08/26/2015	$227.85
	OFFICE DEPOT #1165	08/27/2015	$206.14
			$1,515.25
SANDRA CHILDS	AMAZON MKTPLACE PMTS	08/03/2015	$48.62
	SAP STORE - BOBJ	08/11/2015	$864.20
			$912.82
SARA FRANKEL	Amazon.com	08/25/2015	$333.01
	AMAZON MKTPLACE PMTS	08/25/2015	$51.99
			$385.00
SARA PERRY	VISTAPR VistaPrint.com	08/03/2015	$316.71
	AMAZON MKTPLACE PMTS	08/05/2015	$136.79
	Z2 SYSTEMS INC	08/10/2015	$99.00
	CHARLESTON METRO CHAMB	08/11/2015	$50.00
	WWW.ISTOCK.COM	08/11/2015	$187.00
	SURVEYMONKEY.COM	08/16/2015	$26.00
	VZWRLSS PRPAY AUTOPAY	08/17/2015	$20.00
			$835.50
SARAH EMILY PHILLIPS	HARRIS TEETER #456	08/21/2015	$11.81
	WEST MARINE 1264	08/26/2015	$58.94
			$70.75
SARAH LOGE	AFA	08/11/2015	$130.00
	NASPA-AUTHORIZE.NET	08/13/2015	$75.00
			$205.00
SARAH SIMMONITE	DIAMOND SPRINGS WATER	08/25/2015	$31.20
			$31.20
SAVANNAH FRIERSON	Amazon.com	08/03/2015	$147.00
	AMAZON MKTPLACE PMTS	08/04/2015	$399.96
	DIAMOND SPRINGS WATER	08/04/2015	$52.36
	FEDEX 401811275	08/11/2015	$68.93
	APPTBIZCARDEXPRESS	08/18/2015	$26.58
	ADOBE CREATIVE CLOUD	08/21/2015	$104.97
	BC.BASECAMP 2649798	08/26/2015	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$849.80
SHANON DOOLEY	DIAMOND SPRINGS WATER	08/05/2015	$62.40
	OFFICEMAX CT IN#305074	08/14/2015	$119.03
	OFFICEMAX CT IN#396898	08/14/2015	$14.60
	OFFICEMAX CT IN#334428	08/18/2015	$7.21
	APPTBIZCARDEXPRESS	08/19/2015	$166.65
			$369.89
SHARON BROWN	ALSCO	08/21/2015	$59.44
	ALSCO	08/28/2015	$58.42
			$117.86
SHARON MCKENZIE	DELL SALES & SERVICE	08/01/2015	$325.49
	Amazon.com	08/23/2015	$91.05
	CAROLINA MARKING DEVICES	08/25/2015	$56.37
			$472.91
SHERRY WALLACE	JHUP JOURNALS	08/01/2015	$230.00
	SOCIETY OF ARCHITECTURAL	08/20/2015	$230.00
	SOCIETY OF ARCHITECTURAL	08/20/2015	$145.00
	AMAZON MKTPLACE PMTS	08/22/2015	$103.92
	AMAZON MKTPLACE PMTS	08/21/2015	$121.05
	AMAZON MKTPLACE PMTS	08/22/2015	$129.99
	HARRIS TEETER #0277	08/21/2015	$75.50
	AMAZON MKTPLACE PMTS	08/22/2015	$29.94
	AMAZON MKTPLACE PMTS	08/22/2015	$36.80
	AMAZON MKTPLACE PMTS	08/24/2015	$49.99
	HARRIS TEETER #0277	08/25/2015	$19.77
	HARRIS TEETER #0277	08/28/2015	$5.06
			$1,177.02
SHULA HOLTZ	WM SUPERCENTER #1748	08/08/2015	$7.91
	OFFICEMAX CT IN#276055	08/13/2015	$7.85
	OFFICEMAX CT IN#505566	08/29/2015	$40.53
			$56.29
SONYA ALLEN	CHARLESTON GLASS & MIRRO	08/12/2015	$1,373.60
	TURNKEY CREATIVE LLC	08/25/2015	$574.89
	DIAMOND SPRINGS WATER	08/25/2015	$26.31
			$1,974.80
STACEY HASSARD	TFS FISHER SCI ATL	07/31/2015	$63.12
	Amazon.com	08/01/2015	$146.99
	AMAZON MKTPLACE PMTS	08/02/2015	$104.69
	WIDGETSUPPLY.COM	08/03/2015	$89.60
	AMZ DiMac Whiteboards	08/05/2015	$196.57
	TFS FISHERSCI ECOM ATL	08/06/2015	$108.84
	TFS FISHERSCI ECOM ATL	08/08/2015	$49.06
	AMAZON MKTPLACE PMTS	08/07/2015	$122.97
	CRAYOLA COM	08/08/2015	$147.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	USA SAFETY	08/10/2015	$76.98
	APPTBIZCARDEXPRESS	08/10/2015	$151.03
	TFS FISHER SCI ATL	08/11/2015	$95.63
	SOLINST CANADA LTD	08/10/2015	$323.44
	MIDWEST GEOSCIENCE GROUP	08/11/2015	$376.25
	LOWES #00655	08/12/2015	$36.33
	OFFICEMAX CT IN#360854	08/12/2015	$22.98
	AMAZON MKTPLACE PMTS	08/12/2015	$119.54
	Amazon.com	08/13/2015	$16.75
	OFFICEMAX CT IN#279709	08/12/2015	$98.05
	TFS FISHERSCI ECOM ATL	08/13/2015	$309.52
	TFS FISHER SCI ATL	08/13/2015	$488.29
	WWW.MAKERBOT.COM	08/14/2015	$550.43
	NASCO MAIL ORDER	08/13/2015	$33.57
	AMAZON MKTPLACE PMTS	08/13/2015	$10.75
	AMAZON MKTPLACE PMTS	08/13/2015	$32.54
	1 WORLD LLC	08/18/2015	$271.95
	Amazon.com	08/19/2015	$159.00
	ARTIST AND CRAFTSMAN SUPP	08/19/2015	$4.64
	PALEOBOND	08/19/2015	$292.00
	TFS FISHERSCI ECOM ATL	08/21/2015	$140.21
	AMAZON MKTPLACE PMTS	08/23/2015	$118.98
	AMAZON MKTPLACE PMTS	08/25/2015	$36.00
	TFS FISHERSCI ECOM ATL	08/27/2015	$107.13
	PRAXAIR DISTRIBUTION I	08/26/2015	$23.57
			$4,925.08
STACY KRUEGER	WAL-MART #4378	08/01/2015	$15.77
	WM SUPERCENTER #4378	07/31/2015	$7.67
	VWR INTERNATIONAL INC	08/07/2015	$32.40
	TARGET 00021436	08/10/2015	$8.71
	AMAZON MKTPLACE PMTS	08/10/2015	$13.50
	WAL-MART #1748	08/17/2015	$15.06
			$93.11
STEPHAINE CAMPBELL	CVS/PHARMACY #01039	08/13/2015	$17.99
	HD SUPPLY FACILITIES MTNC	08/26/2015	$215.64
			$233.63
STEPHANIE AUWAERTER	PRIVATE I PRINT PROMOT	07/30/2015	$208.21
	PRIVATE I PRINT PROMOT	07/30/2015	$1,575.94
	Amazon Services-Kindle	08/03/2015	$10.75
	Amazon Services-Kindle	08/03/2015	$10.75
	AMAZON MKTPLACE PMTS	08/11/2015	$13.21
	AMAZON MKTPLACE PMTS	08/12/2015	$29.76
	AMAZON MKTPLACE PMTS	08/11/2015	$19.99
	AMAZON MKTPLACE PMTS	08/12/2015	$117.40
	AMAZON MKTPLACE PMTS	08/13/2015	$11.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	COLLOFCHAR 4210	08/13/2015	$1,649.20
	DICK'S CLOTHING&SPORTING	08/15/2015	$65.09
	TARGET 00013912	08/15/2015	$25.68
	MELLOW MUSHROOM CHARLE	08/14/2015	$177.47
	Amazon.com	08/14/2015	$27.98
	TARGET 00013912	08/14/2015	$102.67
	BRUEGGER'S BAGLES	08/18/2015	$93.89
	BRUEGGER'S BAGLES	08/18/2015	$88.37
	APPTBIZCARDEXPRESS	08/18/2015	$26.58
	HOOTSUITE MEDIA INC.	08/25/2015	$6.11
			$4,260.69
STEPHANIE JOHNSTON	WAL-MART #2348	08/13/2015	$15.06
	JO-ANN STORES #2328	08/29/2015	$44.46
			$59.52
STEPHANIE VISSER	PIE BAKE SHOP	08/05/2015	$20.77
	COLLOFCHAR 4210	08/05/2015	$13.00
	COLLOFCHAR 4210	08/05/2015	$81.81
	KUDU COFFEE AND CRAFT BEE	08/05/2015	$10.24
	KUDU COFFEE AND CRAFT BEE	08/06/2015	$9.72
	CHIPOTLE 2166	08/06/2015	$17.24
	KUDU COFFEE AND CRAFT BEE	08/07/2015	$10.88
	PIE BAKE SHOP	08/07/2015	$15.17
	TARGET 00015297	08/09/2015	$183.97
	KUDU COFFEE AND CRAFT BEE	08/10/2015	$9.50
	PIE BAKE SHOP	08/10/2015	$20.07
	STARBUCKS #14120 CHARLEST	08/11/2015	$18.34
	THE ALLEY	08/19/2015	$66.30
	SQ GLAZED GOURMET DOUGHN	08/27/2015	$22.46
			$499.47
STEPHEN STRIETER	AMAZON MKTPLACE PMTS	08/01/2015	$13.54
	Amazon.com	08/02/2015	$21.27
	COMMON CRAFT LLC	08/06/2015	$299.00
	FEDEX 781115943153	08/08/2015	$23.61
	SCITDA40.WILDAPRICOT.	08/07/2015	$150.00
	AMAZON.COM AMZN.COM/BILL	08/07/2015	$50.00
	FEDEX 781115892733	08/08/2015	$13.24
	WALGREENS #15512	08/12/2015	$11.92
	APPTBIZCARDEXPRESS	08/18/2015	$21.43
	IN SHRED WITH US	08/24/2015	$60.00
	PAYPAL PIKTOCHART	08/25/2015	$15.00
	SKILLSHARE SKILLSHARE	08/29/2015	$9.95
			$688.96
SUSAN FROST	DEPOSITPHOTOS INC	08/08/2015	$32.00
			$32.00
SUSAN HARTMAN	AMAZON MKTPLACE PMTS	07/31/2015	$10.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HARTMAN	AMAZON MKTPLACE PMTS	07/31/2015	$8.66
	AMAZON MKTPLACE PMTS	08/01/2015	$8.28
	DIAMOND SPRINGS WATER	08/03/2015	$26.31
	OFFICE DEPOT #2002	08/03/2015	$38.50
	AMAZON MKTPLACE PMTS	08/04/2015	$65.36
	AMAZON MKTPLACE PMTS	08/08/2015	$10.00
	AMAZON MKTPLACE PMTS	08/08/2015	$19.96
	AMAZON MKTPLACE PMTS	08/08/2015	$9.94
	AMAZON MKTPLACE PMTS	08/08/2015	$9.49
	AMAZON MKTPLACE PMTS	08/10/2015	$9.67
	AMAZON MKTPLACE PMTS	08/10/2015	$10.23
	APPTBIZCARDEXPRESS	08/10/2015	$63.47
	AMAZON MKTPLACE PMTS	08/11/2015	$25.54
	AMAZON MKTPLACE PMTS	08/11/2015	$11.39
	AMAZON MKTPLACE PMTS	08/12/2015	$11.39
	BARNES & NOBLE #2973	08/12/2015	$38.95
	BARNES & NOBLE #2915	08/12/2015	$77.90
	APPTBIZCARDEXPRESS	08/18/2015	$79.75
	Amazon.com	08/23/2015	$21.18
	CVS/PHARMACY #01039	08/21/2015	$16.92
	CAROLINA MARKING DEVICES	08/24/2015	$58.54
	BARNES & NOBLE #2973	08/25/2015	$38.95
			$670.38
SUSAN KLEIN	HUGHES LUMBER & BUILDI	08/22/2015	$63.69
	ULINE SHIP SUPPLIES	08/22/2015	$48.81
			$112.50
SUSAN PAYMENT	POSITIVE PROMOTIONS INC	08/04/2015	$882.19
	CENTURYNOVELTY COM	08/05/2015	$113.45
	PARTY CITY	08/06/2015	$36.85
	48HourPrint.com	08/06/2015	$278.97
	NAMES PROJECT FNDATION	08/08/2015	$745.00
	FIREHOUSE SUBS #56	08/08/2015	$72.92
	PUBLIX #1145	08/16/2015	$56.32
	LOWES #00655	08/16/2015	$94.89
	CVS/PHARMACY #01039	08/18/2015	$68.27
	PUBLIX #1145	08/25/2015	$32.52
	EVENTWRISTBANDS.COM	08/26/2015	$58.50
	CVS/PHARMACY #01039	08/28/2015	$10.13
	CVS/PHARMACY #01039	08/29/2015	$19.63
			$2,469.64
SUZETTE STILLE	STAPLES 00115832	08/10/2015	$29.26
	SHERIAR PRESS	08/27/2015	$647.75
			$677.01
SYNDIA HILL	D J WALL-ST-JOURNAL	08/02/2015	$28.99
	OFFICE DEPOT #1214	08/27/2015	$24.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	OFFICE DEPOT #1214	08/28/2015	$24.41
	OFFICE DEPOT #1214	08/28/2015	$430.65
			$508.46
T BISSELL ANDERSON JR	Wrike.com	08/22/2015	$99.00
			$99.00
TARA SCOZZARO	STAPLES 00115832	07/30/2015	$116.06
	BEST BUY MHT 00011205	08/12/2015	$65.09
	AMAZON MKTPLACE PMTS	08/13/2015	$15.99
	AMAZON MKTPLACE PMTS	08/13/2015	$7.95
			$205.09
TERESA CALHOUN	USPS 45148802429802188	08/14/2015	$1,225.00
	USPS 45148802429802188	08/26/2015	$1,271.20
	NATL ASSOC OF COLLEGE/	08/26/2015	$210.00
			$2,706.20
TERRI JORGENSEN	OFFICE DEPOT #3357	08/19/2015	$30.37
			$30.37
THOMAS CARROLL	WEST MARINE 1264	08/04/2015	$123.08
			$123.08
TIA BROWN	OFFICEMAX CT IN#482121	08/27/2015	$148.23
	OFFICEMAX CT IN#614510	08/27/2015	$25.17
			$173.40
TIMOTHY JOHNSON	BEST BUY MHT 00011205	08/09/2015	$30.34
	Amazon.com	08/07/2015	$58.80
	TARGET 00013912	08/10/2015	$19.09
	JHUP JOURNALS	08/27/2015	$218.00
	AMAZON MKTPLACE PMTS	08/27/2015	$74.74
	AMAZON MKTPLACE PMTS	08/27/2015	$113.29
	COLLOFCHAR 4210	08/26/2015	$19.95
			$534.21
TINA ROGONIA	DIAMOND SPRINGS WATER	08/04/2015	$28.43
	COF MAIL SERVICES	08/05/2015	$9.80
	VZWRLSS PRPAY AUTOPAY	08/22/2015	$30.00
			$68.23
TRACIE MITCHUM	STAPLES DIRECT	08/05/2015	$64.00
	APPLE STORE #R318	08/17/2015	$31.47
	STAPLES DIRECT	08/19/2015	$84.32
	APPLE STORE #R318	08/21/2015	$117.19
	DIAMOND SPRINGS WATER	08/25/2015	$11.66
	CAMCOR, INC.	08/27/2015	$22.17
	GOVCNCTN	08/29/2015	$190.76
			$521.57
TRACY CHAO	FLEET FEET SPORTS	08/03/2015	$106.33
	WM SUPERCENTER #2753	08/09/2015	$243.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACY CHAO	HONEY STINGER	08/06/2015	$485.88
	Lloyd's Soccer - Mt. Plea	08/07/2015	$177.94
	Lloyd's Soccer - Mt. Plea	08/18/2015	$4.34
	FLEET FEET SPORTS	08/22/2015	$83.55
	Lloyd's Soccer - Mt. Plea	08/21/2015	$1,989.89
			$3,091.33
TRISHA FOLDS BENNETT	HARRIS TEETER #0019	08/11/2015	$19.65
	NY TIMES NATL SALES	08/24/2015	$14.00
			$33.65
TRUMAINE MOORER	LAWMENS SAFETY SUPPLY INC	08/06/2015	$57.29
	MOTOROLA, INC. - ONLINE	08/06/2015	$933.10
	HAY TIRE COMPANY INC	08/24/2015	$142.92
			$1,133.31
WARREN J WURSCHER	HUGHES LUMBER & BUILDI	08/06/2015	$8.10
	TRULUCK POOLS	08/14/2015	$397.51
	HUGHES LUMBER & BUILDI	08/14/2015	$9.22
	HUGHES LUMBER & BUILDI	08/18/2015	$5.96
	LOWES #00661	08/22/2015	$20.99
	WOLSELEY INDUSTRIAL GROUP	08/24/2015	$63.12
	CHARLESTON RUBBER & GASKE	08/24/2015	$98.06
	BEARING DIST - CHARLESTON	08/24/2015	$331.58
	JAMES M PLEASANTS	08/26/2015	$348.29
	WOLSELEY INDUSTRIAL GROUP	08/26/2015	$196.75
	DILMAR OIL COMPANY	08/28/2015	$228.61
			$1,708.19
WEN-CYIEN TANG	ACUI	08/25/2015	$588.30
	CVS/PHARMACY #01039	08/25/2015	$25.12
			$613.42
WENDY WILLIAMS	ATWOOD FRAMING	08/01/2015	$86.80
	COLLOFCHAR 4210	08/14/2015	$14.63
	SOUTH CAROLINA ASSOCIA	08/19/2015	$40.00
	SOUTH CAROLINA ASSOCIA	08/19/2015	$20.00
	SMITH DRAY LINE & STORAGE	08/25/2015	$685.00
			$846.43
WESTON IJAMES	LOWES #00655	08/17/2015	$15.55
	TARGET 00015297	08/18/2015	$51.72
	JAEGER SPORTS INC	08/18/2015	$539.00
	WOMENS BASKETBALL COACHES	08/18/2015	$160.00
	WOMENS BASKETBALL COACHES	08/18/2015	$160.00
	WOMENS BASKETBALL COACHES	08/18/2015	$160.00
	WOMENS BASKETBALL COACHES	08/18/2015	$160.00
	WOMENS BASKETBALL COACHES	08/18/2015	$160.00
	CAROLINA SASH AND SEW LLC	08/21/2015	$1,463.50
	SHIRT TALES	08/21/2015	$898.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WESTON IJAMES	BURBANK SPORT NETS	08/24/2015	$640.00
	BSN SPORT SUPPLY GROUP	08/26/2015	$468.70
			$4,877.39
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	08/07/2015	$136.84
	WAL-MART #0632	08/17/2015	$149.08
	SC AQUARIUM	08/17/2015	$266.00
	SC AQUARIUM	08/17/2015	$266.00
	ALL AMERICAN AWARDS INC	08/18/2015	$23.87
	CVS/PHARMACY #04263	08/20/2015	$72.61
	KICKIN CHICKEN KING ST	08/20/2015	$214.26
	Tbonz Gill and Grill	08/20/2015	$748.80
	GROUCHO'S OF CHARLESTO	08/20/2015	$69.17
	CHARLESTON CNTY PARK PPS	08/21/2015	$1,280.00
	IN DISH AND DESIGN CATER	08/24/2015	$136.75
	IN DISH AND DESIGN CATER	08/24/2015	$116.80
	IN DISH AND DESIGN CATER	08/24/2015	$136.75
	IN DISH AND DESIGN CATER	08/24/2015	$160.00
	IN DISH AND DESIGN CATER	08/24/2015	$110.00
	IN DISH AND DESIGN CATER	08/24/2015	$137.50
	IN DISH AND DESIGN CATER	08/24/2015	$106.95
	IN DISH AND DESIGN CATER	08/24/2015	$129.30
	IN DISH AND DESIGN CATER	08/24/2015	$116.80
	CHARLESTON CNTY PARK PPS	08/24/2015	$1,280.00
			$5,657.48
WILLIAM VEAL	DRI NUANCE	08/04/2015	$99.99
	DRI NUANCE	08/06/2015	$173.54
			$273.53
YVETTE LAMBRIGHT	ALL AMERICAN AWARDS INC	08/03/2015	$15.44
	OFFICEMAX CT IN#212232	08/07/2015	$23.64
	OFFICEMAX CT IN#203772	08/07/2015	$145.96
	DIAMOND SPRINGS WATER	08/25/2015	$11.61
			$196.65
ZACH ADAMS	HYPERICE	07/31/2015	$465.42
	ACO MEDICAL SUPPLY INC	08/13/2015	$85.77
			$551.19
ZACH HARTJE	GOTOCITRIX.COM	08/02/2015	$53.17
	APL ITUNES.COM/BILL	08/04/2015	$4.99
	APL ITUNES.COM/BILL	08/04/2015	$14.95
	VOICETHREAD LLC	08/07/2015	$98.00
	Amazon.com	08/07/2015	$38.37
	AMAZON MKTPLACE PMTS	08/09/2015	$75.98
	THE SLOAN CONSORTIUM	08/10/2015	$149.00
	APL ITUNES.COM/BILL	08/14/2015	$8.99
	GOANIMATE.COM	08/14/2015	$6.00
	EVERNOTE.COM	08/19/2015	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	AMAZON MKTPLACE PMTS	08/28/2015	$50.98
			$545.43
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	08/04/2015	$121.55
	Amazon.com	08/07/2015	$147.22
	ADOBE ID CREATIVE CLD	08/10/2015	$19.99
	FORMS AND SUPPLY - AOPD	08/13/2015	$68.78
	FORMS AND SUPPLY - AOPD	08/13/2015	$39.25
	SOUTHERN ASSOC FOR INSTIT	08/14/2015	$335.00
	DIAMOND SPRINGS WATER	08/25/2015	$25.44
	DELL SALES & SERVICE	08/27/2015	$97.64
	DELL SALES & SERVICE	08/27/2015	$238.69
	DELL SALES & SERVICE	08/27/2015	$1,269.37
	FORMS AND SUPPLY - AOPD	08/26/2015	$156.31
	FORMS AND SUPPLY - AOPD	08/28/2015	$552.81
			$3,072.05

Total for COLLEGE OF CHARLESTON: $417,748.69

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	APL APPLE ONLINE STORE	08/12/2015	$29.00
			$29.00

Total for COMMISSION ON INDIGENT DEFENSE: $29.00

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	08/08/2015	$160.88
	DMI DELL K-12/GOVT	08/19/2015	$242.98
	SCITDA40.WILDAPRICOT.	08/18/2015	$59.00
			$462.86

Total for COMPTROLLER GENERAL: $462.86

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	07/30/2015	$855.04
	UNITED 0162459396936	08/05/2015	$349.70
	THE KEY SHOP INC	08/06/2015	$143.72
	J M GRACE	08/11/2015	$40.79
	FORMS AND SUPPLY - AOPD	08/20/2015	$776.14
	AWARD SPECIALTIES AND	08/20/2015	$24.41
	USAIRWAYS 0377675457286	08/25/2015	$327.20
	AMAZON MKTPLACE PMTS	08/28/2015	$18.58
	USAIRWAYS 0372414990090	08/28/2015	$328.20
	MANAGEDPRINT	08/28/2015	$390.96
	USAIRWAYS 0372414990126	08/28/2015	$328.20
	NORTHEAST TROPHIES & A	08/27/2015	$37.75
			$3,620.69
LATITIA TREZEVANT	BCT SOUTH CAROLINA	08/04/2015	$72.12
	THE ITEM	08/13/2015	$59.70
	GAN 1120GRNVILLENEWCIR	08/14/2015	$84.01
			$215.83

Total for CONSUMER AFFAIRS COMM: $3,836.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	WW GRAINGER	07/31/2015	$100.05
	DILLON SUPPLY COMPANY	07/31/2015	$279.11
	CEDAR TERRANCE PAPER	08/10/2015	$104.55
	WAL-MART #4379	08/10/2015	$27.67
	THE HOME DEPOT 1110	08/10/2015	$430.92
	SOUTHEAST INDUSTRIAL EQUI	08/12/2015	$285.00
			$1,227.30
AMY WILSON	CENTRAL EQUIPMENT COMPANY	07/31/2015	$2,328.48
	FORMS AND SUPPLY - AOPD	07/31/2015	$29.98
	NOR NORTHERN TOOL	07/31/2015	$2,421.79
	CC DICKSON BRANCH 1023	08/04/2015	$1,453.39
	MANAGEDPRINT	08/05/2015	$43.20
	SHERWIN WILLIAMS #2152	08/06/2015	$1,545.03
	THEJOHNMAXWELLCO	08/10/2015	$1,270.83
	FASTENAL COMPANY01	08/11/2015	$218.80
	WW GRAINGER	08/11/2015	$705.11
	ACS INC	08/11/2015	$1,925.06
	DILLON SUPPLY COMPANY	08/11/2015	$731.64
	CENTRAL EQUIPMENT COMPANY	08/11/2015	$2,185.28
	PRINTING SUPPLIES USA	08/13/2015	$24.00
	CENTRAL EQUIPMENT COMPANY	08/12/2015	$1,100.39
	SQ J AND S FLOORING	08/13/2015	$1,842.00
	ROAR POSTAL SUPPLIES	08/13/2015	$182.00
	MCCARTER IKDVS INC	08/13/2015	$439.40
	WW GRAINGER	08/13/2015	$2,022.30
	WW GRAINGER	08/13/2015	$1,262.27
	1140 PERRY MANN	08/13/2015	$1,706.70
	MANAGEDPRINT	08/13/2015	$243.00
	ACS INC	08/14/2015	$1,756.62
	JOHNSTONE SUPPLY 394	08/13/2015	$1,022.98
	VACUUMART	08/13/2015	$107.46
	WHOLESALE INDUSTRIAL ELEC	08/17/2015	$1,060.62
	S & S SUPPLIES CORP	08/17/2015	$190.02
	WW GRAINGER	08/18/2015	$608.67
	MANAGEDPRINT	08/18/2015	$112.32
	PLUMBMASTER INC	08/19/2015	$2,106.37
	MANAGEDPRINT	08/21/2015	$97.20
	GRAYBAR ELECTRIC COMPANY	08/28/2015	$615.76
	CC DICKSON BRANCH 1023	08/28/2015	$1,848.79
	GRAYBAR ELECTRIC COMPANY	08/28/2015	$734.02
	FASTENAL COMPANY01	08/28/2015	$1,661.27
	GRAYBAR ELECTRIC COMPANY	08/28/2015	$1,722.76
			$37,325.51
BARRY MORRIS	PALMETTO GLASS INC	07/31/2015	$123.92
	MOMAR	07/31/2015	$248.43
	2446 CED	07/31/2015	$125.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	LAKE CITY ELECTRIC MOT	07/31/2015	$230.00
	PURITY CHEMICALS	07/30/2015	$280.00
	WHOLESALE INDUSTRIAL ELEC	08/04/2015	$129.62
	NOR NORTHERN TOOL	08/06/2015	$350.27
	LAKE CITY ELECTRIC MOT	08/07/2015	$590.59
	WW GRAINGER	08/12/2015	$55.11
	CAROLINA SUPPLY HOUSE	08/19/2015	$41.83
	2446 CED	08/19/2015	$259.20
	NAPA TURBEVILLE 0001334	08/19/2015	$31.49
	LOWES #01120	08/19/2015	$146.08
	WW GRAINGER	08/20/2015	$45.36
	PPG PAINTS 9248	08/27/2015	$47.52
			$2,704.88
BILL NICHOLS	GATEWAY #3 RH	08/04/2015	$217.59
	ACE BUILDERS HDWE	08/07/2015	$176.47
	GATEWAY #3 RH	08/07/2015	$950.81
	THE FIX IT SHOP	08/07/2015	$8.00
	SNIPES COMPANY CO	08/07/2015	$124.55
	CC DICKSON BRANCH 1020	08/10/2015	$473.11
	ACE BUILDERS HDWE	08/10/2015	$51.32
	ACE BUILDERS HDWE	08/18/2015	$157.13
	FIRE CONTROL SYSTEMS	08/18/2015	$331.67
	CC DICKSON BRANCH 1020	08/18/2015	$41.16
	FARMERS EXCHANGE	08/19/2015	$53.45
	CITY ELECTRIC #29	08/19/2015	$216.38
	CC DICKSON BRANCH 1020	08/24/2015	$26.75
	THE FIX IT SHOP	08/25/2015	$147.04
	CC DICKSON BRANCH 1020	08/26/2015	$259.04
	NORTHERN TOOL EQUIP-SC	08/26/2015	$74.87
	PPG PAINTS 9245	08/26/2015	$295.07
			$3,604.41
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	08/01/2015	$104.76
	WHOLESALE INDUSTRIAL ELEC	07/31/2015	$87.36
	WHOLESALE INDUSTRIAL ELEC	07/31/2015	$246.01
	WHOLESALE INDUSTRIAL ELEC	08/03/2015	$33.15
	APPLIED MSS	08/06/2015	$316.75
	WHOLESALE INDUSTRIAL ELEC	08/13/2015	$222.77
	CITY ELECTRIC #26	08/12/2015	$211.65
	CITY ELECTRIC #26	08/12/2015	$109.50
	CITY ELECTRIC #26	08/12/2015	$196.62
	CITY ELECTRIC #26	08/12/2015	$194.85
	CITY ELECTRIC #26	08/12/2015	$124.27
	CITY ELECTRIC #26	08/13/2015	$68.19
	LOWES #00385	08/17/2015	$9.06
	CITY ELECTRIC #26	08/17/2015	$70.52
	CITY ELECTRIC #26	08/17/2015	$353.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CITY ELECTRIC #26	08/20/2015	$11.33
	CITY ELECTRIC #26	08/20/2015	$131.94
	LOWES #00385	08/21/2015	$43.11
	NORTHERN TOOL EQUIP SC	08/24/2015	$113.37
	ACCU-TECH CORPORATION	08/25/2015	$756.00
	ACCU-TECH CORPORATION	08/25/2015	$1,147.50
	LOWES #00385	08/27/2015	$35.38
			$4,587.19
CECIL BRANHAM	LOWES #00385	08/07/2015	$60.31
	LOWES #00385	08/07/2015	$167.83
	238 C-K COLUMBIA	08/07/2015	$1,474.33
	LOWES #00385	08/08/2015	$47.37
	LOWES #00385	08/10/2015	$62.53
	LOWES #00385	08/13/2015	$186.73
	LOWES #00385	08/14/2015	$95.20
	ROSE TALBERT	08/18/2015	$320.97
	LOWES #00385	08/26/2015	$366.93
	LOWES #00385	08/26/2015	$112.55
	SEABER & AIKEN INC	08/27/2015	$846.72
			$3,741.47
CHAD BYRD	UNITED REFRIG BR #U2	08/11/2015	$84.68
	WW GRAINGER	08/11/2015	$81.66
	SMITH & JONES JANITOR	08/11/2015	$64.80
	CAROLINA SUPPLY HOUSE	08/14/2015	$2,303.58
	ELECTRIC CONTROL & SUPPLY	08/21/2015	$148.61
	WW GRAINGER	08/21/2015	$21.38
			$2,704.71
CLIFF RAY	GRAYBAR ELECTRIC COMPANY	07/31/2015	$0.01
	CENTRAL EQUIPMENT COMPANY	08/03/2015	$183.79
	ELECTRIC CONTROL & SUPPLY	08/05/2015	$668.06
	GRAYBAR ELECTRIC	08/06/2015	$64.10
	JPW INDUSTRIES INC	08/11/2015	$88.65
	LOWES #00385	08/13/2015	$9.90
	CENTRAL EQUIPMENT COMPANY	08/12/2015	$158.31
	SURPLUS MATERIAL NETWORK	08/19/2015	$315.65
	TRIBLES 24 G AND E PARTS	08/21/2015	$148.41
	CENTRAL EQUIPMENT COMPANY	08/24/2015	$226.74
	LOWES #00385	08/27/2015	$13.88
			$1,877.50
COLIE RUSHTON	STAPLES 00106567	07/30/2015	$160.45
	OFFICE DEPOT #1165	08/05/2015	$44.04
	OFFICE DEPOT #1214	08/05/2015	$342.92
	IN POLY MATH INTERSCIENC	08/24/2015	$941.92
	DANA SAFETY SUPPLY INC	08/26/2015	$70.20
			$1,559.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE RILEY	CUMULUS-COLUMBIA	07/31/2015	$2,500.00
	CUMULUS-COLUMBIA	07/31/2015	$2,500.00
	CUMULUS-COLUMBIA	07/31/2015	$2,500.00
	THE ITEM	08/03/2015	$1,000.00
	ANDERSON INDEPENDENT	08/03/2015	$576.00
	SC.GOV	08/04/2015	$344.14
	IHEART MEDIA	08/05/2015	$1,750.00
	IHEART MEDIA	08/06/2015	$1,600.00
	GHM SPARTANBURGHERALD SKI	08/05/2015	$1,717.00
	THE STATE NEWSPAPER	08/12/2015	$1,675.00
	CUMULUS-COLUMBIA	08/13/2015	$2,500.00
	CUMULUS-COLUMBIA	08/13/2015	$2,500.00
	CUMULUS-COLUMBIA	08/17/2015	$2,500.00
	FASTSIGNS	08/17/2015	$615.73
	THE STATE NEWSPAPER	08/22/2015	$1,511.00
	CSO RESEARCH INC	08/26/2015	$100.00
	SAV NEWS/MAG/BLFT	08/28/2015	$978.00
	US INK AND TONER	08/28/2015	$917.17
			$27,784.04
DARRELL STOTTS	US INK AND TONER	07/31/2015	$663.60
	STAPLS0136519965000001	07/31/2015	$43.19
	STAPLS7140528470000001	07/31/2015	$37.25
	FRAMINGSUPPLIES.COM	07/30/2015	$157.94
	US INK AND TONER	08/03/2015	$118.64
	US INK AND TONER	08/06/2015	$116.66
	US INK AND TONER	08/06/2015	$118.97
	AMAZON MKTPLACE PMTS	08/07/2015	$43.48
	EPSON STORE	08/07/2015	$93.97
	AMAZON MKTPLACE PMTS	08/18/2015	$127.36
	MAC PAPERS	08/18/2015	$71.69
	Amazon.com	08/20/2015	$34.00
	AMAZON MKTPLACE PMTS	08/22/2015	$34.18
	LOWES #00385	08/28/2015	$4.84
	Amazon.com	08/29/2015	$37.18
			$1,702.95
DAVID DESOUSA	LOWES #00385	08/04/2015	$31.77
	MAYER710 COLUMBIASC	08/04/2015	$1,172.21
	MAYER710 COLUMBIASC	08/05/2015	$2,324.55
	JOHNSTONE SUPPLY 394	08/04/2015	$69.08
	AIRGAS SOUTH	08/05/2015	$339.26
	WW GRAINGER	08/06/2015	$64.06
	SHERWIN WILLIAMS #2152	08/06/2015	$41.68
	LOWES #00385	08/11/2015	$119.99
	PURITY CHEMICALS	08/10/2015	$296.00
	WW GRAINGER	08/12/2015	$9.64
	LOWES #00385	08/12/2015	$5.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	HOBART SERVICE-SE	08/12/2015	$709.26
	LOWES #00385	08/12/2015	$29.29
	WW GRAINGER	08/12/2015	$43.62
	WW GRAINGER	08/13/2015	$177.31
	LOWES #00385	08/14/2015	$87.70
	ACE GLASS CO INC	08/18/2015	$158.76
	HOBART SERVICE-SE	08/19/2015	$148.66
	CARQUEST 1385	08/20/2015	$49.17
	LOWES #00385	08/21/2015	$100.05
	HOBART SERVICE-SE	08/21/2015	$148.66
	SOUTHERN ELEVATOR & EL	08/20/2015	$212.11
	HYDRO SYSTEMS COMPANY	08/25/2015	$208.99
	WW GRAINGER	08/24/2015	$60.19
	LOWES #00385	08/26/2015	$170.34
	MOMAR	08/28/2015	$217.68
			$6,995.86
DAVID TATARSKY	PACER800-676-6856IR	08/05/2015	$48.10
	PACER800-676-6856IR	08/06/2015	$42.30
	BREWER CO INC	08/12/2015	$123.12
	STAPLES 00106567	08/27/2015	$36.20
			$249.72
DEBORAH MOORE	OSTEOMED	08/04/2015	$499.58
	NEW SOLUTIONS	08/15/2015	$55.00
	FORMS AND SUPPLY - AOPD	08/25/2015	$356.17
	HARBOR FREIGHT TOOLS 103	08/26/2015	$26.74
			$937.49
DENNIS LONG	AUTO PARTS OF RIDGELAN	08/04/2015	$45.39
	HOFFMAN & HOFFMAN	08/05/2015	$355.32
	WALSH HEATING AND AIR	08/06/2015	$52.96
	GLASS MASTER OF HAMPTO	08/06/2015	$213.84
	GRAYCO HARDWARE RIDGELAN	08/18/2015	$37.67
	HERITAGE FOOD SERVICE GRO	08/20/2015	$136.60
	GRAYCO HARDWARE RIDGELAN	08/24/2015	$63.09
	BEAUFORT WINLECTRIC CO	08/27/2015	$25.90
	AUTO PARTS OF RIDGELAN	08/26/2015	$28.02
	FERGUSON ENT #27	08/28/2015	$8.72
	MCM ELECTRONICS INC	08/28/2015	$279.83
			$1,247.34
DIRK IRICK	FERGUSON ENT #43	08/03/2015	$297.72
	TOTAL MAINTENANCE SOLUTIO	08/03/2015	$250.38
	TOTAL MAINTENANCE SOLUTIO	08/03/2015	$74.01
	TOTAL MAINTENANCE SOLUTIO	08/03/2015	$300.91
	FERGUSON ENT #43	08/03/2015	$105.03
	ADVANCE AUTO PARTS #5740	08/03/2015	$57.79
	LOWES #00528	08/04/2015	$83.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	THE HOME DEPOT 1127	08/03/2015	$51.94
	HOLDER ELECTRIC SUPPLY	08/04/2015	$234.87
	THE HOME DEPOT 1127	08/03/2015	$279.27
	HOLDER ELECTRIC SUPPLY	08/12/2015	$281.11
	THE TRANE COMPANY	08/12/2015	$135.66
	USA BLUE BOOK	08/11/2015	$222.08
	MCMASTER-CARR	08/13/2015	$297.90
	LOWES #00528	08/17/2015	$107.03
	NXTEC USA LLC	08/18/2015	$143.34
	J W VAUGHN CO INC	08/17/2015	$60.28
	USA BLUE BOOK	08/17/2015	$177.64
	WW GRAINGER	08/18/2015	$1,189.56
	AAA SUPPLY INC GREENVILLE	08/20/2015	$6.53
	TRIBLES 25 G AND E PARTS	08/20/2015	$80.84
	PURITY CHEMICALS	08/19/2015	$216.76
	MCMASTER-CARR	08/28/2015	$97.88
	THE TRANE COMPANY	08/29/2015	$1,987.24
	HOLDER ELECTRIC SUPPLY	08/28/2015	$267.08
			$7,006.49
DONALD CARPENTER	THE HOME DEPOT 1120	07/31/2015	$110.89
	LOWES #00358	08/04/2015	$76.87
	FERGUSON ENTERPRISES 0249	08/04/2015	$1,152.25
	JOHNSTONE SUPPLY SUMMER	08/03/2015	$2,078.44
	WW GRAINGER	08/06/2015	$58.16
	FERGUSON ENT #27	08/13/2015	$1,919.79
	LOWES #00358	08/14/2015	$110.51
	PLUMBMASTER INC	08/19/2015	$152.37
	PLUMBMASTER INC	08/20/2015	$277.34
	RI-TEC INDUSTRIAL	08/27/2015	$296.00
			$6,232.62
EDWARD P MUNGIA	UNITED REFRIG BR #U2	08/03/2015	$325.67
	HERITAGE FOOD SERVICE GRO	08/03/2015	$270.13
	HERITAGE FOOD SERVICE GRO	08/04/2015	$282.07
	HOBART SERVICE-SE	08/06/2015	$110.31
	PURITY CHEMICALS	08/06/2015	$225.00
	PURITY CHEMICALS	08/10/2015	$95.04
	HERITAGE FOOD SERVICE GRO	08/11/2015	$130.07
	HOBART SERVICE-SE	08/24/2015	$288.21
	PURITY CHEMICALS	08/24/2015	$229.00
	CENTRAL EQUIPMENT COMPANY	08/24/2015	$148.74
	UNITED REFRIG BR #U2	08/26/2015	$341.11
	PURITY CHEMICALS	08/25/2015	$195.00
			$2,640.35
ERNESTINE LOTT-DUNCAN	ALTERNATE FORCE	08/05/2015	$864.50
	FORMS AND SUPPLY - AOPD	08/06/2015	$40.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$905.06
EVERETT BRADLEY	LOWES #00385	07/31/2015	$73.65
	LOWES #00385	07/31/2015	$52.76
	LAKE MURRAY LANDSCAPE	08/03/2015	$16.05
	LOWES #00385	08/05/2015	$40.74
	LOWES #00385	08/05/2015	$7.61
	LOWES #00385	08/05/2015	$141.67
	LOWES #00385	08/11/2015	$470.45
	LOWES #00385	08/12/2015	$131.35
	AIRGAS SOUTH	08/13/2015	$113.94
	FASTENAL COMPANY01	08/13/2015	$75.60
	FASTENAL COMPANY01	08/13/2015	$64.80
	TUCKER MATERIALS OF COLUM	08/13/2015	$207.64
	LOWES #00385	08/14/2015	$161.65
	LOWES #00385	08/17/2015	$32.38
	LOWES #00385	08/18/2015	$34.45
	LOWES #00385	08/19/2015	$202.68
	LOWES #00385	08/19/2015	$77.76
	238 C-K COLUMBIA	08/20/2015	$56.16
	LOWES #00385	08/20/2015	$51.75
	LOWES #00385	08/20/2015	$57.92
	N W White & Co	08/24/2015	$232.92
	SEABER & AIKEN INC	08/24/2015	$276.48
	CLASSIC METALS INC	08/24/2015	$288.55
	LOWES #00385	08/26/2015	$24.40
	LOWES #00385	08/27/2015	$123.96
	LOWES #00385	08/28/2015	$2,315.60
			$5,332.92
EVERETT MANNING	JOHNSTONE SUPPLY 394	07/31/2015	$1,653.27
	WW GRAINGER	08/04/2015	$93.20
	WW GRAINGER	08/11/2015	$195.84
	JOHNSTONE SUPPLY 394	08/11/2015	$68.94
	LOWES #00385	08/13/2015	$164.71
	JOHNSTONE SUPPLY 394	08/13/2015	$77.73
	ACS INC	08/17/2015	$305.33
	JOHNSTONE SUPPLY 394	08/17/2015	$10.35
	JOHNSTONE SUPPLY 394	08/17/2015	$825.04
	JOHNSTONE SUPPLY 394	08/18/2015	$478.81
	LOWES #03026	08/24/2015	$41.36
	LOWES #00385	08/24/2015	$50.79
	WW GRAINGER	08/24/2015	$317.27
	ACS INC	08/28/2015	$121.17
			$4,403.81
FRANKLIN STURKIE	THE HOME DEPOT 1112	08/03/2015	$9.70
	THE HOME DEPOT 1112	08/03/2015	$471.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	LOWES #00433	08/11/2015	$78.93
	THE HOME DEPOT 1110	08/11/2015	$318.81
	LOWES #00385	08/12/2015	$241.70
	HARBOR FREIGHT TOOLS 103	08/25/2015	$20.31
			$1,141.32
GENE BRINSON	W C ROUSE AND SONS INC	08/04/2015	$814.20
	JOHNSTONE SUPPLY 394	08/04/2015	$62.89
	JOHNSTONE SUPPLY 394	08/05/2015	$22.87
	JOHNSTONE SUPPLY 394	08/06/2015	$231.64
	UNITED REFRIG BR #U2	08/07/2015	$733.02
	CARQUEST 1385	08/10/2015	$25.68
	MATT MARSHALL AND COMPANY	08/12/2015	$525.00
	DISTRIBU INTERNA-NEW YORK	08/11/2015	$322.42
	DILLON SUPPLY COMPANY	08/14/2015	$18.23
	JOHNSTONE SUPPLY 394	08/13/2015	$30.32
	JOHNSTONE SUPPLY 394	08/13/2015	$193.30
	W C ROUSE AND SONS INC	08/14/2015	$1,221.48
	DISTRIBU INTERNA-NEW YORK	08/14/2015	$468.24
	JOHNSTONE SUPPLY 394	08/13/2015	$42.58
	PHOENIX METALS	08/17/2015	$1,390.49
	JOHNSTONE SUPPLY 394	08/17/2015	$25.11
	W.P.LAW, INC	08/20/2015	$360.28
	JOHNSTONE SUPPLY 394	08/20/2015	$109.23
	THE TRANE COMPANY	08/21/2015	$280.53
	UNITED REFRIG BR #91	08/25/2015	$624.28
	LOWES #00385	08/26/2015	$198.60
	THE TRANE COMPANY	08/26/2015	$1,004.87
	C & C BOILER SALES &SVC	08/27/2015	$922.04
	JOHNSTONE SUPPLY 394	08/28/2015	$34.67
	JOHNSTONE SUPPLY 394	08/28/2015	$185.12
			$9,847.09
GEORGE W LAMBERT	WAL-MART #1164	07/31/2015	$174.40
	CAMDEN PARTS & PROPANE	07/31/2015	$50.02
	NORTHERN TOOL EQUIP SC	07/31/2015	$118.76
	GALEANA CHRYSLER PARTS	07/31/2015	$45.32
	KEEP-FILL INC CO	07/31/2015	$272.47
	KEEP-FILL INC CO	08/04/2015	$579.36
	AIKEN DISCOUNT TIRE INC	08/04/2015	$43.69
	NORTHERN TOOL EQUIP SC	08/04/2015	$135.70
	KEEP-FILL INC	08/05/2015	$78.04
	SPARROW & KENNEDY TRACTOR	08/04/2015	$34.04
	PREMIERE AUTOMOTIVE-SPRTN	08/04/2015	$631.08
	FRASIER TIRE S62800040	08/04/2015	$54.30
	SPARROW & KENNEDY TRACTOR	08/04/2015	$19.58
	FAST RUN ENTERPRISES	08/05/2015	$1,836.03
	GLASSPRO SUMMERVILLE	08/06/2015	$290.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARTS-N-KITS	08/05/2015	$1,300.01
	IBS OF COLUMBIA	08/07/2015	$1,989.36
	SAFELITE AUTOGLASS	08/07/2015	$325.97
	DILLON SUPPLY COMPANY	08/07/2015	$398.13
	GALEANA CHRYSLER PARTS	08/06/2015	$66.42
	WEST END TIRES	08/07/2015	$36.18
	HILL TIRE & AUTO CTR INC	08/07/2015	$68.84
	KD INDUSTRIAL SUPPLY	08/10/2015	$886.09
	UNITED LABORATORIES	08/10/2015	$456.10
	LOVE CHEVROLET 2 PARTS S	08/11/2015	$46.63
	ACTION TRANSMISSION	08/11/2015	$372.13
	LEE TRANSPORT EQUIPMENT	08/11/2015	$241.92
	NORTHERN TOOL EQUIP SC	08/11/2015	$343.29
	KD INDUSTRIAL SUPPLY	08/14/2015	$430.65
	HERITAGE CHEV-BUICK	08/13/2015	$147.44
	EXCEL ENTERPRISES	08/13/2015	$648.00
	FRASIER TIRE S62800032	08/14/2015	$10.70
	POOSERS BP	08/17/2015	$39.73
	DUKES EQUIPMENT CO, IN	08/18/2015	$185.02
	GALEANA CHRYSLER PARTS	08/14/2015	$224.37
	KD INDUSTRIAL SUPPLY	08/18/2015	$479.60
	MOMAR	08/17/2015	$623.14
	HILTONS POWER EQUIPMENT	08/19/2015	$39.72
	FAST RUN ENTERPRISES	08/18/2015	$1,781.84
	NORTHERN TOOL EQUIP SC	08/18/2015	$906.25
	PALMETTO TIRE AND SERVICE	08/20/2015	$36.73
	HANDI-CLEAN PRODUCTS	08/20/2015	$1,132.77
	PARSONS AUTOMOTIVE	08/21/2015	$69.95
	GALEANA CHRYSLER PARTS	08/20/2015	$12.92
	KEEP-FILL INC CO	08/21/2015	$971.08
	CARTS-N-KITS	08/20/2015	$1,387.18
	GALEANA CHRYSLER PARTS	08/21/2015	$27.10
	L T ENTERPRISES	08/21/2015	$375.00
	MOMAR	08/21/2015	$324.41
	DILLON SUPPLY COMPANY	08/21/2015	$163.10
	KEEP-FILL INC CO	08/21/2015	$1,781.15
	GALEANA CHRYSLER PARTS	08/20/2015	$13.33
	UNITED EQUIPMENT SALES	08/21/2015	$388.80
	BOYKINS GARAGE LLC	08/21/2015	$58.95
	DILLON SUPPLY COMPANY	08/21/2015	$398.13
	FAST RUN ENTERPRISES	08/24/2015	$566.19
	GALEANA CHRYSLER CASHI	08/24/2015	$117.95
	KEEP-FILL INC	08/26/2015	$12.33
	KEEP-FILL INC	08/26/2015	$26.77
	CAROLINA GOLF CAR SERVICE	08/25/2015	$674.10
	NORTHERN TOOL EQUIP SC	08/25/2015	$237.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ST ANDREWS MUFFLER MACHI	08/26/2015	$145.80
	SAFELITE AUTOGLASS	08/27/2015	$232.15
	MOMAR	08/28/2015	$1,700.26
	KEEP-FILL INC CO	08/28/2015	$80.41
	DILLON SUPPLY COMPANY	08/28/2015	$24.69
	CARTS-N-KITS	08/28/2015	$1,518.48
			$28,887.65
IKE GRAY	FAST RUN ENTERPRISES	07/30/2015	$235.44
	BANDIT TRANSPORT	08/03/2015	$274.15
	BANDIT TRANSPORT	08/03/2015	$88.42
	BANDIT TRANSPORT	08/03/2015	$88.42
	BANDIT TRANSPORT	08/03/2015	$88.42
	BANDIT TRANSPORT	08/03/2015	$175.19
	KD INDUSTRIAL SUPPLY	08/03/2015	$1,291.25
	EXCEL ENTERPRISES	08/03/2015	$324.00
	MANTEK	08/05/2015	$1,437.53
	ORANGEBURG AUTO PAINT	08/04/2015	$371.58
	L T ENTERPRISES	08/04/2015	$75.00
	GODFREYS AUTO SALVAGE	08/05/2015	$972.00
	MR. TINT	08/05/2015	$660.00
	ORANGEBURG AUTO PAINT	08/04/2015	$1,817.69
	KD INDUSTRIAL SUPPLY	08/06/2015	$941.76
	ORANGEBURG AUTO PAINT	08/05/2015	$1,402.22
	CARTS-N-KITS	08/05/2015	$826.43
	FOOD LION #1441	08/06/2015	$45.99
	HANDI-CLEAN PRODUCTS	08/06/2015	$987.07
	WEST CHATHAM WARNING D	08/05/2015	$1,754.73
	SAFELITE AUTOGLASS	08/06/2015	$334.28
	HARBOR FREIGHT TOOLS 103	08/06/2015	$84.77
	KD INDUSTRIAL SUPPLY	08/10/2015	$1,535.76
	SANDHILL AUTO PARTS INC	08/11/2015	$642.00
	ACME CART PARTS & SUPPLIE	08/11/2015	$1,295.89
	ORANGEBURG AUTO PAINT	08/11/2015	$913.99
	ORANGEBURG AUTO PAINT	08/11/2015	$751.15
	FAST RUN ENTERPRISES	08/17/2015	$918.22
	KD INDUSTRIAL SUPPLY	08/18/2015	$974.99
	SANDHILL AUTO PARTS INC	08/17/2015	$315.65
	TURNER`S CUSTOM AUTO GLAS	08/18/2015	$187.57
	ORANGEBURG AUTO PAINT	08/18/2015	$156.98
	CAMPING WORLD #96	08/19/2015	$69.42
	CAMPBELL-BROWN INC	08/18/2015	$2,181.17
	L T ENTERPRISES	08/18/2015	$825.00
	ORANGEBURG AUTO PAINT	08/18/2015	$845.54
	NORTHERN TOOL EQUIP SC	08/19/2015	$157.15
	KD INDUSTRIAL SUPPLY	08/21/2015	$434.97
	UNITED EQUIPMENT SALES	08/20/2015	$2,008.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	GODFREYS AUTO SALVAGE	08/25/2015	$1,749.60
	TURNER`S CUSTOM AUTO GLAS	08/25/2015	$246.17
	SANDHILL AUTO PARTS INC	08/25/2015	$1,391.00
	ORANGEBURG AUTO PAINT	08/25/2015	$992.03
	KD INDUSTRIAL SUPPLY	08/26/2015	$675.00
	ORANGEBURG AUTO PAINT	08/25/2015	$81.11
	NORTON STEREO	08/26/2015	$376.70
	L T ENTERPRISES	08/26/2015	$500.00
	ORANGEBURG AUTO PAINT	08/26/2015	$466.29
	AUTOMOTIVE SERVICE AND	08/27/2015	$120.83
	FAST RUN ENTERPRISES	08/26/2015	$810.00
	MR. TINT	08/28/2015	$520.00
	ACME CART PARTS & SUPPLIE	08/27/2015	$378.00
	L T ENTERPRISES	08/28/2015	$525.00
	CAROLINA MOBILITY SALES	08/28/2015	$161.22
	CAROLINA UNLIMITED TOO	08/28/2015	$762.47
			$38,246.01
JAMES KNOCHE	DISTRIBU INTERNA-NEW YORK	08/03/2015	$648.43
	LOWES #00385	08/04/2015	$97.16
			$745.59
JAMES MELTON	WWW.NORTHERNSAFETY.COM	08/07/2015	$43.25
	WWW.NORTHERNSAFETY.COM	08/07/2015	$382.87
			$426.12
JAMES OLIN FULMER JR	ACS INC	07/31/2015	$299.06
	LOWES #00385	08/19/2015	$168.98
	LOWES #00385	08/19/2015	$177.10
	LOWES #00385	08/19/2015	$91.68
	LOWES #00385	08/19/2015	$187.69
	LOWES #00385	08/19/2015	$148.44
	BATTERIES PLUS	08/19/2015	$153.87
	FASTENAL COMPANY01	08/19/2015	$148.28
	GRAYBAR ELECTRIC	08/20/2015	$231.37
	LOWES #00385	08/21/2015	$41.90
	LOWES #00385	08/21/2015	$106.92
	LOWES #00385	08/21/2015	$63.33
	FERGUSON ENT #27	08/21/2015	$104.85
	LOWES #00385	08/21/2015	$139.30
	LOWES #00385	08/24/2015	$21.54
			$2,084.31
JAMES WOOD	HUBER SUPPLY CO	07/31/2015	$114.83
	BRUNSON BUILDING SUPPLY	07/31/2015	$54.36
	JOHNSTONE SUPPLY 394	07/30/2015	$1,528.98
	SOUTHEAST COOLER CORP	08/04/2015	$211.75
	BRUNSON BUILDING SUPPLY	08/11/2015	$108.79
	BRUNSON BUILDING SUPPLY	08/12/2015	$301.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	WALSH HEATING AND AIR	08/12/2015	$141.81
	FAIRFAX HARDWARE	08/13/2015	$68.63
	WESTERN AUTO	08/13/2015	$21.59
	BRUNSON BUILDING SUPPLY	08/15/2015	$291.38
	CITY ELECTRIC #39	08/18/2015	$215.29
	HUBER SUPPLY CO	08/19/2015	$207.18
	MARK`S PLUMBING PARTS	08/19/2015	$171.78
	HUBER SUPPLY CO	08/20/2015	$68.75
	BRUNSON BUILDING SUPPLY	08/25/2015	$73.21
	BRUNSON BUILDING SUPPLY	08/26/2015	$45.63
			$3,625.43
JASON BECK	CITY ELECTRIC #23	07/30/2015	$276.75
	CITY ELECTRIC #23	07/31/2015	$22.14
	LUBRISOURCE	07/31/2015	$290.00
	HERITAGE HARDWARE & SU	08/03/2015	$94.88
	EDGEFIELD NAPA AUTO	08/03/2015	$34.76
	FULMER HARDWARE CO	08/04/2015	$54.31
	NEC FOOD EQUIPMENT	08/05/2015	$131.01
	PURITY CHEMICALS	08/06/2015	$210.00
	CROUCH ACE HARDWARE	08/06/2015	$35.01
	PURITY CHEMICALS	08/10/2015	$210.00
	HERITAGE HARDWARE & SU	08/13/2015	$65.78
	JOHNSON CONTROLS SS	08/17/2015	$892.40
	FULMER HARDWARE CO	08/18/2015	$25.94
	NORTHERN TOOL EQUIP SC	08/18/2015	$235.39
	UNITED REFRIG BR #I3	08/25/2015	$126.14
	RI-TEC INDUSTRIAL	08/25/2015	$288.00
	EDGEFIELD NAPA AUTO	08/27/2015	$43.21
	UNITED REFRIG BR #I3	08/27/2015	$159.08
	W.P.LAW, INC	08/28/2015	$347.66
			$3,542.46
JASON LYLES	ATCO MANUFACTURING COMPAN	08/10/2015	$1,431.96
	WW GRAINGER	08/17/2015	$944.66
	SHERWIN WILLIAMS #2152	08/17/2015	$16.82
	LOWES #00385	08/17/2015	$808.32
	SHERWIN WILLIAMS #2152	08/18/2015	$45.74
	NORTHERN TOOL EQUIP SC	08/17/2015	$45.99
			$3,293.49
JEFF COUNTRYMAN	GRAYBAR ELECTRIC	07/31/2015	$180.68
	GRAYBAR ELECTRIC	08/06/2015	$242.53
	8161-CED	08/07/2015	$207.76
	CRAWFORD SPRINKLER CO.	08/06/2015	$318.83
	GATEWAY #4 SP	08/10/2015	$219.38
	HERITAGE FOOD SERVICE GRO	08/11/2015	$220.16
	CC DICKSON BRANCH 1019	08/13/2015	$81.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	LOWES #01986	08/20/2015	$131.95
	HOBART SERVICE-SE	08/21/2015	$145.80
	LOWES #01986	08/27/2015	$87.05
			$1,836.01
JOHN I HILL	UNITED LABORATORIES	08/05/2015	$359.04
	FORMS AND SUPPLY - AOPD	08/17/2015	$152.60
			$511.64
JOHN K BOGDANY	OBCO CHEMICAL	08/18/2015	$159.51
			$159.51
JOHN SHEPHERD	FERGUSON ENT #27	08/03/2015	$272.66
	FERGUSON ENT #27	08/03/2015	$699.79
	FERGUSON ENT #27	08/05/2015	$1,112.86
	N W White & Co	08/05/2015	$434.51
	LOWES #00385	08/06/2015	$25.23
	THOM CHEM INC	08/12/2015	$2,499.95
	WW GRAINGER	08/12/2015	$104.61
	ACS INC	08/14/2015	$2,104.92
	MOMAR	08/17/2015	$612.31
	WW GRAINGER	08/18/2015	$3.83
	WW GRAINGER	08/18/2015	$294.39
	WW GRAINGER	08/18/2015	$461.41
	SUPPLYWORKS CORP	08/20/2015	$116.21
	WW GRAINGER	08/24/2015	$104.61
			$8,847.29
JONATHAN JONES	JOHNSTONE SUPPLY 394	08/03/2015	$26.46
	JOHNSTONE SUPPLY 394	08/05/2015	$245.92
	JOHNSTONE SUPPLY 394	08/05/2015	$498.00
	JOHNSTONE SUPPLY 394	08/05/2015	$153.66
	JOHNSTONE SUPPLY 394	08/07/2015	$153.27
	JOHNSTONE SUPPLY 394	08/06/2015	$139.95
	JOHNSTONE SUPPLY 394	08/07/2015	$127.11
	JOHNSTONE SUPPLY 394	08/07/2015	$177.33
	JOHNSTONE SUPPLY 394	08/06/2015	$128.39
	JOHNSTONE SUPPLY 394	08/06/2015	$51.79
	JOHNSTONE SUPPLY 394	08/10/2015	$717.00
	JOHNSTONE SUPPLY 394	08/10/2015	$1.65
	JOHNSTONE SUPPLY 394	08/10/2015	$341.97
	JOHNSTONE SUPPLY 394	08/11/2015	$102.14
	JOHNSTONE SUPPLY 394	08/11/2015	$173.37
	BAKER DISTRIBUTING #579	08/14/2015	$173.94
	JOHNSTONE SUPPLY 394	08/18/2015	$125.55
	JOHNSTONE SUPPLY 394	08/18/2015	$320.82
	JOHNSTONE SUPPLY 394	08/18/2015	$137.44
	JOHNSTONE SUPPLY 394	08/26/2015	$631.58
	JOHNSTONE SUPPLY 394	08/26/2015	$250.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,677.85
KENNETH CROCKER	GRAYBAR ELECTRIC	08/01/2015	$262.35
	8161-CED	08/11/2015	$253.81
	CC DICKSON BRANCH 1019	08/12/2015	$17.63
	CC DICKSON BRANCH 1019	08/12/2015	$46.84
	HERITAGE FOOD SERVICE GRO	08/17/2015	$183.39
	TRIBLES 23 G AND E PARTS	08/25/2015	$188.51
	WW GRAINGER	08/25/2015	$68.46
	CRAWFORD SPRINKLER CO.	08/27/2015	$233.71
			$1,254.70
KENNETH KYLE	HOG SLAT HARTSVILLE, S	07/31/2015	$1,665.36
	FASTENAL COMPANY01	07/31/2015	$442.41
	BEARING DIST - COLUMBIA	08/03/2015	$963.56
	DEMAG PLASTICS	08/04/2015	$388.00
	MD VA MILK PRODUCERS	08/04/2015	$1,871.33
	DEMAG PLASTICS	08/05/2015	$48.96
	LOWES #00358	08/06/2015	$584.79
	BOBCAT OF COLUMBIA	08/05/2015	$254.89
	SOUTHERN WELDERS SUPPLY	08/05/2015	$1,116.86
	DAIRY HEALTH USA	08/06/2015	$2,232.09
	FERGUSON ENT #1187	08/06/2015	$356.98
	CAMDEN PARTS & PROPANE	08/07/2015	$49.56
	BEARING DIST - CHARLESTON	08/11/2015	$60.40
	LOWES #00626	08/12/2015	$55.74
	CHARM SCIENCES, INC.	08/12/2015	$702.00
	FASTENAL COMPANY01	08/12/2015	$57.31
	BOBCAT OF COLUMBIA	08/13/2015	$1,082.30
	LOWES #00433	08/17/2015	$67.62
	LOWES #00626	08/18/2015	$36.22
	BOBCAT OF COLUMBIA	08/19/2015	$95.06
	CESCO, INC	08/20/2015	$509.85
	SEEDWAY LLC 00090019	08/21/2015	$320.00
	DRIGGERS SMALL ENGINE, IN	08/24/2015	$42.98
	TONERWORLD.COM	08/24/2015	$113.02
	US VALVE LLC	08/25/2015	$135.74
	PALMETTO FARM SUPPLY	08/25/2015	$54.99
	JOHNSTONE SUPPLY 394	08/25/2015	$654.22
	TRACTOR SUPPLY # 1365	08/26/2015	$385.71
	HOG SLAT HARTSVILLE, S	08/27/2015	$2,145.50
	MCCALLS SUPPLY #5	08/26/2015	$52.67
	MILLCREEK MANUFACTURING	08/26/2015	$796.25
	HOSE & EQUIPMENT	08/25/2015	$97.30
	BOYKINS GARAGE LLC	08/28/2015	$338.00
	CPS 130-2009	08/28/2015	$2,440.00
	HELMS FARM MACHINERY	08/28/2015	$673.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$20,890.67
KENRICK SKINNER	LOWES #00385	07/31/2015	$39.72
	FERGUSON ENT #27	08/04/2015	$159.65
	DILLON SUPPLY COMPANY	08/03/2015	$290.11
	JOHNSTONE SUPPLY 394	08/04/2015	$106.53
	UNITED REFRIG BR #U2	08/06/2015	$190.19
	UNITED REFRIG BR #U2	08/06/2015	$191.77
	TANNER FASTENERS & IND	08/07/2015	$4.20
	PALMETTO SOUTHERN INC	08/06/2015	$214.92
	LOWES #00385	08/07/2015	$104.62
	TANNER FASTENERS & IND	08/07/2015	$89.01
	BI-LO GROCERY #5064	08/07/2015	$14.18
	DILLON SUPPLY COMPANY	08/06/2015	$244.64
	THE HOME DEPOT 1112	08/07/2015	$26.89
	WHOLESALE INDUSTRIAL ELEC	08/07/2015	$221.49
	JOHNSTONE SUPPLY 394	08/06/2015	$208.56
	FERGUSON ENT #27	08/07/2015	$228.24
	LOWES #00385	08/11/2015	$113.08
	NORTHERN TOOL EQUIP SC	08/11/2015	$29.92
	FERGUSON ENTERPRISES 1891	08/17/2015	$205.54
	JOHNSTONE SUPPLY 394	08/17/2015	$12.18
	JOHNSTONE SUPPLY 394	08/24/2015	$258.16
	JOHNSTONE SUPPLY 394	08/25/2015	$187.53
	WW GRAINGER	08/27/2015	$240.99
	THE SYSTEM DEPOT	08/28/2015	$57.39
			$3,439.51
KEVIN SHULL	MSC	08/04/2015	$58.19
	FASTENAL COMPANY01	08/03/2015	$188.72
	AIRGAS SOUTH	08/07/2015	$53.89
	FASTENAL COMPANY01	08/10/2015	$135.63
	MSC	08/11/2015	$44.63
	MACHINE & WELDING SUPPLY	08/12/2015	$266.38
	THE HOME DEPOT 1112	08/12/2015	$12.18
	DILLON SUPPLY COMPANY	08/14/2015	$134.04
	MSC	08/15/2015	$192.75
	DILLON SUPPLY COMPANY	08/13/2015	$371.34
	FASTENAL COMPANY01	08/17/2015	$190.58
	DILLON SUPPLY COMPANY	08/17/2015	$58.01
	DILLON SUPPLY COMPANY	08/17/2015	$125.80
	MSC	08/20/2015	$49.46
	MSC	08/22/2015	$160.07
	FASTENAL COMPANY01	08/24/2015	$177.36
	CONSOLIDATED PIPE-COLUMBI	08/25/2015	$869.98
			$3,089.01
LARRY GRIGGS	BAKER DISTRIBUTING #570	07/31/2015	$274.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GRIGGS	LAKE CITY ELECTRIC MOT	08/18/2015	$199.04
	WM SUPERCENTER #4457	08/25/2015	$21.51
	CAUSEYS HOME CENTER INC.	08/24/2015	$59.48
	S & D AUTO PARTS #2	08/24/2015	$15.10
			$569.94
LARRY JOWERS	WW GRAINGER	07/31/2015	$217.37
	WW GRAINGER	08/03/2015	$44.25
	WW GRAINGER	08/04/2015	$1,005.29
	WW GRAINGER	08/06/2015	$24.36
	KERSHAW HARDWARE & SUPPLY	08/07/2015	$248.08
	QUINCY COMPRESSOR LLC	08/06/2015	$911.22
	KERSHAW HARDWARE & SUPPLY	08/10/2015	$166.70
	HUGHES SUPPLY	08/17/2015	$664.94
	HUGHES SUPPLY	08/19/2015	$256.17
	INT. SYS. OF AMERICA LLC	08/21/2015	$230.80
	WHOLESALE INDUSTRIAL ELEC	08/26/2015	$299.75
	KERSHAW HARDWARE & SUPPLY	08/26/2015	$15.42
	TRI-STATE TECHNICAL SERVI	08/28/2015	$149.21
	WHOLESALE INDUSTRIAL ELEC	08/28/2015	$294.19
			$4,527.75
LARRY WEST	LOWES #02548	08/06/2015	$205.58
	GRAYBAR ELECTRIC	08/07/2015	$285.42
	CC DICKSON BRANCH 1019	08/11/2015	$340.90
	HERITAGE FOOD SERVICE GRO	08/19/2015	$798.13
	LOWES #02548	08/28/2015	$200.28
	FASTENAL COMPANY01	08/28/2015	$154.36
	GRAYBAR ELECTRIC	08/29/2015	$281.05
			$2,265.72
LAURA BAGWELL	JOHNSTONE SUPPLY 394	07/31/2015	$1,246.32
	OFFICE DEPOT #1214	07/30/2015	$40.27
	MANAGEDPRINT	07/30/2015	$781.92
	JAMES M PLEASANTS	08/03/2015	$891.38
	WW GRAINGER	08/03/2015	$475.37
	HERALD OFFICE SUPPLY INC	08/03/2015	$173.39
	MCMASTER-CARR	08/03/2015	$1,275.64
	SUPPLYWORKS CORP	08/03/2015	$1,028.76
	WW GRAINGER	08/05/2015	$253.80
	BOB BARKER COMPANY INC	08/03/2015	$2,006.25
	LOWES #00907	08/06/2015	$43.15
	ROAR POSTAL SUPPLIES	08/07/2015	$180.00
	DILLON SUPPLY COMPANY	08/11/2015	$717.77
	DILLON SUPPLY COMPANY	08/11/2015	$1,567.69
	WW GRAINGER	08/12/2015	$631.12
	HERITAGE FOOD SERVICE GRO	08/11/2015	$731.88
	HERITAGE FOOD SERVICE GRO	08/12/2015	$243.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	WW GRAINGER	08/13/2015	$582.42
	SUPPLYWORKS CORP	08/12/2015	$17.87
	JOHNSTONE SUPPLY 394	08/14/2015	$918.52
	DILLON SUPPLY COMPANY	08/13/2015	$687.57
	MANAGEDPRINT	08/13/2015	$231.12
	PHOENIX METALS	08/14/2015	$556.46
	JOHNSTONE SUPPLY 394	08/13/2015	$2,201.81
	HERITAGE FOOD SERVICE GRO	08/14/2015	$1,460.71
	ROSE TALBERT	08/18/2015	$2,024.05
	WW GRAINGER	08/18/2015	$1,151.07
	BEARING DIST - COLUMBIA	08/18/2015	$1,253.72
	MOMAR	08/17/2015	$1,106.70
	CC DICKSON BRANCH 1086	08/18/2015	$143.55
	WHOLESALE MOWER PARTS	08/18/2015	$44.94
	FERGUSON ENT #27	08/19/2015	$354.74
	DILLON SUPPLY COMPANY	08/18/2015	$776.00
	FORMS AND SUPPLY - AOPD	08/19/2015	$320.93
	JOHNSTONE SUPPLY	08/21/2015	$863.67
	HOBART SERVICE-SE	08/21/2015	$563.19
	JOLLY FARMER PRODUCTS US	08/21/2015	$289.67
	LOWES #00385	08/26/2015	$344.22
	OLLIES BARGAIN OUTLET 188	08/26/2015	$89.86
	FORMS AND SUPPLY - AOPD	08/26/2015	$26.91
	LOWES #00907	08/27/2015	$26.98
	CC DICKSON BRANCH 1086	08/27/2015	$753.34
	JOHNSTONE SUPPLY 394	08/28/2015	$1,283.99
	JOHNSTONE SUPPLY 394	08/28/2015	$663.26
	PLUMBMASTER INC	08/28/2015	$934.89
	PALMETTO SOUTHERN INC	08/27/2015	$725.76
			$32,686.59
LONNIE WELCH	ST ANDREWS MUFFLER MACHI	07/31/2015	$264.20
	IBS OF COLUMBIA	08/04/2015	$291.84
	HPA # 07	08/06/2015	$406.15
	CARQUEST 1385	08/10/2015	$33.86
	CARQUEST 1385	08/10/2015	$13.67
	IBS OF COLUMBIA	08/12/2015	$212.89
	IBS OF COLUMBIA	08/13/2015	$321.21
	BLANCHARD MACHINERY	08/13/2015	$2,249.12
	CARQUEST 1385	08/13/2015	$74.01
	CARQUEST 1385	08/24/2015	$15.88
	CARQUEST 1385	08/27/2015	$63.09
	CARQUEST 1385	08/27/2015	$79.96
			$4,025.88
MARK BARNHILL	WW GRAINGER	08/05/2015	$165.90
	LEE TRANSPORT EQUIPMENT	08/06/2015	$118.80
	CAROLINA PCO SUPPLY COMPA	08/18/2015	$224.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK BARNHILL	LOWES #00499	08/18/2015	$14.15
	THE HOME DEPOT 1112	08/19/2015	$137.56
	HARBOR FREIGHT TOOLS 103	08/19/2015	$43.29
	LOWES #00385	08/21/2015	$52.86
			$757.26
MARK PIERCE	PRO KITCHEN ONLINE	08/05/2015	$11.66
	WW GRAINGER	08/06/2015	$36.14
	HOBART SERVICE-SE	08/13/2015	$664.19
	HOBART SERVICE-SE	08/13/2015	$44.84
	WW GRAINGER	08/19/2015	$105.16
	HOBART SERVICE-SE	08/24/2015	$177.01
	HOBART SERVICE-SE	08/24/2015	$246.59
			$1,285.59
MARVIN POOLE	JOHNSTONE SUPPLY 394	08/11/2015	$304.18
	MOMAR	08/17/2015	$445.71
	MOMAR	08/17/2015	$152.76
	CE COLUMBIA	08/21/2015	$817.38
	OREILLY AUTO 00046904	08/27/2015	$23.21
			$1,743.24
MARY PAUZAUSKIE-BLACKBURN	JOLLY FARMER PRODUCTS US	08/10/2015	$302.37
	STAPLES 00106567	08/10/2015	$10.69
	J&P PARKSEED WAYSIDE	08/13/2015	$116.12
	STAPLES 00106567	08/14/2015	$99.80
	SOUTHEASTERN CONCRETE PRO	08/21/2015	$162.91
	SPARROW & KENNEDY TRACTOR	08/20/2015	$1,060.35
	DILLON SEED & SUPPLY	08/24/2015	$2,064.91
	RUSSO POWER	08/26/2015	$154.99
	SOUTHEASTERN CONCRETE PRO	08/26/2015	$162.91
	SPARROW & KENNEDY TRACTOR	08/26/2015	$12.48
			$4,147.53
MELANIE DAVIS	BIO RAD LABORATORIES	08/15/2015	$610.20
	BIO RAD LABORATORIES	08/15/2015	$38.78
			$648.98
MELISSA MIMS	BEST PLUMBING SPECIALTIES	07/31/2015	$1,313.27
	SOUTHEAST INDUSTRIAL EQUI	07/30/2015	$801.40
	PLUMBMASTER INC	07/31/2015	$1,830.11
	PLUMBMASTER INC	07/31/2015	$122.99
	PLUMBMASTER INC	07/30/2015	$2,276.35
	DILLON SUPPLY COMPANY	07/31/2015	$663.24
	PLUMBMASTER INC	07/31/2015	$1,654.72
	PLUMBMASTER INC	08/03/2015	$252.72
	PLUMBMASTER INC	08/03/2015	$21.90
	FASTENAL COMPANY01	08/11/2015	$647.75
	CENTRAL EQUIPMENT COMPANY	08/11/2015	$2,137.12
	SUPPLYWORKS CORP	08/11/2015	$1,607.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	SUPPLYWORKS CORP	08/12/2015	$9.72
	MANAGEDPRINT	08/13/2015	$226.80
	PATTON'S INC	08/13/2015	$2,142.52
	PLUMBMASTER INC	08/18/2015	$66.68
	SHERWIN WILLIAMS #2045	08/27/2015	$1,545.72
	CRAWFORD SPRINKLER CO.	08/27/2015	$1,631.03
	HOBART SERVICE-SE	08/28/2015	$954.09
			$19,905.81
MICHAEL WILSON	MCM ELECTRONICS INC	07/31/2015	$4.20
	COLT PLUMBING	07/31/2015	$290.62
	CARQUEST AUTO SUPPLY	08/03/2015	$16.04
	WHITE HARDWARE 35	08/04/2015	$307.39
	WW GRAINGER	08/06/2015	$292.23
	WW GRAINGER	08/06/2015	$296.95
	WW GRAINGER	08/06/2015	$289.73
	PAYPAL EBAY MARKTPLC USD	08/07/2015	$42.00
	COLT PLUMBING	08/07/2015	$261.59
	WHALEY PARTS & SUPPLY	08/06/2015	$55.65
	ALLFUSES COM	08/07/2015	$178.20
	LOWES #00518	08/10/2015	$33.92
	WW GRAINGER	08/11/2015	$224.30
	WW GRAINGER	08/12/2015	$2.81
	WW GRAINGER	08/12/2015	$143.66
	WW GRAINGER	08/12/2015	$128.55
	MAT ELECTRONICS	08/11/2015	$42.65
	HOBART ESTORE	08/12/2015	$164.27
	WW GRAINGER	08/12/2015	$77.19
	WW GRAINGER	08/14/2015	$39.66
	WW GRAINGER	08/13/2015	$174.46
	COLT PLUMBING	08/14/2015	$272.41
	WW GRAINGER	08/13/2015	$205.32
	WW GRAINGER	08/14/2015	$301.74
	WW GRAINGER	08/17/2015	$23.17
	WW GRAINGER	08/17/2015	$197.51
	CVS/PHARMACY #03543	08/18/2015	$4.59
	JOHNSTONE SUPPLY	08/17/2015	$147.00
	GATEWAY #1 COLA	08/18/2015	$356.61
	MCM ELECTRONICS INC	08/18/2015	$57.98
	CARQUEST AUTO SUPPLY	08/19/2015	$44.88
	KLEEN RITE CORP	08/19/2015	$34.58
	WW GRAINGER	08/19/2015	$287.62
	WW GRAINGER	08/19/2015	$94.99
	WW GRAINGER	08/19/2015	$66.45
	MCM ELECTRONICS INC	08/21/2015	$0.60
	WW GRAINGER	08/25/2015	$12.65
	WW GRAINGER	08/25/2015	$212.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	08/26/2015	$54.35
	WW GRAINGER	08/27/2015	$71.90
	HOBART ESTORE	08/27/2015	$78.32
	COLT PLUMBING	08/26/2015	$246.29
	WW GRAINGER	08/27/2015	$64.64
	ELECTRICAL EQUIPMENT COMP	08/26/2015	$319.68
	WW GRAINGER	08/27/2015	$191.85
	WW GRAINGER	08/27/2015	$5.97
	WHALEY PARTS & SUPPLY	08/27/2015	$251.09
	HOBART ESTORE	08/28/2015	$249.52
	COLT PLUMBING	08/28/2015	$242.22
			$7,162.38
MYRTLE DEWERDT	LOWES #00907	07/31/2015	$6.46
	LOWES #00907	08/03/2015	$85.32
	LOWES #00907	08/04/2015	$181.23
	CITY ELECTRIC #25	08/03/2015	$513.60
	LOWES #00907	08/04/2015	$1.60
	QUALITY PLUMBING PARTS	08/06/2015	$1,366.00
	BEST PLUMBING SPECIALTIES	08/11/2015	$425.32
	CC DICKSON BRANCH 1020	08/12/2015	$1,975.37
	JOHNSTONE SUPPLY 394	08/13/2015	$782.94
	FORMS AND SUPPLY - AOPD	08/18/2015	$161.44
	PLUMBMASTER INC	08/19/2015	$1,868.10
	GRAYBAR ELECTRIC COMPANY	08/22/2015	$984.82
	JOHNSTONE SUPPLY 394	08/26/2015	$1,541.12
	JOHNSTONE SUPPLY 394	08/27/2015	$2,395.32
			$12,288.64
RANDY MCELVEEN	DOLRTREE 4446 00044461	08/04/2015	$43.20
	HARBOR FREIGHT TOOLS 103	08/06/2015	$64.16
			$107.36
RICKY LOWRIMORE	PURITY CHEMICALS	08/06/2015	$295.46
	LOWES #02948	08/11/2015	$284.94
	MSC	08/13/2015	$302.04
	PURITY CHEMICALS	08/14/2015	$295.46
	TECHNO PLY LTD	08/18/2015	$299.95
	SHEALY ELECT 803-227-0599	08/18/2015	$103.73
	MSC	08/20/2015	$293.76
	MSC	08/22/2015	$245.05
	GRAYBAR ELECTRIC COMPANY	08/22/2015	$79.19
	TECHNO PLY LTD	08/25/2015	$299.95
	LOWES #02948	08/26/2015	$91.87
	LOWES #02948	08/28/2015	$119.96
			$2,711.36
ROBERT BROWN	WHALEY PARTS & SUPPLY	07/30/2015	$128.53
	WW GRAINGER	08/03/2015	$140.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	BAKER DISTRIBUTING #576	08/11/2015	$251.38
	WHALEY PARTS & SUPPLY	08/10/2015	$28.53
	PRO KITCHEN ONLINE	08/10/2015	$608.20
	WHALEY PARTS & SUPPLY	08/18/2015	$698.61
	JOHNSTONE SUPPLY 394	08/18/2015	$39.64
	TRIBLES 24 G AND E PARTS	08/21/2015	$135.24
	JOHNSTONE SUPPLY 394	08/21/2015	$42.18
	MCMASTER-CARR	08/21/2015	$218.98
	MCMASTER-CARR	08/28/2015	$85.76
	UNITED REFRIG BR #U2	08/28/2015	$537.04
			$2,914.30
ROBERT WILSON	CRAFTMASTER HARDWARE	07/31/2015	$339.00
	LEE TRANSPORT EQUIPMENT	08/03/2015	$118.80
	FASTENAL COMPANY01	08/04/2015	$2.18
	SABIC POLYMERSHAPES	08/06/2015	$884.82
	LEE TRANSPORT EQUIPMENT	08/06/2015	$675.00
	ACCREDITED LOCK SUPPLY	08/10/2015	$1,990.55
	MOMAR	08/13/2015	$389.48
	CARQUEST 1385	08/20/2015	$22.84
	OFFICE DEPOT #2127	08/24/2015	$43.19
	AIR POWER INC	08/25/2015	$640.97
	APPLIED MSS	08/27/2015	$2,325.52
	IRMO LOCK CO INC	08/28/2015	$11.24
			$7,443.59
RONALD C MIMS	CAROLINA UNLIMITED TOO	07/31/2015	$490.47
	BEARING DIST - COLUMBIA	08/03/2015	$60.00
	KD INDUSTRIAL SUPPLY	08/03/2015	$711.72
	WW WILLIAMS	08/03/2015	$259.84
	CAROLINA INTL TRUCKS	08/04/2015	$88.24
	DOUGHERTY EQUIPMENT CO	08/05/2015	$350.03
	AIRGAS SOUTH	08/05/2015	$15.93
	NORTHERN TOOL EQUIP SC	08/04/2015	$74.89
	BLANCHARD MACHINERY CO	08/05/2015	$56.24
	TMS BROAD RIVER AUTO E	08/04/2015	$194.35
	WW WILLIAMS	08/07/2015	$2,492.63
	WARREN TRUCK EQUIPMENT	08/06/2015	$162.00
	DUKES EQUIPMENT CO, IN	08/07/2015	$25.73
	BLANCHARD EQUIPMENT	08/07/2015	$962.70
	HILTONS POWER EQUIPMENT	08/07/2015	$748.80
	DOUGHERTY EQUIPMENT CO	08/06/2015	$12.50
	FARM BUREAU PRODUCTS PROG	08/11/2015	$14.12
	TMS BROAD RIVER AUTO E	08/10/2015	$194.35
	BEARING DIST - COLUMBIA	08/11/2015	$31.91
	NORTHERN TOOL EQUIP SC	08/11/2015	$49.36
	BEARING DIST - COLUMBIA	08/12/2015	$145.53
	CAROLINA INTL TRUCKS	08/13/2015	$713.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED TOO	08/12/2015	$452.65
	KD INDUSTRIAL SUPPLY	08/14/2015	$1,008.40
	CAROLINA UNLIMITED TOO	08/14/2015	$340.68
	NORTHERN TOOL EQUIP SC	08/14/2015	$96.29
	WW WILLIAMS	08/17/2015	$2,146.54
	NORTHERN TOOL EQUIP SC	08/17/2015	$27.80
	HILTONS POWER EQUIPMENT	08/19/2015	$313.12
	BLANCHARD EQUIPMENT	08/20/2015	$729.84
	HALL MANUFACTURING	08/20/2015	$981.87
	WW GRAINGER	08/21/2015	$486.30
	CAROLINA UNLIMITED TOO	08/21/2015	$684.37
	DILLON SUPPLY COMPANY	08/21/2015	$1,822.72
	KD INDUSTRIAL SUPPLY	08/21/2015	$560.52
	DUKES EQUIPMENT CO, IN	08/21/2015	$73.44
	BLANCHARD MACHINERY CO	08/24/2015	$528.02
	CAROLINA INTL TRUCKS	08/24/2015	$2,204.69
	AIRGAS SOUTH	08/25/2015	$47.80
	DILLON SUPPLY COMPANY	08/24/2015	$133.26
	NORTHERN TOOL EQUIP SC	08/24/2015	$90.93
	BLANCHARD MACHINERY CO	08/26/2015	$1,330.18
	KD INDUSTRIAL SUPPLY	08/26/2015	$709.34
	TRUCK SUPPLY COMPANY O	08/26/2015	$121.14
	CAROLINA INTL TRUCKS	08/26/2015	$1,478.60
	BLANCHARD MACHINERY CO	08/27/2015	$417.40
	DUKES EQUIPMENT CO, IN	08/28/2015	$10.37
	INDUSTRIAL ALIGNMENT	08/28/2015	$515.99
	CAROLINA UNLIMITED TOO	08/28/2015	$573.75
			$25,741.26
RYLAND CURRIN	LOWES #02803	08/06/2015	$136.58
	WESTSIDE WHOLESALE, IN	08/17/2015	$23.21
	WW GRAINGER	08/20/2015	$189.79
	WHOLESALE INDUSTRIAL ELEC	08/21/2015	$298.05
	WW GRAINGER	08/24/2015	$255.61
	WW GRAINGER	08/24/2015	$22.68
	WW GRAINGER	08/24/2015	$185.56
			$1,111.48
SCOTT LASTINGER	ACS INC	07/31/2015	$431.77
	FERGUSON ENT #27	08/03/2015	$243.81
	HAYES PIPE SUPPLY - NASHV	08/05/2015	$155.52
	BAVCO	08/05/2015	$309.00
	ACS INC	08/07/2015	$113.07
	GATEWAY #1 COLA	08/07/2015	$11.45
	FERGUSON ENT #27	08/10/2015	$1,320.19
	HAYES PIPE SUPPLY - NASHV	08/10/2015	$1,137.19
	LOWES #00385	08/20/2015	$155.14
	HAYES PIPE SUPPLY - NASHV	08/27/2015	$90.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	FERGUSON ENT #27	08/28/2015	$763.92
			$4,731.07
SHARON SCOTT	SC.GOV	08/04/2015	$126.00
	CAROLINA CHEMICAL EQUIPME	08/13/2015	$921.14
	SC.GOV	08/17/2015	$126.00
	USA BLUE BOOK	08/26/2015	$258.50
	ENVIRONMENTAL RESOURCE	08/27/2015	$540.26
			$1,971.90
SHAUN BLOCKER	LOWES #00639	08/11/2015	$37.20
	WW GRAINGER	08/11/2015	$234.96
	BAKER DISTRIBUTING #556	08/11/2015	$150.72
	THE HOME DEPOT 1117	08/11/2015	$31.32
	GRAYBAR ELECTRIC COMPANY	08/14/2015	$206.50
	MCM ELECTRONICS INC	08/20/2015	$102.93
	AIKEN ELECTRICAL WHOLESAS	08/20/2015	$5.93
			$769.56
SMITH RICK	CE CHARLESTON	07/31/2015	$299.98
	CAROLINA CHEMICAL EQUIPME	08/04/2015	$178.32
	LOWES #00358	08/04/2015	$56.60
	MCCALLS SUPPLY #6	08/05/2015	$271.13
	MCCALLS SUPPLY #6	08/05/2015	$237.22
	THE HOME DEPOT 1120	08/04/2015	$169.51
	LENNOX INDUSTRIES	08/06/2015	$60.79
	CE CHARLESTON	08/06/2015	$1,173.38
	HERITAGE FOOD SERVICE GRO	08/05/2015	$53.47
	EMPIRE EQUIPMENT DIST	08/07/2015	$66.40
	BEST PLUMBING SPECIALTIES	08/07/2015	$186.98
	LENNOX INDUSTRIES	08/07/2015	$109.56
	EMPIRE EQUIPMENT DIST	08/07/2015	$257.61
	HOBART SERVICE-SE	08/11/2015	$253.36
	WW GRAINGER	08/11/2015	$92.58
	SUPPLYWORKS CORP	08/10/2015	$220.15
	WW GRAINGER	08/12/2015	$179.47
	CAROLINA CHEMICAL EQUIPME	08/14/2015	$178.32
	BAKER DISTRIBUTING #538	08/17/2015	$61.22
	WW GRAINGER	08/18/2015	$51.91
	JOHNSTONE SUPPLY SUMMER	08/17/2015	$344.52
	BAKER DISTRIBUTING #538	08/19/2015	$129.69
	EMPIRE EQUIPMENT DIST	08/20/2015	$94.15
	BAKER DISTRIBUTING #538	08/24/2015	$320.12
	WW GRAINGER	08/25/2015	$89.53
	EMPIRE EQUIPMENT DIST	08/24/2015	$221.01
	MCMASTER-CARR	08/25/2015	$119.67
	UNIVERSAL STEEL SUPPLY	08/27/2015	$303.36
			$5,780.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	CE COLUMBIA	08/04/2015	$1,247.48
	JOHNSTONE SUPPLY 394	08/05/2015	$19.18
	JOHNSTONE SUPPLY 394	08/05/2015	$16.26
	JOHNSTONE SUPPLY 394	08/05/2015	$8.01
	UNITED REFRIG BR #U2	08/18/2015	$652.32
	UNITED REFRIG BR #U2	08/18/2015	$476.28
	LOWES #00385	08/20/2015	$15.10
	JOHNSTONE SUPPLY 394	08/20/2015	$49.49
	JOHNSTONE SUPPLY 394	08/21/2015	$195.70
	JOHNSTONE SUPPLY 394	08/24/2015	$137.24
	JOHNSTONE SUPPLY 394	08/24/2015	$490.71
	JOHNSTONE SUPPLY 394	08/24/2015	$195.81
	LOWES #00385	08/26/2015	$53.99
	JOHNSTONE SUPPLY 394	08/26/2015	$103.19
	JOHNSTONE SUPPLY 394	08/26/2015	$80.88
			$3,741.64
STEVE BRADLEY	SHERWIN WILLIAMS #2166	08/05/2015	$53.96
	ELECTRIC MOTOR AND REPAI	08/07/2015	$1,327.32
	FERGUSON ENT #27	08/10/2015	$216.49
	SHERWIN WILLIAMS #2166	08/11/2015	$10.05
	ELECTRIC MOTOR AND REPAI	08/17/2015	$225.72
	WW GRAINGER	08/18/2015	$144.51
	LOWES #00433	08/18/2015	$217.77
	BATTERIES PLUS	08/20/2015	$223.95
	JOHNSTONE SUPPLY 394	08/19/2015	$627.11
	CASHWELL APPLIANCE PARTS	08/20/2015	$166.42
	WHALEY PARTS & SUPPLY	08/24/2015	$55.98
	UNITED REFRIG BR #U2	08/26/2015	$291.92
	RICHLAND INDUSTRIAL	08/27/2015	$251.16
	MOTION INDUSTRIES SC14	08/28/2015	$28.71
	MOMAR	08/28/2015	$252.67
			$4,093.74
STEVE EISON	W.P.LAW, INC	08/10/2015	$204.82
	SPOTTS TRACTOR COMPANY IN	08/12/2015	$532.28
	SUNRISE AUTO SUPPLY INC	08/19/2015	$93.60
	CC DICKSON BRANCH 1019	08/24/2015	$223.84
	PROSOURCE II	08/24/2015	$293.59
	SUNRISE AUTO SUPPLY INC	08/26/2015	$64.31
			$1,412.44
STEVE LOVETT	CONSOLIDATED PIPE-COLUMBI	08/03/2015	$159.41
	AIRGAS SOUTH	08/07/2015	$360.13
	FASTENAL COMPANY01	08/14/2015	$68.80
	LOWES #00385	08/26/2015	$49.74
	LOWES #00385	08/27/2015	$35.58
			$673.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	BestBuyCom735288014861	07/31/2015	$148.69
	ONTARIO INV-COMPUTER SALE	08/03/2015	$756.00
	MANAGEDPRINT	08/03/2015	$365.04
	Rakuten.com Buy.com	08/04/2015	$115.80
	MANAGEDPRINT	08/03/2015	$198.72
	DMI DELL BUS ONLINE	08/07/2015	$193.74
	Rakuten.com Buy.com	08/06/2015	$171.78
	OFFICE DEPOT #1214	08/05/2015	$111.23
	SCITDA40.WILDAPRICOT.	08/07/2015	$100.00
	COLOR ID	08/07/2015	$1,029.00
	OFFICE DEPOT #1127	08/06/2015	$269.89
	DMI DELL BUS ONLINE	08/11/2015	$86.49
	STAPLES DIRECT	08/11/2015	$280.75
	DMI DELL BUS ONLINE	08/12/2015	$166.31
	OFFICE DEPOT #1214	08/10/2015	$421.17
	OFFICE DEPOT #1214	08/11/2015	$283.44
	TROY GROUP INC	08/12/2015	$501.05
	OFFICE DEPOT #1214	08/11/2015	$118.79
	FEDEX 860139272696	08/13/2015	$3.51
	OFFICE DEPOT #1214	08/14/2015	$404.73
	WWW.THESPORTSAUTHORTY.COM	08/15/2015	$106.84
	MANAGEDPRINT	08/13/2015	$298.08
	MANAGEDPRINT	08/13/2015	$140.40
	OFFICE DEPOT #1214	08/13/2015	$356.39
	BestBuyCom740149014842	08/17/2015	$431.96
	OFFICE DEPOT #1214	08/17/2015	$1,295.68
	Rakuten.com Buy.com	08/18/2015	$299.90
	OFFICE DEPOT #1214	08/17/2015	$100.41
	HP DIRECT-PUBLICSECTOR	08/18/2015	$700.49
	SCAN TECHNOLOGY	08/19/2015	$825.00
	HOMEDEPOT.COM	08/18/2015	$382.89
	323 TV	08/20/2015	$667.86
	323 TV	08/21/2015	$840.00
	HOMEDEPOT.COM	08/21/2015	$287.23
	Rakuten.com Buy.com	08/21/2015	$236.95
	WWW.NEWEGG.COM	08/21/2015	$34.00
	BAR BARCODESINC	08/26/2015	$224.09
	PCRUSH	08/26/2015	$161.91
	Rakuten.com Buy.com	08/27/2015	$12.54
	SCITDA40.WILDAPRICOT.	08/26/2015	$59.00
	ATHENS PAPER-CHARLOTTE	08/27/2015	$1,317.60
	LOWES #00907	08/28/2015	$255.96
	LD-123 INKJETS	08/27/2015	$139.96
	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
	Rakuten.com Buy.com	08/28/2015	$7.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
	HP DIRECT-PUBLICSECTOR	08/29/2015	$1,289.41
	Rakuten.com Buy.com	08/28/2015	$69.72
	BestBuyCom743433002581	08/28/2015	$842.34
			$17,346.72
TOBY LEE	QUARLES SUPPLY CO INC	08/05/2015	$121.77
	JAMES M PLEASANTS	08/17/2015	$1,747.99
	ELECTRIC MOTOR WAREHOUSE	08/18/2015	$166.94
	GRAYBAR ELECTRIC COMPANY	08/20/2015	$186.76
	QUARLES SUPPLY CO INC	08/26/2015	$27.89
	LOWES #00518	08/27/2015	$189.40
	FASTENAL COMPANY01	08/27/2015	$163.74
	QUARLES SUPPLY CO INC	08/27/2015	$45.83
	ELECTRIC MOTOR WAREHOUSE	08/27/2015	$218.82
	BAKER DISTRIBUTING #540	08/28/2015	$248.04
			$3,117.18
TODD SCHOFIELD	CITY ELECTRIC #26	08/05/2015	$564.17
	CITY ELECTRIC #26	08/06/2015	$280.94
	LOWES #00385	08/14/2015	$68.06
	GRAYBAR ELECTRIC COMPANY	08/14/2015	$274.38
	WW GRAINGER	08/18/2015	$53.17
	AMERICAN INDUSTRIES INC	08/19/2015	$206.32
	GRAYBAR ELECTRIC COMPANY	08/19/2015	$79.52
	GRAYBAR ELECTRIC COMPANY	08/22/2015	$340.72
	LOWES #00385	08/24/2015	$20.95
	LOWES #00385	08/25/2015	$9.68
	GRAYBAR ELECTRIC COMPANY	08/26/2015	$552.79
	WWW.NEWEGG.COM	08/27/2015	$8.55
			$2,459.25
TOMMY ROBINSON	LOWES #00385	07/31/2015	$48.58
	RICHLAND INDUSTRIAL	07/31/2015	$30.56
	PILOT 00007120	07/31/2015	$18.32
	LOWES #00385	08/03/2015	$306.66
	LOWES #00385	08/05/2015	$210.32
	LOWES #00385	08/06/2015	$256.61
	RICHLAND INDUSTRIAL	08/07/2015	$125.34
	JOHNSTONE SUPPLY 394	08/06/2015	$80.14
	LOWES #00385	08/11/2015	$53.96
	TRUCK SUPPLY COMPANY O	08/11/2015	$16.98
	TRUCK SUPPLY COMPANY O	08/12/2015	$104.00
	SHERWIN WILLIAMS #2152	08/12/2015	$415.82
	TRACTOR SUPPLY # 1365	08/24/2015	$66.94
	CARQUEST 1385	08/24/2015	$53.62
	LOWES #00385	08/26/2015	$12.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	LOWES #00385	08/26/2015	$406.48
	LOWES #00385	08/27/2015	$357.31
	DUKES EQUIPMENT CO, IN	08/28/2015	$26.04
	LOWES #00385	08/28/2015	$209.28
			$2,799.86
TONY E WELCH	JOHNSTONE SUPPLY 394	07/31/2015	$45.60
	UNITED REFRIG BR #U2	07/31/2015	$257.12
	LOWES #01751	08/03/2015	$270.66
	TRACTOR SUPPLY #104	08/18/2015	$32.08
	SHERWIN WILLIAMS #2081	08/18/2015	$118.77
	UNITED REFRIG BR #U2	08/21/2015	$338.30
	SHEALY ELECT 803-227-0599	08/24/2015	$668.78
	PURITY CHEMICALS	08/25/2015	$250.00
			$1,981.31
TRINA FREE	NEW YORK TIMES DIGITAL	08/01/2015	$35.00
	D J WALL-ST-JOURNAL	08/02/2015	$24.99
	GAN 1120GRNVILLENEWCIR	08/05/2015	$12.00
	CENTRAL EQUIPMENT COMPANY	08/14/2015	$2,118.96
	ROAR POSTAL SUPPLIES	08/14/2015	$123.00
	FORMS AND SUPPLY - AOPD	08/13/2015	$38.71
	CRAWFORD SPRINKLER CO.	08/18/2015	$1,593.00
	FORMS AND SUPPLY - AOPD	08/18/2015	$56.70
	FORMS AND SUPPLY - AOPD	08/18/2015	$73.48
	WM SUPERCENTER #1164	08/25/2015	$50.06
	Amazon.com	08/27/2015	$88.69
	AMAZON MKTPLACE PMTS	08/27/2015	$14.22
	AMAZON MKTPLACE PMTS	08/27/2015	$30.84
	NEW YORK TIMES DIGITAL	08/29/2015	$35.00
			$4,294.65
WAYNE F PAGE	LOWES #01075	08/03/2015	$25.79
	CITY ELECTRIC #21	08/03/2015	$26.59
	CITY ELECTRIC #21	08/03/2015	$34.01
	SUPPLYWORKS CORP	08/03/2015	$175.13
	CABLETIES AND MORE.COM	08/05/2015	$47.96
	PURITY CHEMICALS	08/06/2015	$296.00
	LOWES #01120	08/10/2015	$22.64
	LOWES #01075	08/11/2015	$75.87
	PORTER PAINTS 9248	08/11/2015	$21.05
	AGRI SUPPLY - FLORENCE	08/11/2015	$5.14
	FASTENAL COMPANY01	08/12/2015	$12.96
	LOWES #01120	08/12/2015	$7.52
	LOWES #01120	08/13/2015	$312.12
	LOWES #01120	08/15/2015	$53.99
	LOWES #01075	08/18/2015	$4.19
	CE FLORENCE	08/18/2015	$42.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	D&L APPLIANCE PRTS CO#07	08/19/2015	$61.87
	CAROLINA SUPPLY HOUSE	08/19/2015	$9.61
	LOWES #01075	08/19/2015	$7.01
	CITY ELECTRIC #21	08/19/2015	$14.21
	D&L APPLIANCE PRTS CO#07	08/20/2015	$51.18
	CITY ELECTRIC #21	08/20/2015	$6.94
	FERGUSON ENT #28	08/24/2015	$8.90
	CITY ELECTRIC #21	08/24/2015	$151.19
	FASTENAL COMPANY01	08/27/2015	$17.28
	SEARS ROEBUCK 4283	08/28/2015	$349.76
	WW GRAINGER	08/28/2015	$104.05
			$1,945.81
WILBUR E BRANHAM	COLUMBIA GALVANIZING	08/04/2015	$500.00
	LOWES #00385	08/05/2015	$13.37
	APPLIED MSS	08/06/2015	$365.64
	COLUMBIA GALVANIZING	08/07/2015	$28.66
	ABC SUPPLY 0044	08/13/2015	$2,230.74
	ABC SUPPLY 0044	08/13/2015	$2,208.50
	FASTENAL COMPANY01	08/28/2015	$119.50
			$5,466.41
WILLIAM DALTON	WW GRAINGER	08/06/2015	$181.34
	WW GRAINGER	08/06/2015	$59.33
	CREGGER COMPANY 1	08/06/2015	$157.89
	WW GRAINGER	08/11/2015	$125.07
	NAPA BISHOPVI 0022505	08/18/2015	$167.25
	WW GRAINGER	08/28/2015	$125.47
	WW GRAINGER	08/28/2015	$151.53
			$967.88
WILLIE SMITH	HOBART SERVICE-SE	08/10/2015	$791.27
	WW GRAINGER	08/11/2015	$51.41
	STAPLES DIRECT	08/22/2015	$354.62
	REFRIGIWEAR	08/24/2015	$107.00
			$1,304.30

Total for CORRECTIONS DEPARTMENT: $458,218.86

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	08/13/2015	$92.13
	GREENVILLE SOCIETY OF HUM	08/25/2015	$27.50
			$119.63
BRENDA G GOLDEN	SIMPSON ACE HDWE	08/17/2015	$7.01
	WORKNET SOLUTIONS	08/27/2015	$122.00
			$129.01
CHERIE BEDFORD PRESSLEY	SPARTANBURG AREA CHAMBER	08/04/2015	$15.00
	CENTER FOR CREDENTIALING	08/03/2015	$55.00
	BI-LO GROCERY #5519	08/19/2015	$19.09
			$89.09
CYNTHIA JONES PITTS	Amazon.com	08/02/2015	$24.13
	USPS 45174003229803822	07/31/2015	$14.09
	OFFICEMAX/OFFICEDEPOT #62	07/30/2015	$92.18
	USPS 45174003229803822	08/10/2015	$11.50
	DOLLAR GENERAL #11557	08/10/2015	$33.49
	ACT CONFERENCE REGISTRAT	08/12/2015	$230.00
	WPY Online Event by Ten a	08/19/2015	$10.00
	INGLES MARKETS #68	08/23/2015	$200.99
	PAYPAL UNITEDWAYLA	08/28/2015	$35.00
			$651.38
FLORA ATCHISON	USC EMALL	07/30/2015	$35.00
	BCT SOUTH CAROLINA	08/04/2015	$141.24
	BCT SOUTH CAROLINA	08/05/2015	$217.92
	SWANA	08/07/2015	$212.00
			$606.16
HOLLY G. FETNER	LUFTHANSA 2208204597563	07/30/2015	$35.00
	DELTA AIR 0062317191713	08/04/2015	$723.70
	BCT SOUTH CAROLINA	08/04/2015	$37.56
	ACT ASA FDI Expo	08/12/2015	$400.00
	ACT ASA FDI Expo	08/12/2015	$400.00
	EB GLOBAL CAROLINA CO	08/15/2015	$95.00
	DELTA AIR 0062318720851	08/19/2015	$1,746.20
	AMERICAN AI 0012355602742	08/19/2015	$1,238.40
	AMERICAN AI 0012355974738	08/27/2015	$500.70
	AMERICAN AI 0012355981823	08/27/2015	$613.70
	AMERICAN AI 0010616623988	08/27/2015	$30.70
	AMERICAN AI 0012309146638	08/27/2015	$300.00
	AMERICAN AI 0012355981822	08/27/2015	$613.70
			$6,734.66
JANET STARNES	TWC TIME WARNER CABLE	08/12/2015	$95.25
	XEROX CORPORATION/RBO	08/26/2015	$110.51
			$205.76
JONI BERNICE MCDANIEL	THE STORAGE CENTER	08/01/2015	$103.00
			$103.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
KAYE KIRKLAND SHAW	BEST BUY 00002642	08/11/2015	$59.90
	EB CAPITAL IS KING-CO	08/11/2015	$25.00
	PAYPAL SCFUTUREMIN	08/20/2015	$300.00
	EB 2015 STEM EDUCATIO	08/29/2015	$75.00
			$459.90
LISA TATE ROBBINS	STAPLES 00111211	07/30/2015	$184.47
	STAPLES 00111211	08/13/2015	$25.66
			$210.13
PARTICIA A FERGUSON	STAPLES DIRECT	08/18/2015	$193.86
			$193.86
ROBERT L WILSON	AMAZON MKTPLACE PMTS	07/31/2015	$64.47
	RACKSPACE CLOUD	08/05/2015	$336.92
	GEOTRUST, INC.	08/08/2015	$628.00
	GEOTRUST, INC.	08/16/2015	$348.00
	BOX BOX.NET BUS SRVCS	08/17/2015	$162.00
	Amazon.com	08/28/2015	$56.62
			$1,596.01
VICKI WOOTEN	USC EMALL	07/31/2015	$65.00
	USC EMALL	07/31/2015	$65.00
	AMERICAN SYSTEMS OF SE	07/30/2015	$1,001.28
	USC EMALL	07/31/2015	$65.00
	USC EMALL	07/31/2015	$65.00
	FORMS AND SUPPLY - AOPD	07/30/2015	$264.66
	USC EMALL	07/31/2015	$65.00
	STATE SCIENCE TECHNOLOGY	07/31/2015	$2,000.00
	DELTA AIR 0062317647244	08/04/2015	$383.20
	AMAZON MKTPLACE PMTS	08/10/2015	$12.01
	EB GLOBAL CAROLINA CO	08/11/2015	$95.00
	PUBLIX #1095	08/11/2015	$31.31
	TPM COLUMBIA	08/10/2015	$16.24
	EB CAPITAL IS KING-CO	08/11/2015	$25.00
	AMAZON MKTPLACE PMTS	08/11/2015	$12.01
	BCT SOUTH CAROLINA	08/11/2015	$37.56
	LUFTHANSA 2207636855737	08/13/2015	$1,999.80
	LUFTHANSA 2208204668741	08/14/2015	$15.00
	LUFTHANSA 2208204668745	08/14/2015	$15.00
	LUFTHANSA 2208204668747	08/14/2015	$15.00
	LUFTHANSA 2208204668734	08/14/2015	$35.00
	LUFTHANSA 2207636855722	08/13/2015	$1,999.80
	LUFTHANSA 2208204668739	08/14/2015	$15.00
	LUFTHANSA 2208204668736	08/14/2015	$15.00
	LUFTHANSA 2208204732938	08/14/2015	$15.00
	LUFTHANSA 2208204668728	08/14/2015	$35.00
	LUFTHANSA 2208204732880	08/14/2015	$35.00
	LUFTHANSA 2208204732878	08/14/2015	$15.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	AGENT FEE 2207636855737	08/13/2015	$43.00
	AGENT FEE 2207636855733	08/13/2015	$43.00
	LUFTHANSA 2208204668727	08/14/2015	$35.00
	LUFTHANSA 2207636855726	08/13/2015	$1,728.50
	AGENT FEE 2207636855722	08/13/2015	$43.00
	LUFTHANSA 2208204668729	08/14/2015	$35.00
	LUFTHANSA 2208204668746	08/14/2015	$15.00
	LUFTHANSA 2208204668731	08/14/2015	$15.00
	LUFTHANSA 2208204668733	08/14/2015	$35.00
	LUFTHANSA 2208204668735	08/14/2015	$35.00
	LUFTHANSA 2208204668740	08/14/2015	$15.00
	AGENT FEE 2207636855729	08/13/2015	$43.00
	LUFTHANSA 2207636855729	08/13/2015	$2,359.80
	LUFTHANSA 2208204668744	08/14/2015	$15.00
	LUFTHANSA 2208204732879	08/14/2015	$35.00
	LUFTHANSA 2208204668730	08/14/2015	$15.00
	SAS 1177636855728	08/13/2015	$189.20
	AGENT FEE 2207636855735	08/13/2015	$43.00
	LUFTHANSA 2208204668737	08/14/2015	$15.00
	LUFTHANSA 2208204668743	08/14/2015	$15.00
	LUFTHANSA 2208204732939	08/14/2015	$35.00
	USC EMALL	08/14/2015	$65.00
	LUFTHANSA 2208204668732	08/14/2015	$15.00
	AGENT FEE 2207636855726	08/13/2015	$43.00
	LUFTHANSA 2208204732881	08/14/2015	$15.00
	LUFTHANSA 2208204732882	08/14/2015	$15.00
	LUFTHANSA 2208204732883	08/14/2015	$15.00
	LUFTHANSA 2208204668738	08/14/2015	$15.00
	LUFTHANSA 2208204732884	08/14/2015	$15.00
	LUFTHANSA 2208204668742	08/14/2015	$15.00
	LUFTHANSA 2207636855733	08/13/2015	$1,999.80
	LUFTHANSA 2207636855735	08/13/2015	$1,999.80
	SMITH RUBBER STAMP & SEAL	08/17/2015	$8.10
	SAS 1174561576968	08/18/2015	$10.00
	SAS 1174561576969	08/18/2015	$15.00
	LUFTHANSA 2208204776185	08/21/2015	$30.00
	THE STATE HOUSE GIFT SH	08/21/2015	$340.20
	AMERICAN AI 0012308791681	08/21/2015	$686.70
	PAYPAL SOUTHCAROLI	08/21/2015	$25.00
	PRODUCT STEWARDSHIP INSTI	08/21/2015	$200.00
	MARSHALL & SWIFT	08/21/2015	$656.20
	AMERICAN AI 0012308791680	08/21/2015	$686.70
	PAYPAL SOUTHCAROLI	08/21/2015	$25.00
	IF ITS PAPER 2 LLC	08/21/2015	$51.82
	SOUTH CAROLINA SHOPS INC	08/21/2015	$129.38
	THE STATE HOUSE GIFT SH	08/24/2015	$145.80

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	PUBLIX #1095	08/24/2015	$25.92
	COLUMBIA FLAG & SIGN COM	08/26/2015	$47.67
	USAIRWAYS 0372414766525	08/26/2015	$286.20
	CENTER FOR WOMEN	08/28/2015	$35.00
	FEDEXOFFICE 00015024	08/28/2015	$62.10
	WKI CCH INC CYBERSOURC	08/29/2015	$453.60
	BC.BASECAMP 1444452	08/28/2015	$49.00
	AMERICAN AI 0012356014104	08/28/2015	$496.70
	ACT CONFERENCE REGISTRAT	08/28/2015	$400.00
	CRA	08/28/2015	$50.00
			$22,349.06
WESLEY SHAW	LOWES #00499	08/03/2015	$19.23
	RADIOSHACK COR00196048	08/04/2015	$16.03
	ACE GLASS CO INC	08/06/2015	$1,426.48
	IN MERUS REFRESHMENT SER	08/06/2015	$237.37
	WAL-MART #4379	08/07/2015	$94.10
	BCT SOUTH CAROLINA	08/06/2015	$37.56
	OFFICE DEPOT #1214	08/06/2015	$74.88
	US INK AND TONER	08/10/2015	$493.48
	ANDERSON STAMP AND ENGRAV	08/11/2015	$54.34
	FORMS AND SUPPLY - AOPD	08/13/2015	$122.05
	FORMS AND SUPPLY - AOPD	08/14/2015	$557.46
	FORMS AND SUPPLY - AOPD	08/17/2015	$153.34
	AMAZON MKTPLACE PMTS	08/22/2015	$58.88
	FORMS AND SUPPLY - AOPD	08/20/2015	$243.65
	IN MERUS REFRESHMENT SER	08/27/2015	$164.62
	AMAZON MKTPLACE PMTS	08/29/2015	$12.49
	AMAZON MKTPLACE PMTS	08/28/2015	$89.95
			$3,855.91

Total for DEPARTMENT OF COMMERCE: $37,303.56

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER WEED	CAPITAL CITY PRINTING &	08/10/2015	$184.57
	STAPLS7141348334000001	08/15/2015	$344.00
	US INK AND TONER	08/14/2015	$404.90
	STAPLS7141348334000002	08/15/2015	$7.60
	STAPLS7141627105000002	08/21/2015	$30.23
	STAPLS7141627105002002	08/22/2015	$8.74
	STAPLS7141627105000001	08/21/2015	$125.84
	STAPLS7141700888000001	08/22/2015	$64.75
	STAPLS7141627105002001	08/22/2015	$117.10
	STAPLS7141348334000003	08/26/2015	$22.03
	SMITH RUBBER STAMP & SEAL	08/28/2015	$95.07
	STAPLS7142085571000001	08/30/2015	$19.19
			$1,424.02
ANDREA GILBERT	WM SUPERCENTER #1164	08/02/2015	$10.14
	STAPLS7140960491000001	08/08/2015	$24.28
			$34.42
ANN BRYSON ELDRIDGE	ADOBE CAPTIVATE SUBS	08/07/2015	$19.99
	ADOBE CAPTIVATE SUBS	08/07/2015	$19.99
	ADOBE CREATIVE CLOUD	08/07/2015	$599.88
	ADOBE CREATIVE CLOUD	08/07/2015	$599.88
	LYNDA.COM, INC.	08/08/2015	$34.99
	Amazon.com	08/10/2015	$31.46
	PAYPAL WACKYBUTTON	08/12/2015	$433.74
	STAPLS7141556993000001	08/20/2015	$29.76
	STAPLS7141556993000002	08/20/2015	$6.09
			$1,775.78
ASHIMA THOMAS	Amazon.com	08/04/2015	$32.95
	FRAMING PLUS	08/11/2015	$207.36
	STAPLS7141471826000001	08/19/2015	$336.92
	STAPLS7141820551000001	08/25/2015	$47.60
			$624.83
BRENDA LISBON	FEDEX OFFICE 00000828	08/25/2015	$91.79
			$91.79
BRITT COVINGTON	SETA	07/31/2015	$25.00
	STAPLS7140503382000001	07/31/2015	$487.06
	STAPLS7140464525000002	08/08/2015	$2.47
	MICHAELS STORES 2113	08/13/2015	$19.23
	STAPLS7141267792000001	08/14/2015	$51.82
	STAPLS7141269969000001	08/14/2015	$4.71
	STAPLS7141604280000001	08/21/2015	$73.89
	STAPLS7141801052000001	08/25/2015	$127.83
	STAPLS7141267792000002	08/25/2015	$4.95
	STAPLS7141267792000003	08/25/2015	$4.95
	WM SUPERCENTER #1183	08/26/2015	$4.19

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$806.10
CATHERINE JETER	OFFICE DEPOT #332	08/05/2015	$286.96
	OFFICE DEPOT #332	08/18/2015	$86.39
	OFFICE DEPOT #2349	08/21/2015	$110.10
	OFFICE DEPOT #332	08/27/2015	$84.21
			$567.66
CHRIS FAUST	USPS PO BOXES 66101510	08/03/2015	$164.00
			$164.00
DANIEL COVEY	STAPLS7141572455000001	08/20/2015	$11.55
			$11.55
DEBORAH WHITE	STAPLES 00108449	07/31/2015	$212.61
	BCT SOUTH CAROLINA	08/20/2015	$22.67
	OFFICEMAX/OFFICEDEPOT6535	08/24/2015	$148.70
			$383.98
DOUG BOYKIN	alarm fire and security L	08/11/2015	$1,111.49
	CTC CONSTANTCONTACT.COM	08/28/2015	$40.00
			$1,151.49
DOUG KIRKLAND	APPLIED BUILDING SCIENCES	08/04/2015	$950.00
	EPC, INC.	08/11/2015	$2,500.00
	ACE HARDWARE CAYCE	08/18/2015	$39.57
	CAROLINA ENVIRONMENTAL	08/28/2015	$95.00
			$3,584.57
EDWARD PORTER	STAPLS7140608910000002	08/01/2015	$167.80
	STAPLS7140608910000001	08/01/2015	$13.81
	US INK AND TONER	07/31/2015	$185.08
	STAPLS7140608910002001	08/04/2015	$127.26
	STAPLS7140608910002002	08/04/2015	$40.54
			$534.49
FRANKLIN BRYAN	STAPLS0137037553000001	08/18/2015	$65.66
			$65.66
GARY LOADHOLT	OFFICE DEPOT #2233	07/31/2015	$79.14
	STAPLS7140761415000002	08/06/2015	$18.39
	STAPLS7140761415000001	08/06/2015	$388.42
	OFFICE DEPOT #2233	08/12/2015	$32.48
	OFFICE DEPOT #2233	08/18/2015	$10.83
			$529.26
GLEN CONNELLY	OFFICE DEPOT #332	08/17/2015	$129.58
	DNH GODADDY.COM	08/19/2015	$1,049.97
	OFFICE DEPOT #332	08/20/2015	$42.26
			$1,221.81
GLENDA LAWSON	WEB NETWORKSOLUTIONS	08/03/2015	$227.94
	STAPLS7141487535000001	08/19/2015	$90.70

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA LAWSON	US INK AND TONER	08/27/2015	$123.75
	OFFICE DEPOT #1214	08/28/2015	$128.51
	STAPLS7142044901000001	08/28/2015	$10.21
	STAPLS7142044901000002	08/28/2015	$194.36
			$775.47
JANET ROBINSON	STAPLS7139643635002001	08/04/2015	$5.36
	OFFICEMAX CT IN#912498	08/07/2015	$54.04
	STAPLS7141668259000001	08/21/2015	$296.74
	STAPLS7141864111000001	08/26/2015	$62.85
	STAPLS7142101975000001	08/30/2015	$165.24
	STAPLS7142035608000002	08/28/2015	$4.30
	STAPLS7142035608000001	08/28/2015	$12.73
			$601.26
JASON KELLY	STAPLS7141280408000001	08/14/2015	$62.53
			$62.53
JEFF MISHOE	STAPLS7141093294000001	08/12/2015	$205.29
	STAPLS7141549836000001	08/20/2015	$188.31
			$393.60
JESSICA CHESLEY	PACER800-676-6856IR	08/05/2015	$71.90
	US INK AND TONER	08/20/2015	$132.22
	STAPLS7142080780000001	08/30/2015	$142.28
			$346.40
JOYCE DRIGGERS	US INK AND TONER	08/12/2015	$512.36
	STAPLS7141335360000001	08/15/2015	$87.30
			$599.66
KIMBERLY BURKE	THE HOME DEPOT 1121	08/01/2015	$14.92
	STAPLS7140556145000001	07/31/2015	$195.40
	STAPLS7141264045000001	08/14/2015	$101.12
	STAPLS7141493955000002	08/19/2015	$5.08
			$316.52
KOA MORGAN	SHRM MEMBER600397015	07/31/2015	$190.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	STAPLS7141360342000001	08/15/2015	$23.09
	STAPLS7141360342000002	08/15/2015	$3.96
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$477.05

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LAREITHA SANTIAGO	SHERWIN WILLIAMS #2045	08/03/2015	$5.28
	STAPLS7140995010000003	08/08/2015	$36.45
	STAPLS7140995010000002	08/08/2015	$293.97
	USPS 45852001529800778	08/07/2015	$2.81
	STAPLS7140995010000001	08/08/2015	$14.03
	STAPLS7140995010003001	08/13/2015	$41.97
	CVS/PHARMACY #02251	08/17/2015	$8.64
			$403.15
LAVETTA GRAY	STAPLS7141107478000001	08/12/2015	$189.99
	STAPLES 00118018	08/12/2015	$59.86
			$249.85
MARK MANAFO	STAPLS7141332092000001	08/15/2015	$233.50
	STAPLS7141469267000001	08/19/2015	$41.25
	STAPLS7141469267002001	08/20/2015	$12.37
			$287.12
MARK SMITH	RICHLAND INDUSTRIAL	08/03/2015	$137.70
	ROSE TALBERT	08/05/2015	$25.35
	CMH #44 DV OF HAINES	08/08/2015	$150.33
	LOWES #00499	08/10/2015	$63.65
	ACE HARDWARE CAYCE	08/11/2015	$8.52
	ROSE TALBERT	08/11/2015	$8.01
	238 C-K COLUMBIA	08/18/2015	$108.87
			$502.43
MARVIN JACKSON	BCT SOUTH CAROLINA	08/03/2015	$21.65
	BCT SOUTH CAROLINA	08/19/2015	$21.65
			$43.30
MARY RICHBURG	STAPLS7140822036000001	08/06/2015	$83.27
	ON TIME SUPPLIES	08/14/2015	$77.49
	SCHOOLSIN.COM	08/14/2015	$48.59
	IF ITS PAPER 2 LLC	08/25/2015	$36.49
	STAPLS0137346321000001	08/27/2015	$280.16
	OFFICE DEPOT #2349	08/27/2015	$97.04
			$623.04
MELISSA HOLMES	STAPLS7140452532000001	08/05/2015	$64.79
	STAPLS7141096582000001	08/12/2015	$6.78
	STAPLS7141096582000002	08/12/2015	$64.79
	STAPLS7141332395000001	08/15/2015	$291.51
	STAPLS7141843601000001	08/26/2015	$60.57
	STAPLS7141843601000002	08/26/2015	$40.80
			$529.24
MICHELLE ADAMS	STAPLS7140284532002001	08/01/2015	$61.58
	USPS 45052106635305747	08/07/2015	$110.00
	STAPLES 00108696	08/18/2015	$25.49
	STAPLES 00108696	08/29/2015	$70.43

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$267.50
MICHELLE JACO	STAPLS7140538515000001	07/31/2015	$209.46
	STAPLS7141072700000001	08/11/2015	$145.61
	STAPLS7141594753000002	08/20/2015	$3.84
	STAPLS7141594753000001	08/20/2015	$38.69
	US INK AND TONER	08/20/2015	$256.08
			$653.68
NEIL ADCOX	WALMART.COM 8009666546	07/31/2015	$53.98
			$53.98
PAMELA KENNEDY	STAPLS7140611690000001	08/04/2015	$106.57
	STAPLS7141024879000001	08/11/2015	$84.58
			$191.15
PAT PRUITT	BCT SOUTH CAROLINA	07/30/2015	$21.65
	STAPLS7140977360000001	08/08/2015	$61.10
	US INK AND TONER	08/13/2015	$234.32
			$317.07
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	08/03/2015	$57.10
	FORMS AND SUPPLY - AOPD	08/05/2015	$32.61
	FORMS AND SUPPLY - AOPD	08/26/2015	$14.86
	US INK AND TONER	08/27/2015	$109.53
			$214.10
PATRICK THOMAS	STAPLS7141552158000001	08/20/2015	$165.51
	BCT SOUTH CAROLINA	08/20/2015	$21.65
			$187.16
RACHELLE ROBERSON	STAPLS7142113847000001	08/30/2015	$252.64
			$252.64
ROMEO JONES	SP APPREC AT WORK	07/31/2015	$408.00
	BESTBUYMKTPLACE	08/11/2015	$59.98
	TRIANGLE SAFE AND LOCK IN	08/14/2015	$18.94
	STAPLS7142076694000003	08/30/2015	$7.33
	STAPLS7142076694000001	08/30/2015	$8.62
	STAPLS7142076694000005	08/30/2015	$131.65
	STAPLS7142076694001001	08/30/2015	$79.89
			$714.41
RON CAMPBELL	ABC SUPPLY 0186	07/31/2015	$126.51
	ADVANCED DOOR SYSTEMS	08/04/2015	$311.32
	238 C-K COLUMBIA	08/04/2015	$135.00
	LOWES #00499	08/06/2015	$403.68
	L FISHMAN & SON COLUMBIA#	08/17/2015	$151.88
	SMITH & JONES JANITOR	08/17/2015	$2,000.48
	RICHLAND INDUSTRIAL	08/21/2015	$56.07
	L FISHMAN & SON COLUMBIA#	08/21/2015	$151.88
	CLASSIC FORD OF COLUMBIA	08/21/2015	$56.22

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	OFFICE DEPOT #332	08/24/2015	$21.59
	238 C-K COLUMBIA	08/26/2015	$241.81
	CAROLINA POWER EQUIPMENT	08/25/2015	$7.76
	CAROLINA POWER EQUIPMENT	08/25/2015	$727.44
	LOWES #00499	08/26/2015	$129.20
	ADVANCED DOOR SYSTEMS	08/28/2015	$650.49
	238 C-K COLUMBIA	08/28/2015	$272.16
			$5,443.49
RONALD DICKERSON	STAPLS7139934285000001	08/05/2015	$29.61
	US INK AND TONER	08/11/2015	$512.36
	STAPLS7141220358000001	08/13/2015	$26.05
	OFFICEMAX CT IN#372517	08/13/2015	$206.77
			$774.79
ROY C LOWE	LD-INKJETS	08/10/2015	$99.96
	BCT SOUTH CAROLINA	08/13/2015	$58.95
	BCT SOUTH CAROLINA	08/14/2015	$114.91
			$273.82
RUSSELL DAVIS	ROSE TALBERT	07/31/2015	$35.76
	RICHLAND INDUSTRIAL	08/04/2015	$101.66
	ADVANCED DOOR SYSTEMS	08/04/2015	$1,197.24
	BEST DISTRIBUTING 410	08/07/2015	$44.32
	ACE HARDWARE CAYCE	08/06/2015	$1.81
	ACE HARDWARE CAYCE	08/06/2015	$31.46
	LI'L CRICKET 253	08/14/2015	$8.46
	ACE HARDWARE CAYCE	08/17/2015	$25.62
	ADVANCED DOOR SYSTEMS	08/20/2015	$319.06
			$1,765.39
SANDRA HARRELSON	STAPLES DIRECT	08/26/2015	$112.31
			$112.31
SHIRLEY ALBERT	STAPLS7140708687000002	08/05/2015	$2.47
	STAPLS7140708687000001	08/05/2015	$255.71
	STAPLS7141718118000002	08/22/2015	$18.35
	STAPLS7141718118000001	08/22/2015	$277.60
	US INK AND TONER	08/24/2015	$248.64
	FORMS AND SUPPLY - AOPD	08/27/2015	$116.58
	US INK AND TONER	08/28/2015	$295.52
			$1,214.87
STARRANDA VAUGHN	VISTAPR VistaPrint.com	07/30/2015	$45.99
	STAPLS7140504061000001	07/31/2015	$67.50
	STAPLS7140749692000001	08/05/2015	$253.16
	STAPLS7141211833000001	08/13/2015	$116.94
	STAPLS7141272160000001	08/14/2015	$50.75
	VISTAPR VistaPrint.com	08/14/2015	$38.99
	STAPLS7141432255000001	08/18/2015	$2.96

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7140875229000001	08/18/2015	$82.07
	STAPLS7141432255000002	08/19/2015	$4.50
	STAPLS7141432255002001	08/21/2015	$4.50
	STAPLS7141768177000001	08/25/2015	$238.64
	STAPLS7142016089000001	08/28/2015	$19.60
			$925.60
STEVEN MOODY	STAPLS7141051602000001	08/11/2015	$75.52
			$75.52
SUSAN MCCASLIN	US INK AND TONER	08/06/2015	$196.90
	CTC CONSTANTCONTACT.COM	08/07/2015	$40.00
	US INK AND TONER	08/10/2015	$175.74
	STAPLS7141035400000001	08/11/2015	$57.23
	STAPLS7141332209000001	08/15/2015	$71.81
	US INK AND TONER	08/14/2015	$123.75
	US INK AND TONER	08/20/2015	$90.51
	STAPLS7142010398000001	08/28/2015	$30.28
			$786.22
TABITHA ELLIOTT	US INK AND TONER	08/11/2015	$128.09
			$128.09
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	08/03/2015	$137.00
	FORMS AND SUPPLY - AOPD	08/13/2015	$71.72
	FORMS AND SUPPLY - AOPD	08/19/2015	$42.34
			$251.06
THOMAS BLAKENEY	THE KEY SHOP INC	07/30/2015	$35.10
	THE KEY SHOP INC	08/03/2015	$14.40
	THE KEY SHOP INC	08/14/2015	$11.70
	THE KEY SHOP INC	08/20/2015	$5.40
			$66.60
TYLER CORLEY	USPS 45012006535305259	08/28/2015	$164.00
			$164.00
VICKIE TYNER	STAPLS7141442968000001	08/18/2015	$67.37
			$67.37
VICTOR WARD	CABLE & CONNECTIONS	08/18/2015	$115.06
	CABLE & CONNECTIONS	08/19/2015	$52.50
	CABLE & CONNECTIONS	08/25/2015	$65.00
			$232.56
WENDY COURSON	OFFICE DEPOT #2233	08/11/2015	$83.63
	MANAGEDPRINT	08/13/2015	$181.44
	STAPLS7141424732000001	08/18/2015	$138.04
	STAPLS7141514611000001	08/19/2015	$45.19
	BCT SOUTH CAROLINA	08/20/2015	$91.24
			$539.54
WILLIAM QUINN	WM SUPERCENTER #4593	08/03/2015	$8.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM QUINN	OFFICEMAX/OFFICEDEPOT6360	08/24/2015	$112.30
			$120.30

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $34,975.25

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	08/05/2015	$15.39
	WALGREENS #6262	08/06/2015	$14.00
	THE STATE NEWSPAPER	08/07/2015	$13.74
	THE POST AND COURIER CIRC	08/24/2015	$85.50
			$128.63
CATHEDRAL NOLLEY	PAYPAL 123INKJETS	08/19/2015	$139.96
	FORMS AND SUPPLY - AOPD	08/18/2015	$130.95
	WAL-MART #4506	08/20/2015	$16.07
	WAL-MART #4506	08/21/2015	$2.29
			$289.27
CINDY L HUTTO	AAA CAROLINAS TRAFFIC SA	08/04/2015	$1,079.17
	PIGGLY WIGGLY #134	08/20/2015	$28.00
	FORMS AND SUPPLY - AOPD	08/20/2015	$115.64
	PIGGLY WIGGLY #134	08/24/2015	$3.77
	SHELL OIL 57546116401	08/24/2015	$5.38
	PIGGLY WIGGLY #134	08/26/2015	$3.99
			$1,235.95
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	08/11/2015	$13.11
	VERIZON WRLS 04232-01	08/12/2015	$40.49
	FORMS AND SUPPLY - AOPD	08/18/2015	$85.23
	BCT SOUTH CAROLINA	08/26/2015	$98.72
	FORMS AND SUPPLY - AOPD	08/27/2015	$232.42
	BCT SOUTH CAROLINA	08/27/2015	$38.24
	WALMART.COM 8009666546	08/28/2015	$42.64
			$550.85
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	08/06/2015	$41.04
	SMITH RUBBER STAMP & SEAL	08/06/2015	$20.31
			$61.35
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	08/03/2015	$406.14
	FORMS AND SUPPLY - AOPD	08/04/2015	$88.64
	FORMS AND SUPPLY - AOPD	08/13/2015	$415.18
	FORMS AND SUPPLY - AOPD	08/19/2015	$145.12
	US INK AND TONER	08/28/2015	$695.55
			$1,750.63
JAMES N MARTIN	LOWES #03026	08/04/2015	$38.86
	HEART SMART TECHNOLOGY	08/04/2015	$456.30
	LOWES #00385	08/06/2015	$302.34
	WAL-MART #4506	08/07/2015	$5.91
	THE KEY SHOP INC	08/06/2015	$77.40
	HARBOR FREIGHT TOOLS 103	08/12/2015	$8.53
	THE KEY SHOP INC	08/12/2015	$81.00
	WAL-MART #4506	08/14/2015	$17.20
	THE KEY SHOP INC	08/17/2015	$11.70
	LOWES #03026	08/19/2015	$19.33

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	THE KEY SHOP INC	08/18/2015	$22.50
	WAL-MART #3724	08/21/2015	$6.18
	WM SUPERCENTER #795	08/21/2015	$15.09
	WM SUPERCENTER #4506	08/28/2015	$37.77
			$1,100.11
JEANNINE MOORE	GO 4 SUPPLY	08/12/2015	$169.99
			$169.99
JEFFREY DAVIS	HYMAN PAPER & CHEMICAL	08/07/2015	$1,479.93
	VERIZON WRLS P3405-01	08/10/2015	$75.59
	THE TRANE COMPANY	08/15/2015	$52.62
	LOWES #01751	08/17/2015	$80.08
	MC BRIDE BLDG SPLIES/H	08/19/2015	$71.22
	LOWES #00626	08/25/2015	$282.64
	LOWES #01751	08/27/2015	$35.21
	IN FLOWERS HEATING AND C	08/27/2015	$70.00
			$2,147.29
JEROME L. CAULDER	WALMART.COM 8009666546	08/21/2015	$300.00
			$300.00
JIMMY CHAMBERS JR.	LOWES #00667	07/31/2015	$4.97
	THE TRANE COMPANY	07/31/2015	$144.16
	REFRIGERATION WHOLESAL	08/10/2015	$21.56
	ROBERTSON'S ACE HDWE	08/10/2015	$3.38
	ROBERTSON'S ACE HDWE	08/12/2015	$43.43
	SUNBELT RENTALS #002	08/13/2015	$328.60
	LOWES #01983	08/13/2015	$99.69
	WW GRAINGER	08/14/2015	$57.77
	ABC LOCKSMITHS	08/14/2015	$4.64
	ACE HARDWARE & RENTAL	08/20/2015	$24.02
			$732.22
JOY GHENT	FORMS AND SUPPLY - AOPD	07/31/2015	$32.15
	FORMS AND SUPPLY - AOPD	08/06/2015	$402.52
	BCT SOUTH CAROLINA	08/11/2015	$63.95
	FORMS AND SUPPLY - AOPD	08/21/2015	$25.60
	FORMS AND SUPPLY - AOPD	08/20/2015	$24.57
	FORMS AND SUPPLY - AOPD	08/21/2015	$15.34
			$564.13
KATHY SHARPE	NOR NORTHERN TOOL	08/05/2015	$254.91
			$254.91
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	08/03/2015	$149.87
			$149.87
MARSHALL ROCK	LOWES #03040	07/31/2015	$88.21
	AIA PRODUCTS / DUES	08/06/2015	$29.99
	WW GRAINGER	08/11/2015	$891.00
	ENTERPRISESECURITYSYST	08/12/2015	$2,264.12

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	WW GRAINGER	08/12/2015	$86.40
	FAST SIGNS	08/13/2015	$108.00
	UNITED 0167630708175	08/13/2015	$833.70
	LOWES #01004	08/14/2015	$32.23
	THE HOME DEPOT 1110	08/13/2015	$17.18
	AGENT FEE 0167630708175	08/13/2015	$30.00
	LOWES #01004	08/14/2015	$34.68
			$4,415.51
MARVIN PALMER	LOWES #02520	08/04/2015	$44.59
	LOWES #01066	08/05/2015	$29.70
	IN PIONEER CLEARING	08/05/2015	$15.00
	LOWES #01066	08/05/2015	$12.08
	CC DICKSON BRANCH 1086	08/07/2015	$31.80
	TRIANGLE TVHDW	08/07/2015	$23.29
	LAURELWOOD EQUIPMENT CO I	08/07/2015	$15.00
	OREILLY AUTO 00014423	08/10/2015	$23.95
	BAKER DISTRIBUTING #556	08/13/2015	$50.56
	DILLON SUPPLY COMPANY	08/26/2015	$27.46
	COUNTRY BOY FARM & Y	08/27/2015	$79.92
			$353.35
MASSIMO PARMISANI	NORTHERN TOOL EQUIP SC	07/30/2015	$192.57
	FORMS AND SUPPLY - AOPD	08/03/2015	$62.29
	LOWES #00626	08/05/2015	$19.42
	FAST SIGNS	08/06/2015	$75.60
	LOWES #03026	08/07/2015	$152.58
	LOWES #03026	08/11/2015	$89.22
	LOWES #03026	08/11/2015	$285.11
	CAPITAL CLEANING SOLUT	08/12/2015	$100.00
	LOWES #03026	08/18/2015	$14.83
	WW GRAINGER	08/19/2015	$94.87
	IDN ARMSTRONGS INC16	08/26/2015	$225.25
	IDN ARMSTRONGS INC16	08/27/2015	$86.32
	FAST SIGNS	08/27/2015	$18.90
	LOCKMASTERS INC	08/26/2015	$214.09
			$1,631.05
MICHAEL A KNIGHT	LOW COUNTRY ACE HARDWA	08/03/2015	$41.66
	SPINX #356	08/04/2015	$21.40
	SOUTHEASTERN PAPER GROUP	08/06/2015	$1,492.58
	HUTTO ACE HARDWARE	08/06/2015	$33.78
	LOWES #00559	08/06/2015	$55.89
	HYMAN PAPER & CHEMICAL	08/07/2015	$182.64
	SPARROW & KENNEDY TRACTOR	08/07/2015	$28.62
	SHERWIN WILLIAMS #2528	08/10/2015	$200.99
	LOW COUNTRY ACE HARDWA	08/12/2015	$6.15
	DUNCAN ACE HARDWARE	08/12/2015	$37.77

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	HUTTO ACE HARDWARE	08/21/2015	$81.30
	HUTTO ACE HARDWARE	08/26/2015	$25.65
	LOW COUNTRY ACE HARDWA	08/26/2015	$17.09
	ECK SUPPLY CO 21	08/27/2015	$8.52
	WW GRAINGER	08/27/2015	$265.61
	SELLARS HARDWARE	08/27/2015	$8.43
	HUTTO ACE HARDWARE	08/28/2015	$9.62
	LOWES #02464	08/28/2015	$187.74
			$2,705.44
MONICA BROWN	BCT SOUTH CAROLINA	08/10/2015	$26.65
			$26.65
PATRICK FALCONE	HOMEDEPOT.COM	08/12/2015	$341.37
	ULINE SHIP SUPPLIES	08/19/2015	$149.68
	TRACTOR SUPPLY #1521	08/27/2015	$145.72
	CORRUGATED CONTAINERS INC	08/27/2015	$443.88
			$1,080.65
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	07/30/2015	$22.68
	BestBuyCom736862018873	07/31/2015	$28.97
	FORMS AND SUPPLY - AOPD	08/03/2015	$241.98
	FORMS AND SUPPLY - AOPD	08/03/2015	$58.77
	FORMS AND SUPPLY - AOPD	08/04/2015	$20.74
	BCT SOUTH CAROLINA	08/04/2015	$38.24
	AGENT FEE 0167630708171	08/12/2015	$30.00
	AGENT FEE 0167630708170	08/12/2015	$30.00
	UNITED 0167630708170	08/12/2015	$875.20
	AGENT FEE 0167630708169	08/12/2015	$30.00
	UNITED 0167630708171	08/12/2015	$875.20
	FORMS AND SUPPLY - AOPD	08/12/2015	$271.78
	UNITED 0167630708169	08/12/2015	$875.20
	PAYPAL CLIP STORE	08/17/2015	$93.95
	FORMS AND SUPPLY - AOPD	08/19/2015	$11.50
	AGENT FEE 0167630708182	08/20/2015	$30.00
	BCT SOUTH CAROLINA	08/21/2015	$30.24
	FORMS AND SUPPLY - AOPD	08/24/2015	$33.91
	UNITED 0167630708182	08/20/2015	$200.00
			$3,798.36
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	08/04/2015	$58.12
			$58.12
REBECCA T. OUTEN	BestBuyCom738523015517	08/03/2015	$37.78
	SOUTH CAROLINA ASSOCIA	08/06/2015	$195.00
	FORMS AND SUPPLY - AOPD	08/27/2015	$21.45
			$254.23
RICHARD BRAZIEL	ADVANCE AUTO PARTS #6079	07/31/2015	$30.56
	THE HOME DEPOT 1117	08/03/2015	$9.63

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	BOB'S ACE HARDWARE INC	08/06/2015	$51.33
	LOWES #00639	08/14/2015	$202.73
	LOWES #00518	08/25/2015	$95.73
	LOWES #00518	08/25/2015	$25.45
	LOWES #00518	08/26/2015	$60.24
	LOWES #00518	08/26/2015	$30.18
	HARBOR FREIGHT TOOLS 532	08/26/2015	$104.07
	LOWES #00518	08/27/2015	$42.56
			$652.48
ROBERT HUDSON	ON HAND ADHESIVES	08/25/2015	$306.55
	FORMS AND SUPPLY - AOPD	08/25/2015	$63.03
			$369.58
ROBERT SHAPLEY	OREILLY AUTO 00022137	07/31/2015	$16.04
	THE HOME DEPOT 1121	08/03/2015	$62.99
	AGRI SUPPLY - FLORENCE	08/05/2015	$32.29
	LOWES #00626	08/04/2015	$171.03
	HYMAN PAPER & CHEMICAL	08/07/2015	$1,497.37
	JARED'S HARDWARE	08/11/2015	$10.79
	LOWES #00626	08/11/2015	$93.66
	SIMPSON MANNING HDWE I	08/12/2015	$23.75
	AGRI SUPPLY - FLORENCE	08/20/2015	$10.96
	HYMAN PAPER & CHEMICAL	08/21/2015	$561.17
	VERIZON WRLS P3405-01	08/21/2015	$75.59
	LOWES #00410	08/21/2015	$104.25
	BAKER DISTRIBUTING #535	08/21/2015	$96.47
	PEE DEE SUPPLY	08/24/2015	$11.02
	GEORGETOWN HARDWARE	08/25/2015	$35.28
	TRACTOR SUPPLY #1457	08/25/2015	$85.59
	GEORGETOWN HARDWARE	08/26/2015	$6.30
	LOWES #02803	08/27/2015	$136.50
	JARED'S HARDWARE	08/27/2015	$43.17
	LOWES #00626	08/29/2015	$141.45
			$3,215.67
SANDRA P SHULL	BCT SOUTH CAROLINA	08/06/2015	$18.65
	OFFICE DEPOT #2127	08/19/2015	$222.05
	OLD COBBLER SHOE SERVICE	08/28/2015	$52.50
			$293.20
SHERRY WILSON	VERIFIED PERSON, INC.	08/13/2015	$749.75
			$749.75
SONIA COVINGTON	BCT SOUTH CAROLINA	08/05/2015	$45.30
	BRB Publications Inc	08/12/2015	$22.70
	CELLULAR SALES EC-KR	08/21/2015	$155.49
	WM SUPERCENTER #4506	08/21/2015	$208.20
	VERIZON WRLS 0390801	08/24/2015	$80.98

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$512.67
TERRY FINDLAY	DAHLE - CUTTER DIVISION	08/10/2015	$393.43
	SUPPLY SERVICES INC	08/27/2015	$249.86
			$643.29
TOM JUCHUM	AMAZON MKTPLACE PMTS	08/01/2015	$129.95
	DIGITAL IDENTIFICATION SO	08/04/2015	$224.19
	SOLARWINDS	08/07/2015	$138.00
	DIGITAL IDENTIFICATION SO	08/10/2015	$221.00
	DIGITAL IDENTIFICATION SO	08/10/2015	$756.72
	SCITDA40.WILDAPRICOT.	08/10/2015	$100.00
	FORMS AND SUPPLY - AOPD	08/12/2015	$501.12
	DYNAMSOFT CORPORATION	08/25/2015	$299.00
			$2,369.98
TONYA KYZER	BCT SOUTH CAROLINA	08/27/2015	$26.65
			$26.65
VIKKI TYLER	FORMS AND SUPPLY - AOPD	08/06/2015	$15.16
			$15.16

Total for DEPARTMENT OF MOTOR VEHICLES: $32,606.99

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	CHARLESTON WATER SYSTEM 3	08/03/2015	$146.59
	003 CENTURYLINK MY ACCOUN	08/03/2015	$52.21
	003 CENTURYLINK MY ACCOUN	08/03/2015	$58.45
	BLUE RIDGE ELECTRIC COOP	08/03/2015	$1,316.45
	GREENWOOD CPW	08/03/2015	$135.95
	MID CAROLINAS ELECTRIC C	08/04/2015	$251.04
	EDISTO ELECTRIC COOPERATI	08/03/2015	$1,093.66
	PIONEER RURAL WATER DI	08/03/2015	$46.15
	CITY OF GEORGETOWN	08/04/2015	$293.49
	SC.GOV	08/03/2015	$34.28
	SC.GOV	08/03/2015	$311.03
	TWC TIME WARNER CABLE	08/05/2015	$107.91
	SC.GOV	08/04/2015	$129.71
	BAMBERG BOARD OF PUBLIC W	08/04/2015	$442.80
	NEXBILLPAY, LLC	08/04/2015	$2.00
	CITY OF FLORENCE-UT	08/04/2015	$102.51
	CITY OF CONWAY	08/04/2015	$57.72
	Lancaster Water & Sewer D	08/04/2015	$45.23
	CITY OF CAMDEN WEB	08/05/2015	$514.77
	TOWN OF KINGSTREE	08/06/2015	$64.22
	SC.GOV	08/07/2015	$807.58
	003 CENTURYLINK MY ACCOUN	08/07/2015	$74.12
	003 CENTURYLINK MY ACCOUN	08/07/2015	$132.46
	003 CENTURYLINK MY ACCOUN	08/07/2015	$90.16
	NEWBERRY ELECTRIC COOPERA	08/07/2015	$318.22
	BLUE RIDGE ELECTRIC COOP	08/07/2015	$73.24
	FSI SANTEE COOPER	08/11/2015	$736.87
	003 CENTURYLINK MY ACCOUN	08/12/2015	$53.07
	SANTEE ELECTRIC COOPERAT	08/12/2015	$284.77
	MID CAROLINAS ELECTRIC C	08/12/2015	$312.18
	003 CENTURYLINK MY ACCOUN	08/12/2015	$144.84
	003 CENTURYLINK MY ACCOUN	08/12/2015	$520.17
	EDISTO ELECTRIC COOPERATI	08/11/2015	$2,307.53
	003 CENTURYLINK MY ACCOUN	08/17/2015	$153.82
	MID CAROLINAS ELECTRIC C	08/18/2015	$334.94
	SC.GOV	08/20/2015	$1,694.94
	SC.GOV	08/20/2015	$45.81
			$13,290.89
CHRISTIAN S ANDERSEN	EIG Dotster	08/17/2015	$87.45
			$87.45
CHRISTOPHER B CARROLL	CABLE & CONNECTIONS INC	08/25/2015	$124.20
	CELLULAR SALES EC-FD	08/26/2015	$55.07
	DANA SAFETY SUPPLY INC	08/26/2015	$154.44
	WM SUPERCENTER #4506	08/28/2015	$47.89
			$381.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE D WILSON	US PATRIOT FT JACKSON 01	08/14/2015	$210.60
	NORTHERN TOOL EQUIP SC	08/21/2015	$32.09
			$242.69
EDDIE C JOHNSON	REI MATTHEW BENDER &CO	08/12/2015	$201.29
	REI MATTHEW BENDER &CO	08/25/2015	$155.98
			$357.27
EDWARD J TALBOT JR	ACADEMY SPORTS #136	08/24/2015	$107.89
	LOWES #00385	08/24/2015	$135.11
			$243.00
ERIC J JEFFCOAT	LOWES #01064	08/24/2015	$336.79
	WM SUPERCENTER #1286	08/24/2015	$123.83
	LOWES #01064	08/25/2015	$167.28
	NAPA STORE 1015006	08/25/2015	$12.63
	LOWES #00499	08/28/2015	$28.12
	WW GRAINGER	08/28/2015	$237.46
			$906.11
GLENN ASHE	LOWES #03026	08/07/2015	$567.73
	MICHAELS STORES 2113	08/13/2015	$7.48
	LOWES #00385	08/13/2015	$188.69
	LOWES #03026	08/14/2015	$94.35
	KMART 4953	08/17/2015	$66.71
	LOWES #03026	08/24/2015	$218.74
			$1,143.70
JAMES C GRIFFIN	OFFICE DEPOT #2196	08/12/2015	$69.54
	WM SUPERCENTER #4521	08/27/2015	$17.09
			$86.63
JASON S HARMON	LOWES #02967	08/05/2015	$68.33
	THE HOME DEPOT 1114	08/05/2015	$18.34
	MANN TOOL AND SUPPLY	08/06/2015	$27.21
	LEXINGTON TRUE VALUE HDW	08/10/2015	$7.28
	WESTBURY'S HARDWARE	08/18/2015	$38.97
	WESTBURY'S HARDWARE	08/19/2015	$24.79
	WESTBURY'S HARDWARE	08/19/2015	$20.64
	LOWES #00358	08/26/2015	$13.79
	THE HOME DEPOT 1120	08/25/2015	$63.49
	RADIOSHACK DEA00009340	08/25/2015	$91.21
			$374.05
JOHN I MOORE	HYMAN PAPER & CHEMICAL	07/31/2015	$148.66
	METALS AND ALLOYS CO	08/04/2015	$94.77
	AGRI SUPPLY - FLORENCE	08/05/2015	$215.78
	THE TRANE COMPANY	08/11/2015	$33.38
	HYMAN PAPER & CHEMICAL	08/14/2015	$283.18
	THE KEY SHOP INC	08/17/2015	$48.60
	2446 CED	08/19/2015	$47.17

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	WW GRAINGER	08/20/2015	$13.72
	WW GRAINGER	08/20/2015	$42.23
	GRAYBAR ELECTRIC	08/21/2015	$81.88
	ADVANCE AUTO PARTS #5230	08/21/2015	$16.19
	LOWES #01120	08/21/2015	$21.46
	LOWES #00385	08/24/2015	$20.49
			$1,067.51
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	08/05/2015	$17.37
			$17.37
MARSH ARDILA	LOWES #01064	08/06/2015	$25.06
	MICHAELS STORES 2113	08/12/2015	$9.61
			$34.67
MAXIMILLIAN F FORSTER	YARBOROUGH AUTO PARTS	08/14/2015	$48.49
			$48.49
MAYRANT J GAMBLE	LAWMENS SAFETY SUPPLY INC	08/13/2015	$295.90
	RESCUE ESSENTIALS	08/18/2015	$180.16
			$476.06
MICHAEL DANGERFIELD	BATTDEPOT	08/19/2015	$19.87
	INST. OF POLICE TECH &	08/19/2015	$43.70
	MERITLINE.COM	08/20/2015	$42.99
	THE HOME DEPOT 1115	08/20/2015	$265.93
			$372.49
MICHELLE B HUNTER	DELL SALES & SERVICE	08/05/2015	$219.21
	AMAZON MKTPLACE PMTS	08/13/2015	$137.57
	AMAZON MKTPLACE PMTS	08/16/2015	$69.99
	DELL SALES & SERVICE	08/20/2015	$164.14
	NAI BIKE NASHBAR	08/20/2015	$118.98
	AMAZON MKTPLACE PMTS	08/24/2015	$149.90
	DELL SALES & SERVICE	08/25/2015	$123.10
			$982.89
MONIET T MOYE	FORMS AND SUPPLY - AOPD	08/13/2015	$98.25
			$98.25
NICK A BABIN	MOTOROLA, INC. - ONLINE	08/06/2015	$523.91
	MOTOROLA, INC. - ONLINE	08/06/2015	$229.52
	WP-REALVNC LTD	08/11/2015	$44.00
	MOTOROLA, INC. - ONLINE	08/12/2015	$106.44
	MOTOROLA, INC. - ONLINE	08/16/2015	$374.22
	MOTOROLA, INC. - ONLINE	08/21/2015	$430.92
			$1,709.01
PHILIP DELGADO	WALTERBORO DO IT B	08/05/2015	$6.04
	WALTERBORO DO IT B	08/06/2015	$10.31
	KRU-KEL CO INC	08/06/2015	$32.53
	FERGUSON ENTERPRISES 0249	08/11/2015	$47.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	LOWES #00559	08/12/2015	$11.73
	FERGUSON ENT #23	08/21/2015	$44.22
	BERKELEY LOCKSMITH	08/25/2015	$38.88
	BERKELEY LOCKSMITH	08/26/2015	$30.08
			$221.39
RANDALL ERIC COBIA	Boral Lexington SC	07/30/2015	$71.16
	GATEWAY #6 HVAC	08/03/2015	$25.50
	MANN TOOL AND SUPPLY	08/05/2015	$37.44
	NAPA STORE 1015006	08/06/2015	$16.19
	GATEWAY #1 COLA	08/07/2015	$73.84
	LOWES #00499	08/12/2015	$43.37
	MCWATERS INC.	08/13/2015	$367.20
	THE TRANE COMPANY	08/15/2015	$91.17
	LOWES #01064	08/19/2015	$59.34
	GATEWAY #1 COLA	08/18/2015	$7.63
	LOWES #01064	08/28/2015	$51.54
			$844.38
RANDY FLACK	GRAYBAR ELECTRIC	08/06/2015	$69.55
	LOWES #00518	08/12/2015	$201.89
	OFFICEMAX/OFFICE DEPOT659	08/12/2015	$198.20
	THE TRANE COMPANY	08/15/2015	$30.05
	GRAYBAR ELECTRIC	08/15/2015	$94.21
	OFFICEMAX/OFFICE DEPOT659	08/17/2015	$377.99
	TRIANGLE TVHDW	08/25/2015	$10.99
	CC DICKSON BRANCH 1086	08/28/2015	$350.31
	CC DICKSON BRANCH 1086	08/28/2015	$21.98
			$1,355.17
ROGER K HUGHES	STAPLES DIRECT	08/08/2015	$26.40
			$26.40
SHANTELL L CHATFIELD	Belk.com	08/13/2015	$345.59
	PET SUPPLIES PLUS #803	08/26/2015	$82.58
	INTERSTATE ALL BATTERY	08/26/2015	$34.47
	LOWES #01064	08/27/2015	$53.97
			$516.61
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	08/05/2015	$14.77
	US INK AND TONER	08/24/2015	$489.30
			$504.07
TRAVIS J RIDDLE	Amazon.com	07/31/2015	$26.00
	AMAZON MKTPLACE PMTS	08/03/2015	$25.02
	USPS 45181302029801503	08/10/2015	$98.00
	CELLULAR CONNECTION 4641	08/17/2015	$59.39
	DODGELAND OF COLUMBIA	08/21/2015	$15.73
	DANA SAFETY SUPPLY INC	08/26/2015	$37.80
	LAWMENS SAFETY SUPPLY INC	08/26/2015	$267.80

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$529.74

Total for DEPARTMENT OF PUBLIC SAFETY: $25,917.89

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	DELTA AIR 0067670299952	08/05/2015	$670.20
	STAPLES 00106567	08/18/2015	$14.97
	FORMS AND SUPPLY - AOPD	08/19/2015	$134.01
	FORMS AND SUPPLY - AOPD	08/21/2015	$4.31
			$823.49
ANGELA STONE	INVESTINTECH.COM INC	08/11/2015	$539.00
	FORMS AND SUPPLY - AOPD	08/17/2015	$750.38
	STAPLS7141727624000003	08/22/2015	$226.84
	STAPLS7141727624000002	08/22/2015	$10.82
	STAPLS7141727624000004	08/22/2015	$36.33
	US INK AND TONER	08/27/2015	$791.52
			$2,354.89
ANGELA STROUD	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$130.00
ASHISH KANSUPADA	SMITH RUBBER STAMP & SEAL	08/12/2015	$29.16
			$29.16
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	08/27/2015	$430.88
			$430.88
CALEISHA STUCKEY	DELTA AIR 0068274290243	07/31/2015	$25.00
	DELTA AIR 0062318821223	08/20/2015	$639.70
			$664.70
CARA D SELLERS	US INK AND TONER	08/11/2015	$186.30
	STAPLS7141964463000002	08/27/2015	$17.39
	SMITH RUBBER STAMP & SEAL	08/26/2015	$9.72
	STAPLS7141964463000001	08/27/2015	$116.30
			$329.71
CHRISTINE MCKEE	STAPLS7140592889000002	08/01/2015	$43.47
	STAPLS7140592889000001	08/01/2015	$23.40
	STAPLS7140592889000003	08/06/2015	$5.26
	STAPLS7140855586000001	08/07/2015	$51.78
	STAPLS7141140410000001	08/12/2015	$57.14
	GAN 1120GRNVILLENEWCIR	08/14/2015	$9.95
	STAPLS7141433722000001	08/18/2015	$59.72
	D J WALL-ST-JOURNAL	08/19/2015	$28.99
	D J WALL-ST-JOURNAL	08/19/2015	$28.99
	THE STATE NEWSPAPER	08/20/2015	$120.64
	THE STATE NEWSPAPER	08/20/2015	$120.64
	ACCO BRANDS DIRECT	08/20/2015	$46.36
	FORMS AND SUPPLY - AOPD	08/20/2015	$96.45
			$692.79

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE THOMPSON	AMAZON MKTPLACE PMTS	07/31/2015	$175.48
	FORMS AND SUPPLY - AOPD	07/31/2015	$36.20
	FORMS AND SUPPLY - AOPD	08/06/2015	$143.29
	STAPLS7141094983000001	08/20/2015	$16.25
	FORMS AND SUPPLY - AOPD	08/25/2015	$46.12
	FORMS AND SUPPLY - AOPD	08/25/2015	$47.63
	FORMS AND SUPPLY - AOPD	08/25/2015	$94.55
	FORMS AND SUPPLY - AOPD	08/25/2015	$110.91
	FORMS AND SUPPLY - AOPD	08/26/2015	$150.07
			$820.50
DON DENNIS	HERTZ RENT-A-CAR	07/31/2015	$397.07
	DELTA AIR 0062317182499	08/05/2015	$455.20
	HERTZ RENT-A-CAR	08/21/2015	$187.67
			$1,039.94
GREG WEBB	US LASER INC	08/17/2015	$204.12
			$204.12
HOPE JUMPER	FORMS AND SUPPLY - AOPD	08/26/2015	$570.24
			$570.24
JEAN OCONNOR	STAPLS7140586775000001	08/01/2015	$547.21
	USAIRWAYS 0372412685753	08/06/2015	$491.70
			$1,038.91
JEFFREY T ADKINS	FASTSIGNS	08/03/2015	$106.43
	LOWES #01066	08/05/2015	$36.78
	EASYKEYSCOM INC	08/07/2015	$14.00
	EASYKEYSCOM INC	08/12/2015	$20.85
	LOWES #01066	08/18/2015	$60.97
	FASTSIGNS	08/19/2015	$103.75
	IRMO LOCK CO INC	08/19/2015	$15.09
			$357.87
KAJI ORR	STAPLES ACCOUN00687632	07/30/2015	$12.29
	SLED BACKGROUND CHE	07/30/2015	$26.00
	STAPLES ACCOUN00687632	08/07/2015	$5.53
	STAPLS7141144147000001	08/12/2015	$150.84
	TRAINERS WAREHOUSE	08/14/2015	$133.81
			$328.47
KATELYN PHILLIPS	CHEGG, INC.	08/07/2015	$107.99
	Amazon.com	08/13/2015	$96.77
	STAPLS7141265721000001	08/14/2015	$111.26
	Amazon.com	08/18/2015	$16.47
	STAPLS7141877809000002	08/26/2015	$31.23
	STAPLS7141877809000001	08/26/2015	$142.05
	AMAZON.COM AMZN.COM/BILL	08/27/2015	$153.73
			$659.50
KATHERINE SWANK	DELTA AIR 0068274290162	07/31/2015	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE SWANK	ENTERPRISE RENT-A-CAR	07/31/2015	$396.73
	DELTA AIR 0062319524774	08/21/2015	$781.70
			$1,203.43
KIM PRATER	FEDEXOFFICE 00015388	08/25/2015	$168.44
			$168.44
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	08/05/2015	$154.79
	US INK AND TONER	08/13/2015	$80.37
	FORMS AND SUPPLY - AOPD	08/18/2015	$33.88
			$269.04
PERRY MATHIS	STAPLES 00103234	08/06/2015	$17.81
	STAPLES 00106567	08/27/2015	$129.95
			$147.76
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	08/03/2015	$487.30
	STAPLES 00103234	08/12/2015	$77.51
			$564.81
REGINA LAKE	US INK AND TONER	08/05/2015	$132.22
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	FORMS AND SUPPLY - AOPD	08/06/2015	$241.75
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SMITH RUBBER STAMP & SEAL	08/19/2015	$15.35
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$519.32
ROBERT KING	ENTERPRISE RENT-A-CAR	08/07/2015	$489.97
	HERTZ RENT-A-CAR	08/28/2015	$395.34
			$885.31
SAMMY SANDERS	MBM	08/27/2015	$244.94
			$244.94
SHARPE ORVILLE	AMERICAN AI 0012355874891	08/25/2015	$938.20
			$938.20
SHERYL WICKER	Intuit QuickBooks	08/01/2015	$1,134.00
			$1,134.00
SHUMPERT SUSAN	STAPLES 00106567	08/24/2015	$13.90
			$13.90
STEPHANIE SOX	ENTERPRISE RENT-A-CAR	08/07/2015	$619.37
			$619.37
SUSIE SHYTLE	STAPLS7141627587000001	08/21/2015	$170.15
			$170.15
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	08/18/2015	$117.10
			$117.10

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY GRUBB	STAPLES DIRECT	08/11/2015	$89.92
			$89.92
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	08/11/2015	$25.90
	FORMS AND SUPPLY - AOPD	08/11/2015	$11.20
	WWW.ISTOCK.COM	08/17/2015	$325.00
	FORMS AND SUPPLY - AOPD	08/25/2015	$8.47
			$370.57

Total for DEPARTMENT OF REVENUE: $17,931.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HALL MANUFACTURING	07/31/2015	$240.27
	HALL MANUFACTURING	07/31/2015	$931.55
			$1,171.82
ALAN D ADAMS	GOS// GREENVILLE OFFICE S	07/31/2015	$6.76
	GT INDUSTRIAL LLC CO	08/10/2015	$278.50
	GOS// GREENVILLE OFFICE S	08/10/2015	$65.67
	LOWES #03071	08/18/2015	$19.47
	GOS// GREENVILLE OFFICE S	08/21/2015	$132.36
	GOS// GREENVILLE OFFICE S	08/25/2015	$3.99
	GOS// GREENVILLE OFFICE S	08/24/2015	$59.25
			$566.00
ALAN R. KOZUSKO	NORTHERN TOOL EQUIP SC	08/06/2015	$171.18
	LOWES #02520	08/25/2015	$17.19
			$188.37
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	07/31/2015	$963.54
	TESSCO TECHNOLOGIES	08/25/2015	$1,108.80
			$2,072.34
ALFREDA MYERS	FLEETPRIDE 310	07/30/2015	$517.36
	HPA # 07	07/31/2015	$1,391.00
	GOODLETT EQUIPMENT INC	07/31/2015	$1,075.08
	Snider Tire #163	07/31/2015	$1,019.24
	JT'S CHRYSLER JEEP DODGE	07/31/2015	$378.62
	FRANKS DISCOUNT TIRE	08/03/2015	$74.90
	NAPA STORE 1015010	08/03/2015	$8.31
	NAPA STORE 1015010	08/03/2015	$156.30
	NAPA STORE 1015010	08/04/2015	$9.86
	JIM HUDSON FORD SERVICE	08/04/2015	$29.76
	TABERNACLE TRANSMISSIONS	08/04/2015	$1,884.74
	FRANKS DISCOUNT TIRE	08/06/2015	$965.18
	FRANKS DISCOUNT TIRE	08/06/2015	$2,149.56
	CAROLINA OUTDOORS	08/06/2015	$203.69
	NAPA STORE 1015010	08/06/2015	$102.75
	LEE TRANSPORT EQUIPMENT	08/10/2015	$149.80
	THE MUFFLER SHOP OF COL	08/11/2015	$337.94
	CLASSIC FORD OF COLUMBIA	08/11/2015	$113.60
	LEE TRANSPORT EQUIPMENT	08/11/2015	$34.24
	NAPA STORE 1015010	08/12/2015	$105.70
	FRANKS DISCOUNT TIRE	08/14/2015	$45.47
	LOVE CHEVROLET 2 PARTS S	08/14/2015	$382.26
	LR HOOK TIRE C	08/17/2015	$512.86
	NAPA STORE 1015010	08/17/2015	$0.69
	NAPA STORE 1015010	08/17/2015	$150.41
	NAPA STORE 1015010	08/18/2015	$5.71
	HPA # 07	08/19/2015	$16.11
	GOODLETT EQUIPMENT INC	08/19/2015	$74.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	08/19/2015	$3.89
	IN S & S WELDING AND FAB	08/26/2015	$112.50
	STANDARD DISTRIBUTORS, I	08/26/2015	$20.34
	NAPA STORE 1015010	08/28/2015	$14.47
	CARQUEST 1375	08/28/2015	$66.75
	NAPA STORE 1015010	08/27/2015	$48.03
			$12,161.70
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	08/06/2015	$287.37
	BCT SOUTH CAROLINA	08/11/2015	$22.30
	FORMS AND SUPPLY - AOPD	08/20/2015	$45.94
	OFFICE DEPOT #1214	08/27/2015	$43.15
			$398.76
ALLAN W. TERRY	NORTHERN TOOL EQUIP-SC	08/27/2015	$70.57
	ATHLETIC WAREHOUSE	08/28/2015	$100.00
			$170.57
ALPHONSO CHESTNUT	GLASSCOCK	08/18/2015	$150.00
			$150.00
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/31/2015	$31.95
	DARLINGTON AUTO PARTS	07/31/2015	$61.99
	ALTMAN TRACTOR & EQUIPME	07/31/2015	$268.20
	DARLINGTON AUTO PARTS	07/31/2015	$79.74
	DARLINGTON AUTO PARTS	07/31/2015	$95.62
	DARLINGTON AUTO PARTS	08/03/2015	$29.99
	RACEWAY FORD	08/03/2015	$121.56
	FASTENAL COMPANY01	08/03/2015	$2.83
	DARLINGTON AUTO PARTS	08/03/2015	$23.81
	DARLINGTON AUTO PARTS	08/03/2015	$29.68
	POWER SYSTEMS, INC.	08/03/2015	$209.20
	DARLINGTON AUTO PARTS	08/03/2015	$27.91
	DARLINGTON AUTO PARTS	08/03/2015	$19.94
	DARLINGTON AUTO PARTS	08/03/2015	$31.53
	RACEWAY FORD	08/04/2015	$62.70
	PROFESSIONAL HYDRAULICS	08/04/2015	$234.04
	DARLINGTON AUTO PARTS	08/05/2015	$168.97
	BTS #12	08/06/2015	$1,539.47
	MIDLANDS SPECIALTY	08/07/2015	$1,613.28
	DARLINGTON AUTO PARTS	08/10/2015	$11.63
	DARLINGTON AUTO PARTS	08/10/2015	$22.84
	DARLINGTON AUTO PARTS	08/11/2015	$55.46
	DARLINGTON AUTO PARTS	08/12/2015	$67.58
	DARLINGTON AUTO PARTS	08/12/2015	$57.92
	FASTENAL COMPANY01	08/12/2015	$46.79
	RACEWAY FORD	08/12/2015	$90.00
	DARLINGTON AUTO PARTS	08/12/2015	$20.27
	DARLINGTON AUTO PARTS	08/12/2015	$79.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/12/2015	$29.14
	DARLINGTON AUTO PARTS	08/12/2015	$38.66
	DARLINGTON AUTO PARTS	08/13/2015	$21.37
	DARLINGTON AUTO PARTS	08/13/2015	$148.25
	DARLINGTON AUTO PARTS	08/13/2015	$9.73
	ALTMAN TRACTOR & EQUIPME	08/12/2015	$66.69
	TRIPLE T FLORENCE	08/12/2015	$174.32
	DARLINGTON AUTO PARTS	08/14/2015	$87.37
	DARLINGTON AUTO PARTS	08/14/2015	$90.95
	DARLINGTON AUTO PARTS	08/14/2015	$8.67
	FASTENAL COMPANY01	08/14/2015	$7.41
	DARLINGTON AUTO PARTS	08/17/2015	$91.13
	DARLINGTON AUTO PARTS	08/17/2015	$30.22
	DARLINGTON AUTO PARTS	08/17/2015	$58.77
	SHEPPARDS TRUCK REBUILDER	08/19/2015	$42.18
	DARLINGTON AUTO PARTS	08/19/2015	$48.34
	WW GRAINGER	08/20/2015	$8.56
	AIRGAS SOUTH	08/20/2015	$16.07
	AIRGAS SOUTH	08/20/2015	$15.55
	DARLINGTON AUTO PARTS	08/21/2015	$12.82
	DARLINGTON AUTO PARTS	08/21/2015	$168.97
	DARLINGTON AUTO PARTS	08/21/2015	$60.52
	DARLINGTON AUTO PARTS	08/24/2015	$12.38
	DARLINGTON AUTO PARTS	08/24/2015	$4.68
	DARLINGTON AUTO PARTS	08/24/2015	$19.60
	RITE AID STORE - 11627	08/26/2015	$14.02
	CYCLESORB	08/25/2015	$491.56
	DARLINGTON AUTO PARTS	08/26/2015	$11.79
	DARLINGTON AUTO PARTS	08/27/2015	$199.94
	DARLINGTON AUTO PARTS	08/27/2015	$66.02
	DARLINGTON AUTO PARTS	08/27/2015	$16.93
	DARLINGTON AUTO PARTS	08/28/2015	$16.93
			$7,193.46
ALTON T GRIGGS	FORMS AND SUPPLY - AOPD	07/31/2015	$297.25
	FORMS AND SUPPLY - AOPD	07/31/2015	$22.03
	SCHOFIELD HARDWARE	08/03/2015	$142.48
	LOWES #01075	08/04/2015	$2,300.19
	ACADEMY SPORTS #196	08/04/2015	$100.00
	ACADEMY SPORTS #196	08/11/2015	$87.47
	AGRI SUPPLY - FLORENCE	08/21/2015	$18.89
	AGRI SUPPLY - FLORENCE	08/24/2015	$65.75
	AGRI SUPPLY - FLORENCE	08/24/2015	$57.19
	ACADEMY SPORTS #196	08/24/2015	$83.86
	FASTENAL COMPANY01	08/24/2015	$456.54
	CAROLINA SUPPLY HOUSE	08/25/2015	$39.33
	AGRI SUPPLY - FLORENCE	08/25/2015	$29.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	LOWES #01120	08/25/2015	$56.33
	EYEWASHDIRECT.COM	08/27/2015	$169.16
	MOSELEY OUTDOOR POWER	08/26/2015	$29.90
	LOWES #01075	08/27/2015	$10.76
	LOWES #01075	08/28/2015	$22.69
	MOSELEY OUTDOOR POWER	08/28/2015	$319.12
	WW GRAINGER	08/28/2015	$743.91
			$5,051.95
ALVIN A MELTON	CARQUEST 1302	07/31/2015	$273.88
	BETTER BUILT TRAILERS	07/30/2015	$221.18
	TRUCK PRO #82	07/31/2015	$8.07
	TRUCK SUPPLY COMPANY O	07/31/2015	$29.07
	MAY HEAVY EQUIPMENT	07/31/2015	$138.72
	3 MAN AUTO SERVICE	07/30/2015	$864.15
	CARQUEST 1302	07/31/2015	$47.73
	LOVE CHEVROLET PARTS AND	07/31/2015	$19.22
	CARQUEST 1302	08/03/2015	$109.09
	BLANCHARD MACHINERY	08/04/2015	$1,092.48
	CAROLINA INTL TRUCKS	08/04/2015	$109.23
	PROFESSIONAL TIRE & RADIA	08/03/2015	$235.68
	BLANCHARD MACHINERY	08/04/2015	$326.41
	CARQUEST 1302	08/04/2015	$49.18
	CARQUEST 1302	08/04/2015	$8.06
	BLANCHARD MACHINERY	08/04/2015	$696.50
	BLANCHARD MACHINERY CO	08/04/2015	$696.50
	CARQUEST 1302	08/05/2015	$12.91
	CARQUEST 1302	08/05/2015	$4.64
	CARQUEST 1302	08/05/2015	$2.13
	LEE TRANSPORT EQUIPMENT	08/05/2015	$505.85
	BEARING DIST - COLUMBIA	08/05/2015	$28.80
	LEE TRANSPORT EQUIPMENT	08/05/2015	$226.80
	PROFESSIONAL TIRE & RADIA	08/04/2015	$210.61
	PRO AUTO PARTS WARE	08/04/2015	$8.87
	HYDRAULIC SUPPLY SUNRISE	08/05/2015	$149.44
	CARQUEST 1302	08/06/2015	$4.53
	NAPA STORE 1015006	08/05/2015	$1.83
	LOVE CHEVROLET 2 PARTS S	08/06/2015	$448.00
	CARQUEST 1302	08/07/2015	$34.77
	HPA # 07	08/06/2015	$24.48
	CARQUEST 1302	08/07/2015	$135.29
	TRUCK SUPPLY COMPANY O	08/07/2015	$146.32
	CARQUEST 1302	08/07/2015	$63.12
	3 MAN AUTO SERVICE	08/06/2015	$222.65
	TRUCK SUPPLY COMPANY O	08/10/2015	$10.01
	BLANCHARD MACHINERY	08/10/2015	$224.12
	CARQUEST 1302	08/11/2015	$107.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	08/11/2015	$4.16
	CARQUEST 1302	08/11/2015	$47.70
	CARQUEST 1302	08/12/2015	$15.38
	AUTO SAFETY GLASS AND	08/11/2015	$206.90
	CARQUEST 1302	08/12/2015	$63.61
	BLANCHARD MACHINERY CO	08/12/2015	$739.55
	IN S & S WELDING AND FAB	08/12/2015	$661.00
	TRUCK SUPPLY COMPANY O	08/13/2015	$47.17
	CARQUEST 1302	08/13/2015	$1.53
	COLUMBIA TRUCK CENTER	08/13/2015	$117.01
	CUMMINS ATLANTIC #5	08/13/2015	$406.63
	CARQUEST 1302	08/14/2015	$13.81
	CARQUEST 1302	08/14/2015	$64.67
	CARQUEST 1302	08/14/2015	$11.40
	CAROLINA RIGGING	08/14/2015	$75.34
	CARQUEST 1302	08/17/2015	$30.40
	FLINT EQUIP W COLUMBIA	08/17/2015	$0.69
	FLINT EQUIP W COLUMBIA	08/17/2015	$73.86
	CARQUEST 1302	08/20/2015	$258.28
	TRUCK SUPPLY COMPANY O	08/20/2015	$46.40
	TRUCK SUPPLY COMPANY O	08/21/2015	$61.67
	CARQUEST 1302	08/21/2015	$63.33
	CARQUEST 1302	08/21/2015	$393.81
	CARQUEST 1302	08/21/2015	$103.31
	TRUCK SUPPLY COMPANY O	08/24/2015	$27.31
	TRUCK SUPPLY COMPANY O	08/24/2015	$29.07
	CLASSIC FORD OF COLUMBIA	08/24/2015	$184.28
	CARQUEST 1302	08/24/2015	$103.31
	CAPITOL CHEVROLET-COLUMB	08/25/2015	$480.60
	CAMPBELLS WRECKER SERVICE	08/25/2015	$95.00
	TRUCK SUPPLY COMPANY O	08/25/2015	$127.94
	CARQUEST 1302	08/25/2015	$8.81
	CARQUEST 1302	08/25/2015	$56.84
	TRUCK SUPPLY COMPANY O	08/25/2015	$29.07
	CARQUEST 1302	08/26/2015	$3.47
	CARQUEST 1302	08/26/2015	$3.36
	AUTO SAFETY GLASS AND	08/25/2015	$212.25
	BESTONE TIRE #407	08/28/2015	$55.92
	TRUCK SUPPLY COMPANY O	08/28/2015	$151.92
	CARQUEST 1302	08/28/2015	$198.93
	CLASSIC FORD OF COLUMBIA	08/28/2015	$276.77
			$13,050.02
ALVIN J NIDIFFER JR	LOVE CHEVROLET PARTS AND	07/31/2015	$198.94
	EXXONMOBIL 13197140	08/04/2015	$85.00
	CLASSIC FORD OF COLUMBIA	08/06/2015	$49.25
	NAPA STORE 1015006	08/05/2015	$35.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	08/07/2015	$1,768.31
	METAL SUPERMARKETS	08/12/2015	$108.71
	FASTENAL COMPANY01	08/12/2015	$8.89
	3 MAN AUTO SERVICE	08/11/2015	$448.24
	WAL-MART #1183	08/13/2015	$11.71
	HPA # 07	08/14/2015	$18.83
	CITY ELECTRIC REPAIR INC	08/13/2015	$18.00
	HPA # 07	08/14/2015	$98.49
	CLASSIC FORD OF COLUMBIA	08/14/2015	$33.69
	KENNY'S AUTO SUPPLY	08/17/2015	$10.66
	BEARING DIST - COLUMBIA	08/17/2015	$158.50
	3 MAN AUTO SERVICE	08/18/2015	$226.55
	NAPA STORE 1015006	08/19/2015	$13.20
	CARQUEST 1311	08/26/2015	$54.28
	INTERSTATE SUPPLIES & SER	08/26/2015	$25.72
	CLASSIC FORD OF COLUMBIA	08/26/2015	$531.00
	LOVE CHEVROLET PARTS AND	08/26/2015	$42.60
	MONROES POWER EQUIPMENT	08/25/2015	$120.56
	CARQUEST 1311	08/27/2015	$89.79
	3 MAN AUTO SERVICE	08/26/2015	$83.84
	FASTENAL COMPANY01	08/27/2015	$5.22
	NAPA STORE 1015006	08/26/2015	$49.36
			$4,294.62
AMY CARDWELL	FASTENAL COMPANY01	08/07/2015	$116.33
	HARBOR FREIGHT TOOLS 120	08/10/2015	$21.96
	FASTENAL COMPANY01	08/12/2015	$1,313.83
	FASTENAL COMPANY01	08/21/2015	$59.96
	HOME AND INDUSTRIA	08/21/2015	$89.48
	ACE HARDWARE OF DILLON	08/21/2015	$12.83
	WAL-MART #0627	08/21/2015	$223.11
	EMEDCO	08/25/2015	$110.36
	WM SUPERCENTER #627	08/25/2015	$86.13
			$2,033.99
AMY J. HIGHTOWER	WAL-MART #0616	08/17/2015	$58.79
	LOWES #00559	08/17/2015	$29.90
	HALL MANUFACTURING	08/25/2015	$1,842.91
	SANDERS SUPPLY CO	08/27/2015	$30.32
	SANDERS SUPPLY CO	08/26/2015	$28.30
			$1,990.22
AMY L. PETTY	CFLS - SPARTANBURG	07/31/2015	$185.15
	LOWES #02358	07/31/2015	$134.70
	LOWES #02358	08/26/2015	$25.14
	LOWES #02358	08/28/2015	$45.45
			$390.44
AMY R SIMMONS	AASHTO PUBS	08/03/2015	$144.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY R SIMMONS	AASHTO PUBS	08/06/2015	$132.00
	FORMS AND SUPPLY - AOPD	08/06/2015	$261.45
			$537.45
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	08/03/2015	$29.95
	CARQUEST AUTO SUPPLY	08/04/2015	$85.26
	ROCKMOUNT RESEARCH	08/07/2015	$314.51
	DILLON SUPPLY COMPANY	08/13/2015	$115.38
	DERRICK EQUIPMENT INC	08/14/2015	$120.54
	WAL-MART #1382	08/18/2015	$57.95
	CARQUEST AUTO SUPPLY	08/21/2015	$321.75
	CARQUEST AUTO SUPPLY	08/27/2015	$84.09
			$1,129.43
ANDREW ROWE	ACADEMY SPORTS #136	08/03/2015	$80.98
	ACADEMY SPORTS #136	08/03/2015	$97.19
	NORTHEAST WORKWEAR	08/07/2015	$100.00
	ACADEMY SPORTS #136	08/11/2015	$100.00
	BOLANDS TRUE VALUE HDWE	08/20/2015	$36.35
	HARBOR FREIGHT TOOLS 103	08/20/2015	$42.76
	HERTZ EQUIPMENT	08/20/2015	$1,187.70
			$1,644.98
ANGELA SIMS	DICK'S SPORTING GOODS692	08/03/2015	$100.00
	ACADEMY SPORTS #137	08/28/2015	$100.00
			$200.00
ANN TINDALL	SUPPLYWORKS CORP	08/11/2015	$190.03
	KOLDROK WATER & COFFEE	08/28/2015	$14.45
			$204.48
ANNA L DOZIER	WM SUPERCENTER #1017	08/28/2015	$45.36
			$45.36
ANTHONY C OWEN	NAPA STORE 1017030	07/30/2015	$61.22
	MCGUIRE AIR COMPRESSORS	07/31/2015	$146.25
	FLEETPRIDE 310	07/31/2015	$59.25
	IN SOUTHERN MUNICIPAL EQ	08/05/2015	$144.52
	NAPA STORE 1017030	08/05/2015	$110.80
	PRIDE MECHANICAL & FABRIC	08/06/2015	$850.00
	PITTS TRUCK SERVICE	08/07/2015	$600.00
	TOYOTA SCION OF EASLEY	08/11/2015	$9.62
	DS UPHOLSTERY & TRIM	08/07/2015	$100.00
	HILLS MACHINERY COMPANY	08/11/2015	$141.49
	NAPA STORE 1017030	08/11/2015	$12.60
	FLEETPRIDE 316	08/11/2015	$3.82
	MIKE WILLIMON TOWING &	08/11/2015	$130.00
	CAMPBELL-BROWN INC	08/12/2015	$178.18
	PARRISH TIRE CO 01-23	08/13/2015	$518.72
	FAIRWAY FORD INC	08/13/2015	$393.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	CAMPBELL-BROWN INC	08/14/2015	$589.06
	NAPA STORE 1017030	08/13/2015	$8.09
	Snider Tire #343	08/18/2015	$25.00
	Snider Tire #343	08/18/2015	$733.99
	CLINE HOSE AND HYDRAULICS	08/18/2015	$88.33
	FLINT EQUIP SIMPSONVILL	08/19/2015	$459.14
	CLINE HOSE AND HYDRAULICS	08/19/2015	$144.12
	CLINE HOSE AND HYDRAULICS	08/19/2015	$34.17
	PARRISH TIRE CO 01-23	08/19/2015	$765.49
	SPECIALTY STEELS 2	08/19/2015	$1,261.40
	CAMPBELL-BROWN INC	08/19/2015	$146.51
	JET-VAC SEWER EQUIPMENT	08/20/2015	$318.07
	RODDERS & JETS SUPPLY C	08/20/2015	$730.62
	CAMPBELL-BROWN INC	08/20/2015	$21.79
	CLINE HOSE AND HYDRAULICS	08/21/2015	$52.27
	BROWNS TIRE & MUFFLER	08/26/2015	$10.00
	OREILLY AUTO 00021832	08/27/2015	$18.86
			$8,867.28
ANTHONY L MATTHEWS	NEWBERRY HARDWARE	08/05/2015	$164.48
	LOWES #02520	08/05/2015	$102.48
	LOWES #02520	08/06/2015	$11.94
	LOWES #02520	08/11/2015	$42.12
	LOWES #02520	08/12/2015	$40.40
	NEWBERRY HARDWARE	08/13/2015	$144.94
	WM SUPERCENTER #624	08/14/2015	$34.30
	SAFETY KLEEN CORP	08/18/2015	$202.57
	OLD STONE TRACTOR CO INC	08/18/2015	$1,537.81
	LOWES #02520	08/19/2015	$85.20
	LOWES #02520	08/19/2015	$75.19
	DERRICK EQUIPMENT INC	08/19/2015	$89.45
	SUNRISE AUTO SUPPLY INC	08/19/2015	$134.54
	LOWES #02520	08/21/2015	$57.61
	SUNRISE AUTO SUPPLY INC	08/20/2015	$333.68
	HEDGEPATHS OUTDOOR POWER	08/21/2015	$18.14
	NEWBERRY HARDWARE	08/21/2015	$90.63
	RHOMAR INDUSTRIES	08/24/2015	$264.18
	FASTENAL COMPANY01	08/25/2015	$263.38
	SUNRISE AUTO SUPPLY INC	08/26/2015	$3.20
	SUNRISE AUTO SUPPLY INC	08/26/2015	$21.35
	CAROLINA UNLIMITED TOO	08/26/2015	$116.16
	HEDGEPATHS OUTDOOR POWER	08/28/2015	$328.33
	FASTENAL COMPANY01	08/28/2015	$8.51
	FASTENAL COMPANY01	08/28/2015	$17.07
	DERRICK EQUIPMENT INC	08/28/2015	$270.85
			$4,458.51
APRIL M KITSOS	WW GRAINGER	08/06/2015	$279.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	08/11/2015	$49.09
	FORMS AND SUPPLY - AOPD	08/14/2015	$66.90
	USPS 45256006535336692	08/17/2015	$98.00
	PALMETTO SPECIALITY PRODU	08/19/2015	$128.73
	FORMS AND SUPPLY - AOPD	08/19/2015	$66.90
			$689.56
ARTHUR MURDEN	BEN MEADOWS	08/13/2015	$69.20
	SABER SERVICES	08/13/2015	$53.59
			$122.79
ASHLEY D ROGERS	KIMBALL MIDWEST	07/30/2015	$191.31
	DIVERSIFIED PRODUCTS	08/11/2015	$2,304.61
	CAMDEN PARTS & PROPANE	08/11/2015	$85.75
	KIMBALL MIDWEST	08/14/2015	$371.92
	APPLIED MSS	08/20/2015	$722.21
	MOMAR	08/25/2015	$846.35
	CAROLINA INTL TRUCKS	08/26/2015	$256.38
	MAY HEAVY EQUIPMENT	08/26/2015	$282.13
			$5,060.66
B. E. LEONARD	WM SUPERCENTER #1017	08/05/2015	$18.25
	HERALD OFFICE SUPPLY INC	08/25/2015	$73.33
	USPS 45558001029800448	08/27/2015	$7.88
			$99.46
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	08/06/2015	$924.44
	CAROLINA POWER EQUIPMENT	08/17/2015	$185.11
	WW GRAINGER	08/21/2015	$865.42
	WW GRAINGER	08/21/2015	$13.80
	RED WING SHOE STORE #1	08/25/2015	$100.00
			$2,088.77
BARBARA A POLATTY	DILLON SUPPLY COMPANY	07/30/2015	$213.32
	LEE TRANSPORT EQUIPMENT	08/03/2015	$141.01
	WW GRAINGER	08/03/2015	$57.86
	EDGEFIELD NAPA AUTO	08/04/2015	$25.32
	DERRICK EQUIPMENT INC	08/03/2015	$45.60
	ALAMO INDUSTRIAL	08/04/2015	$11.74
	EDGEFIELD NAPA AUTO	08/05/2015	$38.58
	TESTMASTER OF AUGUSTA	08/07/2015	$247.30
	CUMMINS POWER AUGUSTA	08/07/2015	$28.30
	EDGEFIELD NAPA AUTO	08/07/2015	$33.58
	EDGEFIELD NAPA AUTO	08/11/2015	$159.82
	EDGEFIELD NAPA AUTO	08/12/2015	$13.06
	CARQUEST AUTO SUPPLY	08/14/2015	$36.37
	GREENWOOD EQUIPMENT	08/17/2015	$180.79
	EDGEFIELD NAPA AUTO	08/17/2015	$41.75
	EDGEFIELD NAPA AUTO	08/17/2015	$39.54
	WW GRAINGER	08/17/2015	$98.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	DIVERSIFIED RECYCL	08/19/2015	$180.00
	DILLON SUPPLY COMPANY	08/21/2015	$82.63
	EDGEFIELD NAPA AUTO	08/24/2015	$31.07
	EDGEFIELD NAPA AUTO	08/28/2015	$22.96
	EDGEFIELD NAPA AUTO	08/28/2015	$24.40
	EDGEFIELD NAPA AUTO	08/28/2015	$55.58
			$1,809.19
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	08/25/2015	$55.78
			$55.78
BARTH S WILLARD	LOWES #00416	08/20/2015	$24.58
			$24.58
BENJAMIN GEDDIS	DRIGGERS SMALL ENGINE, IN	08/05/2015	$141.92
	OREILLY AUTO 00021048	08/05/2015	$87.33
	WILLIAMS TIRE & AU	08/06/2015	$233.63
	OREILLY AUTO 00021048	08/06/2015	$8.65
	OREILLY AUTO 00021048	08/06/2015	$147.48
	WILLIAMS TIRE & AU	08/06/2015	$272.34
	FRASIER TIRE S62800040	08/05/2015	$165.10
	DRIGGERS SMALL ENGINE, IN	08/06/2015	$9.70
	OREILLY AUTO 00021048	08/06/2015	$46.05
	Jones Ford Inc.	08/05/2015	$1,184.11
	CAR PROS PLAZA MAACO	08/06/2015	$249.75
	OREILLY AUTO 00021048	08/06/2015	$48.60
	NAPA AUTO 0031250	08/06/2015	$13.37
	OREILLY AUTO 00021048	08/07/2015	$30.20
	FRASIER TIRE S62800040	08/07/2015	$89.95
	OREILLY AUTO 00021048	08/07/2015	$5.41
	OREILLY AUTO 00021048	08/07/2015	$34.36
	LEE TRANSPORT EQUIPMENT	08/07/2015	$52.61
	OREILLY AUTO 00021048	08/07/2015	$14.93
	Jones Ford Inc.	08/06/2015	$121.19
	OREILLY AUTO 00021048	08/07/2015	$93.92
	FRASIER TIRE S62800040	08/06/2015	$126.30
	PALMETTO PAINT SPECIALTIE	08/07/2015	$69.87
	Jones Ford Inc.	08/07/2015	$46.52
	OREILLY AUTO 00021048	08/07/2015	$16.22
	OREILLY AUTO 00021048	08/10/2015	$16.63
	TRIPLE T SUMMERVILLE	08/07/2015	$287.20
	OREILLY AUTO 00021048	08/10/2015	$50.16
	OREILLY AUTO 00021048	08/10/2015	$69.48
	OREILLY AUTO 00021048	08/10/2015	$6.93
	OREILLY AUTO 00021048	08/11/2015	$90.01
	OREILLY AUTO 00021048	08/11/2015	$40.94
	OREILLY AUTO 00021048	08/11/2015	$170.61
	OREILLY AUTO 00021048	08/11/2015	$6.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO 00021048	08/11/2015	$45.56
	NAPA AUTO 0031250	08/10/2015	$7.65
	136 KEYSTONE AUTOMOTIVE	08/12/2015	$118.49
	NAPA AUTO 0031250	08/11/2015	$23.96
	OREILLY AUTO 00021048	08/12/2015	$46.87
	CAROLINA INTL TRUCKS	08/12/2015	$101.38
	OREILLY AUTO 00021048	08/12/2015	$49.86
	OREILLY AUTO 00021048	08/12/2015	$13.87
	OREILLY AUTO 00021048	08/13/2015	$46.05
	NAPA AUTO 0031250	08/12/2015	$64.03
	OREILLY AUTO 00021048	08/13/2015	$31.23
	NAPA AUTO 0031250	08/12/2015	$9.90
	LEE TRANSPORT EQUIPMENT	08/13/2015	$751.54
	OREILLY AUTO 00021048	08/13/2015	$34.02
	OREILLY AUTO 00021048	08/13/2015	$4.87
	OREILLY AUTO 00021048	08/13/2015	$6.75
	OREILLY AUTO 00021048	08/13/2015	$46.05
	OREILLY AUTO 00021048	08/13/2015	$41.49
	GYRO-TRAC CORPORATION	08/12/2015	$145.41
	IN CLARK'S GLASS SERVICE	08/14/2015	$279.68
	AAA ACTION AUTO COLLISIO	08/14/2015	$1,392.01
	IN CLARK'S GLASS SERVICE	08/14/2015	$296.04
	CREWS CHEVROLET	08/14/2015	$251.32
	NAPA AUTO 0031250	08/14/2015	$10.95
	OREILLY AUTO 00021048	08/18/2015	$26.00
	OREILLY AUTO 00021048	08/18/2015	$22.52
	FRASIER TIRE S62800040	08/18/2015	$175.91
	Jones Ford Inc.	08/18/2015	$54.51
	OREILLY AUTO 00021048	08/19/2015	$13.82
	IBS OF CHARLESTON	08/19/2015	$91.79
	NAPA AUTO 0031250	08/19/2015	$30.64
	CAROLINA AUTO ELECTRIC	08/20/2015	$153.74
	OREILLY AUTO 00021048	08/20/2015	$6.29
	PP RAPID RECON	08/20/2015	$250.00
	NAPA AUTO 0031250	08/21/2015	$14.63
	NAPA AUTO 0031250	08/21/2015	$14.63
	IN SOUTHERN MUNICIPAL EQ	08/21/2015	$528.58
	NAPA AUTO 0031250	08/20/2015	$31.33
	PALMETTO PAINT SPECIALTIE	08/21/2015	$139.75
	NAPA AUTO 0031250	08/21/2015	$14.63
	NAPA AUTO 0031250	08/20/2015	$37.69
	OREILLY AUTO 00021048	08/24/2015	$268.31
	OREILLY AUTO 00021048	08/24/2015	$41.49
	OREILLY AUTO 00021048	08/24/2015	$8.66
	OREILLY AUTO 00021048	08/24/2015	$9.75
	OREILLY AUTO 00021048	08/24/2015	$34.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO 00021048	08/24/2015	$44.24
	OREILLY AUTO 00021048	08/24/2015	$18.43
	OREILLY AUTO 00021048	08/24/2015	$46.05
	OREILLY AUTO 00021048	08/25/2015	$16.26
	NAPA AUTO 0031250	08/25/2015	$17.29
	CREWS CHEVROLET	08/25/2015	$55.50
	NAPA AUTO 0031250	08/25/2015	$19.16
			$10,053.24
BETSY JONES	MOMAR	07/30/2015	$305.40
	KING CADILLAC OLDS GMC TR	07/30/2015	$514.41
	KING CADILLAC OLDS GMC TR	07/30/2015	$291.06
	HOME AND INDUSTRIA	07/31/2015	$4.80
	BTS #16	07/30/2015	$943.02
	NAPA DILLON 0000913	07/31/2015	$34.37
	NAPA DILLON 0000913	08/03/2015	$115.87
	NAPA DILLON 0000913	08/03/2015	$41.21
	NAPA DILLON 0000913	08/03/2015	$15.60
	NAPA DILLON 0000913	08/05/2015	$74.24
	NAPA DILLON 0000913	08/05/2015	$16.44
	MCKENZIE'S AUTO ELEC	08/04/2015	$116.21
	OREILLY AUTO 00020677	08/06/2015	$68.06
	NAPA DILLON 0000913	08/07/2015	$31.72
	FASTENAL COMPANY01	08/12/2015	$24.15
	ALAMO INDUSTRIAL	08/11/2015	$2,421.25
	OREILLY AUTO 00020677	08/14/2015	$30.20
	AGRI SUPPLY - FLORENCE	08/18/2015	$221.99
	WW GRAINGER	08/18/2015	$229.07
	NAPA DILLON 0000913	08/19/2015	$11.40
	MECO INC OF FLORENCE	08/18/2015	$308.66
	NAPA DILLON 0000913	08/20/2015	$782.47
	FASTENAL COMPANY01	08/21/2015	$72.99
	WW GRAINGER	08/21/2015	$415.30
	HOME AND INDUSTRIA	08/21/2015	$10.02
	HOME AND INDUSTRIA	08/24/2015	$6.10
	NAPA DILLON 0000913	08/25/2015	$53.33
	OREILLY AUTO 00020677	08/25/2015	$32.39
	NAPA DILLON 0000913	08/27/2015	$112.80
			$7,304.53
BETTY A GRAY	OTTERBOX/LIFEPROOF	08/01/2015	$734.31
	LOWES #00499	08/05/2015	$61.70
	FOODSERVICEWAREHOUSEC	08/07/2015	$129.19
	GIH GLOBALINDUSTRIALEQ	08/07/2015	$115.89
	HOMEDEPOT.COM	08/07/2015	$579.53
	HOLLINGER METAL EDGE INC	08/11/2015	$42.88
	THE WEBSTAURANT STORE	08/11/2015	$132.76
	FORMS AND SUPPLY - AOPD	08/11/2015	$14.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	FORMS AND SUPPLY - AOPD	08/20/2015	$279.03
			$2,090.19
BETTY H. JOHNSON	DERRICK EQUIPMENT INC	07/30/2015	$132.64
	OLD STONE TRACTOR CO INC	07/31/2015	$1,290.57
	CLASSIC FORD OF COLUMBIA	07/31/2015	$5.75
	EDGEFIELD NAPA AUTO	08/04/2015	$116.93
	DERRICK EQUIPMENT INC	08/03/2015	$75.71
	FORRESTS TIRE SERVICE INC	08/03/2015	$289.10
	FORRESTS TIRE SERVICE INC	08/04/2015	$190.00
	MASTERS FABRICATIONS	08/06/2015	$170.41
	HALL MANUFACTURING	08/06/2015	$483.60
	PENDARVIS CHEVROLET&OLDS	08/06/2015	$154.59
	FORRESTS TIRE SERVICE INC	08/07/2015	$185.90
	FORRESTS TIRE SERVICE INC	08/06/2015	$45.00
	HERLONG FORD, INC	08/07/2015	$250.22
	BETTER BUILT TRAILERS	08/06/2015	$100.65
	EDGEFIELD NAPA AUTO	08/11/2015	$49.90
	FORRESTS TIRE SERVICE INC	08/11/2015	$399.50
	SPARROW & KENNEDY TRACTOR	08/11/2015	$62.12
	EDGEFIELD NAPA AUTO	08/12/2015	$128.87
	MADDOCK CONSTRUCTION EQUI	08/12/2015	$91.97
	HERLONG FORD, INC	08/12/2015	$450.86
	THE HOLLOWAY COMPANY	08/13/2015	$293.41
	AUTO SAFETY GLASS AND	08/14/2015	$186.47
	ALAMO INDUSTRIAL	08/14/2015	$450.17
	CLASSIC FORD OF COLUMBIA	08/14/2015	$266.40
	MIDLANDS MACHINERY INC	08/14/2015	$693.38
	FORRESTS TIRE SERVICE INC	08/13/2015	$242.75
	EDGEFIELD NAPA AUTO	08/17/2015	$4.27
	HALL MANUFACTURING	08/17/2015	$433.89
	CLASSIC FORD OF COLUMBIA	08/18/2015	$119.28
	COMPANY WRENCH	08/19/2015	$39.34
	CAROLINA OUTDOORS	08/21/2015	$100.09
	EDGEFIELD NAPA AUTO	08/24/2015	$240.20
	HALL MANUFACTURING	08/25/2015	$341.85
	PRICE'S FULL SERVICE AUTO	08/27/2015	$400.00
	LEE TRANSPORT EQUIPMENT	08/28/2015	$174.15
	EDGEFIELD NAPA AUTO	08/28/2015	$238.57
			$8,898.51
BILLY W WILLIAMS	NOR NORTHERN TOOL	08/03/2015	$21.18
			$21.18
BOBBI M PRESCOTT	CAROLINA LOCK & KEY	08/06/2015	$215.00
	USPS 45852001529800778	08/11/2015	$13.48
	FORTILINE-SUMTER 010	08/11/2015	$1,652.40
	ROURK PLUMBING COMPANY LL	08/11/2015	$75.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBI M PRESCOTT	CAROLINA LOCK & KEY	08/24/2015	$80.00
			$2,035.88
BOBBY CRIDER	ONE SOURCE DISTRIBUTION	08/03/2015	$160.06
	ALPHA IMAGING SUPPLIES, I	08/03/2015	$725.76
	SANDERS SUPPLY CO	08/20/2015	$165.23
			$1,051.05
BRADLEY S DAVIS	LOWES #01983	08/11/2015	$104.94
	THE HOME DEPOT 1127	08/10/2015	$13.98
			$118.92
BRENDA D DUNBAR	PRO CHEM INC	07/31/2015	$310.99
	CAROLINA CUSTOM TRUCK AC	07/31/2015	$864.00
	COAST 2 COAST ENVIRONME	08/03/2015	$888.49
	BTS #24	08/04/2015	$109.95
	NAPA FLORENCE0037471	08/06/2015	$281.10
	NAPA FLORENCE0037471	08/05/2015	$96.40
	AGRI SUPPLY - FLORENCE	08/10/2015	$20.47
	NAPA FLORENCE0037471	08/11/2015	$82.74
	FORMS AND SUPPLY - AOPD	08/10/2015	$82.83
	MIKE REICHENBACH FORD LI	08/13/2015	$135.30
	CAROLINA SUPPLY HOUSE	08/13/2015	$11.03
	JET-VAC SEWER EQUIPMENT	08/13/2015	$497.02
	YARBOROUGH AUTO PARTS	08/13/2015	$6.45
	BTS #12	08/14/2015	$309.40
	FORMS AND SUPPLY - AOPD	08/13/2015	$73.77
	COASTAL SANITARY SUPPL	08/13/2015	$158.52
	NAPA FLORENCE0037471	08/14/2015	$170.65
	NAPA FLORENCE0037471	08/17/2015	$33.68
	YARBOROUGH AUTO PARTS	08/17/2015	$16.06
	BTS #12	08/17/2015	$308.62
	SNAP ON TOOLS	08/19/2015	$44.82
	BTS #12	08/18/2015	$64.87
	BTS #12	08/18/2015	$919.50
	AGRI SUPPLY - FLORENCE	08/19/2015	$79.81
	BTS #12	08/18/2015	$88.18
	NAPA FLORENCE0037471	08/19/2015	$209.34
	BTS #12	08/18/2015	$38.28
	AGRI SUPPLY - FLORENCE	08/19/2015	$102.47
	BTS #12	08/18/2015	$463.40
	SHEPPARDS TRUCK REBUILDER	08/19/2015	$250.00
	BLANCHARD MACHINERY	08/19/2015	$272.15
	NAPA FLORENCE0037471	08/19/2015	$17.20
	NAPA FLORENCE0037471	08/20/2015	$14.19
	MIKE REICHENBACH FORD LI	08/20/2015	$226.54
	BTS #12	08/19/2015	$23.18
	TRUCK SERVICE OF FLORENCE	08/20/2015	$250.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	TRUCK SERVICE OF FLORENCE	08/20/2015	$200.00
	BTS #12	08/19/2015	$443.32
	TRUCK SERVICE OF FLORENCE	08/20/2015	$385.00
	TRUCK SERVICE OF FLORENCE	08/20/2015	$350.00
	BTS #12	08/19/2015	$45.07
	LEE TRANSPORT EQUIPMENT	08/20/2015	$831.60
	ASC CONSTRUCTION EQUIP	08/20/2015	$63.25
	BTS #12	08/21/2015	$38.28
	NAPA FLORENCE0037471	08/21/2015	$67.35
	NAPA FLORENCE0037471	08/21/2015	$6.48
	YARBOROUGH AUTO PARTS	08/20/2015	$17.43
	NAPA FLORENCE0037471	08/21/2015	$73.77
	BTS #12	08/21/2015	$23.18
	NAPA FLORENCE0037471	08/21/2015	$20.24
	TRUCK SERVICE OF FLORENCE	08/21/2015	$40.20
	FLORENCE HYDRAULICS	08/21/2015	$52.27
	MIKE REICHENBACH FORD LI	08/21/2015	$272.98
	NAPA FLORENCE0037471	08/24/2015	$31.32
	NAPA FLORENCE0037471	08/25/2015	$5.04
	YARBOROUGH AUTO PARTS	08/24/2015	$49.90
	YARBOROUGH AUTO PARTS	08/24/2015	$29.97
	BTS #12	08/26/2015	$23.18
	COLES SHEETMETAL & WELDI5	08/28/2015	$226.80
	BTS #12	08/28/2015	$112.65
	BTS #12	08/28/2015	$537.34
	BTS #12	08/28/2015	$23.18
	BTS #12	08/28/2015	$42.28
	BTS #12	08/28/2015	$46.27
	BTS #12	08/28/2015	$115.36
	BTS #12	08/28/2015	$271.35
	COAST 2 COAST ENVIRONME	08/30/2015	$910.64
	BTS #12	08/28/2015	$23.18
	BTS #12	08/28/2015	$271.48
			$13,171.76
BRENDA F. GREEN	SAF GARD SAFETY SHOE 99	07/31/2015	$100.00
	ACADEMY SPORTS #196	08/07/2015	$87.98
	KINGSTREE TRUE VALUE	08/07/2015	$51.34
	NSC NORTHERN SAFETY CO	08/18/2015	$185.33
	LAKE CITY LUMBER CO INC	08/17/2015	$1,458.30
	INDUSTRIAL SOLUTIONS AND	08/18/2015	$682.68
	OREILLY AUTO 00021402	08/19/2015	$93.60
	ACADEMY SPORTS #196	08/21/2015	$87.47
	KINGSTREE TRUE VALUE	08/24/2015	$12.82
	NEOPOST USA	08/29/2015	$105.93
			$2,865.45
BRETT MONTGOMERY	FOURMAN`S REPAIR SHOP, IN	08/10/2015	$33.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MONTGOMERY	LOWES #02442	08/10/2015	$85.30
	LOWES #00416	08/10/2015	$63.98
	LOWES #03040	08/10/2015	$43.05
	WW GRAINGER	08/11/2015	$50.26
	CUDD HEATING AND AIR C	08/10/2015	$483.00
	TRACTOR SUPPLY CO #1743	08/17/2015	$53.99
	COLUMBIA FLAG & SIGN COM	08/18/2015	$175.85
	IN A3 COMMUNICATIONS INC	08/20/2015	$1,807.26
	CSC - 1969	08/22/2015	$355.00
	CSC - 1969	08/22/2015	$29.43
	CARDINAL RUBBER & SEAL IN	08/24/2015	$67.42
	ADVANCED DOOR SYSTEMS	08/25/2015	$624.24
	WILLIAMS FLOORING CARP	08/20/2015	$736.16
	GUARANTEED SUPPLY COMPANY	08/27/2015	$12.68
			$4,621.04
BRIAN K BRIDGMON	BOLEN QUALITY BUILDING	08/06/2015	$22.51
	BLACKS SUPPLY LLC	08/06/2015	$35.00
	NAPA AUTO PARTS 0020619	08/13/2015	$52.43
	WILLIAMS FARM AND GARDEN	08/17/2015	$109.25
	JOHNSONS FARM & GARDEN	08/18/2015	$5.13
	WW GRAINGER	08/18/2015	$795.43
	TYLER BROTHERS	08/19/2015	$499.99
	TYLER BROTHERS	08/19/2015	$497.17
	TRACTOR SUPPLY CO #1708	08/20/2015	$291.85
	WW GRAINGER	08/24/2015	$697.69
	WW GRAINGER	08/24/2015	$142.25
	STILL'S SMALL ENGI	08/28/2015	$258.18
			$3,406.88
BRIAN K. CLACK	BATTERIES PLUS 422	08/07/2015	$534.47
	CAROLINA ELECTRICAL	08/14/2015	$98.76
	CITY TRUE VALUE HARDWARE	08/26/2015	$10.95
			$644.18
C D CASSELMAN	NAPA MANNING 0000447	08/19/2015	$31.30
	M AND M ENTERPRISES	08/25/2015	$39.91
			$71.21
CANDACE P BASS	US BLADES LLC	08/04/2015	$456.50
	FORMS AND SUPPLY - AOPD	08/05/2015	$125.10
	JAMAR TECHNOLOGIES INC	08/07/2015	$815.47
	FORMS AND SUPPLY - AOPD	08/26/2015	$75.70
	FORMS AND SUPPLY - AOPD	08/26/2015	$32.14
	SOUTHEASTERN PAPER GROUP	08/29/2015	$29.14
			$1,534.05
CANDIS L GOLSTON	CLASSIC FORD OF COLUMBIA	07/31/2015	$33.80
	NORDANS TRIM SHOP	07/31/2015	$115.56
	CARQUEST 1314	08/03/2015	$13.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CANDIS L GOLSTON	NAPA STORE 1015006	08/03/2015	$30.41
	CLASSIC FORD OF COLUMBIA	08/07/2015	$85.10
	NAPA STORE 1015006	08/06/2015	$19.46
	IBS OF COLUMBIA	08/10/2015	$212.71
	OREILLY AUTO 00016667	08/10/2015	$17.40
	CARQUEST 1314	08/11/2015	$12.85
	OREILLY AUTO 00016667	08/12/2015	$79.81
	CARQUEST 1314	08/13/2015	$21.05
	NAPA STORE 1015006	08/12/2015	$13.95
	OREILLY AUTO 00016667	08/13/2015	$18.96
	PRO AUTO PARTS WARE	08/14/2015	$65.38
	OREILLY AUTO 00016667	08/17/2015	$9.57
	OREILLY AUTO 00016667	08/17/2015	$61.46
	SHERWIN WILLIAMS #9255	08/18/2015	$88.19
	NAPA STORE 1015006	08/19/2015	$19.46
	LEE TRANSPORT EQUIPMENT	08/21/2015	$4.32
	CLASSIC FORD OF COLUMBIA	08/21/2015	$11.27
	STERLING GLASS	08/24/2015	$275.00
	NAPA STORE 1015006	08/28/2015	$8.19
	CLASSIC FORD OF COLUMBIA	08/28/2015	$33.80
	METAL SUPERMARKETS	08/28/2015	$387.47
	3 MAN AUTO SERVICE	08/28/2015	$1,072.80
	OREILLY AUTO 00016667	08/28/2015	$312.11
	CLASSIC FORD OF COLUMBIA	08/28/2015	$10.81
			$3,034.39
CAROLYN R KOON	THE OFFICE PLACE INC	08/05/2015	$225.72
	SCITDA40.WILDAPRICOT.	08/04/2015	$150.00
	EB 2015 CAROLINA TECH	08/06/2015	$180.00
	EB 2015 CAROLINA TECH	08/06/2015	$18.00
	IN A3 COMMUNICATIONS INC	08/12/2015	$864.36
	THE OFFICE PLACE INC	08/12/2015	$706.32
	EB 2015 CAROLINA TECH	08/15/2015	$18.00
	EB 2015 CAROLINA TECH	08/14/2015	$108.00
	LORICK OFFICE PRODUCTS	08/14/2015	$1,935.71
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
			$4,796.11
CATHERINE L BROOKS	AMAZON MKTPLACE PMTS	08/04/2015	$15.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	08/26/2015	$81.53
			$97.02
CHAD W HAWKINS	NORTHEAST WORKWEAR	08/25/2015	$100.00
	NORTHEAST WORKWEAR	08/25/2015	$100.00
			$200.00
CHADWICK L RAWLS	ASTM FEES/PUBLICATIONS	08/04/2015	$43.00
	AASHTO PUBS	08/04/2015	$50.00
	LOWES #00499	08/28/2015	$104.30
			$197.30
CHARLENE SMITH	DIAMOND SPRINGS WATER	08/05/2015	$9.22
	THE TRANE COMPANY	08/08/2015	$1,312.87
	HUMBOLDT MFG CO	08/10/2015	$367.00
	TROXLER ELECTRONIC LABS	08/12/2015	$573.03
	CAROLINA CHEMICAL EQUIPME	08/13/2015	$969.65
	REPUBLIC SERVICES TRASH	08/24/2015	$114.00
	VIRGINIA LAB SUPPLY CO	08/25/2015	$479.00
	DORMA DBA DOOR CONTROLS	08/28/2015	$188.75
	DIAMOND SPRINGS WATER	08/28/2015	$9.22
	AIRGAS SOUTH	08/28/2015	$8.04
			$4,030.78
CHARLES B MOUNT	NAPA AUTO PARTS	07/30/2015	$39.76
	ALTEC CORPORATE 2	07/31/2015	$85.81
	BLANCHARD MACHINERY	07/31/2015	$25.46
	WAYNES TIRE & AUTO	07/30/2015	$793.19
	BALLARD PARTS SERVICE CO	08/03/2015	$15.87
	BALLARD PARTS SERVICE CO	08/03/2015	$69.60
	LEE TRANSPORT EQUIPMENT	08/03/2015	$358.75
	BALLARD PARTS SERVICE CO	08/03/2015	$216.58
	AUTO GLASS WORKS	08/03/2015	$38.00
	BALLARD PARTS SERVICE CO	08/03/2015	$94.32
	WAYNES TIRE & AUTO	08/03/2015	$294.39
	BALLARD PARTS SERVICE CO	08/04/2015	$93.41
	WAYNES TIRE & AUTO	08/03/2015	$180.57
	NAPA AUTO PARTS	08/03/2015	$22.46
	WILLIAMS AUTO ELECTRIC	08/03/2015	$105.07
	BALLARD PARTS SERVICE CO	08/05/2015	$270.09
	NAPA AUTO PARTS	08/04/2015	$12.74
	CLASSIC FORD OF COLUMBIA	08/05/2015	$23.65
	CAROLINA INTL TRUCKS	08/05/2015	$65.44
	NAPA AUTO PARTS	08/04/2015	$45.82
	NAPA AUTO PARTS	08/04/2015	$93.52
	BLANCHARD EQUIPMENT	08/05/2015	$82.61
	NAPA AUTO PARTS	08/04/2015	$4.33
	BALLARD PARTS SERVICE CO	08/05/2015	$9.37
	NAPA AUTO PARTS	08/04/2015	$25.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	COLUMBIA TRUCK CENTER	08/06/2015	$378.78
	HILLS MACHINERY COMPANY	08/05/2015	$58.92
	NAPA AUTO PARTS	08/05/2015	$249.45
	BALLARD PARTS SERVICE CO	08/06/2015	$43.89
	NAPA AUTO PARTS	08/05/2015	$71.57
	NAPA AUTO PARTS	08/07/2015	$8.83
	BALLARD PARTS SERVICE CO	08/07/2015	$203.58
	BLANCHARD MACHINERY	08/10/2015	$163.38
	HUGHES AND COMPANY	08/10/2015	$859.72
	FASTENAL COMPANY01	08/10/2015	$20.29
	SWEEPER PARTS SALES SPS I	08/10/2015	$73.50
	BALLARD PARTS SERVICE CO	08/11/2015	$124.11
	NAPA AUTO PARTS	08/10/2015	$17.55
	CAROLINA CRAWLER & EQUIP	08/11/2015	$56.42
	NAPA AUTO PARTS	08/10/2015	$11.74
	NAPA AUTO PARTS	08/10/2015	$104.56
	BALLARD PARTS SERVICE CO	08/11/2015	$270.09
	NAPA AUTO PARTS	08/10/2015	$4.33
	NAPA AUTO PARTS	08/10/2015	$4.00
	BLANCHARD EQUIPMENT	08/11/2015	$129.73
	DOUGHERTY EQUIPMENT CO	08/10/2015	$372.43
	NAPA AUTO PARTS	08/11/2015	$233.63
	NAPA AUTO PARTS	08/11/2015	$12.50
	NAPA AUTO PARTS	08/12/2015	$6.87
	NAPA AUTO PARTS	08/12/2015	$2.75
	GIBBES FORD	08/12/2015	$95.79
	NAPA AUTO PARTS	08/12/2015	$96.12
	NAPA AUTO PARTS	08/13/2015	$14.16
	BLANCHARD MACHINERY	08/14/2015	$336.22
	NAPA AUTO PARTS	08/13/2015	$7.69
	SMILEYS MUFFLER & DETAIL	08/17/2015	$20.00
	BLANCHARD MACHINERY	08/18/2015	$119.35
	NAPA AUTO PARTS	08/19/2015	$4.33
	CAROLINA INTL TRUCKS	08/20/2015	$63.05
	BALLARD PARTS SERVICE CO	08/20/2015	$28.87
	NAPA AUTO PARTS	08/21/2015	$70.96
	NAPA AUTO PARTS	08/20/2015	$26.22
	NAPA AUTO PARTS	08/21/2015	$28.67
	NAPA AUTO PARTS	08/20/2015	$4.33
	NAPA AUTO PARTS	08/20/2015	$42.76
	NAPA AUTO PARTS	08/20/2015	$63.81
	BALLARD PARTS SERVICE CO	08/24/2015	$6.90
	CAROLINA CRAWLER & EQUIP	08/24/2015	$146.02
	BALLARD PARTS SERVICE CO	08/24/2015	$34.80
	BALLARD PARTS SERVICE CO	08/24/2015	$11.81
	BLANCHARD EQUIPMENT	08/25/2015	$213.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	08/25/2015	$9.53
	NAPA AUTO PARTS	08/25/2015	$6.40
	NAPA AUTO PARTS	08/25/2015	$13.80
	BALLARD PARTS SERVICE CO	08/26/2015	$2.56
	NAPA AUTO PARTS	08/25/2015	$15.77
	NAPA AUTO PARTS	08/25/2015	$8.12
	BALLARD PARTS SERVICE CO	08/26/2015	$5.80
	JET-VAC SEWER EQUIPMENT	08/27/2015	$235.55
	NAPA AUTO PARTS	08/26/2015	$4.33
	NAPA AUTO PARTS	08/28/2015	$35.38
	NAPA AUTO PARTS	08/28/2015	$4.33
	NAPA AUTO PARTS	08/28/2015	$10.73
	NAPA AUTO PARTS	08/28/2015	$15.71
	BEARING DIST - ORANGEBURG	08/28/2015	$157.46
	BALLARD PARTS SERVICE CO	08/28/2015	$30.98
	NAPA AUTO PARTS	08/28/2015	$96.85
			$8,637.74
CHARLES D. MURDAUGH	UNITED RENTALS	08/27/2015	$2,104.15
			$2,104.15
CHARLES E BYRD	WESTBURY ACE HARDWARE	07/31/2015	$34.51
	WESTBURY ACE HARDWARE	07/31/2015	$79.33
	WALTERBORO RENTAL & EQ	08/27/2015	$41.04
	WESTBURY ACE HARDWARE	08/27/2015	$136.05
			$290.93
CHARLES E. REYNOLDS	BLACKLIDGE EMULSIONS	07/31/2015	$51.61
	SHERWIN WILLIAMS #2324	07/31/2015	$303.58
	ACADEMY SPORTS #215	08/03/2015	$100.00
	IN BELL PEST CONTROL LLC	08/03/2015	$225.00
	LEE'S LAWNMOWER &	08/03/2015	$350.95
	LEE'S LAWNMOWER &	08/03/2015	$164.16
	ACADEMY SPORTS #215	08/03/2015	$90.09
	BATTERIES PLUS	08/03/2015	$137.38
	THE HOME DEPOT #1129	08/03/2015	$63.94
	LOWES #02595	08/06/2015	$43.82
	ACADEMY SPORTS #215	08/17/2015	$37.09
	LOWES #02595	08/18/2015	$148.82
	THE HOME DEPOT #1129	08/18/2015	$143.63
	THE HOME DEPOT #1129	08/19/2015	$15.80
	ALL ABOUT SIGNS INC	08/24/2015	$424.00
	NODINE SMALL ENGINE REPAI	08/25/2015	$68.79
	BULLIS HARDWARE	08/25/2015	$249.97
	LOWES #02595	08/26/2015	$139.33
	NODINE SMALL ENGINE REPAI	08/27/2015	$13.61
	NODINE SMALL ENGINE REPAI	08/27/2015	$35.93
	JOHNSONS ACE HARDWARE	08/27/2015	$78.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	PIEDMONT CONCRETE	08/27/2015	$1,012.30
			$3,898.67
CHARLES F. MARSHALL III	SHAW LUMBER COMPANY INC	08/04/2015	$156.60
	SHAW LUMBER COMPANY INC	08/04/2015	$98.07
	SHAW LUMBER COMPANY INC	08/05/2015	$404.65
	SIMPSON ACE HDWE	08/11/2015	$15.65
	USPS 45852001529800778	08/11/2015	$1.86
	HERALD OFFICE SUPPLY INC	08/11/2015	$294.47
	HOSE & EQUIPMENT	08/11/2015	$42.99
	HYMAN PAPER & CHEMICAL	08/26/2015	$280.17
	SIMPSONS ACE HARDWARE	08/26/2015	$1.07
	SIMPSON ACE HDWE	08/26/2015	$4.31
			$1,299.84
CHARLES G DAVENPORT	HELMS FARM MACHINERY	07/30/2015	$248.40
	CONSTRUCTION EQUIPMENT PA	07/30/2015	$232.31
	LUGOFF FORD LINCOLN MERCU	07/30/2015	$31.51
	BOBCAT OF COLUMBIA	07/30/2015	$2,329.85
	SHINN SYSTEMS INC	08/02/2015	$1,058.42
	NAPA CAMDEN 0023016	08/03/2015	$84.81
	NAPA CAMDEN 0023016	08/04/2015	$48.52
	BOYKINS GARAGE LLC	08/03/2015	$688.70
	CUMMINS ATLANTIC #5	08/04/2015	$471.47
	ASC CONSTRUCTION EQUIP	08/04/2015	$51.85
	DOUGHERTY EQUIPMENT CO	08/03/2015	$218.95
	US DITCHER	08/04/2015	$753.92
	TURNER`S CUSTOM AUTO GLAS	08/04/2015	$217.08
	NAPA CAMDEN 0023016	08/05/2015	$67.54
	CARQUEST 1328	08/05/2015	$40.16
	CAMDEN TIRE COMPANY	08/04/2015	$86.11
	CAMDEN PARTS & PROPANE	08/05/2015	$101.91
	LOVE CHEVROLET 2 PARTS S	08/05/2015	$1,708.96
	TMS JP AUTOMOTIVE	08/07/2015	$934.71
	WW WILLIAMS COMPANY	08/07/2015	$258.00
	NAPA CAMDEN 0023016	08/07/2015	$40.87
	CUMMINS ATLANTIC #5	08/10/2015	$13.40
	LOVE CHEVROLET PARTS AND	08/10/2015	$113.05
	NAPA CAMDEN 0023016	08/11/2015	$31.94
	LUGOFF FORD LINCOLN MERCU	08/10/2015	$223.71
	CAMDEN PARTS & PROPANE	08/11/2015	$174.30
	TRAPPS AUTO PARTS	08/12/2015	$205.00
	CAMDEN PARTS & PROPANE	08/12/2015	$83.85
	LOVE CHEVROLET 2 PARTS S	08/13/2015	$57.50
	LOWES #01751	08/13/2015	$39.57
	HELMS FARM MACHINERY	08/12/2015	$432.54
	IN KING MACHINERY, INC	08/13/2015	$81.67
	CUMMINS ATLANTIC #5	08/13/2015	$235.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CLASSIC FORD OF COLUMBIA	08/13/2015	$21.62
	SPARROW & KENNEDY TRACTOR	08/14/2015	$1,428.14
	CAMDEN PARTS & PROPANE	08/14/2015	$195.49
	NAPA CAMDEN 0023016	08/17/2015	$14.08
	LUGOFF FORD LINCOLN MERCU	08/17/2015	$23.48
	NAPA CAMDEN 0023016	08/18/2015	$18.13
	US DITCHER	08/18/2015	$660.45
	HERITAGE CHEV-BUICK	08/18/2015	$62.92
	FASTENAL COMPANY01	08/19/2015	$8.74
	CAMDEN PARTS & PROPANE	08/19/2015	$391.94
	CLASSIC FORD OF COLUMBIA	08/20/2015	$193.92
	BOBCAT OF COLUMBIA	08/21/2015	$201.40
	CUMMINS ATLANTIC #5	08/21/2015	$230.94
	LUGOFF FORD LINCOLN MERCU	08/20/2015	$141.97
	SPARROW & KENNEDY TRACTOR	08/21/2015	$198.01
	SPARROW & KENNEDY TRACTOR	08/20/2015	$222.56
	BOBCAT OF COLUMBIA	08/21/2015	$345.36
	TMS JP AUTOMOTIVE	08/20/2015	$331.59
	CAMDEN PARTS & PROPANE	08/21/2015	$218.73
	LOVE CHEVROLET PARTS AND	08/24/2015	$157.29
	NAPA CAMDEN 0023016	08/24/2015	$18.71
	NAPA CAMDEN 0023016	08/24/2015	$5.82
	CAMDEN TIRE COMPANY	08/24/2015	$86.11
	SPARROW & KENNEDY TRACTOR	08/24/2015	$419.33
	NAPA CAMDEN 0023016	08/25/2015	$102.21
	BOYKINS GARAGE LLC	08/24/2015	$86.76
	NAPA CAMDEN 0023016	08/26/2015	$148.24
	NAPA CAMDEN 0023016	08/28/2015	$55.32
			$17,355.65
CHARLES R PONTON	OFFICE DEPOT #336	08/17/2015	$166.61
	USPS 45264005429824539	08/21/2015	$11.89
			$178.50
CHARLES R SKIPPER	NAPA MARION 0026815	07/31/2015	$2.67
	NAPA MARION 0026815	07/31/2015	$83.55
	LIBERTY AUTO GLASS	07/31/2015	$180.00
	NAPA MARION 0026815	08/03/2015	$49.06
	NAPA MARION 0026815	08/03/2015	$9.39
	NAPA MARION 0026815	08/04/2015	$29.57
	PROFESSIONAL HYDRAULICS	08/04/2015	$28.45
	NAPA MARION 0026815	08/04/2015	$17.38
	PROFESSIONAL HYDRAULICS	08/04/2015	$28.45
	RICHBOURGS AUTO ELECTRIC	08/04/2015	$189.00
	NAPA MARION 0026815	08/05/2015	$20.76
	NAPA MARION 0026815	08/05/2015	$74.21
	OREILLY AUTO 00021071	08/05/2015	$17.27
	NAPA MARION 0026815	08/05/2015	$18.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BLANCHARD MACHINERY	08/05/2015	$182.63
	NAPA MARION 0026815	08/06/2015	$4.21
	NAPA MARION 0026815	08/06/2015	$125.75
	NAPA MARION 0026815	08/06/2015	$4.49
	TRUCK SERVICE OF FLORENCE	08/07/2015	$55.72
	FIVE STAR FLORENCE	08/06/2015	$162.27
	DILLON TRACTOR	08/07/2015	$26.14
	NAPA MARION 0026815	08/07/2015	$68.88
	ALTMAN TRACTOR CO OF CON	08/06/2015	$1,558.95
	NAPA MARION 0026815	08/11/2015	$14.55
	NAPA MARION 0026815	08/17/2015	$37.00
	NAPA MARION 0026815	08/17/2015	$216.05
	NAPA MARION 0026815	08/18/2015	$12.73
	NAPA MARION 0026815	08/18/2015	$170.09
	CONWAY FORD	08/18/2015	$466.43
	NAPA MARION 0026815	08/18/2015	$35.77
	NAPA MARION 0026815	08/19/2015	$311.31
	MARION COUNTY SUPPLY	08/19/2015	$37.77
	BTS #12	08/18/2015	$309.40
	LIBERTY AUTO GLASS	08/18/2015	$185.00
	HILLS MACHINERY COMPANY	08/18/2015	$350.19
	BTS #12	08/18/2015	$868.00
	NAPA MARION 0026815	08/20/2015	$71.38
	OREILLY AUTO 00021071	08/20/2015	$30.74
	NAPA MARION 0026815	08/21/2015	$10.83
	GORES TIRES	08/20/2015	$88.07
	LARRYS AUTO PARTS &	08/20/2015	$20.00
	GAPWAY TIRE SERVICE	08/21/2015	$61.82
	NAPA MARION 0026815	08/24/2015	$91.10
	NAPA MARION 0026815	08/25/2015	$96.97
	NAPA MARION 0026815	08/26/2015	$40.35
	NAPA MARION 0026815	08/26/2015	$123.12
	NAPA MARION 0026815	08/26/2015	$27.05
	NAPA MARION 0026815	08/26/2015	$94.11
	LINDER INDSTRL-COLUMBIA	08/28/2015	$214.74
			$6,921.99
CHARLES W SHIRLEY	CAMFIL USA INC	08/03/2015	$922.11
	COX INDUSTRIES	08/14/2015	$1,674.00
	WW GRAINGER	08/25/2015	$88.63
			$2,684.74
CHRISSY P TURNER	FASTENAL COMPANY01	08/11/2015	$129.01
			$129.01
CHRISTINE B ZEIGLER	ATD	08/25/2015	$149.00
			$149.00
CHRISTOPHER C TEAM	FASTENAL COMPANY01	08/11/2015	$581.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	FASTENAL COMPANY01	08/12/2015	$33.30
	FASTENAL COMPANY01	08/14/2015	$122.77
	MIDLANDS SPECIALTY	08/20/2015	$1,052.37
			$1,789.66
CHRISTOPHER GETER	TURBEVILLE FARM AND HARDW	08/12/2015	$20.38
	FASTENAL COMPANY01	08/20/2015	$38.45
	LOWES #00626	08/20/2015	$56.02
	SIMPSON ACE HDWE	08/27/2015	$5.93
	LOWES #00626	08/27/2015	$45.51
			$166.29
CHRISTOPHER HUEPENBECKER	LOWES #00499	08/04/2015	$12.83
	WW GRAINGER	08/04/2015	$61.96
	LOWES #00499	08/04/2015	$16.03
	NAPA STORE 1015002	08/19/2015	$45.09
	GATEWAY #1 COLA	08/21/2015	$54.85
			$190.76
CHRISTOPHER J RICHARDSON	SEABER & AIKEN INC	08/20/2015	$720.36
	AIRGAS SOUTH	08/26/2015	$73.44
	NORTHERN TOOL EQUIP SC	08/26/2015	$74.89
	CATOES POWER EQUIPMENT IN	08/28/2015	$90.50
	FASTENAL COMPANY01	08/28/2015	$17.54
			$976.73
CHRISTOPHER L BASLER	PLUMBING AND ELECTRICAL	07/30/2015	$25.74
	BATTERIES PLUS #17	08/21/2015	$539.89
	PLUMBING AND ELECTRICAL	08/24/2015	$1,066.50
			$1,632.13
CHRISTOPHER PHILLIPS	DANNY'S MACHINE SHOP	07/30/2015	$30.00
	DANNY'S MACHINE SHOP	07/30/2015	$25.00
	NAPA AUTO 022008	07/31/2015	$16.50
	NAPA AUTO 022008	07/30/2015	$8.25
	NAPA AUTO 022008	07/30/2015	$54.69
	NAPA AUTO 022008	08/03/2015	$19.97
	C J MACHINE SHOP	08/03/2015	$149.30
	TRUCK SUPPLY COMPANY O	08/03/2015	$289.05
	NAPA AUTO 022008	08/03/2015	$28.09
	AUTO PARTS OF SUMTER, INC	08/05/2015	$97.92
	AUTO ELECTRIC CO SUMTER	08/05/2015	$85.00
	AUTO PARTS OF SUMTER, INC	08/05/2015	$8.37
	NAPA AUTO 022008	08/05/2015	$158.78
	NAPA AUTO 022008	08/05/2015	$15.64
	TRUCK SUPPLY COMPANY O	08/05/2015	$2.77
	NAPA AUTO 022008	08/05/2015	$8.63
	NAPA AUTO 022008	08/07/2015	$15.21
	TRUCK SUPPLY COMPANY O	08/06/2015	$90.66
	NAPA AUTO 022008	08/06/2015	$21.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	08/07/2015	$58.85
	AUTO ELECTRIC CO SUMTER	08/06/2015	$51.84
	NAPA AUTO 022008	08/07/2015	$21.25
	FASTENAL COMPANY01	08/10/2015	$5.46
	CAROLINAS AUTO SPLY HOUS	08/10/2015	$103.88
	NAPA AUTO 022008	08/10/2015	$19.77
	LEE TRANSPORT EQUIPMENT	08/12/2015	$167.55
	MAY HEAVY EQUIPMENT	08/12/2015	$398.24
	NAPA AUTO 022008	08/11/2015	$72.26
	WHITE AUTO ELECTRIC	08/13/2015	$235.12
	TRUCK SUPPLY COMPANY O	08/13/2015	$17.26
	NAPA AUTO 022008	08/14/2015	$41.83
	AUTO PARTS OF SUMTER, INC	08/14/2015	$23.00
	NAPA AUTO 022008	08/17/2015	$84.12
	AUTO PARTS OF SUMTER, INC	08/18/2015	$87.48
	NAPA AUTO 022008	08/17/2015	$301.33
	NAPA AUTO 022008	08/17/2015	$7.06
	AUTO PARTS OF SUMTER, INC	08/18/2015	$54.64
	AUTO PARTS OF SUMTER, INC	08/19/2015	$40.15
	LOVE CHEVROLET PARTS AND	08/19/2015	$1,202.41
	WHITE AUTO ELECTRIC	08/21/2015	$95.53
	HOSE & EQUIPMENT	08/21/2015	$135.49
	SHADOAN TRIM SHOP	08/21/2015	$378.60
	TRUCK SUPPLY COMPANY O	08/20/2015	$75.95
	NAPA AUTO 022008	08/21/2015	$105.36
	NAPA AUTO 022008	08/21/2015	$6.52
	HOSE & EQUIPMENT	08/21/2015	$140.40
	WHITE AUTO ELECTRIC	08/24/2015	$243.98
	PUBLIC WORKS EQUIPMENT &	08/25/2015	$840.50
	NAPA AUTO 022008	08/24/2015	$105.00
	TRUCK SUPPLY COMPANY O	08/24/2015	$8.48
	NAPA AUTO 022008	08/24/2015	$20.80
	LINDER INDSTRL-COLUMBIA	08/26/2015	$163.82
	TRUCK SUPPLY COMPANY O	08/25/2015	$34.87
	NAPA AUTO 022008	08/25/2015	$6.52
	NAPA AUTO 022008	08/25/2015	$7.37
	ALAMO INDUSTRIAL	08/25/2015	$67.26
	TRUCK SUPPLY COMPANY O	08/25/2015	$29.05
	HOSE & EQUIPMENT	08/26/2015	$55.46
	NAPA AUTO 022008	08/27/2015	$7.06
			$6,646.71
CHRISTOPHER W. MADDEN	WW GRAINGER	07/31/2015	$255.99
	THE HOME DEPOT 1127	07/30/2015	$105.06
	NORTHERN TOOL EQUIPMNT	07/31/2015	$190.79
	TRACTOR-SUPPLY-CO #0474	08/03/2015	$100.00
	THE HOME DEPOT 1127	08/04/2015	$46.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	THE HOME DEPOT 1127	08/04/2015	$144.01
	LOWES #01718	08/06/2015	$16.03
	LOWES #01718	08/11/2015	$11.15
	SIGNS BY TOMORROW	08/06/2015	$322.49
	WAL-MART #0641	08/12/2015	$106.03
	WW GRAINGER	08/12/2015	$885.25
	WW GRAINGER	08/13/2015	$76.74
	USPS 45362502729803095	08/13/2015	$26.96
	THE HOME DEPOT 1127	08/12/2015	$80.73
	KORMAN SIGNS INC	08/17/2015	$1,590.00
	USPS 45362502729803095	08/19/2015	$60.66
	LOWES #01718	08/24/2015	$102.77
	LOWES #01718	08/24/2015	$154.87
	NORTHERN TOOL EQUIPMNT	08/24/2015	$439.87
	DTS RENTS	08/26/2015	$773.80
	THOMAS CONCRETE - SOUT	08/28/2015	$557.83
	THE HOME DEPOT 1127	08/27/2015	$56.18
			$6,103.56
CLAUDE E LAWSON	CARQUEST 1342	07/31/2015	$63.96
	CARQUEST 1342	07/31/2015	$23.97
	CLINTON FAMILY FORD	07/31/2015	$133.46
	CARDINAL RUBBER & SEAL IN	07/30/2015	$103.34
	LOWES #00416	08/03/2015	$10.70
	LEE TRANSPORT EQUIPMENT	08/03/2015	$332.16
	CARQUEST 1342	08/03/2015	$18.55
	DURACO, INC	08/04/2015	$567.44
	DOUGHERTY EQUIPMENT CO	08/04/2015	$935.01
	MIDLANDS MACHINERY INC	07/31/2015	$1,163.70
	DOUGHERTY EQUIPMENT CO	08/03/2015	$65.02
	CARDINAL RUBBER & SEAL IN	08/03/2015	$178.76
	CARQUEST 1342	08/04/2015	$108.96
	HUNTER PIPE SUPPLY	08/04/2015	$5.06
	DUNLAP LIBERTY08530016	08/04/2015	$42.70
	CARQUEST 1342	08/05/2015	$274.17
	CARQUEST 1342	08/05/2015	$16.77
	CARQUEST 1342	08/06/2015	$513.55
	CARDINAL RUBBER & SEAL IN	08/05/2015	$6.91
	CARQUEST 1342	08/06/2015	$57.29
	CARQUEST 1342	08/06/2015	$187.81
	CARQUEST 1342	08/06/2015	$114.58
	APS MUFFLER	08/06/2015	$300.00
	PALMETTO TIRE AND SERVICE	08/06/2015	$642.08
	CARQUEST 1342	08/06/2015	$4.49
	GYRO-TRAC CORPORATION	08/05/2015	$797.19
	CARQUEST 1342	08/06/2015	$113.68
	WILLIAMS MACHINE WORKS LL	08/05/2015	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	HUNTER PIPE SUPPLY	08/06/2015	$148.86
	MACK TRUCK SALES OF ROCK	08/07/2015	$833.40
	PALMETTO TIRE AND SERVICE	08/07/2015	$431.04
	DRUMS TIRE AND BATTERY SE	08/10/2015	$52.69
	CARDINAL RUBBER & SEAL IN	08/10/2015	$32.04
	CARQUEST 1342	08/10/2015	$111.22
	CARDINAL RUBBER & SEAL IN	08/10/2015	$100.43
	DOUGHERTY EQUIPMENT CO	08/06/2015	$148.31
	CARQUEST 1342	08/10/2015	$186.37
	CARQUEST 1342	08/11/2015	$5.55
	CARQUEST 1342	08/11/2015	$21.18
	CARQUEST 1342	08/11/2015	$111.83
	CARQUEST 1342	08/12/2015	$36.72
	OREILLY AUTO 00016303	08/12/2015	$33.82
	CARDINAL RUBBER & SEAL IN	08/12/2015	$151.64
	ITR INC	08/11/2015	$133.22
	HUNTER PIPE SUPPLY	08/13/2015	$16.19
	CARQUEST 1342	08/13/2015	$5.65
	BEAM AUTO GLASS LLC	08/12/2015	$200.00
	COMPANY WRENCH	08/16/2015	$286.36
	OREILLY AUTO 00016303	08/19/2015	$84.68
	COMPANY WRENCH	08/19/2015	$184.25
	CARQUEST 1342	08/24/2015	$27.71
	LAMARS STARTER AND ALTERN	08/24/2015	$283.55
	DUNLAP LIBERTY08530016	08/25/2015	$13.59
	CARQUEST 1342	08/25/2015	$14.96
	CARQUEST 1342	08/25/2015	$20.65
	CAROLINA DIESEL SERVIC	08/24/2015	$1,163.82
	ITR INC	08/24/2015	$307.71
	CARQUEST 1342	08/25/2015	$299.17
	CARQUEST 1342	08/25/2015	$18.05
	CARQUEST 1342	08/26/2015	$18.05
	CARDINAL RUBBER & SEAL IN	08/25/2015	$21.83
	COMPANY WRENCH	08/25/2015	$928.62
	AMERICAN HYDRAULICS AN	08/28/2015	$1,060.11
	CARQUEST 1342	08/28/2015	$57.29
	PALMETTO TIRE AND SERVICE	08/28/2015	$75.83
	BLANCHARD MACHINERY	08/28/2015	$348.45
	LAMARS STARTER AND ALTERN	08/28/2015	$294.25
	LAMARS STARTER AND ALTERN	08/28/2015	$240.75
	GYRO-TRAC CORPORATION	08/28/2015	$848.14
	CARQUEST 1342	08/28/2015	$61.15
	CARQUEST 1342	08/28/2015	$10.35
			$16,410.79
CLAUDE M. BERRY	THE BOOTJACK INC	08/05/2015	$97.64
	THE BOOTJACK INC	08/05/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	GEORGETOWN SMALL ENGINES,	08/07/2015	$128.83
	GEORGETOWN SMALL ENGINES,	08/12/2015	$352.50
	GRAND STRAND RENTAL	08/11/2015	$20.00
	BFS - PAWLEYS ISLAND S	08/19/2015	$1,107.11
	TAILWALKER MARINE	08/21/2015	$41.18
	GEORGETOWN HARDWARE	08/24/2015	$23.94
	AGRI SUPPLY - FLORENCE	08/24/2015	$403.70
	THOMAS SUPPLY CO INC	08/24/2015	$27.69
	LOWES #01004	08/25/2015	$62.92
	WM SUPERCENTER #625	08/26/2015	$9.50
	GEORGETOWN SMALL ENGINES,	08/26/2015	$250.22
	GRAND STRAND RENTAL	08/26/2015	$87.75
	FASTENAL COMPANY01	08/28/2015	$236.27
			$2,949.25
CLAY BODIFORD	WAL-MART #1359	08/04/2015	$23.22
	LOWES #00497	08/04/2015	$165.76
	WAL-MART #1359	08/14/2015	$28.28
	THE BOOTJACK INC	08/18/2015	$100.00
	THE BOOTJACK INC	08/18/2015	$100.00
	STAPLES 00117127	08/20/2015	$66.11
	WM SUPERCENTER #1359	08/26/2015	$96.84
			$580.21
CLAYTON W RICHTER	TRADO SUPPLIES INC	08/04/2015	$251.66
	NEWTON SHOES	08/06/2015	$100.00
	NEWTON SHOES	08/06/2015	$100.00
	STAPLES 00118976	08/05/2015	$272.32
	STAPLES 00118976	08/07/2015	$96.81
	VERIZON WRLS 0389501	08/12/2015	$37.43
	NEWTON SHOES	08/20/2015	$100.00
	FORMS AND SUPPLY - AOPD	08/28/2015	$242.39
			$1,200.61
CLIFFORD B SELKINGHAUS	CANNON INSTRUMENT	07/31/2015	$135.56
	INSTROTEK INC	08/21/2015	$649.04
			$784.60
CLIFTON E OVERSTREET	DERRICK EQUIPMENT INC	08/04/2015	$20.59
	DILLON SUPPLY COMPANY	08/04/2015	$29.71
	THE HOLLOWAY COMPANY	08/07/2015	$33.59
	CAROLINA INTL TRUCKS	08/06/2015	$393.11
	THE HOLLOWAY COMPANY	08/07/2015	$245.35
	CAROLINA INTL TRUCKS	08/11/2015	$88.40
	DERRICK EQUIPMENT INC	08/12/2015	$769.05
	FASTENAL COMPANY01	08/18/2015	$2.14
	DERRICK EQUIPMENT INC	08/24/2015	$45.54
			$1,627.48
CLIFTON E WHITE	HERITAGE HARDWARE & SU	08/04/2015	$10.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E WHITE	KORMAN SIGNS INC	08/13/2015	$728.00
	USPS 45256006535336692	08/28/2015	$29.80
			$768.49
CLINT BEAVER	JAMES RIVER EQUIPMENT	08/06/2015	$48.96
	UNITED RENTALS	08/06/2015	$246.08
	HARBOR FREIGHT TOOLS 563	08/06/2015	$32.48
	LOCKSMITH LOCAL	08/11/2015	$199.80
			$527.32
CODY MCCOLLUM	BB & C COPY EXPRESS	08/10/2015	$23.99
	THE HOME DEPOT #8913	08/26/2015	$94.68
			$118.67
COREY M WASHINGTON	DILLON SUPPLY COMPANY	07/31/2015	$163.53
	LOWES #00655	07/31/2015	$1,240.09
	AIRGAS SOUTH	08/07/2015	$102.39
	AIRGAS SOUTH	08/11/2015	$256.23
	GEORGETOWN MILL SUPPLIES	08/11/2015	$750.01
	CHARLESTONS RIGGING AN	08/18/2015	$1,307.00
			$3,819.25
CRANEL E. SMITH	WW GRAINGER	08/05/2015	$444.23
	J.R. WILSON CONSTR	08/21/2015	$1,758.42
	WW GRAINGER	08/28/2015	$1,708.56
			$3,911.21
CRYSTAL A HYATT	SCHOFIELD HARDWARE	08/03/2015	$100.00
	AGRI SUPPLY - FLORENCE	08/05/2015	$50.21
	SAF GARD SAFETY SHOE 99	08/05/2015	$100.00
	FORMS AND SUPPLY - AOPD	08/05/2015	$534.33
	AGRI SUPPLY - FLORENCE	08/07/2015	$77.63
	IW GROUP	08/10/2015	$464.62
	AGRI SUPPLY - FLORENCE	08/11/2015	$84.10
	LAMB'S PRODUCE & PLANT	08/11/2015	$151.20
	MOSELEY OUTDOOR POWER	08/12/2015	$50.94
	IW GROUP	08/11/2015	$62.64
	FORMS AND SUPPLY - AOPD	08/12/2015	$71.68
	FORMS AND SUPPLY - AOPD	08/12/2015	$69.71
	2446 CED	08/13/2015	$31.75
	NAPA FLORENCE0037471	08/13/2015	$28.06
	FORMS AND SUPPLY - AOPD	08/12/2015	$449.18
	ALAMO INDUSTRIAL	08/13/2015	$1,683.18
	WW GRAINGER	08/14/2015	$314.70
	DMI DELL SM BUS	08/19/2015	$604.72
	FORMS AND SUPPLY - AOPD	08/18/2015	$477.53
	FORMS AND SUPPLY - AOPD	08/18/2015	$288.34
	HAMER DOOR PART OF FLOREN	08/19/2015	$1,762.73
	FORMS AND SUPPLY - AOPD	08/19/2015	$13.94
	FORMS AND SUPPLY - AOPD	08/21/2015	$71.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	FLORENCE LOCK AND KEY	08/20/2015	$37.80
	CAROLINA SUPPLY HOUSE	08/21/2015	$594.07
	FORMS AND SUPPLY - AOPD	08/21/2015	$39.40
	FORMS AND SUPPLY - AOPD	08/21/2015	$22.49
	MOSELEY OUTDOOR POWER	08/21/2015	$58.50
	SPARROW & KENNEDY TRACTOR	08/20/2015	$108.05
	FORMS AND SUPPLY - AOPD	08/21/2015	$7.50
	SPARROW & KENNEDY TRACTOR	08/20/2015	$131.35
	AGRI SUPPLY - FLORENCE	08/27/2015	$125.17
	MOSELEY OUTDOOR POWER	08/28/2015	$83.62
	SAF GARD SAFETY SHOE 99	08/28/2015	$100.00
	LAMB'S PRODUCE & PLANT	08/28/2015	$37.80
			$8,888.93
CRYSTAL BAILEY	CUMMINS ATLANTIC #5	08/03/2015	$99.16
	SAFETY KLEEN SYSTEMS BRAN	08/04/2015	$41.74
	FORMS AND SUPPLY - AOPD	08/05/2015	$237.65
	FORMS AND SUPPLY - AOPD	08/06/2015	$5.78
	AIRGAS SOUTH	08/12/2015	$35.82
	DIVERSIFIED RECYCL	08/12/2015	$287.00
	WINNSBORO BUILDER SUPPLY	08/13/2015	$32.07
	FAIRFIELD MOTOR PA	08/18/2015	$18.58
	AIRGAS SOUTH	08/18/2015	$26.51
	BLANCHARD MACHINERY CO	08/18/2015	$997.66
	FAIRFIELD MOTOR PA	08/19/2015	$3.53
	CHROMATE INDUSTRIAL CORP	08/18/2015	$113.51
	CYCLESORB	08/19/2015	$28.30
	WILSON CHEVROLET INC	08/21/2015	$188.69
	CHROMATE INDUSTRIAL CORP	08/25/2015	$769.83
	FRASIER TIRE S62800032	08/25/2015	$1,730.00
	CHROMATE INDUSTRIAL CORP	08/25/2015	$459.04
	WILSON CHEVROLET INC	08/28/2015	$627.17
			$5,702.04
CRYSTAL BELL MORROW	WW GRAINGER	08/05/2015	$167.34
	FORMS AND SUPPLY - AOPD	08/06/2015	$277.81
	FORMS AND SUPPLY - AOPD	08/10/2015	$6.21
	FORMS AND SUPPLY - AOPD	08/13/2015	$75.81
	FORMS AND SUPPLY - AOPD	08/14/2015	$276.39
	PALMETTO SPECIALITY PRODU	08/19/2015	$357.25
	FORMS AND SUPPLY - AOPD	08/24/2015	$354.17
	FORMS AND SUPPLY - AOPD	08/24/2015	$28.90
	ORANGEBURG REDI-MIX CONCR	08/28/2015	$754.72
			$2,298.60
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	07/31/2015	$232.51
	NAPA AUTO PARTS	07/31/2015	$12.31
	WILLIAMS AUTO ELECTRIC	07/31/2015	$128.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	NAPA AUTO PARTS	07/30/2015	$158.63
	GODWIN MANUFACTURING COMP	07/30/2015	$70.98
	BLANCHARD MACHINERY	08/03/2015	$351.37
	CLASSIC FORD OF COLUMBIA	08/03/2015	$131.69
	ASC CONSTRUCTION EQUIP	08/03/2015	$161.62
	ST MATTHEWS SUPPLY	08/04/2015	$19.88
	MURPHYS AUTO GLASS LLC	08/03/2015	$25.00
	NAPA AUTO PARTS	08/03/2015	$67.07
	NAPA AUTO PARTS	08/04/2015	$213.02
	BLANCHARD EQUIPMENT	08/06/2015	$21.23
	GIBBES FORD	08/05/2015	$58.64
	ST MATTHEWS TIRE	08/05/2015	$75.00
	BLANCHARD MACHINERY CO	08/07/2015	$59.69
	ST MATTHEWS SUPPLY	08/11/2015	$184.65
	KUT KWICK	08/11/2015	$312.34
	ST MATTHEWS SUPPLY	08/12/2015	$9.94
	FRASIER TIRE S62800032	08/11/2015	$800.80
	CLASSIC FORD OF COLUMBIA	08/12/2015	$326.72
	FRASIER TIRE S62800024	08/12/2015	$19.33
	CROSS COMPANY	08/11/2015	$145.95
	FRASIER TIRE S62800024	08/13/2015	$171.53
	ALCAM INC	08/14/2015	$814.38
	ST MATTHEWS SUPPLY	08/17/2015	$21.09
	COMPANY WRENCH	08/16/2015	$493.77
	CLASSIC FORD OF COLUMBIA	08/18/2015	$86.45
	NAPA AUTO PARTS	08/17/2015	$111.26
	ST MATTHEWS SUPPLY	08/18/2015	$4.27
	ST MATTHEWS SUPPLY	08/20/2015	$17.90
	BLANCHARD EQUIPMENT	08/21/2015	$112.44
	BLANCHARD MACHINERY CO	08/24/2015	$355.22
	ST MATTHEWS SUPPLY	08/24/2015	$12.69
	ST MATTHEWS SUPPLY	08/24/2015	$32.93
	WILLIAMS AUTO ELECTRIC	08/24/2015	$278.09
	NAPA AUTO PARTS	08/24/2015	$15.29
	CAROLINA HYDRAULICS	08/24/2015	$336.59
	FRASIER TIRE S62800032	08/26/2015	$402.90
	ST MATTHEWS SUPPLY	08/28/2015	$45.99
	ST MATTHEWS SUPPLY	08/28/2015	$283.46
	FLINT EQUIP ANDREWS	08/28/2015	$212.36
	CAROLINA POWER EQUIPMENT	08/28/2015	$83.18
	FRASIER TIRE S62800032	08/28/2015	$577.52
	MURPHYS AUTO GLASS LLC	08/27/2015	$134.55
			$8,190.95
CYNTHIA A. LOCKLEAR	INDUSTRIAL SOLUTIONS AND	07/31/2015	$363.12
	SAFETY KLEEN SYSTEMS BRAN	08/05/2015	$171.46
	FORMS AND SUPPLY - AOPD	08/17/2015	$73.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	08/17/2015	$36.98
	S & D AUTO PARTS #2	08/20/2015	$161.85
	TOBYS TIRE AND AUTOMOTIVE	08/21/2015	$760.16
	SAFETY KLEEN CORP	08/27/2015	$303.71
	PROFESSIONAL HYDRAULICS	08/27/2015	$89.96
	NSC NORTHERN SAFETY CO	08/28/2015	$186.84
	PROFESSIONAL HYDRAULICS	08/27/2015	$460.75
	NPC NEW PIG CORP	08/28/2015	$1,086.65
	DARLINGTON CHAINSAW INC	08/27/2015	$64.00
			$3,759.33
CYNTHIA L MYERS	FREDS 00031708	07/30/2015	$17.82
	THOM CHEM INC	08/06/2015	$2,499.55
			$2,517.37
D BUCKMON	MAHURONS BUILDING SUPPLY	08/03/2015	$27.45
	MAHURONS BUILDING SUPPLY	08/07/2015	$149.79
	MAHURONS BUILDING SUPPLY	08/07/2015	$749.79
	BLACKS SUPPLY LLC	08/12/2015	$144.71
	WEBB CONCRETE COMPANY	08/12/2015	$428.00
	WEBB CONCRETE COMPANY	08/21/2015	$1,011.15
	CAROLINA CHAIN & CABLE N	08/24/2015	$607.84
	WILLIAMS FARM AND GARDEN	08/25/2015	$12.84
			$3,131.57
DALE G THOMAS	AMERICAN RED CROSS	08/25/2015	$186.15
	AMERICAN RED CROSS	08/25/2015	$149.60
			$335.75
DALE R. BRISBANE	ATLANTIC COAST AUTO	07/31/2015	$5.64
	ATLANTIC COAST AUTO	07/30/2015	$24.73
	CENTRAL TRUE VALUE	07/31/2015	$4.95
	ATLANTIC COAST AUTO	07/30/2015	$12.30
	ATLANTIC COAST AUTO	07/30/2015	$30.72
	PARKS AUTO PARTS-MC	08/04/2015	$2.93
	PARKS AUTO PARTS-MC	08/04/2015	$72.60
	CENTRAL TRUE VALUE	08/05/2015	$1.93
	GCR TIRE CENTER #429	08/05/2015	$701.96
	ATLANTIC COAST AUTO	08/04/2015	$47.12
	LEE TRANSPORT EQUIPMENT	08/06/2015	$94.00
	SPARROW & KENNEDY TRACTOR	08/05/2015	$187.90
	PARKS AUTO PARTS-MC	08/06/2015	$186.93
	ATLANTIC COAST AUTO	08/07/2015	$8.31
	SPARROW & KENNEDY TRACTOR	08/06/2015	$103.25
	ATLANTIC COAST AUTO	08/06/2015	$5.38
	PARKS AUTO PARTS-MC	08/07/2015	$74.65
	PARKS AUTO PARTS-MC	08/10/2015	$14.84
	GCR TIRE CENTER #429	08/11/2015	$341.56
	PARKS AUTO PARTS-MC	08/12/2015	$26.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	SPARROW & KENNEDY TRACTOR	08/11/2015	$1,014.34
	ALLEN AND WEBB	08/13/2015	$19.08
	FASTENAL COMPANY01	08/14/2015	$14.90
	IN MAX'S GLASS INC	08/14/2015	$255.51
	DRIGGERS SMALL ENGINE, IN	08/14/2015	$259.11
	CHARLESTON RUBBER & GASKE	08/14/2015	$73.55
	CHARLESTON RUBBER & GASKE	08/14/2015	$48.39
	GCR TIRE CENTER #429	08/14/2015	$702.00
	DRIGGERS SMALL ENGINE, IN	08/17/2015	$2.91
	CENTRAL TRUE VALUE	08/18/2015	$3.87
	PARKS AUTO PARTS-MC	08/18/2015	$18.96
	OREILLY AUTO 00044156	08/18/2015	$7.33
	PARKS AUTO PARTS-MC	08/18/2015	$16.15
	GCR TIRE CENTER #429	08/20/2015	$189.00
	BLANCHARD MACHINERY	08/24/2015	$234.87
	PARKS AUTO PARTS-MC	08/24/2015	$134.88
	SPARROW & KENNEDY TRACTOR	08/24/2015	$56.57
	PARKS AUTO PARTS-MC	08/26/2015	$19.60
	OREILLY AUTO 00044156	08/26/2015	$220.72
	CONWAY FORD	08/27/2015	$183.32
	BLANCHARD MACHINERY	08/27/2015	$162.97
	GCR TIRE CENTER #429	08/28/2015	$683.08
			$6,269.21
DAN E CAMPBELL	SC.GOV	07/31/2015	$1,089.19
	LE BLEU CENTRAL DISTRIBU	08/17/2015	$53.49
			$1,142.68
DANIEL L WELLS	CALIFORNIA CONTRACTORS SU	08/03/2015	$823.68
	WAL-MART #1146	08/03/2015	$13.76
	WILLIAMS FARM SUPPLY	08/03/2015	$26.95
	THOM CHEM INC	08/03/2015	$2,499.55
	CENTRAL TRUE VALUE	08/06/2015	$62.83
	CENTRAL TRUE VALUE	08/06/2015	$8.63
	CENTRAL TRUE VALUE	08/10/2015	$13.49
	PURITY CHEMICALS	08/10/2015	$230.03
	WAL-MART #2928	08/11/2015	$60.25
	FASTENAL COMPANY01	08/13/2015	$94.86
	CENTRAL TRUE VALUE	08/13/2015	$19.43
	SUNBELT RENTALS INC PCG	08/17/2015	$1,109.73
	FASTENAL COMPANY01	08/20/2015	$823.49
	PURITY CHEMICALS	08/25/2015	$2,427.00
	POMONA PIPE PRODUC	08/26/2015	$1,338.57
	USPS 45344004429804655	08/27/2015	$98.00
	STAPLES ACCOUN00687632	08/26/2015	$101.47
	DUNCAN PARNELL N CHARLE	08/26/2015	$68.20
	NORTHERN TOOL EQUIP	08/26/2015	$48.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,868.73
DANIEL R BALENTINE	THOMAS CONCRETE - SOUT	07/31/2015	$227.90
	LOWES #00518	08/05/2015	$27.78
	SHOE DEPT 1443	08/05/2015	$100.00
	LANDSCAPE SUPPLY	08/06/2015	$57.48
	LOWES #00518	08/18/2015	$54.48
	LOWES #00518	08/18/2015	$34.10
	LOWES #00518	08/19/2015	$42.36
	LOWES #00518	08/20/2015	$43.46
	LOWES #00518	08/25/2015	$4.35
	WM SUPERCENTER #1382	08/26/2015	$136.74
	B AND F	08/28/2015	$906.48
			$1,635.13
DANIEL S BURGESS	NSCS COLUMBIA	07/31/2015	$62.06
	CAPITAL CONCRETE CO	08/04/2015	$1,245.48
	CAPITAL CONCRETE CO	08/12/2015	$146.06
	CAPITAL CONCRETE CO	08/13/2015	$839.42
	CAPITAL CONCRETE CO	08/17/2015	$1,158.81
	BOB'S ACE HARDWARE INC	08/18/2015	$23.53
	LOWES #01066	08/27/2015	$90.92
	GUARANTEED SUPPLY COMPANY	08/26/2015	$2,333.67
	THE HOME DEPOT #1106	08/27/2015	$63.46
			$5,963.41
DANIELLE C LESTER	VET READY	08/13/2015	$250.00
			$250.00
DARIN B KYZER	PRO CHEM INC	07/30/2015	$1,414.31
	MOMAR	08/03/2015	$1,313.56
			$2,727.87
DARIN C BOLAND	TARGET 00011999	07/31/2015	$56.99
	COMPUWORLD INC	08/10/2015	$2,408.08
	BEST BUY 00002642	08/12/2015	$609.70
	COMPUWORLD INC	08/14/2015	$1,478.31
	COMPUWORLD INC	08/14/2015	$409.00
	OFFICE DEPOT #332	08/28/2015	$12.94
			$4,975.02
DAVID A BLACK	LANDSCAPERS SUPPLY	08/11/2015	$65.90
	SHEALY ELECT 803-227-0599	08/19/2015	$882.19
	THE HOME DEPOT 1127	08/28/2015	$145.62
	SHEALY ELECT 803-227-0599	08/28/2015	$986.86
			$2,080.57
DAVID E GUNTER	TUCKER-KIRBY CO INC.-	08/05/2015	$1,814.40
	THE HOME DEPOT #1106	08/06/2015	$64.20
	SPARROW & KENNEDY TRACTOR	08/12/2015	$579.28
	A-Z LAWNMOWER PARTS	08/18/2015	$35.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E GUNTER	LOWES #00499	08/27/2015	$16.82
			$2,509.98
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY CO INC	08/18/2015	$191.52
	LITTLE RUCKS SMALL ENGINE	08/21/2015	$128.40
	LITTLE RUCKS SMALL ENGINE	08/28/2015	$106.89
			$426.81
DAVID FELT	NAPA AUTO 0031250	07/30/2015	$7.00
	OREILLY AUTO 00021048	07/31/2015	$145.79
	GYRO-TRAC CORPORATION	07/31/2015	$72.71
	FLEET CONCEPTS OF CHARLES	07/30/2015	$81.32
	OREILLY AUTO 00021048	07/31/2015	$8.13
	FRASIER TIRE S62800040	07/30/2015	$200.13
	OREILLY AUTO 00021048	07/31/2015	$18.08
	OREILLY AUTO 00021048	07/31/2015	$29.25
	FRASIER TIRE S62800040	07/30/2015	$165.10
	OREILLY AUTO 00021048	07/31/2015	$366.29
	CHARLESTON RUBBER & GASKE	07/31/2015	$89.42
	CHARLESTON FRAME & WHL	07/31/2015	$2,350.00
	NAPA AUTO 0031250	07/30/2015	$10.30
	NAPA AUTO 0031250	07/30/2015	$12.36
	FLEET CONCEPTS OF CHARLES	07/30/2015	$10.08
	OREILLY AUTO 00021048	07/31/2015	$107.92
	BLACKWELL TVHDW	08/03/2015	$49.49
	CHARLESTONS RIGGING AN	08/03/2015	$409.75
	FRASIER TIRE S62800040	08/03/2015	$79.95
	NAPA AUTO 0031250	08/03/2015	$13.37
	IBS OF CHARLESTON	08/04/2015	$99.61
	WILLIAMS TIRE & AU	08/04/2015	$132.46
	OREILLY AUTO 00021048	08/03/2015	$15.26
	OREILLY AUTO 00021048	08/03/2015	$160.45
	OREILLY AUTO 00021048	08/03/2015	$51.60
	OREILLY AUTO 00021048	08/04/2015	$46.05
	GYRO-TRAC CORPORATION	08/03/2015	$181.77
	AMERICAN TOWING	08/04/2015	$275.00
	OREILLY AUTO 00021048	08/03/2015	$15.44
	NAPA AUTO 0031250	08/03/2015	$133.08
	OREILLY AUTO 00021048	08/04/2015	$34.44
	OREILLY AUTO 00021048	08/05/2015	$16.82
	OREILLY AUTO 00021048	08/05/2015	$46.99
	NAPA AUTO 0031250	08/04/2015	$11.03
	OREILLY AUTO 00021048	08/05/2015	$126.72
	OREILLY AUTO 00021048	08/05/2015	$46.05
	GYRO-TRAC CORPORATION	08/04/2015	$2,316.60
	OREILLY AUTO 00021048	08/05/2015	$19.36
	OREILLY AUTO 00021048	08/05/2015	$24.89
	OREILLY AUTO 00021048	08/05/2015	$4.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	08/05/2015	$57.64
	OREILLY AUTO 00021048	08/05/2015	$21.21
	OREILLY AUTO 00021048	08/05/2015	$28.43
	DOUGHERTY EQUIPMENT CO	08/12/2015	$64.16
	DRIGGERS SMALL ENGINE, IN	08/12/2015	$72.88
	DOUGHERTY EQUIPMENT CO	08/12/2015	$2,499.72
	NAPA AUTO 0031250	08/14/2015	$145.66
	CHARLESTON MARINE	08/14/2015	$40.30
	FRASIER TIRE S62800040	08/13/2015	$175.91
	CHARLESTON MARINE	08/13/2015	$24.93
	NAPA AUTO 0031250	08/13/2015	$6.91
	IBS OF CHARLESTON	08/14/2015	$91.79
	NAPA AUTO 0031250	08/13/2015	$34.95
	FRASIER TIRE S62800040	08/13/2015	$1,449.97
	OREILLY AUTO 00021048	08/17/2015	$63.48
	OREILLY AUTO 00021048	08/17/2015	$23.42
	NAPA AUTO 0031250	08/17/2015	$12.09
	OREILLY AUTO 00021048	08/18/2015	$22.52
	OREILLY AUTO 00021048	08/18/2015	$9.74
	OREILLY AUTO 00021048	08/18/2015	$3.79
	NAPA AUTO 0031250	08/17/2015	$25.45
	NAPA AUTO 0031250	08/17/2015	$4.50
	OREILLY AUTO 00021048	08/18/2015	$21.67
	SPARROW & KENNEDY TRACTOR	08/18/2015	$6.88
	BLACKWELL TVHDW	08/19/2015	$6.89
	IBS OF CHARLESTON	08/18/2015	$199.21
	NAPA AUTO 0031250	08/18/2015	$7.65
	OREILLY AUTO 00021048	08/28/2015	$56.21
	OREILLY AUTO 00021048	08/28/2015	$85.77
	OREILLY AUTO 00021048	08/28/2015	$46.05
	ALLEN AND WEBB	08/28/2015	$15.56
	OREILLY AUTO 00021048	08/28/2015	$34.36
	OREILLY AUTO 00021048	08/28/2015	$42.42
	OREILLY AUTO 00021048	08/28/2015	$19.52
	OREILLY AUTO 00021048	08/28/2015	$55.12
	OREILLY AUTO 00021048	08/28/2015	$13.87
	OREILLY AUTO 00021048	08/28/2015	$8.41
	OREILLY AUTO 00021048	08/28/2015	$25.39
	OREILLY AUTO 00021048	08/28/2015	$4.05
			$13,513.04
DAVID GAMBLE	MAJOR CHEMICAL COMPANY	07/31/2015	$109.78
	UNITED RENTALS	08/06/2015	$1,997.23
	SSC-ROCK HILL SERV	08/13/2015	$100.00
	SSC-ROCK HILL SERV	08/13/2015	$100.00
	SSC-ROCK HILL SERV	08/13/2015	$100.00
	WAL-MART #4593	08/19/2015	$46.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GAMBLE	PORTER PAINTS 9245	08/25/2015	$372.35
	UNITED RENTALS	08/25/2015	$57.65
	NEWPORT HARDWARE	08/25/2015	$42.07
	UNITED RENTALS	08/25/2015	$1,997.23
	LOWES #01776	08/26/2015	$29.28
	JAMES RIVER EQUIPMENT	08/28/2015	$296.93
	SAFETY RESOURCE INC	08/27/2015	$239.59
	TODDCO DISTRIBUTORS LLC	08/27/2015	$2,018.12
	LOWES #00416	08/28/2015	$10.54
			$7,517.72
DAVID HAMM	CABLE & CONNECTIONS	08/10/2015	$320.89
	ANIXTER/CLARK/TRI-ED	08/18/2015	$110.70
	1140 PERRY MANN	08/20/2015	$12.80
			$444.39
DAVID L DOUTY	HILL TIRE & AUTO CTR INC	07/30/2015	$700.63
	CLASSIC FORD OF COLUMBIA	08/03/2015	$134.00
	OREILLY AUTO 00021774	08/03/2015	$3.73
	TRUCKPRO #85	08/04/2015	$235.39
	TRUCKPRO #85	08/04/2015	$28.53
	CLASSIC FORD OF COLUMBIA	08/05/2015	$221.90
	AUTO PARTS OF ST. GEORGE	08/05/2015	$325.31
	SPEE DEE OIL CHANGE AND	08/05/2015	$39.42
	HUTTO ACE HARDWARE	08/05/2015	$21.92
	CLASSIC FORD OF COLUMBIA	08/05/2015	$103.68
	PARKS AUTO PARTS-W'BORO	08/06/2015	$45.09
	BLANCHARD EQUIPMENT	08/07/2015	$314.27
	LINDER INDSTRL-N. CHARLES	08/06/2015	$745.66
	FIELDS ORNAMENTAL IRON &	08/07/2015	$150.27
	PIEDMONT TRUCK TIR	08/07/2015	$520.51
	AUTO PARTS OF ST. GEORGE	08/07/2015	$78.29
	BLANCHARD EQUIPMENT	08/07/2015	$4.54
	AUTO PARTS OF ST. GEORGE	08/10/2015	$28.92
	NOR NORTHERN TOOL	08/10/2015	$751.92
	CAROLINA EQUIPMENT REPAI	08/10/2015	$61.64
	BALDWIN BROTHERS INC	08/10/2015	$242.84
	CHARLESTON RUBBER & GASKE	08/10/2015	$49.02
	WILLIAMS TIRE & AU	08/11/2015	$389.83
	BLANCHARD EQUIPMENT	08/11/2015	$3.66
	NORSTAR INDUSTRIES INC	08/11/2015	$422.58
	LEGRANDE FENDER INC	08/11/2015	$75.78
	HUTTO ACE HARDWARE	08/11/2015	$67.86
	PARKS AUTO PARTS-W'BORO	08/11/2015	$27.60
	HUGHES MOTORS INC	08/11/2015	$537.04
	BLANCHARD MACHINERY	08/12/2015	$418.37
	BLANCHARD MACHINERY	08/12/2015	$188.32
	BLANCHARD MACHINERY	08/12/2015	$88.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BLANCHARD MACHINERY	08/12/2015	$620.49
	PARKS AUTO PARTS-W'BORO	08/12/2015	$40.34
	LOVE CHEVROLET PARTS AND	08/13/2015	$335.37
	FRASIER TIRE S62800032	08/12/2015	$288.60
	PARKS AUTO PARTS-W'BORO	08/13/2015	$13.22
	ASPHALT ZIPPER INC	08/13/2015	$707.10
	BLANCHARD EQUIPMENT	08/13/2015	$13.76
	BLANCHARD EQUIPMENT	08/14/2015	$29.11
	AUTO PARTS OF ST. GEORGE	08/14/2015	$468.39
	TRIPLE T FLORENCE	08/12/2015	$414.67
	TRUCKPRO #85	08/18/2015	$15.68
	LOVE CHEVROLET PARTS AND	08/18/2015	$106.85
	ASC CONSTRUCTION EQUIP	08/18/2015	$32.52
	BERKELEY LOCKSMITH	08/20/2015	$40.00
	AUTO PARTS OF ST. GEORGE	08/20/2015	$723.50
	SPEE DEE OIL CHANGE AND	08/20/2015	$33.00
	SPEE DEE OIL CHANGE AND	08/21/2015	$39.42
	HUTTO ACE HARDWARE	08/21/2015	$24.60
	H BARBER & SONS INC	08/20/2015	$482.22
	SPEE DEE OIL CHANGE AND	08/24/2015	$39.42
	LEGRANDE FENDER INC	08/24/2015	$75.78
	HUTTO ACE HARDWARE	08/24/2015	$5.65
	JIFFY LUBE #1149	08/25/2015	$39.34
	PIEDMONT TRUCK TIR	08/25/2015	$78.51
	FIELDS ORNAMENTAL IRON &	08/25/2015	$127.75
	GRADYS UPHOLSTERY INC	08/28/2015	$289.10
	BLANCHARD MACHINERY	08/28/2015	$418.37
	BLANCHARD MACHINERY	08/28/2015	$186.51
	PARKS AUTO PARTS-W'BORO	08/28/2015	$40.38
	CAROLINA EQUIPMENT REPAI	08/28/2015	$9.26
	AUTO PARTS OF ST. GEORGE	08/28/2015	$1,030.38
	CAROLINA AUTO ELECTRIC	08/28/2015	$231.43
			$14,027.66
DAVID RANKIN	LOWES #00416	08/04/2015	$311.39
	HAGEMEYER NA #M3	08/08/2015	$181.20
	LOWES #00416	08/11/2015	$705.73
	CMC BUILDING SUPPLY INC	08/10/2015	$69.63
	CMC BUILDING SUPPLY INC	08/10/2015	$2.38
	THE HOME DEPOT #8913	08/10/2015	$754.92
	ACADEMY SPORTS #137	08/11/2015	$3.20
	TCH INC	08/12/2015	$46.79
	SAMS HOME CENTER	08/24/2015	$3.56
	THE HOME DEPOT #8913	08/25/2015	$95.95
	THE HOME DEPOT #8913	08/26/2015	$283.98
			$2,458.73
DEAN F. DAMATO	HAMPTON PARTS 0024046	07/31/2015	$20.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	WALSH HEATING AND AIR	07/30/2015	$12.95
	HAMPTON PARTS 0024046	08/03/2015	$17.27
	BRUNSON BUILDING SUPPLY	08/03/2015	$9.70
	BLANCHARD EQUIPMENT	08/03/2015	$139.09
	FASTENAL COMPANY01	08/04/2015	$65.66
	HAMPTON PARTS 0024046	08/04/2015	$69.11
	HAMPTON PARTS 0024046	08/05/2015	$144.72
	AMER MACHINING & MANUF	08/04/2015	$25.37
	CYCLESORB	08/05/2015	$288.90
	WALSH HEATING AND AIR	08/05/2015	$18.45
	AMER MACHINING & MANUF	08/06/2015	$394.09
	BRUNSON BUILDING SUPPLY	08/13/2015	$31.07
	WALSH HEATING AND AIR	08/12/2015	$30.89
	STARR TRACKS	08/18/2015	$5.35
	HAMPTON PARTS 0024046	08/18/2015	$207.31
	HAMPTON PARTS 0024046	08/18/2015	$112.33
	GLASS MASTER OF HAMPTO	08/18/2015	$442.54
	WALSH HEATING AND AIR	08/20/2015	$4.67
	LOVE CHEVROLET PARTS AND	08/21/2015	$83.41
	HAMPTON PARTS 0024046	08/25/2015	$27.05
	WALSH HEATING AND AIR	08/25/2015	$25.83
	AMER MACHINING & MANUF	08/25/2015	$45.35
	FASTENAL COMPANY01	08/27/2015	$75.64
	FRASIER TIRE S62800032	08/26/2015	$857.92
	OREILLY AUTO 00047159	08/27/2015	$52.88
			$3,208.26
DEBBIE A VANDERMOLEN	MARLBORO MANUFACTURING	08/03/2015	$2,364.97
	WW GRAINGER	08/04/2015	$49.68
	W O BLACKSTONE & CO INC	08/04/2015	$1,284.00
	WW GRAINGER	08/04/2015	$29.82
	SAFETY SUPPLY SOUTH	08/04/2015	$24.45
	SAFETY SUPPLY SOUTH	08/05/2015	$586.45
	STAPLES DIRECT	08/06/2015	$143.82
	STAPLES 00103234	08/17/2015	$22.42
	THE HOME DEPOT 1110	08/17/2015	$5.38
	W O BLACKSTONE & CO INC	08/24/2015	$505.89
			$5,016.88
DEBORAH J TILL	PLUMBING AND ELECTRICAL	08/07/2015	$6.26
	WAL-MART #0616	08/19/2015	$38.46
	FORMS AND SUPPLY - AOPD	08/19/2015	$324.56
	BEST CONTAINERS	08/26/2015	$221.62
			$590.90
DEE M MICHAELSEN	LOWES #01751	08/26/2015	$40.02
			$40.02
DENISE SEASE	BCT SOUTH CAROLINA	08/04/2015	$121.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$121.00
DENNIS MOORE	CITY TRUE VALUE HARDWARE	08/03/2015	$19.42
	EZELL HARDWARE INC	08/03/2015	$209.60
	TAPCO	08/03/2015	$416.60
	ACADEMY SPORTS #137	08/05/2015	$96.29
	SAMS HOME CENTER	08/05/2015	$274.25
	WAL-MART #1603	08/12/2015	$45.21
	FLINT TRADING, INC.	08/12/2015	$1,500.36
	SAMS HOME CENTER	08/20/2015	$146.01
	CATAWBA TACKLE AND MARINE	08/25/2015	$100.00
			$2,807.74
DEREK FULMER	OFFICE DEPOT #2200	08/04/2015	$42.79
			$42.79
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	07/31/2015	$6.76
	FORMS AND SUPPLY - AOPD	07/31/2015	$42.60
	AMERICAN RED CROSS	08/18/2015	$365.50
	AAA CAROLINAS TRAFFIC SA	08/26/2015	$241.79
	INSTROTEK INC	08/28/2015	$110.36
			$767.01
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	07/30/2015	$33.96
	FORMS AND SUPPLY - AOPD	08/10/2015	$133.19
	FORMS AND SUPPLY - AOPD	08/18/2015	$27.12
	FORMS AND SUPPLY - AOPD	08/26/2015	$319.62
			$513.89
DIANE M PADGETT	GENERAL SUPPLY CO	07/30/2015	$51.41
	GENERAL SUPPLY CO	07/30/2015	$23.50
	FORMS AND SUPPLY - AOPD	08/03/2015	$43.01
	GENERAL SUPPLY CO	08/03/2015	$39.50
	GENERAL SUPPLY CO	08/03/2015	$52.97
	GENERAL SUPPLY CO	08/04/2015	$10.75
	WW GRAINGER	08/05/2015	$78.16
	GENERAL SUPPLY CO	08/04/2015	$5.52
	HALL MANUFACTURING	08/05/2015	$46.51
	WINNS AUTOMOTIVE LLC	08/05/2015	$60.00
	GENERAL SUPPLY CO	08/04/2015	$34.58
	WW GRAINGER	08/05/2015	$207.28
	CROMLEY'S INC	08/06/2015	$85.92
	GENERAL SUPPLY CO	08/06/2015	$15.47
	GENERAL SUPPLY CO	08/05/2015	$2.79
	GENERAL SUPPLY CO	08/05/2015	$19.61
	GENERAL SUPPLY CO	08/07/2015	$21.58
	GENERAL SUPPLY CO	08/07/2015	$57.71
	FASTENAL COMPANY01	08/07/2015	$64.67
	RIDGE AUTO ELECTRIC SERVI	08/06/2015	$518.95
	GENERAL SUPPLY CO	08/06/2015	$12.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	08/06/2015	$25.00
	GENERAL SUPPLY CO	08/06/2015	$41.72
	GENERAL SUPPLY CO	08/07/2015	$18.43
	HALL MANUFACTURING	08/07/2015	$197.82
	GENERAL SUPPLY CO	08/05/2015	$48.32
	IN PRECISION PLUS	08/10/2015	$125.00
	GENERAL SUPPLY CO	08/10/2015	$10.27
	LINDER INDSTRL-COLUMBIA	08/11/2015	$105.44
	GENERAL SUPPLY CO	08/10/2015	$244.02
	GENERAL SUPPLY CO	08/10/2015	$7.21
	GENERAL SUPPLY CO	08/10/2015	$22.51
	FORRESTS TIRE SERVICE INC	08/10/2015	$487.93
	GENERAL SUPPLY CO	08/11/2015	$9.62
	LEE TRANSPORT EQUIPMENT	08/12/2015	$422.65
	GENERAL SUPPLY CO	08/11/2015	$3.53
	DERRICK EQUIPMENT INC	08/11/2015	$14.84
	GENERAL SUPPLY CO	08/11/2015	$15.71
	DERRICK EQUIPMENT INC	08/11/2015	$27.15
	GENERAL SUPPLY CO	08/11/2015	$8.50
	GENERAL SUPPLY CO	08/11/2015	$9.62
	SHERWIN INDUSTRIES	08/12/2015	$1,927.02
	GENERAL SUPPLY CO	08/12/2015	$8.38
	AIRGAS SOUTH	08/13/2015	$47.51
	PRICES METAL SHOP AND IND	08/12/2015	$165.32
	GENERAL SUPPLY CO	08/12/2015	$74.88
	WW GRAINGER	08/14/2015	$78.16
	GENERAL SUPPLY CO	08/14/2015	$10.24
	GENERAL SUPPLY CO	08/13/2015	$19.94
	GENERAL SUPPLY CO	08/14/2015	$6.41
	GENERAL SUPPLY CO	08/13/2015	$2.76
	GENERAL SUPPLY CO	08/14/2015	$64.94
	CROMLEY'S INC	08/14/2015	$8.99
	RUSH TRK CTR - AUGUSTA S	08/17/2015	$30.35
	GENERAL SUPPLY CO	08/17/2015	$21.56
	GENERAL SUPPLY CO	08/17/2015	$120.40
	GENERAL SUPPLY CO	08/17/2015	$12.49
	GENERAL SUPPLY CO	08/17/2015	$5.14
	FORRESTS TIRE SERVICE INC	08/18/2015	$352.62
	FORRESTS TIRE SERVICE INC	08/18/2015	$8.00
	INDUSTRIAL SOLUTIONS AND	08/18/2015	$96.69
	FORRESTS TIRE SERVICE INC	08/19/2015	$20.00
	HALL MANUFACTURING	08/20/2015	$973.30
	GENERAL SUPPLY CO	08/20/2015	$22.13
	ADVANCE AUTO PARTS #8822	08/20/2015	$26.74
	GENERAL SUPPLY CO	08/21/2015	$0.94
	PRICES METAL SHOP AND IND	08/20/2015	$349.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	08/24/2015	$785.25
	GENERAL SUPPLY CO	08/24/2015	$1.26
	GENERAL SUPPLY CO	08/25/2015	$6.11
	DURACO, INC	08/26/2015	$569.76
	GENERAL SUPPLY CO	08/25/2015	$10.22
	AIM PRODUCTS	08/27/2015	$625.53
	FORRESTS TIRE SERVICE INC	08/28/2015	$1,419.00
	GENERAL SUPPLY CO	08/28/2015	$38.65
	COMPANY WRENCH	08/27/2015	$185.22
			$11,393.39
DIXIE L ANDERSON	FASTENAL COMPANY01	07/31/2015	$270.22
	QUILL CORPORATION	08/01/2015	$21.80
	QUILL CORPORATION	08/01/2015	$46.63
	OFFICE DEPOT #2179	07/30/2015	$24.89
	QUILL CORPORATION	08/01/2015	$104.46
	CONWAY FEED & GARDEN	08/03/2015	$100.00
	USPS 45186005229805983	08/03/2015	$6.96
	CONWAY AUTO PARTS	08/03/2015	$100.00
	CANNONS SMALL ENGINE S	08/03/2015	$32.05
	CONWAY AUTO PARTS	08/03/2015	$100.00
	ZEP SALES AND SERVICE	08/05/2015	$408.19
	M AND M OUTDOOR EQUIPM	08/04/2015	$52.95
	USPS 45186005229805983	08/06/2015	$3.74
	MASTERMANS	08/06/2015	$275.75
	SMART CHEMICAL SUPPLY INC	08/06/2015	$937.91
	USPS 45186005229805983	08/07/2015	$6.74
	QUILL CORPORATION	08/07/2015	$39.26
	DODSON PEST MYRTLE BEACH	08/11/2015	$381.90
	WALKER'S TRUE VALUE HARD	08/10/2015	$44.35
	WALKER'S TRUE VALUE HARD	08/10/2015	$8.55
	CONWAY FEED & GARDEN	08/10/2015	$96.29
	THE JERRY CO	08/11/2015	$50.00
	BCT SOUTH CAROLINA	08/11/2015	$41.61
	QUILL CORPORATION	08/13/2015	$136.85
	SHELL SMALL ENGINE INC	08/13/2015	$18.06
	TOTALSIR LLC	08/17/2015	$21.50
	CONWAY FEED & GARDEN	08/17/2015	$100.00
	WALKER'S TRUE VALUE HARD	08/18/2015	$5.34
	CALIFORNIA CONTRACTORS SU	08/18/2015	$95.40
	OFFICE DEPOT #2179	08/19/2015	$52.71
	SHERWIN WILLIAMS #2032	08/21/2015	$777.60
	KMART 7555	08/21/2015	$10.68
	DOLLAR-GENERAL #3378	08/21/2015	$10.70
	FASTENAL COMPANY01	08/24/2015	$144.44
	CONWAY FEED & GARDEN	08/24/2015	$73.80
	USPS 45186005229805983	08/25/2015	$76.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	SHERWIN WILLIAMS #2032	08/25/2015	$259.20
	OFFICE DEPOT #2179	08/25/2015	$37.19
	SQ NATIONAL INDUSTRIAL &	08/26/2015	$479.52
	KORMAN SIGNS INC	08/26/2015	$552.00
	CONWAY FEED & GARDEN	08/27/2015	$100.00
	WINZER USA	08/29/2015	$429.57
	FLINT TRADING, INC.	08/28/2015	$1,624.43
	FASTENAL COMPANY01	08/28/2015	$42.79
	SMART CHEMICAL SUPPLY INC	08/27/2015	$49.83
	SHERWIN WILLIAMS #2032	08/28/2015	$1,036.80
	SMART CHEMICAL SUPPLY INC	08/28/2015	$49.83
	QUILL CORPORATION	08/28/2015	$71.65
	SMART CHEMICAL SUPPLY INC	08/27/2015	$900.96
			$10,311.24
DONALD E MCELVEEN JR	CANON SOLUTIONS AMERIC	07/31/2015	$1,177.07
	CANON SOLUTIONS AMERIC	08/04/2015	$1,211.92
	ARC 313	08/11/2015	$199.76
	ARC 313	08/11/2015	$199.76
	Amazon.com	08/20/2015	$291.30
	USAIRWAYS 0372414985880	08/28/2015	$321.20
	USAIRWAYS 0372414985885	08/28/2015	$25.00
	USAIRWAYS 0372414985879	08/28/2015	$321.20
	USAIRWAYS 0372414985884	08/28/2015	$25.00
			$3,772.21
DONALD K SAMUEL	AGRI SUPPLY - FLORENCE	08/03/2015	$71.14
	SHERWIN WILLIAMS #2729	08/04/2015	$29.43
	SHERWIN WILLIAMS #2769	08/24/2015	$28.87
	TYLER EQUIPMENT CO INC	08/27/2015	$56.97
			$186.41
DONALD W BLIZZARD	NEFF RENTAL 047	08/18/2015	$219.24
			$219.24
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	08/03/2015	$187.01
	WAL-MART #1603	08/07/2015	$7.53
	USPS 45158008332307795	08/07/2015	$6.74
			$201.28
DONNA J STONE	OREILLY AUTO 00021048	07/31/2015	$9.75
	NAPA AUTO 0031250	07/30/2015	$20.96
	NORTHERN TOOL EQUIP	07/30/2015	$365.51
	CINTAS 235	08/01/2015	$53.56
	FASTENAL COMPANY01	08/06/2015	$95.24
	SHERWIN WILLIAMS #2391	08/06/2015	$59.00
	OREILLY AUTO 00021048	08/07/2015	$17.35
	CINTAS 235	08/08/2015	$53.56
	FASTENAL COMPANY01	08/12/2015	$59.87
	NAPA AUTO 0031250	08/14/2015	$5.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	08/13/2015	$37.22
	NAPA AUTO 0031250	08/13/2015	$34.95
	CINTAS 235	08/15/2015	$53.56
	NAPA AUTO 0031250	08/14/2015	$37.22
	NAPA AUTO 0031250	08/14/2015	$52.04
	OREILLY AUTO 00021048	08/17/2015	$16.26
	OREILLY AUTO 00021048	08/17/2015	$7.36
	FASTENAL COMPANY01	08/18/2015	$53.01
	NAPA AUTO 0031250	08/17/2015	$11.18
	PALMETTO PAINT SPECIALTIE	08/18/2015	$139.75
	ALLEN AND WEBB	08/19/2015	$9.79
	OREILLY AUTO 00021048	08/19/2015	$49.89
	HARBOR FREIGHT TOOLS 129	08/18/2015	$38.49
	NORTHERN TOOL EQUIP	08/19/2015	$21.69
	CINTAS 235	08/22/2015	$53.56
	HARBOR FREIGHT TOOLS 129	08/20/2015	$5.60
	FASTENAL COMPANY01	08/24/2015	$86.09
	CAROLINA INTL TRUCKS	08/25/2015	$374.33
	OREILLY AUTO 00021048	08/27/2015	$10.42
	OREILLY AUTO 00021048	08/27/2015	$24.93
	NAPA AUTO 0031250	08/26/2015	$52.15
	CINTAS 235	08/29/2015	$53.56
	NAPA AUTO 0031250	08/27/2015	$6.24
			$1,969.94
DONNA W CLELAND	OTTERBOX/LIFEPROOF	08/04/2015	$2.99
			$2.99
DONNIE ORR	ASC CONSTRUCTION EQUIP	07/31/2015	$270.15
	AUTO PARTS OF RIDGELAN	07/31/2015	$84.13
	AUTO PARTS OF RIDGELAN	07/30/2015	$99.34
	O C WELCH FORD LINCOLN IN	08/04/2015	$18.87
	AUTO PARTS OF RIDGELAN	08/04/2015	$32.39
	AUTO PARTS OF RIDGELAN	08/04/2015	$14.86
	SHEFFIELD OIL CO,	08/06/2015	$153.30
	RINCON TRANSMISSION	08/06/2015	$2,007.49
	ASC CONSTRUCTION EQUIP	08/07/2015	$1,539.01
	O C WELCH FORD LINCOLN IN	08/12/2015	$135.94
	SAVANNAH DRIVE LINE HYD	08/12/2015	$650.00
	FRASIER TIRE S62800032	08/12/2015	$129.89
	AUTO PARTS OF RIDGELAN	08/13/2015	$10.77
	AUTO PARTS OF RIDGELAN	08/13/2015	$6.65
	AUTO PARTS OF RIDGELAN	08/13/2015	$28.67
	O C WELCH FORD LINCOLN IN	08/20/2015	$237.40
	AUTO PARTS OF RIDGELAN	08/20/2015	$27.80
	BLANCHARD MACHINERY	08/25/2015	$98.19
	HALL MANUFACTURING	08/26/2015	$385.62
	JCB OF GEORGIA - POOLER	08/25/2015	$340.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	VADEN OF BEAUFORT	08/25/2015	$176.50
	FRASIER TIRE S62800032	08/26/2015	$248.23
	DAN VADEN PARTS DEPT	08/27/2015	$21.60
			$6,717.48
DOYLE H HILL JR	SQ C&S ENTERPRISES OF MA	08/06/2015	$611.82
	SQ C&S ENTERPRISES OF MA	08/07/2015	$934.42
	DANIELS HARDWARE	08/20/2015	$86.01
			$1,632.25
DUANE E GAMM	WW GRAINGER	08/03/2015	$748.72
	LEE TRANSPORT EQUIPMENT	08/03/2015	$391.62
	LOWES #01066	08/04/2015	$66.88
	LOWES #00385	08/04/2015	$129.28
	WAL-MART #1164	08/04/2015	$7.46
	STANDARD DISTRIBUTORS, I	08/04/2015	$6.51
	CLAIM ADJ/DUSLAN BATTERIE	08/06/2015	$47.93
	AIRGAS SOUTH	08/12/2015	$131.70
	GUARANTEED SUPPLY COMPANY	08/12/2015	$226.80
	WHOLESALE TOOL	08/17/2015	$153.07
	LOWES #00385	08/18/2015	$121.79
	LOWES #01066	08/18/2015	$14.49
	GUARANTEED SUPPLY COMPANY	08/19/2015	$309.74
	OSWALD WHOLESALE LUMBER I	08/25/2015	$1,481.64
	AIRGAS SOUTH	08/27/2015	$911.93
	AIRGAS SOUTH	08/28/2015	$183.26
	AIRGAS SOUTH	08/28/2015	$29.60
			$4,962.42
DWIGHT A STEWART	B&H PHOTO MOTO	08/11/2015	$103.35
	B&H PHOTO MOTO	08/19/2015	$74.95
			$178.30
DWIGHT TURNER	CARQUEST 1389	07/31/2015	$450.37
	CARQUEST 1389	07/31/2015	$45.87
	JAMES RIVER EQUIPMENT	08/04/2015	$402.90
	NORTHERN TOOL EQUIP-SC	08/04/2015	$1,011.13
	CODY TIRE COMPANY INC	08/05/2015	$18.04
	CARQUEST 1389	08/06/2015	$29.35
	CARQUEST 1389	08/06/2015	$20.69
	ALAMO INDUSTRIAL	08/05/2015	$1,332.04
	CODY TIRE COMPANY INC	08/05/2015	$382.22
	CARQUEST 1389	08/10/2015	$36.68
	TRACTOR SUPPLY # 1306	08/12/2015	$43.18
	MADDOCK CONSTRUCTION EQUI	08/12/2015	$984.71
	JAMES RIVER EQUIPMENT	08/13/2015	$15.88
	B&B TIRE AND WHEEL	08/13/2015	$1,382.89
	CARQUEST 1389	08/17/2015	$8.34
	CARQUEST 1389	08/17/2015	$7.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 1389	08/21/2015	$11.44
	ALTMAN TRACTOR & EQUIPME	08/24/2015	$118.56
	CARQUEST 1389	08/25/2015	$17.55
	FRASIER TIRE S62800032	08/24/2015	$772.05
	THE HOME DEPOT #8913	08/25/2015	$32.18
	ADVANCE AUTO PARTS #5700	08/25/2015	$11.87
	CARQUEST 1389	08/27/2015	$45.06
	CARQUEST 1389	08/27/2015	$47.50
	CARQUEST 1389	08/28/2015	$26.11
	CARQUEST 1389	08/28/2015	$30.18
	THE HOME DEPOT #8913	08/28/2015	$28.85
			$7,313.34
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	07/29/2015	$348.64
	FLINT TRADING, INC.	07/31/2015	$327.42
	GOS// GREENVILLE OFFICE S	08/06/2015	$183.11
	GOS// GREENVILLE OFFICE S	08/11/2015	$35.78
	SUNBELT RENTALS INC PCG	08/14/2015	$1,148.99
	THOM CHEM INC	08/18/2015	$2,495.24
			$4,539.18
EARNEST E MONTGOMERY	THE HOME DEPOT 1110	08/25/2015	$34.58
			$34.58
EDDIE ISAAC	LOWES #00626	08/20/2015	$32.24
	AUTO PARTS OF SUMTER, INC	08/21/2015	$39.33
	LOWES #00626	08/24/2015	$151.06
	SIMPSON ACE HDWE	08/25/2015	$64.76
	LOWES #00626	08/27/2015	$50.17
			$337.56
EDMOND GARNER	LOWES #01120	08/25/2015	$47.24
			$47.24
EDWARD L JOHNSON	HARBOR FREIGHT TOOLS 606	07/31/2015	$17.10
	DARLINGTON CHAINSAW INC	08/13/2015	$344.81
	TRACTOR SUPPLY #1502	08/17/2015	$24.20
	JARED'S HARDWARE	08/21/2015	$12.68
			$398.79
EDWARD M ELMORE	MURRAYS CARQUEST AUTO	08/04/2015	$22.63
	COWARD HARDWARE	08/05/2015	$28.94
	COWARD HARDWARE	08/07/2015	$40.51
	ACADEMY SPORTS #196	08/12/2015	$82.61
	ACADEMY SPORTS #196	08/12/2015	$87.47
	PALMETTO HARDWARE INC	08/13/2015	$12.94
	MOSELEY OUTDOOR POWER	08/28/2015	$248.36
			$523.46
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	08/03/2015	$74.71
	VERIZON WRLS P1621-01	08/17/2015	$53.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	08/19/2015	$910.67
	FORMS AND SUPPLY - AOPD	08/26/2015	$90.29
	FORMS AND SUPPLY - AOPD	08/28/2015	$18.04
			$1,147.70
ELIZABETH D. TOTHEROW	BEAM AUTO GLASS LLC	07/30/2015	$100.00
	ITR INC	07/30/2015	$17.03
	DUNLAP LIBERTY08530016	08/03/2015	$153.27
	CARQUEST 1342	08/03/2015	$69.38
	ACE BUILDERS HDWE	08/03/2015	$6.91
	AUTOMOTIVE SERVICE AND	08/04/2015	$423.12
	ITR INC	08/04/2015	$200.00
	CLINTON FAMILY FORD	08/04/2015	$330.94
	ITR INC	08/04/2015	$95.00
	PALMETTO TIRE AND SERVICE	08/05/2015	$121.84
	ITR INC	08/04/2015	$150.00
	CARDINAL RUBBER & SEAL IN	08/05/2015	$92.00
	CARDINAL RUBBER & SEAL IN	08/06/2015	$226.33
	CARQUEST 1342	08/11/2015	$5.65
	CARDINAL RUBBER & SEAL IN	08/11/2015	$20.25
	SHUPING EQUIPMENT	08/11/2015	$970.65
	NORTHERN TOOL EQUIP-SC	08/11/2015	$27.80
	B&B TIRE AND WHEEL	08/12/2015	$115.00
	CARQUEST 1342	08/13/2015	$27.29
	KIMBALL MIDWEST	08/12/2015	$557.79
	ADVANCE AUTO PARTS #5910	08/13/2015	$198.02
	CARDINAL RUBBER & SEAL IN	08/14/2015	$302.87
	CARDINAL RUBBER & SEAL IN	08/13/2015	$19.81
	CARQUEST 1342	08/17/2015	$114.17
	PALMETTO TIRE AND SERVICE	08/17/2015	$108.49
	CARQUEST 1342	08/17/2015	$14.43
	DICKERSON MOTOR	08/17/2015	$239.61
	B&B TIRE AND WHEEL	08/17/2015	$1,155.60
	CARQUEST 1342	08/17/2015	$3.21
	CARQUEST 1342	08/17/2015	$16.47
	CARQUEST 1342	08/17/2015	$86.73
	PALMETTO TIRE AND SERVICE	08/18/2015	$104.10
	CARQUEST 1342	08/18/2015	$38.12
	CARQUEST 1342	08/19/2015	$11.16
	ASC CONSTRUCTION EQUIP	08/19/2015	$1,161.00
	ITR INC	08/18/2015	$143.31
	CARQUEST 1342	08/19/2015	$33.48
	RADIATOR EXPRESS WAREHOUS	08/19/2015	$164.78
	INTERSTATE SOLUTIONS	08/18/2015	$17.56
	BLANCHARD MACHINERY	08/19/2015	$71.39
	JAMES RIVER EQUIPMENT	08/19/2015	$117.13
	CARDINAL RUBBER & SEAL IN	08/19/2015	$76.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	PRO CHEM INC	08/19/2015	$695.98
	OREILLY AUTO 00016303	08/20/2015	$84.68
	SAFETY KLEEN SYSTEMS BRAN	08/26/2015	$46.50
	CARQUEST 1342	08/26/2015	$118.04
	CARQUEST 1342	08/26/2015	$31.43
	CARQUEST 1342	08/27/2015	$22.69
	CYCLESORB	08/28/2015	$288.90
			$9,196.03
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	08/11/2015	$189.80
	HALL MANUFACTURING	08/25/2015	$1,368.47
			$1,558.27
ERIC A JONES	DRIGGERS SMALL ENGINE, IN	08/05/2015	$60.48
	DICK'S CLOTHING&SPORTING	08/11/2015	$108.48
	STAPLES 00117127	08/12/2015	$56.70
	SIMPLEXGRINNELL	08/28/2015	$408.13
	CORBINS HITCH SHOP	08/28/2015	$59.30
			$693.09
ERIC BANNISTER	SIMPSON MANNING HDWE I	08/03/2015	$11.87
	SIMPSON MANNING HDWE I	08/04/2015	$6.46
	SIMPSON MANNING HDWE I	08/06/2015	$16.73
	SIMPSON MANNING HDWE I	08/18/2015	$23.27
	SIMPSON MANNING HDWE I	08/18/2015	$0.22
	TRACTOR SUPPLY CO #1961	08/20/2015	$345.58
	SIMPSON MANNING HDWE I	08/20/2015	$118.79
			$522.92
ERIC M. MINSHEW	MOSELEY OUTDOOR POWER	07/31/2015	$47.01
	FASTENAL COMPANY01	08/10/2015	$1,503.32
			$1,550.33
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	07/31/2015	$9.90
	TYLER BROTHERS	08/10/2015	$100.00
	TOOL EXPERTS, INC.	08/11/2015	$123.10
	WAL-MART #1183	08/12/2015	$32.99
	TYLER BROTHERS	08/17/2015	$97.19
	FORMS AND SUPPLY - AOPD	08/26/2015	$420.61
	FORMS AND SUPPLY - AOPD	08/28/2015	$34.10
			$817.89
ERNEST WILLIAMS	THE KNOX COMPANY	08/17/2015	$317.00
	1140 PERRY MANN	08/25/2015	$523.80
			$840.80
ERNESTINE GOLSTON-ANDERSON	NORTHERN TOOL EQUIP SC	08/18/2015	$53.49
	DUKES EQUIPMENT CO, IN	08/21/2015	$99.14
	NORTHERN TOOL EQUIP SC	08/25/2015	$106.98
			$259.61
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	08/06/2015	$178.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	TRAFFIC DISTRIBUTOR LINKS	08/11/2015	$888.81
	INDUSTRIAL SOLUTIONS AND	08/11/2015	$436.24
	THOMAS SUPPLY CO INC	08/12/2015	$72.29
	STAPLS7141234992000001	08/13/2015	$315.02
	BAKER GLASS & MIRROR INC	08/14/2015	$168.72
	HERALD OFFICE SUPPLY INC	08/13/2015	$869.91
	USPS 45332004429804572	08/17/2015	$6.74
	THOM CHEM INC	08/17/2015	$2,000.90
	STAPLS7141234992002001	08/18/2015	$36.56
	DMI DELL SM BUS	08/21/2015	$856.98
	PALMETTO SPECIALITY PRODU	08/19/2015	$685.39
	STAPLS7141234992000002	08/25/2015	$171.59
			$6,687.60
ERVIN R MEECE	NAPA AUTO PARTS	07/31/2015	$306.34
	FIRMIN FORD INC.	07/31/2015	$489.40
	NAPA OF LAURENS	07/30/2015	$37.40
	ALAMO INDUSTRIAL	07/31/2015	$1,060.76
	DERRICK EQUIPMENT INC	07/31/2015	$75.80
	SMITH CHEVROLET CADILLAC	07/30/2015	$35.96
	NAPA OF LAURENS	07/31/2015	$48.87
	BISHOP TIRES	07/30/2015	$47.41
	FIRMIN FORD INC.	07/31/2015	$19.57
	THE HOLLOWAY COMPANY	08/03/2015	$38.50
	LONG TRAILER & BODY SERVI	08/03/2015	$437.38
	CLINE HOSE AND HYDRAULICS	08/03/2015	$421.51
	GREENWOOD EQUIPMENT	08/03/2015	$214.45
	CAROLINA HOSE AND HYDRAUL	08/03/2015	$1,541.05
	HALL MANUFACTURING	08/04/2015	$269.76
	LEE TRANSPORT EQUIPMENT	08/05/2015	$208.65
	BISHOP TIRES	08/04/2015	$515.21
	NAPA OF LAURENS	08/05/2015	$34.55
	A PLUS AUTO COLLISION & T	08/06/2015	$87.55
	NAPA OF LAURENS	08/07/2015	$33.39
	NAPA OF LAURENS	08/06/2015	$4.03
	NAPA OF LAURENS	08/07/2015	$7.10
	NAPA OF LAURENS	08/07/2015	$8.39
	NAPA OF LAURENS	08/07/2015	$27.39
	NAPA OF LAURENS	08/06/2015	$3.86
	NAPA OF LAURENS	08/06/2015	$3.86
	NAPA OF LAURENS	08/07/2015	$48.12
	NAPA OF LAURENS	08/06/2015	$4.03
	NAPA OF LAURENS	08/06/2015	$15.01
	NAPA OF LAURENS	08/06/2015	$11.15
	NAPA OF LAURENS	08/07/2015	$69.99
	NAPA OF LAURENS	08/07/2015	$22.44
	LEE TRANSPORT EQUIPMENT	08/07/2015	$269.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	FIRMIN FORD INC.	08/10/2015	$31.25
	FIRMIN FORD INC.	08/10/2015	$25.98
	FIRMIN FORD INC.	08/10/2015	$94.94
	DERRICK EQUIPMENT INC	08/10/2015	$75.80
	NAPA OF LAURENS	08/10/2015	$6.35
	FIRMIN FORD INC.	08/11/2015	$412.01
	NAPA OF LAURENS	08/10/2015	$8.39
	HILLS MACHINERY COMPANY	08/12/2015	$181.19
	BLANCHARD MACHINERY	08/13/2015	$740.59
	NAPA OF LAURENS	08/12/2015	$114.68
	JAMAR TECHNOLOGIES INC	08/13/2015	$815.47
	NAPA OF LAURENS	08/13/2015	$100.63
	NAPA OF LAURENS	08/13/2015	$8.23
	NAPA OF LAURENS	08/13/2015	$15.31
	GREENWOOD EQUIPMENT	08/14/2015	$275.71
	NAPA OF LAURENS	08/14/2015	$229.47
	NAPA OF LAURENS	08/14/2015	$61.70
	NAPA OF LAURENS	08/14/2015	$107.00
	NAPA OF LAURENS	08/14/2015	$32.08
	BLANCHARD MACHINERY	08/14/2015	$8.25
	GREENWOOD EQUIPMENT	08/17/2015	$132.61
	GREENWOOD EQUIPMENT	08/17/2015	$679.81
	NAPA OF LAURENS	08/17/2015	$101.83
	BISHOP TIRES	08/17/2015	$196.27
	SMITH CHEVROLET CADILLAC	08/18/2015	$56.13
	NAPA OF LAURENS	08/18/2015	$23.23
	CARSON'S NUT-BOLT & TOOL	08/18/2015	$22.50
	NAPA OF LAURENS	08/18/2015	$6.63
	NAPA OF LAURENS	08/19/2015	$10.64
	CAROLINA INTL TRUCKS	08/20/2015	$73.03
	BISHOP TIRES	08/21/2015	$927.08
	CAROLINA INTL TRUCKS	08/21/2015	$1,255.98
	THE HOLLOWAY COMPANY	08/21/2015	$27.92
	NAPA OF LAURENS	08/20/2015	$20.92
	THE HOLLOWAY COMPANY	08/21/2015	$237.91
	NAPA OF LAURENS	08/21/2015	$3.86
	OREILLY AUTO 00014464	08/21/2015	$12.29
	NAPA AUTO PARTS	08/21/2015	$18.23
	NAPA AUTO PARTS	08/21/2015	$97.16
	NAPA OF LAURENS	08/20/2015	$12.69
	US DITCHER	08/24/2015	$306.51
	JET-VAC SEWER EQUIPMENT	08/25/2015	$1,585.42
	JET-VAC SEWER EQUIPMENT	08/25/2015	$290.23
	NAPA OF LAURENS	08/24/2015	$28.87
	NAPA OF LAURENS	08/24/2015	$155.89
	BISHOP TIRES	08/24/2015	$1,490.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	FIRMIN FORD INC.	08/26/2015	$105.05
	ALAMO INDUSTRIAL	08/25/2015	$94.90
	NAPA OF LAURENS	08/25/2015	$213.98
	NAPA OF LAURENS	08/25/2015	$287.56
	BLANCHARD MACHINERY	08/26/2015	$184.52
	SCRUGGS EQUIPMENT CO INC	08/27/2015	$137.36
	NAPA OF LAURENS	08/25/2015	$2.30
	NAPA OF LAURENS	08/25/2015	$21.09
	CLINE HOSE AND HYDRAULICS	08/27/2015	$513.55
	IN ROBERTS EQUIPMENT & R	08/27/2015	$300.00
	FIRMIN FORD INC.	08/27/2015	$174.06
	LITTLE ROADSIDE MANAGE	08/27/2015	$1,378.02
	BISHOP TIRES	08/26/2015	$617.14
	FASTENAL COMPANY01	08/28/2015	$270.60
	NAPA OF LAURENS	08/28/2015	$41.67
	NAPA OF LAURENS	08/28/2015	$16.06
	NAPA OF LAURENS	08/28/2015	$23.65
	FASTENAL COMPANY01	08/28/2015	$270.60
			$22,189.64
EUGENE PARNELL III	ALLEN PRECISION EQUIP	08/07/2015	$216.19
	DOLLAR-GENERAL #7603	08/09/2015	$15.15
	FORMS AND SUPPLY - AOPD	08/10/2015	$26.83
			$258.17
EVANGELEE HOLMES	FAIRFAX HARDWARE	08/11/2015	$62.63
	WM SUPERCENTER #795	08/28/2015	$41.45
			$104.08
F C EASTERLIN	JET-VAC SEWER EQUIPMENT	08/04/2015	$171.99
	SMITHS 66 & MARINE INC	08/04/2015	$65.00
	CUMMINS ATLANTIC #5	08/05/2015	$484.12
	FOUR HOLES SALES & SRVC	08/04/2015	$1,862.76
	WAYNES TIRE & AUTO	08/06/2015	$170.02
	FOUR HOLES SALES & SRVC	08/07/2015	$503.72
	FOUR HOLES SALES & SRVC	08/07/2015	$251.86
	WAYNES TIRE & AUTO	08/06/2015	$554.74
	BLANCHARD EQUIPMENT	08/07/2015	$222.75
	SWEEPER PARTS SALES SPS I	08/10/2015	$389.18
	BLANCHARD EQUIPMENT	08/14/2015	$180.23
	FOUR HOLES SALES & SRVC	08/13/2015	$446.92
	HILLS MACHINERY COMPANY	08/13/2015	$256.32
	CORBETTS RADIATOR SHOP	08/14/2015	$110.00
	BALLARD PARTS SERVICE CO	08/14/2015	$49.84
	FOUR HOLES SALES & SRVC	08/14/2015	$697.72
	PIONEER FARM EQUIPMENT	08/14/2015	$111.90
	CAROLINA INTL TRUCKS	08/17/2015	$1,120.88
	CUMMINS ATLANTIC #5	08/18/2015	$402.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BALLARD PARTS SERVICE CO	08/18/2015	$28.34
	BLANCHARD EQUIPMENT	08/18/2015	$50.03
	AIRGAS SOUTH	08/18/2015	$7.96
	SWEEPER PARTS SALES SPS I	08/18/2015	$1,891.99
	FORMS AND SUPPLY - AOPD	08/18/2015	$184.54
	DIVERSIFIED RECYCL	08/19/2015	$1,439.70
	ALCAM INC	08/18/2015	$524.21
	CAROLINA INDUSTRIAL EQUIP	08/19/2015	$2,063.97
	SWEEPER PARTS SALES SPS I	08/20/2015	$36.60
	MANTEK	08/20/2015	$571.23
	FOUR HOLES SALES & SRVC	08/20/2015	$98.44
	FOUR HOLES SALES & SRVC	08/20/2015	$155.15
	MIDLANDS MACHINERY INC	08/21/2015	$125.77
	HUGHES AND COMPANY	08/24/2015	$1,034.51
	CUMMINS ATLANTIC #5	08/25/2015	$488.65
	SWEEPER PARTS SALES SPS I	08/25/2015	$274.20
	FOUR HOLES SALES & SRVC	08/25/2015	$97.13
	CAROLINA HYDRAULICS	08/26/2015	$427.80
	COLUMBIA TRUCK CENTER	08/27/2015	$56.24
	CAROLINA HYDRAULICS	08/26/2015	$243.13
	KIMBALL MIDWEST	08/27/2015	$107.31
	FOUR HOLES SALES & SRVC	08/27/2015	$321.64
	CAROLINA AGRI-POWER LLC	08/28/2015	$74.86
	FOUR HOLES SALES & SRVC	08/27/2015	$62.50
			$18,418.72
FRANK A GANTT	TYLER BROTHERS	08/05/2015	$100.00
	TYLER BROTHERS	08/05/2015	$100.00
	TYLER BROTHERS	08/05/2015	$100.00
	ACE HARDWARE	08/06/2015	$82.89
	BLANCHARD EQUIPMENT	08/06/2015	$738.20
	DILLON SUPPLY COMPANY	08/10/2015	$27.16
	JOHNSON LOCKSMITH LLC	08/10/2015	$19.96
	CAROLINA COVERS	08/10/2015	$347.75
	C M DUKES OIL COMPANY	08/12/2015	$355.36
	JOHNSON LOCKSMITH LLC	08/12/2015	$13.03
	FASTENAL COMPANY01	08/14/2015	$77.37
	DILLON SUPPLY COMPANY	08/13/2015	$111.00
	BLANCHARD EQUIPMENT	08/19/2015	$231.33
	LOWES #00559	08/25/2015	$26.57
	PLUMBING AND ELECTRICAL	08/24/2015	$30.39
	BUILDING MATERIALS	08/25/2015	$44.78
	FASTENAL COMPANY01	08/26/2015	$200.48
	LOWES #00559	08/27/2015	$32.08
	BUILDING MATERIALS	08/26/2015	$17.73
	PLUMBING AND ELECTRICAL	08/28/2015	$28.64
	PALMETTO ARMY SURPLUS	08/28/2015	$321.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,005.72
FRANK EBERT	OREILLY AUTO 00014746	08/04/2015	$26.48
	OREILLY AUTO 00014746	08/04/2015	$23.37
	OFFICEMAX/OFFICE DEPOT659	08/03/2015	$44.52
	OREILLY AUTO 00014746	08/04/2015	$4.99
	OREILLY AUTO 00014746	08/05/2015	$84.95
	FASTENAL COMPANY01	08/06/2015	$156.20
	B AND F	08/07/2015	$63.01
	TRIANGLE TVHDW	08/10/2015	$82.93
	LOWES #00518	08/11/2015	$21.14
	OREILLY AUTO 00014746	08/11/2015	$8.99
	TRIANGLE TVHDW	08/11/2015	$28.59
	OREILLY AUTO 00014746	08/11/2015	$87.30
	SCHAEFFER MANUFACTURING	08/11/2015	$614.27
	IN GREENWOOD LOCKSMITH,	08/12/2015	$788.20
	HARBOR FREIGHT TOOLS 532	08/11/2015	$31.78
	OREILLY AUTO 00014746	08/13/2015	$6.72
	CYCLESORB	08/13/2015	$226.10
	OREILLY AUTO 00014746	08/18/2015	$171.95
	OREILLY AUTO 00014746	08/18/2015	$25.19
	B AND F	08/18/2015	$12.72
	MATHIS PLUMBING & HEATING	08/19/2015	$150.00
	OREILLY AUTO 00014746	08/21/2015	$63.47
	IN GREENWOOD LOCKSMITH,	08/24/2015	$45.00
	IN GREENWOOD LOCKSMITH,	08/24/2015	$234.00
	AIRGAS SOUTH	08/25/2015	$7.89
	PARTMASTER	08/25/2015	$334.18
	THE HOLLOWAY COMPANY	08/28/2015	$412.66
	SAFETY KLEEN SYSTEMS BRAN	08/28/2015	$446.13
	B AND F	08/28/2015	$74.09
			$4,276.82
FRANKIE BENNETT	WIGGINS & SON	08/26/2015	$993.60
			$993.60
FRANKLIN R WEAVER	SECOM SYSTEMS INC	08/26/2015	$673.92
			$673.92
FREDERICK R. DEVINE	B & B INDUSTRIAL SALES	08/03/2015	$84.24
	NAPA PARTS 0027491	08/06/2015	$275.77
	KIMBALL MIDWEST	08/13/2015	$853.14
	PRAXAIR DIST US #1042	08/17/2015	$592.00
	KEY CHEMICALS INC	08/27/2015	$201.69
	RUSH TRK CTR - AUGUSTA S	08/28/2015	$72.45
	TRUCK PARTS SPECIALISTS	08/28/2015	$280.20
			$2,359.49
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	08/04/2015	$2,048.24
	LOWES #03050	08/27/2015	$56.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,105.14
GAIL BARTON-FORD	CORRUGATED CONTAINERS INC	08/20/2015	$77.04
			$77.04
GARY BRIAN SMITH	HEDGEPATHS OUTDOOR POWER	08/03/2015	$189.32
	SQ ROBERT LOMINICK	08/11/2015	$12.00
	NEWBERRY HARDWARE	08/18/2015	$17.73
	DERRICK EQUIPMENT INC	08/17/2015	$62.54
	SUNRISE AUTO SUPPLY INC	08/17/2015	$34.76
	HEDGEPATHS OUTDOOR POWER	08/17/2015	$11.61
	KUNKLE TIRE & SERVICE CEN	08/19/2015	$182.47
	SUNRISE AUTO SUPPLY INC	08/19/2015	$82.08
	TRACTOR-SUPPLY-CO #0453	08/20/2015	$259.23
	DERRICK EQUIPMENT INC	08/25/2015	$561.87
	HEDGEPATHS OUTDOOR POWER	08/26/2015	$17.12
	TRUCK PARTS & SERVICE	08/26/2015	$388.71
	DERRICK EQUIPMENT INC	08/26/2015	$124.03
	KUNKLE OIL COMPANY INC	08/27/2015	$187.14
	DERRICK EQUIPMENT INC	08/27/2015	$106.40
	DERRICK EQUIPMENT INC	08/27/2015	$516.94
			$2,753.95
GARY D HART	LOWES #03050	08/06/2015	$69.34
	ARC3 GASES MACHINE & WELD	08/11/2015	$108.17
	LOWES #03050	08/12/2015	$57.48
	LOWES #00728	08/14/2015	$526.55
	LOWES #00728	08/28/2015	$26.40
			$787.94
GENE W. WYNN	CITY ELECTRIC #488	07/30/2015	$21.85
			$21.85
GEORGANE COGGINS	WAL-MART #1037	08/18/2015	$87.03
			$87.03
GEORGE B LEWIS	STAFFORD NUT & BOLT	07/31/2015	$9.87
	WHITE HARDWARE 35	08/03/2015	$38.04
	KELLYS SAW & OUTDOOR	08/03/2015	$28.59
	LEE TRANSPORT EQUIPMENT	08/06/2015	$246.10
	CARQUEST AUTO SUPPLY	08/10/2015	$29.34
	KORMAN SIGNS INC	08/11/2015	$994.00
	KELLYS SAW & OUTDOOR	08/13/2015	$8.00
	CARQUEST AUTO SUPPLY	08/18/2015	$2,394.53
	LEE TRANSPORT EQUIPMENT	08/20/2015	$123.05
	DUNNRITE SMALL ENGINES L	08/24/2015	$14.37
	B AND F	08/24/2015	$224.47
	CARQUEST AUTO SUPPLY	08/25/2015	$2.13
	WHITE HARDWARE 35	08/25/2015	$17.91
	KELLYS SAW & OUTDOOR	08/25/2015	$136.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	B AND F	08/27/2015	$384.13
	CARQUEST AUTO SUPPLY	08/28/2015	$58.84
			$4,709.65
GEORGE B. ALFORD	LOWES #01075	08/03/2015	$80.76
	BATTERIES PLUS 178	08/03/2015	$18.35
	BATTERIES PLUS 178	08/03/2015	$18.35
	HD SUPPLY WATERWORKS 550	08/03/2015	$185.86
	LOWES #01075	08/10/2015	$30.24
	AGRI SUPPLY - FLORENCE	08/10/2015	$5.30
	AGRI SUPPLY - FLORENCE	08/11/2015	$2.76
	LOWES #01075	08/12/2015	$116.34
	LOWES #01075	08/13/2015	$11.31
	LONGSHORE BOATS CMF 76	08/12/2015	$870.42
	LOWES #01075	08/20/2015	$14.25
	HAMER DOOR PART OF FLOREN	08/20/2015	$38.88
	CAROLINA SUPPLY HOUSE	08/20/2015	$30.13
	CAROLINA SUPPLY HOUSE	08/25/2015	$9.49
	SHERWIN WILLIAMS #2368	08/26/2015	$59.93
			$1,492.37
GEORGE HANES	LOWES #00559	08/27/2015	$79.13
	CONCRETE SUPPLY CO LLC	08/26/2015	$757.35
			$836.48
GEORGE PICKERING	ACE HARDWARE	08/03/2015	$6.00
	TRACTOR-SUPPLY-CO #0423	08/04/2015	$25.07
	DILLON SUPPLY COMPANY	08/07/2015	$43.02
	FASTENAL COMPANY01	08/13/2015	$50.05
	TYLER BROTHERS	08/18/2015	$100.00
	ACE HARDWARE	08/19/2015	$9.09
			$233.23
GERALD W. BONNETTE	PLUMBING AND ELECTRICAL	08/07/2015	$28.89
	PLUMBING AND ELECTRICAL	08/07/2015	$8.55
	LOWES #00559	08/11/2015	$138.59
	LOWES #00559	08/13/2015	$8.55
	WAL-MART #0616	08/13/2015	$13.35
	LOWES #00559	08/21/2015	$31.18
	TRACTOR-SUPPLY-CO #0423	08/21/2015	$49.19
			$278.30
GLENN K ABBOTT	CPI COMMUNICATIONS	08/06/2015	$1,217.00
	LOWES #01064	08/13/2015	$170.19
	SEARS ROEBUCK 2705	08/18/2015	$81.02
	LOWES #01064	08/20/2015	$32.45
	FORMS AND SUPPLY - AOPD	08/19/2015	$838.94
	WM SUPERCENTER #4506	08/25/2015	$24.15
	AGRI SUPPLY - FLORENCE	08/26/2015	$107.89
	CPI COMMUNICATIONS	08/26/2015	$348.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,820.04
GLORIA J CARTER	FASTENAL COMPANY01	08/03/2015	$276.63
	SOUTHEASTERN PAPER GROUP	08/05/2015	$152.71
	CALICO INDUSTRIES INC	08/11/2015	$300.82
	LOWES #01120	08/18/2015	$26.64
	HARTSVILLE ARMY NAVY	08/17/2015	$191.75
	OFFICE DEPOT #336	08/18/2015	$107.99
	LOWES #01120	08/21/2015	$16.22
	HAMER DOOR PART OF FLOREN	08/24/2015	$102.60
	FORMS AND SUPPLY - AOPD	08/24/2015	$174.24
	FORMS AND SUPPLY - AOPD	08/24/2015	$329.53
	DSI METALS	08/25/2015	$180.21
	LOWES #01120	08/25/2015	$114.02
	USPS 45222005329806064	08/25/2015	$6.25
	SAF GARD SAFETY SHOE 99	08/26/2015	$100.00
	WW GRAINGER	08/27/2015	$1,238.52
	MANAGEDPRINT	08/28/2015	$2,376.00
			$5,694.13
GRACE SOWELL	OFFICEMAX/OFFICE DEPOT659	08/06/2015	$76.75
	USPS 45004006229807211	08/10/2015	$11.48
	SMITHS TERMITE & PEST CON	08/14/2015	$65.00
			$153.23
GREGORY F. WILLIAMS	STAPLES DIRECT	08/12/2015	$59.39
			$59.39
GREGORY L SLAY	QUARLES SUPPLY CO INC	08/14/2015	$141.78
	NEWTON SHOES	08/18/2015	$100.00
	NEWTON SHOES	08/18/2015	$100.00
	ADAMS BUILDING SUPPLY ABB	08/25/2015	$28.25
	ADAMS BUILDING SUPPLY ABB	08/25/2015	$26.16
	ADAMS BUILDING SUPPLY ABB	08/25/2015	$102.68
	ADAMS BUILDING SUPPLY ABB	08/26/2015	$31.20
	ADAMS BUILDING SUPPLY ABB	08/27/2015	$8.42
	THOM CHEM INC	08/29/2015	$754.35
			$1,292.84
GREGORY M HOLDEN	LOWES #01751	08/14/2015	$26.73
	WAL-MART #0634	08/20/2015	$36.16
	CHARLESTONS RIGGING AN	08/25/2015	$608.00
	WM SUPERCENTER #634	08/25/2015	$5.28
			$676.17
GUERRY W GREEN JR	ACADEMY SPORTS #219	08/10/2015	$84.79
	BLUE RIDGE SECURITY	08/10/2015	$420.00
	THE HOME DEPOT 1119	08/10/2015	$252.28
	CULLUM SERVICES INC	08/12/2015	$1,397.25
	AMERICAN LOCK AND KEY	08/12/2015	$9.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GUERRY W GREEN JR	CULLUM SERVICES INC	08/18/2015	$225.00
	SQ BOB MILLER PLUMBING C	08/25/2015	$147.45
			$2,536.31
HARRY H MCCALL	TRACTOR SUPPLY #1210	08/20/2015	$156.63
			$156.63
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	08/04/2015	$12.52
	CHAD'S BODY SHOP & TOWING	08/03/2015	$225.00
	CARQUEST OF CHESTER	08/03/2015	$203.27
	DOUGHERTY EQUIPMENT CO	08/03/2015	$166.54
	LINDER INDSTRL-GREER	08/03/2015	$638.28
	PIEDMONT AUTO PARTS	08/05/2015	$66.96
	PIEDMONT AUTO PARTS	08/05/2015	$23.75
	LEE TRANSPORT EQUIPMENT	08/06/2015	$952.06
	PIEDMONT AUTO PARTS	08/06/2015	$396.38
	US DITCHER	08/07/2015	$845.24
	PIEDMONT AUTO PARTS	08/07/2015	$14.86
	PALMETTO TIRE AND SERVICE	08/07/2015	$1,253.99
	DOUGHERTY EQUIPMENT CO	08/07/2015	$60.32
	PALMETTO TIRE AND SERVICE	08/11/2015	$498.93
	WW GRAINGER	08/11/2015	$371.02
	AIRGAS SOUTH	08/11/2015	$17.24
	CARQUEST OF CHESTER	08/10/2015	$61.52
	WEST END TIRES	08/11/2015	$36.18
	ALAMO INDUSTRIAL	08/11/2015	$970.03
	WEST END TIRES	08/11/2015	$36.18
	PALMETTO TIRE AND SERVICE	08/14/2015	$1,591.60
	CUMMINS ATLANTIC #5	08/17/2015	$1,096.59
	PIEDMONT AUTO PARTS	08/18/2015	$114.75
	UNIQUE VISIONS CUSTOM TIN	08/17/2015	$200.00
	CARQUEST OF CHESTER	08/18/2015	$59.96
	CARQUEST OF CHESTER	08/18/2015	$30.46
	CARQUEST OF CHESTER	08/20/2015	$47.57
	CARQUEST OF CHESTER	08/20/2015	$312.37
	PALMETTO TIRE AND SERVICE	08/21/2015	$1,330.48
	US DITCHER	08/21/2015	$2,315.60
	PIEDMONT AUTO PARTS	08/24/2015	$23.89
	CUMMINS ATLANTIC #5	08/24/2015	$26.14
	WEST END TIRES	08/24/2015	$36.18
	EZELL HARDWARE INC	08/25/2015	$78.33
	PALMETTO TIRE AND SERVICE	08/26/2015	$246.62
	PIEDMONT AUTO PARTS	08/27/2015	$13.09
	EZELL HARDWARE INC	08/28/2015	$8.92
	PIEDMONT AUTO PARTS	08/28/2015	$155.69
			$14,538.51
HAYWARD O WILSON	ANDREWS SMALL ENGINES	07/30/2015	$416.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	TRUCK SUPPLY COMPANY O	08/03/2015	$83.87
	JACKS NAME BRAND SHOES	08/10/2015	$97.20
	SIMPSON ACE HDWE	08/10/2015	$76.37
	INFINGER UNLIMITED LLC	08/13/2015	$1,890.00
	TRUCK SUPPLY COMPANY O	08/17/2015	$107.75
	PALMETTO FARM SUPPLY	08/21/2015	$188.99
	VERIZON WRLS P3405-01	08/28/2015	$53.98
	SIMPSON ACE HDWE	08/28/2015	$47.50
			$2,962.14
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	08/24/2015	$269.58
	FORMS AND SUPPLY - AOPD	08/24/2015	$219.93
	FORMS AND SUPPLY - AOPD	08/25/2015	$30.56
			$520.07
HENRY A SHUMPERT	WAL-MART #1164	08/18/2015	$19.52
	SOUTHEASTERN PAPER GROUP	08/20/2015	$43.71
			$63.23
HENRY J CUNNINGHAM	HERTZ EQUIPMENT	07/31/2015	$81.00
	HERTZ EQUIPMENT	07/31/2015	$610.50
	HARBOR FREIGHT TOOLS 103	08/06/2015	$95.58
	HILTONS POWER EQUIPMENT	08/12/2015	$90.61
	NORTHEAST WORKWEAR	08/17/2015	$100.00
	ACADEMY SPORTS #103	08/19/2015	$21.58
	AUTOZONE #1037	08/19/2015	$2.80
	LOWES #00433	08/21/2015	$122.81
			$1,124.88
HENRY LONG	ELGIN QUICK LUBE	07/30/2015	$46.76
	LOWES #01751	08/11/2015	$72.74
	IN CAMDEN PLUMBING	08/11/2015	$85.00
	RUFUS ORNDUFF REFRIGE	08/17/2015	$390.03
	ELGIN QUICK LUBE	08/21/2015	$32.10
	LOWES #01751	08/21/2015	$34.18
	MOMAR	08/25/2015	$223.98
	MOMAR	08/25/2015	$827.49
	OUTDOOR EQUIPMENT PLUS LL	08/28/2015	$57.50
			$1,769.78
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	07/30/2015	$22.14
	BAMBERG AUTO PARTS INC	07/30/2015	$102.33
	BAMBERG AUTO PARTS INC	07/31/2015	$116.35
	SANDERS SUPPLY CO	07/30/2015	$2.12
	AMER MACHINING & MANUF	07/30/2015	$100.00
	PALMETTO SPECIALITY PRODU	07/30/2015	$147.91
	BAMBERG AUTO PARTS INC	07/30/2015	$16.72
	SANDERS SUPPLY CO	07/31/2015	$2.14
	BLANCHARD EQUIPMENT	08/03/2015	$215.83
	BAMBERG AUTO PARTS INC	08/03/2015	$407.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	08/04/2015	$59.90
	COLSTON CONSTRCTIO	08/07/2015	$2,200.00
	DENMARK WHOLESALE	08/07/2015	$41.15
	BAMBERG AUTO PARTS INC	08/07/2015	$416.65
	CLASSIC FORD OF COLUMBIA	08/10/2015	$26.04
	CAROLINA INTL TRUCKS	08/10/2015	$178.63
	CLASSIC FORD OF COLUMBIA	08/10/2015	$192.68
	WW GRAINGER	08/11/2015	$89.94
	BAMBERG AUTO PARTS INC	08/10/2015	$9.16
	BAMBERG AUTO PARTS INC	08/10/2015	$141.63
	BAMBERG AUTO PARTS INC	08/10/2015	$16.64
	CLASSIC FORD OF COLUMBIA	08/12/2015	$76.79
	CAROLINA AGRI POWER - OR	08/12/2015	$223.16
	SANDERS SUPPLY CO	08/12/2015	$11.46
	HUGHES AUTO PARTS INC	08/13/2015	$239.41
	SANDERS SUPPLY CO	08/12/2015	$6.50
	BILLYS LAWN FARM AND GARD	08/12/2015	$10.90
	BLANCHARD MACHINERY	08/17/2015	$33.14
	BAMBERG AUTO PARTS INC	08/17/2015	$162.02
	BAMBERG AUTO PARTS INC	08/18/2015	$228.16
	HUGHES AUTO PARTS INC	08/19/2015	$152.85
	WW GRAINGER	08/20/2015	$44.98
	BAMBERG AUTO PARTS INC	08/19/2015	$40.37
	COMPANY WRENCH	08/20/2015	$735.56
	BAMBERG AUTO PARTS INC	08/20/2015	$35.34
	DENMARK WHOLESALE	08/24/2015	$10.29
	LOVE CHEVROLET PARTS AND	08/25/2015	$155.91
	BLANCHARD MACHINERY	08/25/2015	$245.64
	BAMBERG AUTO PARTS INC	08/24/2015	$10.97
	RANDYS AUTO P 0022529	08/25/2015	$15.92
	FORMS AND SUPPLY - AOPD	08/26/2015	$43.90
	BLANCHARD EQUIPMENT	08/28/2015	$37.72
			$7,026.39
ISAAC L. RUCKER	DIXIE LAWN SERVICE INC	08/21/2015	$2,429.24
			$2,429.24
JACK H LOCKLAIR	ELLIOTTS SHOE SERVICE	08/03/2015	$100.00
	ELLIOTTS SHOE SERVICE	08/03/2015	$100.00
	ELLIOTTS SHOE SERVICE	08/03/2015	$100.00
	THE HOME DEPOT #8913	08/07/2015	$38.82
	TRACTOR SUPPLY # 1306	08/07/2015	$100.00
	EQUIP RENTAL & SALES LA 2	08/07/2015	$31.03
	THE HOME DEPOT #8913	08/07/2015	$42.02
	J&S INC	08/07/2015	$136.73
	EQUIP RENTAL & SALES LANC	08/10/2015	$25.92
	WAL-MART #1030	08/10/2015	$24.71
	MC BRIDE BLDG SPLIES/H	08/13/2015	$465.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACK H LOCKLAIR	FASTENAL COMPANY01	08/14/2015	$31.01
	J&S INC	08/14/2015	$75.49
	TRACTOR SUPPLY # 1306	08/14/2015	$21.59
	J&S INC	08/17/2015	$333.72
	FASTENAL COMPANY01	08/20/2015	$190.31
	J&S INC	08/20/2015	$50.33
	FASTENAL COMPANY01	08/21/2015	$13.18
	WM SUPERCENTER #1030	08/26/2015	$193.62
			$2,073.69
JACKIE R DORN	GENERAL SUPPLY CO	07/30/2015	$97.65
	SALUDA MOTOR SALES	08/03/2015	$48.36
	GENERAL SUPPLY CO	08/04/2015	$14.43
	GENERAL SUPPLY CO	08/12/2015	$2.61
	GENERAL SUPPLY CO	08/19/2015	$30.37
	GENERAL SUPPLY CO	08/19/2015	$2.38
	GENERAL SUPPLY CO	08/19/2015	$8.43
	GENERAL SUPPLY CO	08/19/2015	$15.10
	CROMLEY'S INC	08/21/2015	$70.00
	FORRESTS TIRE SERVICE INC	08/20/2015	$327.00
	GULF OIL 92048601	08/25/2015	$25.00
	GULF OIL 92048601	08/27/2015	$25.00
	MANTEK	08/27/2015	$492.41
	AIRGAS SOUTH	08/28/2015	$83.96
	GENERAL SUPPLY CO	08/26/2015	$34.96
	GENERAL SUPPLY CO	08/27/2015	$12.49
	GENERAL SUPPLY CO	08/27/2015	$14.42
			$1,304.57
JACQUELINE H. DOZIER	ZORO TOOLS INC	08/06/2015	$180.23
	STAPLS7140854788000001	08/07/2015	$49.19
	FORMS AND SUPPLY - AOPD	08/06/2015	$179.92
	USPS 45788001429816469	08/28/2015	$19.60
			$428.94
JAKE R HODGE JR	JARED'S HARDWARE	07/31/2015	$30.20
	HYMAN PAPER & CHEMICAL	08/03/2015	$508.70
	JARED'S HARDWARE	08/03/2015	$24.83
	JARED'S HARDWARE	08/04/2015	$25.83
	KIMBALL MIDWEST	08/04/2015	$149.30
	NAPA BISHOPVI 0022505	08/04/2015	$10.86
	SAFETY KLEEN SYSTEMS BRAN	08/06/2015	$42.18
	MIDLANDS SPECIALTY	08/07/2015	$623.16
	AIRGAS SOUTH	08/07/2015	$57.95
	NAPA BISHOPVI 0022505	08/07/2015	$118.81
	NAPA BISHOPVI 0022505	08/11/2015	$2,484.00
	MAINTENANCE PRODUCTS, INC	08/12/2015	$51.85
	JARED'S HARDWARE	08/12/2015	$15.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	JARED'S HARDWARE	08/13/2015	$11.94
	BISHOPVILLE PARTS	08/13/2015	$52.81
	JARED'S HARDWARE	08/21/2015	$17.19
	BISHOPVILLE PARTS	08/20/2015	$134.03
	ADVANCE AUTO PARTS #7237	08/25/2015	$46.46
	MOMAR	08/25/2015	$346.22
	MOMAR	08/27/2015	$229.14
			$4,980.91
JAMES A AMERSON JR	SIMPSON ACE HDWE	08/03/2015	$12.92
	JACKS NAME BRAND SHOES	08/03/2015	$400.00
	SIMPSON ACE HARDWARE	08/14/2015	$64.78
	JACKS NAME BRAND SHOES	08/25/2015	$100.00
	ANDREWS SMALL ENGINES	08/28/2015	$1,896.80
			$2,474.50
JAMES A. GODBOLD	CAMPBELL-BROWN INC	07/31/2015	$380.16
	ASC CONSTRUCTION EQUIP	07/31/2015	$394.72
	NAPA MARION 0026815	07/31/2015	$486.00
	CAMPBELL-BROWN INC	07/31/2015	$380.16
	NAPA MARION 0026815	07/31/2015	$9.39
	CAMPBELL-BROWN INC	07/31/2015	$380.16
	NAPA MARION 0026815	07/31/2015	$15.17
	TRIPLE T FLORENCE	07/29/2015	$744.01
	CAMPBELL-BROWN INC	08/05/2015	$39.96
	CAMPBELL-BROWN INC	08/05/2015	$39.96
	NAPA MARION 0026815	08/10/2015	$85.32
	NAPA MARION 0026815	08/11/2015	$11.09
	NAPA MARION 0026815	08/13/2015	$11.56
	NAPA MARION 0026815	08/13/2015	$32.22
	NAPA MARION 0026815	08/13/2015	$126.98
	NAPA MARION 0026815	08/13/2015	$14.03
	FIVE STAR FLORENCE	08/13/2015	$131.28
	BTS #12	08/14/2015	$199.23
	AYNOR NAPA AUTO PARTS	08/13/2015	$22.28
	MIKE REICHENBACH FORD LI	08/14/2015	$6.64
	NAPA MARION 0026815	08/14/2015	$543.73
	NAPA MARION 0026815	08/14/2015	$12.23
	NAPA MARION 0026815	08/14/2015	$27.91
	NAPA MARION 0026815	08/17/2015	$50.85
	NAPA MARION 0026815	08/14/2015	$75.30
	NAPA MARION 0026815	08/17/2015	$6.15
	NAPA MARION 0026815	08/14/2015	$36.07
	NAPA MARION 0026815	08/14/2015	$52.83
	NAPA MARION 0026815	08/19/2015	$39.73
	JET-VAC SEWER EQUIPMENT	08/20/2015	$320.65
	NAPA MARION 0026815	08/20/2015	$5.39
	CUMMINS ATLANTIC #12	08/20/2015	$85.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	ASC CONSTRUCTION EQUIP	08/21/2015	$1,140.07
	FIVE STAR FLORENCE	08/21/2015	$54.12
	NAPA MARION 0026815	08/21/2015	$322.50
	HILLS MACHINERY COMPANY	08/21/2015	$1,184.11
	NAPA MARION 0026815	08/24/2015	$52.60
	SHEPPARDS TRUCK REBUILDER	08/25/2015	$204.29
	NAPA MARION 0026815	08/25/2015	$90.70
	TRIPLE T FLORENCE	08/25/2015	$14.39
	NAPA MARION 0026815	08/27/2015	$70.26
	NAPA MARION 0026815	08/27/2015	$87.47
	MOSELEY OUTDOOR POWER	08/28/2015	$10.19
	SOUTH FLORENCE FURNITUR	08/28/2015	$135.00
	NAPA MARION 0026815	08/28/2015	$42.60
	MOSELEY OUTDOOR POWER	08/28/2015	$117.77
	MOSELEY OUTDOOR POWER	08/28/2015	$46.88
			$8,339.36
JAMES BROWN JR	LOWES #00499	08/03/2015	$51.51
	LOWES #00499	08/05/2015	$27.78
	MSC	08/07/2015	$305.41
	PALMETTO METAL PROD IN	08/06/2015	$264.60
	IN COLUMBIA FIRE AND SAF	08/06/2015	$225.00
	MOEN INCORPORATED	08/08/2015	$20.00
	LOWES #01064	08/11/2015	$28.51
	1140 PERRY MANN	08/12/2015	$1,163.48
	SUPPLYWORKS CORP	07/02/2015	$176.26
	SUPPLYWORKS CORP	06/11/2015	$271.08
	GATEWAY #1 COLA	08/18/2015	$223.31
	SUPPLYWORKS CORP	08/24/2015	$420.47
	LOWES #01064	08/25/2015	$69.04
	MOEN INCORPORATED	08/27/2015	$20.00
	GATEWAY #1 COLA	08/25/2015	$23.53
	IN COLUMBIA FIRE AND SAF	08/27/2015	$225.00
			$3,514.98
JAMES C HODGE	NAPA MANNING 0000447	07/30/2015	$11.51
	DANIELS HARDWARE	07/31/2015	$11.66
	BAUCON ENTERPRISES	08/05/2015	$19.43
	ALCAM INC	08/07/2015	$1,634.58
	SQ RICKY'S TREE SERVICE	08/10/2015	$1,200.00
	KORMAN SIGNS INC	08/25/2015	$1,151.47
			$4,028.65
JAMES E. WELLS	THOMPSON INDUSTRIES	08/10/2015	$102.64
	JACKS NAME BRAND SHOES	08/12/2015	$100.00
	FASTENAL COMPANY01	08/25/2015	$92.50
			$295.14
JAMES EVANS	PALMETTO SPECIALITY PRODU	07/30/2015	$293.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	IN MAXX HYDROLICS	08/05/2015	$188.00
	HALL MANUFACTURING	08/05/2015	$79.83
	OVERHEAD DOOR CO OF CHARL	08/04/2015	$1,975.00
	HERITAGE CRYSTAL CLEAN	08/05/2015	$183.84
	ADDCO ACQUISITION LLC	08/10/2015	$318.02
	WESTBURY'S HARDWARE ST	08/11/2015	$31.16
	WESTBURY'S HARDWARE ST	08/11/2015	$11.75
	IN ALLPRO INDUSTRIAL SUP	08/12/2015	$142.21
	AUTO PARTS INC	08/12/2015	$24.58
	WESTBURY'S HARDWARE ST	08/14/2015	$74.80
	SANTEE AUTO PARTS	08/13/2015	$101.65
	LEE TRANSPORT EQUIPMENT	08/14/2015	$73.73
	ALLEN AND WEBB	08/14/2015	$694.63
	ALCAM INC	08/16/2015	$72.50
	SANTEE AUTO PARTS	08/20/2015	$5.35
	DIVERSIFIED RECYCL	08/25/2015	$334.50
	DIVERSIFIED RECYCL	08/25/2015	$7.50
	DIVERSIFIED RECYCL	08/25/2015	$1,164.40
	ADVANCE AUTO PARTS 6925	08/27/2015	$7.25
			$5,783.77
JAMES G CATOE	ACADEMY SPORTS #103	08/18/2015	$100.00
	SIGN WAVE	08/18/2015	$118.80
	FASTENAL COMPANY01	08/24/2015	$118.87
			$337.67
JAMES G EDENS	PROFESSIONAL HYDRAULICS	07/31/2015	$432.16
	HUBBARDS HARDWARE	07/31/2015	$22.08
	ASC CONSTRUCTION EQUIP	07/31/2015	$1,501.14
	TOBYS TIRE AND AUTOMOTIVE	07/30/2015	$90.00
	TOBYS TIRE AND AUTOMOTIVE	07/30/2015	$130.00
	TOBYS TIRE AND AUTOMOTIVE	07/30/2015	$16.00
	HOLDEN INDUSTRIES	08/03/2015	$423.15
	DARLINGTON CHAINSAW INC	08/03/2015	$32.94
	S & D AUTO PARTS #2	08/03/2015	$44.86
	S & D AUTO PARTS #2	08/03/2015	$66.53
	S & D AUTO PARTS #2	08/04/2015	$129.03
	SHEPPARDS TRUCK REBUILDER	08/05/2015	$119.08
	MOSELEY OUTDOOR POWER	08/05/2015	$184.42
	CAROLINA INTL TRUCKS	08/05/2015	$58.54
	CAPITAL FORD INC	08/05/2015	$24.59
	S & D AUTO PARTS #2	08/05/2015	$34.26
	MEGGS FORD INC	08/06/2015	$95.86
	TOBYS TIRE AND AUTOMOTIVE	08/05/2015	$110.00
	DARLINGTON CHAINSAW INC	08/05/2015	$22.16
	TOBYS TIRE AND AUTOMOTIVE	08/05/2015	$48.00
	TOBYS TIRE AND AUTOMOTIVE	08/06/2015	$499.62
	S & D AUTO PARTS #2	08/06/2015	$189.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	CAUSEYS HOME CENTER INC.	08/07/2015	$13.75
	S E FARM EQUIPMENT CO	08/07/2015	$193.97
	CAUSEYS HOME CENTER INC.	08/10/2015	$17.39
	S & D AUTO PARTS #2	08/10/2015	$118.07
	GYRO-TRAC CORPORATION	08/10/2015	$881.39
	S & D AUTO PARTS #2	08/10/2015	$115.59
	DSI METALS	08/11/2015	$71.72
	ALAMO INDUSTRIAL	08/10/2015	$778.05
	PITTS ENTERPRISES	08/11/2015	$155.60
	ALTMAN TRACTOR & EQUIPME	08/11/2015	$847.04
	S & D AUTO PARTS #2	08/11/2015	$49.29
	TOBYS TIRE AND AUTOMOTIVE	08/11/2015	$45.00
	CAROLINA INTL TRUCKS	08/12/2015	$33.31
	FASTENAL COMPANY01	08/12/2015	$28.99
	SHEPPARDS TRUCK REBUILDER	08/13/2015	$179.95
	S & D AUTO PARTS #2	08/12/2015	$70.24
	DSI METALS	08/13/2015	$43.97
	OLD DOMINION BRUSH CO	08/14/2015	$797.40
	LUBR ENGINEERS INC	08/16/2015	$756.86
	TOBYS TIRE AND AUTOMOTIVE	08/14/2015	$15.00
	CAROLINA INTL TRUCKS	08/14/2015	$433.05
	S & D AUTO PARTS #2	08/14/2015	$127.93
	CAPITAL FORD INC	08/17/2015	$318.46
	AGRI SUPPLY - FLORENCE	08/18/2015	$159.71
	AIRGAS SOUTH	08/18/2015	$403.96
	S & D AUTO PARTS #2	08/17/2015	$2.94
	S & D AUTO PARTS #2	08/18/2015	$22.74
	CAROLINA INTL TRUCKS	08/20/2015	$62.39
	PROFESSIONAL HYDRAULICS	08/20/2015	$610.85
	TOBYS TIRE AND AUTOMOTIVE	08/21/2015	$15.00
	FASTENAL COMPANY01	08/21/2015	$47.07
	TOBYS TIRE AND AUTOMOTIVE	08/21/2015	$90.00
	APPLIED IND TECH 2254	08/21/2015	$172.12
	US BLADES LLC	08/21/2015	$953.27
	CAPITAL FORD INC	08/25/2015	$40.83
	S & D AUTO PARTS #2	08/25/2015	$55.66
	AIRGAS SOUTH	08/26/2015	$69.69
	S E FARM EQUIPMENT CO	08/25/2015	$310.07
	S & D AUTO PARTS #2	08/27/2015	$2.56
	ASC CONSTRUCTION EQUIP	08/28/2015	$272.67
	S & D AUTO PARTS #2	08/28/2015	$86.39
			$13,744.17
JAMES GODBOLT	BTS #12	07/30/2015	$113.45
	NAPA FLORENCE0037471	07/31/2015	$10.47
	NAPA FLORENCE0037471	07/31/2015	$57.91
	BTS #12	07/31/2015	$48.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	BTS #12	07/31/2015	$54.88
	NAPA FLORENCE0037471	07/31/2015	$33.96
	NAPA FLORENCE0037471	07/31/2015	$19.81
	NAPA FLORENCE0037471	07/31/2015	$60.35
	BTS #12	07/31/2015	$23.18
	BTS #12	07/30/2015	$619.40
	BTS #12	08/04/2015	$733.08
	BTS #12	08/04/2015	$239.22
	BTS #12	08/05/2015	$1,394.70
	BTS #12	08/06/2015	$20.00
	YARBOROUGH AUTO PARTS	08/06/2015	$6.56
	BTS #12	08/05/2015	$38.28
	BTS #12	08/05/2015	$58.15
	BTS #12	08/06/2015	$71.58
	TRIPLE T FLORENCE	08/07/2015	$11.89
	ALTMAN TRACTOR & EQUIPME	08/10/2015	$258.72
	ALTMAN TRACTOR & EQUIPME	08/10/2015	$140.58
	BTS #12	08/10/2015	$190.25
	YARBOROUGH AUTO PARTS	08/12/2015	$20.52
	BTS #12	08/12/2015	$46.05
	BTS #12	08/12/2015	$38.28
	YARBOROUGH AUTO PARTS	08/17/2015	$24.69
	YARBOROUGH AUTO PARTS	08/19/2015	$7.38
	QUALITY AIR TOOL	08/28/2015	$112.56
			$4,454.45
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	07/31/2015	$10.06
	NAPA AUTO PARTS HARDEEVIL	07/30/2015	$222.56
	AUTO PARTS OF BEAUFORT	07/31/2015	$13.64
	NAPA AUTO PARTS HARDEEVIL	07/30/2015	$9.53
	NAPA AUTO PARTS HARDEEVIL	07/30/2015	$3.16
	AUTO PARTS OF BEAUFORT	07/31/2015	$14.83
	NAPA AUTO PARTS HARDEEVIL	07/30/2015	$27.76
	NAPA AUTO PARTS HARDEEVIL	07/30/2015	$134.62
	O C WELCH FORD LINCOLN IN	08/04/2015	$18.87
	BARNARD TIRE CO	08/04/2015	$282.90
	NAPA AUTO PARTS HARDEEVIL	08/03/2015	$153.97
	NAPA AUTO PARTS HARDEEVIL	08/03/2015	$16.11
	NAPA AUTO PARTS HARDEEVIL	08/04/2015	$114.71
	NAPA AUTO PARTS HARDEEVIL	08/04/2015	$76.68
	NAPA AUTO PARTS HARDEEVIL	08/04/2015	$7.89
	AUTO PARTS OF BEAUFORT	08/04/2015	$10.06
	O C WELCH FORD LINCOLN IN	08/05/2015	$50.30
	NAPA AUTO PARTS HARDEEVIL	08/04/2015	$144.30
	AUTO PARTS OF BEAUFORT	08/04/2015	$7.95
	NAPA AUTO PARTS HARDEEVIL	08/04/2015	$15.76
	NAPA AUTO PARTS HARDEEVIL	08/04/2015	$18.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	SPARROW & KENNEDY TRACTOR	08/05/2015	$216.06
	SPARROW & KENNEDY TRACTOR	08/05/2015	$39.88
	NAPA AUTO PARTS HARDEEVIL	08/05/2015	$40.81
	NAPA AUTO PARTS HARDEEVIL	08/05/2015	$119.15
	NAPA AUTO PARTS HARDEEVIL	08/05/2015	$10.20
	AUTO PARTS OF BEAUFORT	08/05/2015	$10.59
	O C WELCH FORD LINCOLN IN	08/07/2015	$24.11
	O C WELCH FORD LINCOLN IN	08/07/2015	$41.47
	NAPA AUTO PARTS HARDEEVIL	08/07/2015	$8.30
	O C WELCH FORD LINCOLN IN	08/07/2015	$27.60
	VADEN OF BEAUFORT	08/06/2015	$306.36
	PUBLIC WORKS EQUIPMENT &	08/10/2015	$249.20
	NAPA AUTO PARTS HARDEEVIL	08/10/2015	$28.82
	AUTO PARTS OF BEAUFORT	08/10/2015	$14.83
	NAPA AUTO PARTS HARDEEVIL	08/10/2015	$7.20
	AUTO PARTS OF BEAUFORT	08/10/2015	$4.21
	AUTO PARTS OF BEAUFORT	08/10/2015	$2.96
	AUTO PARTS OF BEAUFORT	08/10/2015	$36.42
	NAPA AUTO PARTS HARDEEVIL	08/11/2015	$7.29
	NAPA AUTO PARTS HARDEEVIL	08/11/2015	$73.91
	NAPA AUTO PARTS HARDEEVIL	08/11/2015	$11.65
	O C WELCH FORD LINCOLN IN	08/12/2015	$135.94
	AUTO AIR	08/11/2015	$7.42
	LEE TRANSPORT EQUIPMENT	08/12/2015	$34.78
	NAPA AUTO PARTS HARDEEVIL	08/12/2015	$140.64
	SPARROW & KENNEDY TRACTOR	08/12/2015	$560.04
	AUTO PARTS OF BEAUFORT	08/14/2015	$20.13
	NAPA AUTO PARTS HARDEEVIL	08/13/2015	$5.96
	NAPA AUTO PARTS HARDEEVIL	08/13/2015	$79.36
	AUTO PARTS OF BEAUFORT	08/13/2015	$31.79
	NAPA AUTO PARTS HARDEEVIL	08/17/2015	$37.43
	NAPA AUTO PARTS HARDEEVIL	08/17/2015	$6.84
	NAPA AUTO PARTS HARDEEVIL	08/18/2015	$6.43
	SPARROW & KENNEDY TRACTOR	08/17/2015	$965.56
	RANDEL'S LAWNMOWERS, EQ	08/19/2015	$291.50
	NAPA AUTO PARTS HARDEEVIL	08/19/2015	$144.30
	TRIPLE T SUMMERVILLE	08/18/2015	$26.54
	NAPA AUTO PARTS HARDEEVIL	08/20/2015	$15.12
	NAPA AUTO PARTS HARDEEVIL	08/21/2015	$6.43
	NAPA AUTO PARTS HARDEEVIL	08/21/2015	$21.94
	NAPA AUTO PARTS HARDEEVIL	08/21/2015	$58.65
	NAPA AUTO PARTS HARDEEVIL	08/21/2015	$88.04
	ROBERTS INTERNATIONAL	08/24/2015	$89.97
	NAPA AUTO PARTS HARDEEVIL	08/24/2015	$14.83
	NAPA AUTO PARTS HARDEEVIL	08/25/2015	$22.05
	LOVE CHEVROLET PARTS AND	08/25/2015	$86.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	08/24/2015	$25.06
	JCB OF GEORGIA - POOLER	08/24/2015	$77.96
	AUTO PARTS OF BEAUFORT	08/24/2015	$77.04
	BARNARD TIRE CO	08/25/2015	$190.52
	SPARROW & KENNEDY TRACTOR	08/25/2015	$289.46
	GYRO-TRAC CORPORATION	08/25/2015	$734.19
	AUTO PARTS OF BEAUFORT	08/25/2015	$91.82
	JCB OF GEORGIA - POOLER	08/25/2015	$232.00
	JCB OF GEORGIA - POOLER	08/26/2015	$30.45
	AUTO PARTS OF BEAUFORT	08/26/2015	$2.92
	AUTO PARTS OF BEAUFORT	08/27/2015	$12.29
	LEE TRANSPORT EQUIPMENT	08/28/2015	$60.36
	JCB OF GEORGIA - POOLER	08/27/2015	$184.93
	GLASSPRO BLUFTON	08/28/2015	$280.72
	NAPA AUTO PARTS HARDEEVIL	08/28/2015	$33.46
	ALAMO INDUSTRIAL	08/28/2015	$970.03
	NAPA AUTO PARTS HARDEEVIL	08/27/2015	$6.43
			$8,833.59
JAMES M HUEY	FAIRFIELD MOTOR PA	07/31/2015	$6.06
	WINNSBORO BUILDER SUPPLY	08/03/2015	$14.96
	FAIRFIELD MOTOR PA	08/04/2015	$11.06
	FAIRFIELD MOTOR PA	08/04/2015	$1.75
	FAIRFIELD MOTOR PA	08/04/2015	$2.64
	ASC CONSTRUCTION EQUIP	08/06/2015	$69.56
	FAIRFIELD MOTOR PA	08/06/2015	$69.79
	WILSON CHEVROLET INC	08/05/2015	$80.93
	FAIRFIELD MOTOR PA	08/06/2015	$0.20
	ASC CONSTRUCTION EQUIP	08/06/2015	$190.58
	KENNAMETAL INC	08/06/2015	$925.51
	WILSON CHEVROLET INC	08/05/2015	$129.24
	BLANCHARD MACHINERY	08/06/2015	$79.80
	J WILBUR COLLINS AND CO	08/06/2015	$40.55
	J WILBUR COLLINS AND CO	08/07/2015	$37.63
	FAIRFIELD MOTOR PA	08/07/2015	$95.94
	FAIRFIELD MOTOR PA	08/10/2015	$15.49
	FLINT EQUIP W COLUMBIA	08/11/2015	$103.14
	FAIRFIELD MOTOR PA	08/11/2015	$16.21
	AUTO SAFETY GLASS AND	08/11/2015	$186.47
	FAIRFIELD MOTOR PA	08/12/2015	$19.92
	BLANCHARD MACHINERY CO	08/13/2015	$322.09
	HYDRADYNE FLUID AIR 590	08/12/2015	$59.69
	BALDWINS GARAGE AND WRECK	08/12/2015	$60.00
	ROCK HILL INDUSTRIAL	08/12/2015	$1,500.00
	ROCK HILL INDUSTRIAL	08/12/2015	$1,403.00
	FAIRFIELD MOTOR PA	08/13/2015	$31.89
	CLASSIC FORD OF COLUMBIA	08/13/2015	$45.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	08/14/2015	$10.71
	FAIRFIELD MOTOR PA	08/14/2015	$36.77
	WILSON CHEVROLET INC	08/14/2015	$37.99
	BLANCHARD MACHINERY CO	08/14/2015	$388.59
	FAIRFIELD MOTOR PA	08/14/2015	$16.46
	FAIRFIELD MOTOR PA	08/17/2015	$3.75
	FAIRFIELD MOTOR PA	08/17/2015	$66.99
	FAIRFIELD MOTOR PA	08/18/2015	$12.51
	WILSON CHEVROLET INC	08/17/2015	$310.12
	FAIRFIELD MOTOR PA	08/20/2015	$3.23
	WINNSBORO BUILDER SUPPLY	08/20/2015	$10.68
	WILSON CHEVROLET INC	08/20/2015	$77.83
	FAIRFIELD MOTOR PA	08/24/2015	$70.73
	J WILBUR COLLINS AND CO	08/24/2015	$26.48
	JET-VAC SEWER EQUIPMENT	08/25/2015	$501.93
	FAIRFIELD MOTOR PA	08/25/2015	$10.41
	FAIRFIELD MOTOR PA	08/26/2015	$10.70
	FAIRFIELD MOTOR PA	08/26/2015	$95.23
	FAIRFIELD MOTOR PA	08/27/2015	$12.91
	BLANCHARD MACHINERY CO	08/27/2015	$264.25
	J WILBUR COLLINS AND CO	08/27/2015	$58.32
	J WILBUR COLLINS AND CO	08/28/2015	$42.37
			$7,588.16
JAMES M. JONES	CAPE FEAR SYSTEMS III LLC	08/10/2015	$150.00
	KORMAN SIGNS INC	08/17/2015	$609.44
	FLINT TRADING, INC.	08/25/2015	$553.49
			$1,312.93
JAMES MANSFIELD	SAWYER ELECTRONICS	07/31/2015	$244.75
			$244.75
JAMES N JONES	CRESCENT SUPPLY COMP INC	08/10/2015	$78.44
	PARTMASTER	08/25/2015	$423.76
			$502.20
JAMES P HINSON	CITY TRUE VALUE HARDWARE	08/04/2015	$8.07
	WAL-MART #1603	08/04/2015	$22.16
	Hayes Instrument Co.,	08/05/2015	$38.06
	EZELL HARDWARE INC	08/04/2015	$18.15
	CITY TRUE VALUE HARDWARE	08/10/2015	$97.19
			$183.63
JAMES R. HERRON	TRAFCON INDUSTRIES INC	08/27/2015	$1,379.47
	BILLYS LAWN FARM AND GARD	08/27/2015	$274.50
	BILLYS LAWN FARM AND GARD	08/27/2015	$594.39
			$2,248.36
JAMES W. KENDALL JR	MAP SERVICE CENTER	08/26/2015	$300.00
	MAP SERVICE CENTER	08/26/2015	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$600.00
JAMIE D GAMBRELL-	SQ DAVIS SERVICES,	08/10/2015	$348.00
	CARSON'S NUT-BOLT & TOOL	08/10/2015	$606.56
	NORTHERN TOOL EQUIP	08/10/2015	$242.94
	WW GRAINGER	08/11/2015	$557.60
	THE HOME DEPOT #1129	08/12/2015	$21.73
	THE HOME DEPOT #1129	08/12/2015	$26.08
	HARRISONS WORKWEAR SPART	08/14/2015	$184.80
	ALLIED TUBE & CONDUIT	08/17/2015	$1,075.90
	THE HOME DEPOT #1129	08/18/2015	$107.99
	THE HOME DEPOT #1129	08/18/2015	$238.78
	WW GRAINGER	08/21/2015	$339.11
	SAFEGUARD SAFETY SHOES	08/21/2015	$100.00
	HARRISONS WORKWEAR MAULDI	08/28/2015	$100.00
	BEST BUY 00002949	08/28/2015	$23.32
	BEST BUY 00002949	08/28/2015	$96.42
			$4,069.23
JAMIE E BROWN	WW GRAINGER	08/04/2015	$422.30
	FORMS AND SUPPLY - AOPD	08/07/2015	$193.02
	WM SUPERCENTER #642	08/21/2015	$110.49
			$725.81
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	08/26/2015	$4.80
			$4.80
JAN H CHAPMAN	ACADEMY SPORTS# 183	07/31/2015	$100.00
	ACADEMY SPORTS# 183	07/31/2015	$100.00
	ACADEMY.COM	07/31/2015	$100.00
	SAFETY MEETING OUTLINES	08/03/2015	$743.95
	TYLER BROTHERS	08/05/2015	$100.00
	TYLER BROTHERS	08/05/2015	$199.99
	FORMS AND SUPPLY - AOPD	08/17/2015	$422.38
	ACADEMY SPORTS# 183	08/21/2015	$168.43
			$1,934.75
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	07/31/2015	$61.50
	SIGN ZONE AND GRAPHICS OF	08/12/2015	$64.80
	TERMINIX SERVICE INC	08/12/2015	$55.00
	TERMINIX SERVICE INC	08/12/2015	$30.00
	USPS 45064000129800026	08/18/2015	$6.74
	FORMS AND SUPPLY - AOPD	08/21/2015	$5.16
	FORMS AND SUPPLY - AOPD	08/20/2015	$21.35
	FORMS AND SUPPLY - AOPD	08/20/2015	$134.28
			$378.83
JANET F FAIREY	THE HOME DEPOT #1106	08/25/2015	$14.95
			$14.95
JANET HENDRIX	USPS 45148702429802428	07/31/2015	$10.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	STAPLS7140968963000001	08/08/2015	$66.48
	ARC 313	08/13/2015	$627.58
	STAPLS7141879085000001	08/26/2015	$72.80
			$777.04
JANICE M ETHERIDGE	FASTENAL COMPANY01	08/26/2015	$21.57
	LOWES #00559	08/27/2015	$34.22
			$55.79
JARED A BRIGHT	CITY TRUE VALUE HARDWARE	08/11/2015	$19.28
	SAMS HOME CENTER	08/19/2015	$22.76
	WINNSBORO BUILDER SUPPLY	08/24/2015	$298.31
			$340.35
JASON A CHILDERS	FREEMAN GAS & ELEC - 15	08/05/2015	$76.32
	JORDANS ACE HARDWARE 0077	08/04/2015	$130.08
	NORTHERN TOOL EQUIP	08/07/2015	$843.61
	BLUE EAGLE RENTALS	08/07/2015	$235.73
	HALL MANUFACTURING	08/07/2015	$1,504.07
	OVERHEAD DOOR CO OF GREEN	08/10/2015	$849.90
	WORKBOOTS PLUS	08/10/2015	$100.00
	ACADEMY SPORTS #215	08/14/2015	$100.00
	LOWES #02358	08/17/2015	$429.38
	WORKBOOTS PLUS	08/17/2015	$100.00
	WAL-MART #0629	08/18/2015	$72.02
	NODINE SMALL ENGINE REPAI	08/20/2015	$406.96
	BLUE EAGLE RENTALS	08/20/2015	$199.89
	PARADISE HOME CENT	08/26/2015	$41.28
	JORDANS ACE HARDWARE 0077	08/26/2015	$80.48
	BLUE EAGLE RENTALS	08/28/2015	$681.25
	NORTHERN TOOL EQUIP	08/28/2015	$463.02
	OILMENS EQUIPMENT CORP	08/28/2015	$86.92
			$6,400.91
JASON D THOMPSON	WW GRAINGER	08/12/2015	$351.13
			$351.13
JEAN A WRIGHT	CYCLESORB	08/06/2015	$374.94
	DEHART AUTO PARTS	08/10/2015	$3.56
	DEHART AUTO PARTS	08/10/2015	$108.52
	DERRICK EQUIPMENT INC	08/10/2015	$336.44
	DEHART AUTO PARTS	08/11/2015	$39.46
	DEHART AUTO PARTS	08/11/2015	$4.89
	CHEVROLET OF SPARTANBURG	08/11/2015	$128.84
	DEHART AUTO PARTS	08/12/2015	$33.52
	DEHART AUTO PARTS	08/12/2015	$31.14
	SAFETY KLEEN SYSTEMS BRAN	08/13/2015	$40.26
	DEHART AUTO PARTS	08/13/2015	$11.38
	GAULT SMALL ENGINE	08/13/2015	$30.69
	WW GRAINGER	08/13/2015	$26.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	AIRGAS SOUTH	08/14/2015	$15.52
	LAWSON PRODUCTS	08/20/2015	$219.41
	DEHART AUTO PARTS	08/27/2015	$169.59
			$1,574.24
JEFFREY B JORDAN	DERRICK EQUIPMENT INC	08/07/2015	$112.30
	THE HARDWARE STORE	08/18/2015	$18.00
	CROUCH HARDWARE AND FARM	08/19/2015	$304.95
	SALUDA HARDWARE AND SU	08/27/2015	$55.62
	DERRICK EQUIPMENT INC	08/28/2015	$523.87
	TRACTOR-SUPPLY-CO #0453	08/28/2015	$6.41
	LOWES #02520	08/28/2015	$199.83
	HEDGEPATHS OUTDOOR POWER	08/28/2015	$248.38
			$1,469.36
JEFFREY E. JACKSON	ALLENDALE HARDWARE	07/30/2015	$96.97
	ALLENDALE HARDWARE	07/31/2015	$114.19
	WIGGINS & SON	08/07/2015	$465.48
	FAIRFAX HARDWARE	08/11/2015	$77.48
	NSC NORTHERN SAFETY CO	08/21/2015	$240.13
	CIRCLE K # 02344	08/24/2015	$33.21
	ALLENDALE AUTO 0024593	08/27/2015	$61.60
	ALLENDALE AUTO 0024593	08/28/2015	$59.38
			$1,148.44
JEFFREY S FOSTER	HARRISONS WORKWEAR MAULDI	07/31/2015	$100.00
	BC CANNON CO INC	07/30/2015	$482.76
	ATLANTIC SUPPLY & EQUIP	08/03/2015	$256.80
	ATLANTIC SUPPLY & EQUIP	08/03/2015	$133.75
	WW GRAINGER	08/03/2015	$102.72
	KINGS OUTDOOR POWER EQUIP	08/04/2015	$385.16
	CAROLINA CONCRETE/CLINTON	08/06/2015	$390.55
	IN GREENWOOD LOCKSMITH,	08/07/2015	$87.84
	BLUE EAGLE RENTALS	08/10/2015	$196.05
	BLUE EAGLE RENTALS	08/14/2015	$76.64
	CAROLINA CONCRETE/GRAY CO	08/25/2015	$885.96
	FASTENAL COMPANY01	08/26/2015	$112.92
	ROBERTSON'S ACE HARDWA	08/26/2015	$1,528.00
	GREGORY SERVICE COMPANY	08/28/2015	$370.00
			$5,109.15
JEFFREY S MORRELL	STAPLES 00103234	08/13/2015	$728.28
			$728.28
JEFFREY S TERRY	ACADEMY SPORTS# 183	08/17/2015	$227.84
	cartridge world	08/25/2015	$1,488.89
			$1,716.73
JENNIFER A PRATT	STAPLES 00111807	08/27/2015	$51.59
			$51.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H PICKENS	NORRIS SUPPLY	08/06/2015	$219.08
	ALLEN PRECISION EQUIP	08/21/2015	$203.13
			$422.21
JEREMIAH W BRADLEY	WORKING PERSONS STORE	08/11/2015	$100.00
	CROWN LIGHTS	08/18/2015	$331.40
			$431.40
JEROME E SINCLAIR	MC BRIDE BLDG SPLIES/H	08/05/2015	$12.73
	THE HOME DEPOT #8913	08/05/2015	$44.45
	CITY ELECTRIC #34	08/05/2015	$241.88
	BUFORD STREET DRUG & ACE	08/18/2015	$31.56
	CITY ELECTRIC #34	08/19/2015	$31.02
	CAROLINA ELECTRICAL	08/19/2015	$41.52
	THE HOME DEPOT #8913	08/20/2015	$68.88
	CITY TRUE VALUE HARDWARE	08/25/2015	$4.53
	CITY ELECTRIC #34	08/25/2015	$297.94
			$774.51
JESSICA L YEAGER	FORMS AND SUPPLY - AOPD	07/31/2015	$321.93
	FORMS AND SUPPLY - AOPD	07/31/2015	$119.38
	STAPLES DIRECT	08/07/2015	$1,381.68
	LANDSCAPERS SUPPLY	08/06/2015	$3.19
	RICOH USA, INC	08/10/2015	$41.00
	OFFICEMAX CT IN#263674	08/11/2015	$251.75
	OFFICEMAX CT IN#340757	08/11/2015	$1.70
	STAPLES DIRECT	08/11/2015	$364.52
	BCT SOUTH CAROLINA	08/13/2015	$138.12
	OFFICEMAX CT IN#264578	08/14/2015	$540.57
	FORMS AND SUPPLY - AOPD	08/19/2015	$220.45
	THE HOME DEPOT 1127	08/19/2015	$116.56
	STAPLES DIRECT	08/22/2015	$96.60
	OFFICEMAX CT IN#540146	08/24/2015	$1.62
	CC DICKSON BRANCH 1063	08/26/2015	$160.27
	PAYPAL TEXASRESEAR	08/28/2015	$280.00
			$4,039.34
JIM CHRISTOPHER	DILLON SUPPLY COMPANY	07/30/2015	$38.83
	THE BOOTJACK INC	07/31/2015	$100.00
	DILLON SUPPLY COMPANY	08/05/2015	$32.43
	DILLON SUPPLY COMPANY	08/26/2015	$29.70
			$200.96
JIMMY C PAYTON	LONG TRAILER & BODY SERVI	08/04/2015	$199.70
	OREILLY AUTO 00014308	08/03/2015	$64.28
	RICHARD KAY AUTOMOTIVE	08/04/2015	$114.02
	MCI SUPPLY-EASLEY INC	08/05/2015	$175.00
	MCI SUPPLY-EASLEY INC	08/05/2015	$135.00
	FLEETPRIDE 316	08/05/2015	$113.47
	JIT INDUSTRIAL SOLUTIONS	08/06/2015	$163.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	TRUCK PRO	08/12/2015	$5.57
	ANDERSON AUTO GLASS CT	08/11/2015	$722.65
	LONG TRAILER & BODY SERVI	08/13/2015	$100.41
	FLEETPRIDE 316	08/12/2015	$269.80
	OLD STONE TRACTOR CO INC	08/12/2015	$463.82
	JCB OF GEORGIA - POOLER	08/11/2015	$371.77
	OREILLY AUTO 00014308	08/13/2015	$36.40
	OLD STONE TRACTOR CO INC	08/13/2015	$120.17
	TRACTOR-SUPPLY-CO #0440	08/18/2015	$20.30
	ROBBINS TIRE SERVI	08/19/2015	$614.22
	FLEETPRIDE 316	08/19/2015	$12.73
	MCI SUPPLY-EASLEY INC	08/19/2015	$280.00
	OREILLY AUTO 00014308	08/20/2015	$81.31
	OREILLY AUTO 00014308	08/20/2015	$82.80
	BLANCHARD MACHINERY	08/21/2015	$2,368.12
	OLD STONE TRACTOR CO INC	08/20/2015	$47.05
	IN SUPERIOR HYDRAULIC AN	08/24/2015	$74.99
	JIT INDUSTRIAL SOLUTIONS	08/24/2015	$60.34
	AUTOZONE #0171	08/25/2015	$105.78
	AUTOZONE #0171	08/25/2015	$248.67
	IN SUPERIOR HYDRAULIC AN	08/25/2015	$37.30
	WILES JR SUPPLIES	08/24/2015	$514.67
	JIT INDUSTRIAL SOLUTIONS	08/25/2015	$325.74
	AUTOZONE #0166	08/26/2015	$35.29
	BENSON FORD MERCURY INC	08/26/2015	$1,036.03
	ANDERSON NAPA AUTO PARTS	08/27/2015	$35.60
	ANDERSON NAPA AUTO PARTS	08/27/2015	$3.86
			$9,039.91
JIMMY L MILES	PALMETTO SPECIALITY PRODU	07/30/2015	$1,321.96
	PALMETTO SPECIALITY PRODU	08/20/2015	$694.15
			$2,016.11
JO A SHARPE	NAPA AUTO 022008	07/31/2015	$14.89
	SOL SNAP-ON INDUSTRIAL	08/02/2015	$62.64
	TRUCK SUPPLY COMPANY O	07/31/2015	$22.65
	SIMPSONS ACE HARDWARE	08/03/2015	$70.17
	WATSON SMALL ENGINES	08/04/2015	$35.00
	AUTO PARTS OF SUMTER, INC	08/04/2015	$76.51
	MAINTENANCE PRODUCTS, INC	08/04/2015	$310.38
	WATSON SMALL ENGINES	08/04/2015	$37.80
	HOSE & EQUIPMENT	07/30/2015	$22.13
	THOMPSON INDUSTRIES	08/05/2015	$81.80
	NAPA AUTO 022008	08/04/2015	$142.44
	HOSE & EQUIPMENT	08/03/2015	$41.01
	HOSE & EQUIPMENT	08/04/2015	$140.40
	INFINGER UNLIMITED LLC	08/07/2015	$52.51
	FASTENAL COMPANY01	08/11/2015	$9.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	THOMPSON INDUSTRIES	08/14/2015	$46.33
	THOMPSON INDUSTRIES	08/14/2015	$156.07
	NAPA AUTO 022008	08/13/2015	$38.38
	AUTO PARTS OF SUMTER, INC	08/19/2015	$64.54
	AUTO PARTS OF SUMTER, INC	08/19/2015	$98.37
	ALCAM INC	08/19/2015	$138.72
	NAPA AUTO 022008	08/19/2015	$33.72
	MSC CLASS C	08/20/2015	$142.32
	AIRGAS SOUTH	08/21/2015	$16.20
	HOSE & EQUIPMENT	08/21/2015	$39.15
	AUTO PARTS OF SUMTER, INC	08/24/2015	$7.78
	HOSE & EQUIPMENT	08/24/2015	$550.82
	AUTO PARTS OF SUMTER, INC	08/24/2015	$113.31
	AUTO PARTS OF SUMTER, INC	08/25/2015	$51.41
	NAPA AUTO 022008	08/24/2015	$61.55
	NAPA AUTO 022008	08/24/2015	$16.85
	NAPA AUTO 022008	08/24/2015	$61.55
	TRUCK SUPPLY COMPANY O	08/25/2015	$7.89
	TRUCK SUPPLY COMPANY O	08/25/2015	$179.02
	TRUCK SUPPLY COMPANY O	08/25/2015	$100.34
	SAFETY KLEEN CORP	08/27/2015	$195.09
	SIMPSON ACE HDWE	08/28/2015	$64.76
	TRUCK SUPPLY COMPANY O	08/27/2015	$23.81
	FASTENAL COMPANY01	08/28/2015	$37.59
	HOSE & EQUIPMENT	08/26/2015	$14.40
	FASTENAL COMPANY01	08/28/2015	$5.70
	WW GRAINGER	08/28/2015	$901.38
	HOSE & EQUIPMENT	08/26/2015	$86.92
	SIMPSON ACE HARDWARE	08/28/2015	$8.62
			$4,382.58
JOAN H DAVIS	OFFICE DEPOT #1214	08/17/2015	$199.75
			$199.75
JOEL F SMITH	WIGGINS & SON	07/30/2015	$43.19
	STARR TRACKS	08/28/2015	$322.06
			$365.25
JOEL R WATTS	B-L RENTAL AND SALES LLC	08/04/2015	$370.38
	LINDER INDSTRL-COLUMBIA	08/19/2015	$760.06
			$1,130.44
JOEY HARRIS	TRI COUNTY TOOL REPAIR LL	07/30/2015	$55.55
	PEPBOYS STORE 37	07/31/2015	$8.67
	WANDO POWER EQUIPMENT	08/06/2015	$398.06
	SHERWIN WILLIAMS #2391	08/10/2015	$239.73
	LOWES #00497	08/11/2015	$53.35
	HARBOR FREIGHT TOOLS 129	08/11/2015	$30.34
	SHERWIN WILLIAMS #2391	08/18/2015	$379.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	LOWES #00497	08/19/2015	$19.83
	BLACKWELL TVHDW	08/19/2015	$17.80
	ACE HARDWARE	08/21/2015	$163.58
	ACE HARDWARE	08/24/2015	$96.30
	LOWES #00539	08/24/2015	$36.79
	ACE HARDWARE	08/25/2015	$20.00
	LOWES #00497	08/25/2015	$41.19
			$1,560.55
JOEY W KING	BLACKS SUPPLY LLC	08/07/2015	$29.93
	BOLEN QUALITY BUILDING	08/10/2015	$21.25
	BLACKS SUPPLY LLC	08/10/2015	$83.21
	TRACTOR SUPPLY CO #1708	08/10/2015	$12.82
	TRACTOR SUPPLY CO #1708	08/10/2015	$7.48
	BLACKS SUPPLY LLC	08/11/2015	$34.15
	BLACKS SUPPLY LLC	08/12/2015	$4.91
	WW GRAINGER	08/18/2015	$12.31
	BLACKS SUPPLY LLC	08/21/2015	$11.71
	L AND M BAG AND SUPPLY CO	08/28/2015	$476.15
			$693.92
JOHN A. KLEIN	LOWES #01705	08/05/2015	$127.84
	LOWES #00410	08/06/2015	$44.28
	FASTENAL COMPANY01	08/12/2015	$164.64
	THE HOME DEPOT 1116	08/13/2015	$45.27
			$382.03
JOHN C THOMPSON	IN A3 COMMUNICATIONS INC	08/03/2015	$493.60
	GRAYBAR ELECTRIC	08/06/2015	$20.67
	IN A3 COMMUNICATIONS INC	08/19/2015	$993.60
			$1,507.87
JOHN D BEACH	TYLER BROTHERS	08/13/2015	$100.00
	ALLENDALE HARDWARE	08/17/2015	$96.22
			$196.22
JOHN D BOYLSTON	FORMS AND SUPPLY - AOPD	08/11/2015	$43.10
			$43.10
JOHN D MCKAY III	JAMAR TECHNOLOGIES INC	08/28/2015	$1,617.35
			$1,617.35
JOHN F. CARMICHAEL	MIKE REICHENBACH FORD LI	08/10/2015	$117.29
	LLOYDS AUTO CENTER	08/10/2015	$315.38
	NAPA DILLON 0000913	08/10/2015	$3.93
	FLINT EQUIP AYNOR	08/11/2015	$612.04
	NAPA DILLON 0000913	08/12/2015	$57.76
	NAPA DILLON 0000913	08/12/2015	$50.43
	NAPA DILLON 0000913	08/12/2015	$21.83
	NAPA DILLON 0000913	08/12/2015	$179.02
	ALAMO INDUSTRIAL	08/12/2015	$625.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	PROFESSIONAL HYDRAULICS	08/13/2015	$103.40
	BTS #16	08/12/2015	$23.18
	US DITCHER	08/14/2015	$96.29
	MCKENZIE'S AUTO ELEC	08/14/2015	$112.70
	BLANCHARD MACHINERY	08/14/2015	$2,288.02
	TURNERS AUTO&TRUCK REP	08/14/2015	$425.00
	NAPA DILLON 0000913	08/17/2015	$16.44
	LEONARD BUILDING & TRUCK	08/18/2015	$810.00
	BTS #16	08/17/2015	$864.69
	MIKE REICHENBACH FORD LI	08/19/2015	$888.75
	PALMETTO CHEVROLET	08/18/2015	$1,715.28
	NAPA DILLON 0000913	08/19/2015	$42.37
	AGRI SUPPLY - FLORENCE	08/19/2015	$307.08
	NAPA DILLON 0000913	08/19/2015	$3.92
	NAPA DILLON 0000913	08/20/2015	$12.95
	LEE TRANSPORT EQUIPMENT	08/20/2015	$117.72
	PROFESSIONAL HYDRAULICS	08/21/2015	$412.90
	FASTENAL COMPANY01	08/21/2015	$721.96
	LEE TRANSPORT EQUIPMENT	08/21/2015	$74.55
	KING CADILLAC OLDS GMC TR	08/21/2015	$456.10
	BTS #16	08/20/2015	$372.66
	LLOYDS AUTO CENTER	08/21/2015	$322.92
	NAPA DILLON 0000913	08/24/2015	$92.08
	NAPA DILLON 0000913	08/24/2015	$63.51
	BLANCHARD MACHINERY	08/25/2015	$534.47
	CAROLINA INTL TRUCKS	08/25/2015	$165.01
	ALTMAN TRACTOR & EQUIPME	08/24/2015	$970.47
	BTS #16	08/25/2015	$41.02
	MORRELL TIRE SERVICE	08/25/2015	$171.56
	BTS #16	08/28/2015	$367.11
	SEARS ROEBUCK 2705	08/27/2015	$362.01
	US DITCHER	08/28/2015	$852.84
	MOMAR	08/27/2015	$376.28
			$16,168.42
JOHN G HUSKINS	THE HOME DEPOT 1114	07/31/2015	$12.84
	TRACTOR-SUPPLY-CO #0470	08/06/2015	$117.69
	HUMBOLDT MFG CO	08/13/2015	$887.00
	OTTERBOX/LIFEPROOF	08/19/2015	$2.99
			$1,020.52
JOHN J THOMAS	HERITAGE HARDWARE & SU	07/31/2015	$628.04
	ULINE SHIP SUPPLIES	08/12/2015	$198.51
	HERITAGE HARDWARE & SU	08/13/2015	$57.28
	PIONEER RENTAL	08/18/2015	$8.95
	PIONEER RENTAL	08/18/2015	$886.05
	HERITAGE HARDWARE & SU	08/19/2015	$55.62
	HALL MANUFACTURING	08/25/2015	$281.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,116.42
JOHN J. HAIR	LOWES #00559	08/12/2015	$52.41
	CALHOUN SUPPLY CO INC	08/25/2015	$21.45
			$73.86
JOHN JOHNSON	CAMPBELL-BROWN INC	07/30/2015	$998.52
	NAPA STORE 1017030	07/31/2015	$204.05
	BENSON FORD MERCURY INC	07/31/2015	$43.99
	BENSON FORD MERCURY INC	07/31/2015	$123.26
	KERR BEREA HARDWARE	07/30/2015	$13.28
	TOYOTA SCION OF EASLEY	08/03/2015	$86.27
	NAPA STORE 1017030	08/03/2015	$3.35
	DOUGHERTY EQUIPMENT CO	08/04/2015	$16.37
	OLD STONE TRACTOR CO INC	08/03/2015	$109.94
	NAPA STORE 1017030	08/03/2015	$4.94
	BENSON FORD MERCURY INC	08/04/2015	$62.34
	MIKES BODY SHOP AND TOWIN	08/04/2015	$285.00
	BENSON FORD MERCURY INC	08/04/2015	$543.28
	OREILLY AUTO 00021832	08/05/2015	$945.83
	KEVIN WHITAKER CHEVROLET	08/04/2015	$77.10
	OLD STONE TRACTOR CO INC	08/04/2015	$124.63
	LONG TRAILER & BODY SERVI	08/06/2015	$498.11
	LONG TRAILER & BODY SERVI	08/06/2015	$39.24
	LONG TRAILER & BODY SERVI	08/06/2015	$103.52
	BENSON FORD MERCURY INC	08/07/2015	$61.80
	BENSON FORD MERCURY INC	08/07/2015	$102.68
	CAROLINA INTL TRUCKS	08/06/2015	$1,148.51
	Snider Tire #343	08/07/2015	$20.00
	CAMPBELL-BROWN INC	08/07/2015	$341.32
	KEVIN WHITAKER CHEVROLET	08/06/2015	$42.21
	Snider Tire #343	08/07/2015	$166.81
	KEVIN WHITAKER CHEVROLET	08/07/2015	$686.50
	OREILLY AUTO 00021832	08/10/2015	$460.30
	GWINN'S TIRE & ALIGNMENT	08/11/2015	$99.95
	MR ALTERNATOR	08/12/2015	$280.90
	KEVIN WHITAKER CHEVROLET	08/12/2015	$403.25
	Snider Tire #343	08/12/2015	$887.43
	NAPA STORE 1017030	08/11/2015	$4.22
	KEVIN WHITAKER CHEVROLET	08/12/2015	$41.26
	BENSON FORD MERCURY INC	08/13/2015	$30.10
	NAPA STORE 1017030	08/13/2015	$55.53
	BENSON FORD MERCURY INC	08/14/2015	$17.01
	BENSON FORD MERCURY INC	08/14/2015	$81.23
	FLEETPRIDE 316	08/13/2015	$40.73
	WHOLESALE INDUSTRIAL ELEC	08/17/2015	$48.00
	CAMPBELL-BROWN INC	08/17/2015	$405.40
	LONG TRAILER & BODY SERVI	08/18/2015	$8.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	KEVIN WHITAKER CHEVROLET	08/17/2015	$174.73
	WHOLESALE INDUSTRIAL ELEC	08/18/2015	$2.88
	BENSON FORD MERCURY INC	08/18/2015	$57.26
	MR ALTERNATOR	08/20/2015	$174.90
	GWINN'S TIRE & ALLIGNME	08/20/2015	$99.95
	BENSON FORD MERCURY INC	08/19/2015	$219.46
	NAPA STORE 1017030	08/20/2015	$28.49
	OLD STONE TRACTOR CO INC	08/20/2015	$26.36
	LONG TRAILER & BODY SERVI	08/24/2015	$39.24
	G & W EQUIPMENT INC	08/24/2015	$125.65
	OREILLY AUTO 00021832	08/26/2015	$9.08
	LONG TRAILER & BODY SERVI	08/26/2015	$30.82
	CLINE HOSE AND HYDRAULICS	08/26/2015	$68.03
	BENSON FORD MERCURY INC	08/26/2015	$43.99
	Snider Tire #343	08/28/2015	$143.59
	NAPA STORE 1017030	08/27/2015	$30.73
	CLINE HOSE AND HYDRAULICS	08/28/2015	$85.45
	NAPA STORE 1017030	08/27/2015	$7.70
	Snider Tire #343	08/28/2015	$20.00
	Snider Tire #343	08/28/2015	$30.00
			$11,135.37
JOHN P POORE	PUBLIX #656	08/01/2015	$2.00
	PUBLIX #656	08/02/2015	$3.00
	PUBLIX #1095	08/04/2015	$2.00
	PUBLIX #1095	08/09/2015	$5.00
	PUBLIX #656	08/08/2015	$2.00
	PUBLIX #656	08/12/2015	$1.90
	PUBLIX #1095	08/13/2015	$2.00
	PUBLIX #656	08/14/2015	$2.00
	PUBLIX #656	08/15/2015	$2.00
	PUBLIX #1095	08/16/2015	$5.00
	PUBLIX #656	08/22/2015	$2.00
	PUBLIX #1095	08/23/2015	$5.00
	PUBLIX #656	08/25/2015	$2.00
	PUBLIX #656	08/26/2015	$2.00
	PUBLIX #656	08/29/2015	$2.00
	PUBLIX #1095	08/30/2015	$5.00
	PUBLIX #656	08/28/2015	$2.00
			$46.90
JOHN W. FULTON JR.	SQ SURVEY INSTRUMENT REP	08/07/2015	$150.00
	PALMETTO SENTRY INC	08/21/2015	$6.45
			$156.45
JOHNETTA ROSS	WW GRAINGER	07/31/2015	$738.62
	PARKS AUTO PARTS-MC	07/31/2015	$21.64
	BOX DISTRIBUTING, LLC	08/04/2015	$292.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	CYCLESORB	08/04/2015	$142.83
	ATLANTIC COAST AUTO	08/05/2015	$41.73
	LEE TRANSPORT EQUIPMENT	08/12/2015	$41.67
	CINTAS 235	08/13/2015	$40.06
	CINTAS 235	08/13/2015	$40.06
	CINTAS 235	08/13/2015	$40.06
	CINTAS 235	08/13/2015	$40.06
	COMMUNITY LOCK AND SAFE	08/13/2015	$125.00
	CINTAS 235	08/13/2015	$40.06
	ALCAM INC	08/13/2015	$692.49
	ALLEN AND WEBB	08/14/2015	$342.09
	ALCAM INC	08/13/2015	$107.78
	WAL-MART #1146	08/14/2015	$66.55
	ALCAM INC	08/13/2015	$462.53
	WW GRAINGER	08/18/2015	$276.60
	ADVANCED DOOR SYSTEMS	08/19/2015	$181.28
	AUTOZONE 4653	08/24/2015	$6.37
	ATLANTIC COAST AUTO	08/25/2015	$32.51
	OREILLY AUTO 00044156	08/27/2015	$22.20
	STAPLES 00108282	08/27/2015	$647.94
	LEE TRANSPORT EQUIPMENT	08/28/2015	$182.74
			$4,625.40
JOHNNY MOSES	NATURCHEM INC	08/11/2015	$2,450.00
	ALAMO INDUSTRIAL	08/25/2015	$912.77
	MIDLANDS SPECIALTY	08/30/2015	$323.44
			$3,686.21
JON K PRIESTER	ADVANCE AUTO PARTS #9847	08/10/2015	$28.07
	ADVANCE AUTO PARTS #9847	08/13/2015	$60.12
	PRECISION TANK SERVICE	08/20/2015	$265.00
			$353.19
JON T GREER	LOWES #00497	08/03/2015	$9.64
	THE HOME DEPOT 1118	08/04/2015	$25.97
	LOWES #00655	08/12/2015	$14.98
	HARBOR FREIGHT TOOLS 129	08/12/2015	$30.35
	WAL-MART #1748	08/17/2015	$11.90
	WULBERN KOVAL CO INC	08/24/2015	$193.52
			$286.36
JON W KANGAS	OFFICEMAX/OFFICEDEPOT6535	08/04/2015	$306.51
	USPS 45654001129800695	08/19/2015	$49.00
	TIGER SUPPLIES	08/25/2015	$313.18
	PALMETTO ARMY SURPLUS	08/27/2015	$160.50
			$829.19
JONATHAN B ANTLEY	LOWES #00497	07/31/2015	$49.08
	CITY ELECTRIC #577	07/31/2015	$92.35
	LOWES #00497	08/03/2015	$14.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B ANTLEY	LOWES #00497	08/21/2015	$97.14
	ATSI INC	08/22/2015	$695.46
	CCP INDUSTRIES	08/21/2015	$104.76
	FASTENAL COMPANY01	08/24/2015	$16.69
	LOWES #00497	08/25/2015	$34.37
	FASTENAL COMPANY01	08/26/2015	$90.79
			$1,194.87
JONATHAN M GILMORE	DRIGGERS SMALL ENGINE, IN	08/05/2015	$18.00
	DRIGGERS SMALL ENGINE, IN	08/05/2015	$283.29
	CNT NORTH CHARLESTON	08/11/2015	$195.14
	LOWES #00358	08/25/2015	$190.77
			$687.20
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	07/31/2015	$109.03
	BETHUNE FARM AND GARDEN	08/10/2015	$69.53
	OUTDOOR EQUIPMENT PLUS LL	08/10/2015	$53.73
	OUTDOOR EQUIPMENT PLUS LL	08/13/2015	$90.27
			$322.56
JOSE L ALMEIDA	BLANCHARD MACHINERY	08/03/2015	$2,103.30
	A-Z LAWNMOWER PARTS	08/03/2015	$39.98
	CAPITAL CONCRETE CO	08/11/2015	$1,257.12
	THOMPSON GRAND RENTAL #3	08/13/2015	$82.62
	THOMAS CONCRETE - COLUMBI	08/18/2015	$576.73
			$4,059.75
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	07/31/2015	$49.13
	MOMAR	07/31/2015	$1,106.24
	KING CADILLAC OLDS GMC TR	07/30/2015	$104.72
	QUALITY AIR TOOL	07/30/2015	$213.06
	YARBOROUGH AUTO PARTS	07/31/2015	$95.81
	ALTMAN TRACTOR & EQUIPME	07/31/2015	$32.62
	FASTENAL COMPANY01	07/31/2015	$253.32
	KING CADILLAC OLDS GMC TR	07/31/2015	$27.10
	AGRI SUPPLY - FLORENCE	07/31/2015	$21.05
	ALTMAN TRACTOR & EQUIPME	07/30/2015	$184.59
	NAPA FLORENCE0037471	08/03/2015	$18.71
	DUN-RITE AUTOMOTIVE	08/03/2015	$756.08
	BLANCHARD MACHINERY	08/03/2015	$157.64
	ACADEMY SPORTS #196	08/03/2015	$86.39
	NAPA FLORENCE0037471	08/03/2015	$22.16
	BLANCHARD MACHINERY	08/03/2015	$154.68
	DIVERSIFIED FABRICATOR	08/03/2015	$512.11
	CAROLINA SUPPLY HOUSE	08/04/2015	$30.69
	KING CADILLAC OLDS GMC TR	08/03/2015	$215.74
	BLANCHARD MACHINERY	08/04/2015	$488.85
	YARBOROUGH AUTO PARTS	08/03/2015	$44.69
	YARBOROUGH AUTO PARTS	08/03/2015	$49.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	08/04/2015	$18.77
	KING CADILLAC OLDS GMC TR	08/04/2015	$10.35
	ALTMAN TRACTOR & EQUIPME	08/04/2015	$293.76
	ALTMAN TRACTOR & EQUIPME	08/04/2015	$18.45
	KING CADILLAC OLDS GMC TR	08/04/2015	$152.11
	CAROLINA SUPPLY HOUSE	08/05/2015	$23.71
	KING CADILLAC OLDS GMC TR	08/04/2015	$275.48
	YARBOROUGH AUTO PARTS	08/04/2015	$7.54
	ALTMAN TRACTOR & EQUIPME	08/04/2015	$2,208.78
	KING CADILLAC OLDS GMC TR	08/04/2015	$8.05
	KING CADILLAC OLDS GMC TR	08/04/2015	$396.98
	NAPA FLORENCE0037471	08/06/2015	$104.90
	KING CADILLAC OLDS GMC TR	08/05/2015	$188.68
	BLANCHARD MACHINERY	08/06/2015	$59.75
	NAPA FLORENCE0037471	08/06/2015	$18.55
	YARBOROUGH AUTO PARTS	08/06/2015	$212.38
	MIDLANDS SPECIALTY	08/07/2015	$1,516.87
	PALMETTO OFF ROAD	08/06/2015	$752.00
	DUN-RITE AUTOMOTIVE	08/07/2015	$560.61
	YARBOROUGH AUTO PARTS	08/07/2015	$33.04
	KING CADILLAC OLDS GMC TR	08/06/2015	$72.23
	NAPA FLORENCE0037471	08/07/2015	$341.76
	PALMETTO OFF ROAD	08/10/2015	$752.00
	KING CADILLAC OLDS GMC TR	08/10/2015	$856.22
	NAPA FLORENCE0037471	08/11/2015	$25.70
	SNAP ON TOOLS	08/12/2015	$49.68
	NAPA FLORENCE0037471	08/12/2015	$33.48
	AGRI SUPPLY - FLORENCE	08/12/2015	$862.92
	YARBOROUGH AUTO PARTS	08/11/2015	$9.02
	KING CADILLAC OLDS GMC TR	08/11/2015	$72.20
	NAPA FLORENCE0037471	08/12/2015	$9.36
	YARBOROUGH AUTO PARTS	08/11/2015	$90.33
	FLORENCE HYDRAULICS	08/13/2015	$411.21
	TRUCK SERVICE OF FLORENCE	08/13/2015	$14.97
	NAPA FLORENCE0037471	08/13/2015	$403.84
	NAPA FLORENCE0037471	08/13/2015	$548.03
	JCB OF GEORGIA - POOLER	08/12/2015	$1,093.17
	KING CADILLAC OLDS GMC TR	08/12/2015	$41.57
	SPARROW & KENNEDY TRACTOR	08/13/2015	$229.58
	NAPA FLORENCE0037471	08/14/2015	$39.58
	FLORENCE TRUCK CENTER INC	08/14/2015	$60.93
	NAPA FLORENCE0037471	08/14/2015	$11.55
	LEON'S MECHANICAL SERVIC	08/28/2015	$425.58
	ALCAM INC	08/28/2015	$392.61
	LEON'S MECHANICAL SERVIC	08/28/2015	$826.69
	BLANCHARD MACHINERY	08/28/2015	$109.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	DURACO, INC	08/28/2015	$7.00
	MIKE REICHENBACH FORD LI	08/28/2015	$331.00
	AIRGAS SOUTH	08/28/2015	$110.29
	BLANCHARD MACHINERY	08/28/2015	$955.44
	NAPA FLORENCE0037471	08/28/2015	$105.85
	ALTMAN TRACTOR & EQUIPME	08/28/2015	$272.14
	BLANCHARD MACHINERY	08/28/2015	$67.94
	MIKE REICHENBACH FORD LI	08/28/2015	$59.16
	DURACO, INC	08/28/2015	$554.52
	ALCAM INC	08/29/2015	$580.98
	RICHBOURGS AUTO ELECTRIC	08/28/2015	$266.50
	FASTENAL COMPANY01	08/28/2015	$511.91
	TRUCK SUPPLY COMPANY O	08/28/2015	$418.01
	RICHBOURGS AUTO ELECTRIC	08/28/2015	$242.19
	FASTENAL COMPANY01	08/28/2015	$77.41
	ASC CONSTRUCTION EQUIP	08/28/2015	$113.43
	KING CADILLAC OLDS GMC TR	08/28/2015	$43.24
	FASTENAL COMPANY01	08/28/2015	$324.00
			$24,309.77
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	07/30/2015	$105.48
	NAPA AUTO PARTS 0020619	07/31/2015	$6.53
	NAPA AUTO PARTS 0020619	08/03/2015	$50.10
	NAPA AUTO PARTS 0020619	08/03/2015	$144.77
	NAPA AUTO PARTS 0020619	08/03/2015	$7.38
	NAPA AUTO PARTS 0020619	08/04/2015	$11.94
	NAPA AUTO PARTS 0020619	08/05/2015	$84.91
	NAPA AUTO PARTS 0020619	08/05/2015	$64.20
	CYCLESORB	08/05/2015	$288.90
	NAPA AUTO PARTS 0020619	08/06/2015	$55.62
	NAPA AUTO PARTS 0020619	08/06/2015	$7.53
	NAPA AUTO PARTS 0020619	08/06/2015	$4.83
	MOTION INDUSTRIES GA21	08/10/2015	$1,011.22
	NAPA AUTO PARTS 0020619	08/10/2015	$542.72
	OREILLY AUTO 00044875	08/12/2015	$21.39
	NAPA AUTO PARTS 0020619	08/12/2015	$53.48
	IN PALMETTO TOOL INC.	08/13/2015	$28.89
	FRASIER TIRE S62800032	08/12/2015	$150.03
	NAPA AUTO PARTS 0020619	08/12/2015	$53.69
	DERRICK EQUIPMENT INC	08/14/2015	$1,322.51
	NAPA AUTO PARTS 0020619	08/13/2015	$12.42
	NAPA AUTO PARTS 0020619	08/13/2015	$14.17
	NAPA AUTO PARTS 0020619	08/17/2015	$20.89
	NAPA AUTO PARTS 0020619	08/17/2015	$35.47
	NAPA AUTO PARTS 0020619	08/17/2015	$22.99
	NAPA AUTO PARTS 0020619	08/18/2015	$417.07
	DOUGHERTY EQUIPMENT CO	08/18/2015	$675.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	FRASIER TIRE S62800032	08/18/2015	$1,746.91
	NAPA AUTO PARTS 0020619	08/18/2015	$14.97
	NAPA AUTO PARTS 0020619	08/18/2015	$81.19
	DOUGHERTY EQUIPMENT CO	08/18/2015	$525.83
	BLANCHARD MACHINERY	08/20/2015	$1,094.14
	NAPA AUTO PARTS 0020619	08/19/2015	$21.87
	FRASIER TIRE S62800032	08/19/2015	$1,742.56
	NAPA AUTO PARTS 0020619	08/19/2015	$10.90
	NAPA AUTO PARTS 0020619	08/21/2015	$29.99
	NAPA AUTO PARTS 0020619	08/21/2015	$9.57
	BLACKS SUPPLY LLC	08/21/2015	$13.37
	BYERS TIRE SERVICE	08/21/2015	$737.69
	NAPA AUTO PARTS 0020619	08/20/2015	$108.91
	NAPA AUTO PARTS 0020619	08/21/2015	$26.75
	TRACTOR SUPPLY CO #1708	08/24/2015	$112.24
	CHEMSEARCH	08/24/2015	$629.16
	COMPANY WRENCH	08/23/2015	$948.12
	TRACTOR SUPPLY CO #1708	08/24/2015	$15.58
	NAPA AUTO PARTS 0020619	08/24/2015	$46.17
	TRACTOR SUPPLY CO #1708	08/26/2015	$105.67
	WW GRAINGER	08/26/2015	$519.47
	TRACTOR SUPPLY CO #1708	08/26/2015	$60.71
	NAPA AUTO PARTS 0020619	08/25/2015	$4.69
	NAPA AUTO PARTS 0020619	08/25/2015	$9.81
	TRACTOR SUPPLY CO #1708	08/26/2015	$1.89
	ASC CONSTRUCTION EQUIP	08/27/2015	$258.81
	IN PALMETTO TOOL INC.	08/28/2015	$117.70
	DERRICK EQUIPMENT INC	08/28/2015	$438.85
	BLACKS SUPPLY LLC	08/28/2015	$33.40
	NAPA AUTO PARTS 0020619	08/28/2015	$76.98
			$14,758.98
JOSEPH H TOOLEY	LOWES #00518	08/10/2015	$24.80
	THE UPS STORE 1775	08/12/2015	$132.01
	DILLS LOCKSMITH	08/11/2015	$22.66
	BATTERIES PLUS 635	08/13/2015	$582.42
	RAI PRODUCTS	08/12/2015	$603.37
	CRESCENT SUPPLY COMP INC	08/14/2015	$533.98
	CRESCENT SUPPLY COMP INC	08/24/2015	$360.96
	AIRGAS SOUTH	08/25/2015	$2.96
			$2,263.16
JOY M POWELL	ACFE	08/20/2015	$600.00
	AICPA AICPA	08/29/2015	$245.00
			$845.00
JUANITA H ABERCROMBIE	USPS 45158008332307795	08/28/2015	$39.20
	WHITE OFFICE FURNITURE	08/28/2015	$891.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$930.88
JUDY A LITZ	FORMS AND SUPPLY - AOPD	08/24/2015	$83.95
			$83.95
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	08/13/2015	$51.22
			$51.22
JULIAN K MEARS	KELLYS SAW & OUTDOOR	07/30/2015	$19.37
	CARQUEST AUTO SUPPLY	08/03/2015	$67.21
	CARQUEST AUTO SUPPLY	08/04/2015	$18.98
	STOP AND GO AUTO GLASS	08/03/2015	$257.30
	CARQUEST AUTO SUPPLY	08/05/2015	$16.60
	CARQUEST AUTO SUPPLY	08/11/2015	$55.75
	KELLYS SAW & OUTDOOR	08/25/2015	$8.88
			$444.09
JULIE DEESE	KORMAN SIGNS INC	08/05/2015	$788.89
	XCESSORIES SQUARED DEVELO	08/25/2015	$308.75
			$1,097.64
JULIE K GOING	STAPLES DIRECT	08/08/2015	$290.68
	GILSON COMPANY, INC.	08/13/2015	$383.20
	STAPLES DIRECT	08/18/2015	$151.44
			$825.32
JULIE L COLLINS	DIVERSIFIED RECYCL	08/05/2015	$7.50
	FORMS AND SUPPLY - AOPD	08/04/2015	$14.67
	IN SYNERGY SUPPLY, LLC	08/05/2015	$94.48
	ORANGEBURG REDI-MIX CONCR	08/10/2015	$1,761.13
	IN SYNERGY SUPPLY, LLC	08/12/2015	$39.38
	ULINE SHIP SUPPLIES	08/18/2015	$162.65
	COX INDUSTRIES	08/19/2015	$145.80
	WW GRAINGER	08/20/2015	$248.44
	WW GRAINGER	08/20/2015	$99.38
	IN SYNERGY SUPPLY, LLC	08/27/2015	$117.99
			$2,691.42
JULIE M DOUGLAS	CVS/PHARMACY #05470	08/12/2015	$39.41
	ARDISAM	08/28/2015	$38.49
			$77.90
JULIE YOUNG	AMAZON MKTPLACE PMTS	08/03/2015	$53.60
			$53.60
KAREN D. NICHOLSON	LOWES #00499	08/18/2015	$52.79
			$52.79
KAREN M BROOKS	PRINTING SUPPLIES USA	07/31/2015	$156.00
	OFFICE DEPOT #332	08/06/2015	$12.92
	TRIANGLE SAFE AND LOCK IN	08/17/2015	$33.71
			$202.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	08/03/2015	$56.54
	HOUSE OF CANS INC	08/04/2015	$303.60
			$360.14
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	08/04/2015	$16.76
	ANSI	08/08/2015	$135.00
	FORMS AND SUPPLY - AOPD	08/10/2015	$79.95
	FORMS AND SUPPLY - AOPD	08/12/2015	$21.16
	FORMS AND SUPPLY - AOPD	08/17/2015	$26.47
	FORMS AND SUPPLY - AOPD	08/20/2015	$37.15
	WALMART.COM 8009666546	08/21/2015	$128.52
	FORMS AND SUPPLY - AOPD	08/20/2015	$25.84
			$470.85
KATHRYN N ROBERTS	THE BOOTJACK INC	08/05/2015	$100.00
	THE BOOTJACK INC	08/20/2015	$87.87
			$187.87
KATHY NELSON	WAL-MART #3367	08/20/2015	$12.99
	WM SUPERCENTER #1359	08/28/2015	$34.65
			$47.64
KATHY S ADDY	THE WHITE CRANE COMPANY	08/19/2015	$840.00
	CROUCH HARDWARE AND FARM	08/27/2015	$284.62
			$1,124.62
KATHY V PARTAIN	G&K SERVICES AR	08/03/2015	$486.70
	FORMS AND SUPPLY - AOPD	08/10/2015	$213.75
	HILL MANUFACTURING CO INC	08/12/2015	$2,033.38
	WW GRAINGER	08/18/2015	$669.61
	FORMS AND SUPPLY - AOPD	08/20/2015	$78.09
	FORMS AND SUPPLY - AOPD	08/28/2015	$95.19
	G&K SERVICES AR	08/28/2015	$778.72
			$4,355.44
KAY S THOMPSON	DYNA	08/05/2015	$299.06
	NAPA OF LAURENS	08/07/2015	$186.95
	NAPA OF LAURENS	08/06/2015	$8.55
	MIDLANDS SPECIALTY	08/11/2015	$448.15
	NAPA OF LAURENS	08/12/2015	$405.53
	NAPA OF LAURENS	08/14/2015	$7.48
	NAPA OF LAURENS	08/17/2015	$471.56
	FASTENAL COMPANY01	08/19/2015	$4.14
	DYNA	08/22/2015	$538.70
	FASTENAL COMPANY01	08/21/2015	$27.50
	NAPA OF LAURENS	08/21/2015	$6.23
	NAPA AUTO PARTS	08/24/2015	$7.04
	SAFETY KLEEN SYSTEMS BRAN	08/28/2015	$334.21
	FORMS AND SUPPLY - AOPD	08/27/2015	$75.75
			$2,820.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	J WILBUR COLLINS AND CO	07/31/2015	$90.40
	WINNSBORO BUILDER SUPPLY	08/10/2015	$121.92
	WINNSBORO BUILDER SUPPLY	08/11/2015	$54.55
	NEFF RENTAL 047	08/11/2015	$2,343.58
	J WILBUR COLLINS AND CO	08/11/2015	$31.56
	NOR NORTHERN TOOL	08/12/2015	$296.78
	WINNSBORO BUILDER SUPPLY	08/13/2015	$18.18
	WINNSBORO BUILDER SUPPLY	08/20/2015	$44.83
	PRO CHEM INC	08/26/2015	$177.71
	J WILBUR COLLINS AND CO	08/28/2015	$2,491.07
	WINNSBORO BUILDER SUPPLY	08/28/2015	$151.33
			$5,821.91
KELLEY A HARRISON	FORESTRY SUPPLIERS	08/04/2015	$180.41
	FORESTRY SUPPLIERS	08/25/2015	$32.44
	FORMS AND SUPPLY - AOPD	08/26/2015	$89.92
			$302.77
KEN H WAGNER	FUNDERBURK'S AUTO VALU	07/30/2015	$14.00
	RACEWAY FORD OF HARTSVIL	08/03/2015	$11.82
	Bennett Motor Company I	08/03/2015	$48.55
	AIRGAS SOUTH	08/05/2015	$7.20
	AIRGAS SOUTH	08/05/2015	$36.20
	SAFETY KLEEN SYSTEMS BRAN	08/05/2015	$46.94
	BAREFOOT TIRE SERVICE	08/06/2015	$124.22
	AUTO PARTS SERVICE INC	08/07/2015	$146.24
	AUTO PARTS SERVICE INC	08/07/2015	$50.18
	AUTO PARTS SERVICE INC	08/13/2015	$44.16
	AUTO PARTS SERVICE INC	08/13/2015	$41.08
	AUTO PARTS SERVICE INC	08/13/2015	$29.32
	AUTO PARTS SERVICE INC	08/13/2015	$17.32
	DICK SMITH FORD	08/13/2015	$449.41
	AUTO PARTS SERVICE INC	08/13/2015	$267.44
	AUTO PARTS SERVICE INC	08/13/2015	$38.29
	AUTO PARTS SERVICE INC	08/13/2015	$30.36
	AUTO PARTS SERVICE INC	08/13/2015	$93.51
	AUTO PARTS SERVICE INC	08/17/2015	$42.60
	AUTO PARTS SERVICE INC	08/17/2015	$455.46
	AUTO PARTS SERVICE INC	08/17/2015	$8.79
	AUTO PARTS SERVICE INC	08/17/2015	$21.96
	FUNDERBURK'S AUTO VALU	08/18/2015	$20.51
	ENERGEN OF CAROLINA IN	08/21/2015	$45.61
	AIRGAS SOUTH	08/25/2015	$7.44
	BTS #24	08/25/2015	$222.88
	RACEWAY CHERVOLET	08/26/2015	$184.80
	SPARROW & KENNEDY TRACTOR	08/25/2015	$298.10
	SAFETY KLEEN SYSTEMS BRAN	08/26/2015	$46.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,851.33
KENNETH D. COOPER	KINGSTREE TIRE & SERVICE	08/03/2015	$60.00
	EADDY BROTHERS INC	08/04/2015	$135.00
	EADDY BROTHERS INC	08/04/2015	$25.00
	STUCKEY BROS PARTS	08/04/2015	$5.49
	EADDY BROTHERS INC	08/06/2015	$50.00
	LONGSTREET CHEVROLET BUIC	08/07/2015	$160.13
	HASELDEN BROTHERS FORD	08/07/2015	$299.17
	CARQUEST AUTO PARTS	08/06/2015	$151.08
	CARQUEST AUTO PARTS	08/11/2015	$287.77
	TRIPLE T FLORENCE	08/11/2015	$110.07
	HASELDEN BROTHERS FORD	08/12/2015	$209.58
	CAROLINA INTL TRUCKS	08/14/2015	$17.85
	BTS #12	08/14/2015	$1,000.11
	CARQUEST AUTO PARTS	08/13/2015	$16.78
	CARQUEST AUTO PARTS	08/14/2015	$61.73
	REARDON'S GARAGE, INC	08/13/2015	$735.09
	HASELDEN BROTHERS FORD	08/17/2015	$530.30
	CARQUEST AUTO PARTS	08/18/2015	$68.80
	CARQUEST AUTO PARTS	08/18/2015	$133.75
	HILLS MACHINERY COMPANY	08/18/2015	$200.55
	KINGSTREE TRUE VALUE	08/19/2015	$7.66
	CARQUEST AUTO PARTS	08/19/2015	$13.75
	STUCKEY AUTO PARTS KIN	08/21/2015	$175.81
	COMPANY WRENCH	08/23/2015	$793.68
	HASELDEN BROTHERS FORD	08/21/2015	$11.40
	CARQUEST AUTO PARTS	08/24/2015	$126.42
	CARQUEST AUTO PARTS	08/24/2015	$61.91
	BTS #12	08/24/2015	$460.92
	HASELDEN BROTHERS FORD	08/25/2015	$121.45
	CARQUEST AUTO PARTS	08/24/2015	$78.38
	CARQUEST AUTO PARTS	08/25/2015	$239.64
	HASELDEN BROTHERS FORD	08/28/2015	$143.01
	CUMMINS ATLANTIC #12	08/28/2015	$2,372.95
	BLANCHARD MACHINERY	08/28/2015	$2,372.02
			$11,237.25
KENNETH LEE	SEABER & AIKEN INC	08/24/2015	$720.36
	CENTRAL GARDEN AND PET CO	08/27/2015	$635.50
			$1,355.86
KENNETH N PETERSON	TRUCK SUPPLY COMPANY O	07/31/2015	$68.23
	CARQUEST 1302	07/31/2015	$102.38
	CARQUEST 1302	08/03/2015	$16.59
	TRUCK SUPPLY COMPANY O	08/03/2015	$9.20
	TRUCK SUPPLY COMPANY O	08/03/2015	$5.36
	CARQUEST 1302	08/04/2015	$23.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	TRUCK SUPPLY COMPANY O	08/04/2015	$10.31
	CARQUEST 1302	08/04/2015	$28.62
	WW GRAINGER	08/06/2015	$321.37
	LOWES #00433	08/07/2015	$166.23
	CARQUEST 1302	08/07/2015	$159.18
	CARQUEST 1302	08/10/2015	$14.34
	NAPA STORE 1015002	08/10/2015	$53.64
	AIRGAS SOUTH	08/11/2015	$80.35
	WW GRAINGER	08/11/2015	$157.85
	WW GRAINGER	08/12/2015	$99.02
	DIVERSIFIED RECYCL	08/12/2015	$24.00
	RADIOSHACK COR00196048	08/12/2015	$12.78
	HOUSE OF THREADS-KNOX	08/14/2015	$52.73
	TRUCK SUPPLY COMPANY O	08/18/2015	$6.70
	CARQUEST 1302	08/18/2015	$267.30
	CARQUEST 1302	08/19/2015	$37.96
	TRUCK SUPPLY COMPANY O	08/19/2015	$34.56
	TRUCK SUPPLY COMPANY O	08/19/2015	$49.42
	WW GRAINGER	08/20/2015	$100.23
	NAPA STORE 1015006	08/21/2015	$13.11
	TRUCK SUPPLY COMPANY O	08/21/2015	$78.84
	CARQUEST 1302	08/21/2015	$10.44
	LEE TRANSPORT EQUIPMENT	08/24/2015	$112.32
	TRUCK SUPPLY COMPANY O	08/25/2015	$27.65
	DIVERSIFIED RECYCL	08/25/2015	$477.00
	TRUCK SUPPLY COMPANY O	08/27/2015	$15.95
	CARQUEST 1302	08/27/2015	$67.52
	ZEP SALES AND SERVICE	08/27/2015	$688.20
	CARQUEST 1302	08/27/2015	$18.05
	TRUCK SUPPLY COMPANY O	08/27/2015	$41.47
	PRO AUTO PARTS WARE	08/26/2015	$71.97
	TRUCK SUPPLY COMPANY O	08/28/2015	$74.79
	TRUCK SUPPLY COMPANY O	08/28/2015	$5.51
	CARQUEST 1302	08/28/2015	$86.50
			$3,690.95
KENNETH R JONES	HELMLY BROTHERS ACE HDW	07/31/2015	$65.90
	ADVANCE AUTO PARTS 6925	08/17/2015	$28.86
			$94.76
KENNETH W BRYANT	IN COLD SPRING ENTERPRIS	07/31/2015	$609.90
	A-1 TIRE AND ALIGNMENT CE	07/30/2015	$25.70
	A-1 TIRE AND ALIGNMENT CE	08/03/2015	$113.24
	GEORGE BALLENTINE FORD	08/04/2015	$102.43
	PP GREENSTRANS	08/11/2015	$525.00
	CHRISTOPHER TRUCKS	08/11/2015	$533.90
	IN COLD SPRING ENTERPRIS	08/13/2015	$46.01
	OREILLY AUTO 00014423	08/13/2015	$79.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	LEE TRANSPORT EQUIPMENT	08/13/2015	$427.80
	ADVANCE AUTO PARTS 5690	08/14/2015	$26.73
	SONNY'S AUTO PARTS	08/13/2015	$129.50
	SONNY'S AUTO PARTS	08/14/2015	$30.00
	OREILLY AUTO 00014423	08/14/2015	$15.87
	LEE TRANSPORT EQUIPMENT	08/18/2015	$76.60
	A-1 TIRE AND ALIGNMENT CE	08/17/2015	$930.73
	A-1 TIRE AND ALIGNMENT CE	08/19/2015	$704.07
	TEREX SERVICES	08/21/2015	$750.00
			$5,126.99
KERRY M MCBRAYER	MIDLANDS SPECIALTY	08/03/2015	$677.73
	BB & C COPY EXPRESS	08/03/2015	$46.82
	WAL-MART #1603	08/11/2015	$50.35
	ATSI INC	08/28/2015	$694.04
			$1,468.94
KEVIN B. POSTON	AGRI SUPPLY - FLORENCE	08/05/2015	$163.97
			$163.97
KEVIN J CREEL	PLUMBING AND ELECTRICAL	08/07/2015	$173.13
	BUILDING MATERIALS	08/07/2015	$27.71
	LOWES #00559	08/14/2015	$470.19
	LOWES #00559	08/19/2015	$38.46
	HALL'S SAFETY EQUIPMENT	08/26/2015	$230.60
			$940.09
KEVIN L BLAKELY	GEORGETOWN MILL SUPPLIES	08/11/2015	$166.92
	SWINNIE SUPPLY CO INC	08/10/2015	$12.29
	S&W READY MIX CONCRETE CO	08/12/2015	$139.10
	THOMAS SUPPLY CO INC	08/12/2015	$478.68
	VERIZON WRLS P3419-01	08/18/2015	$21.39
	FASTENAL COMPANY01	08/26/2015	$77.82
	TRACTOR SUPPLY #1457	08/27/2015	$64.18
	GRAND STRAND RENTAL	08/26/2015	$203.30
	GEORGETOWN SMALL ENGINES,	08/28/2015	$192.69
			$1,356.37
KIMBERLY A YEAGER BISHOP	LOWES #01983	08/05/2015	$93.11
	FORMS AND SUPPLY - AOPD	08/26/2015	$169.48
	LOWES #00528	08/27/2015	$59.34
			$321.93
KIMBERLY R LANGDALE	STAPLES 00108282	08/13/2015	$170.59
	WAL-MART #1037	08/18/2015	$7.17
	THE CARY COMPANY	08/20/2015	$250.89
			$428.65
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	07/30/2015	$32.61
	FLINT TRADING, INC.	07/31/2015	$215.86
	SOUTHEASTERN PAPER GROUP	07/31/2015	$35.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI D HACKETT	BCT SOUTH CAROLINA	08/04/2015	$22.67
	FORMS AND SUPPLY - AOPD	08/05/2015	$7.00
	WWW.NORTHERNSAFETY.COM	08/07/2015	$303.74
	FORMS AND SUPPLY - AOPD	08/07/2015	$18.13
	FASTENAL COMPANY01	08/10/2015	$548.87
	WWW.NORTHERNSAFETY.COM	08/13/2015	$61.01
	ALLEN PRECISION EQUIP	08/13/2015	$141.20
	WW GRAINGER	08/18/2015	$195.19
	WW GRAINGER	08/18/2015	$47.98
	WW GRAINGER	08/18/2015	$60.17
	SAFETYSIGN.COM	08/19/2015	$332.85
	ALLEN PRECISION EQUIP	08/28/2015	$789.32
	FORMS AND SUPPLY - AOPD	08/28/2015	$56.52
	B AND F	08/28/2015	$104.13
			$2,972.31
KRISTI H. JOHNSON	WM SUPERCENTER #3367	08/05/2015	$48.69
	STAPLS7141295710000003	08/15/2015	$2.70
	STAPLS7141295710000004	08/15/2015	$2.70
	STAPLS7141295710000005	08/15/2015	$42.80
	STAPLS7141295710000002	08/15/2015	$5.85
	HARBOR FREIGHT TOOLS 129	08/25/2015	$73.72
	PALMETTO EXTERMINATORS	08/25/2015	$73.00
	FEDEX 95711896	08/26/2015	$26.34
	DILLON SUPPLY COMPANY	08/28/2015	$149.88
			$425.68
KRISTINE S. NIX	KRAFTSMAN INC	07/30/2015	$384.00
	JCB OF GEORGIA - POOLER	07/30/2015	$226.97
	OREILLY AUTO 00047159	08/03/2015	$66.86
	JCB OF GEORGIA - POOLER	08/03/2015	$194.56
	OREILLY AUTO 00047159	08/04/2015	$20.56
	ALLEN AND WEBB	08/05/2015	$245.92
	OREILLY AUTO 00047159	08/05/2015	$24.32
	LOVE CHEVROLET PARTS AND	08/05/2015	$237.27
	ALLEN AND WEBB	08/05/2015	$40.41
	LOVE CHEVROLET PARTS AND	08/05/2015	$339.42
	OREILLY AUTO 00047159	08/05/2015	$10.68
	JCB OF GEORGIA - POOLER	08/03/2015	$48.51
	GRIDIRON LLC	08/04/2015	$929.82
	CLASSIC FORD OF COLUMBIA	08/05/2015	$59.87
	OREILLY AUTO 00047159	08/07/2015	$31.04
	OREILLY AUTO 00047159	08/11/2015	$157.87
	WW GRAINGER	08/12/2015	$13.26
	CLASSIC FORD OF COLUMBIA	08/13/2015	$225.79
	JCB OF GEORGIA - POOLER	08/12/2015	$1,150.41
	JCB OF GEORGIA - POOLER	08/13/2015	$218.34
	WW GRAINGER	08/14/2015	$101.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	OREILLY AUTO 00047159	08/24/2015	$65.70
	OREILLY AUTO 00047159	08/25/2015	$14.25
	BLANCHARD MACHINERY CO	08/25/2015	$300.16
	JCB OF GEORGIA - POOLER	08/25/2015	$478.48
	AMER MACHINING & MANUF	08/28/2015	$97.84
	JCB OF GEORGIA - POOLER	08/28/2015	$108.87
	OREILLY AUTO 00047159	08/28/2015	$8.60
	OREILLY AUTO 00047159	08/28/2015	$99.08
			$5,900.72
LADD S GIBSON	FORMS AND SUPPLY - AOPD	08/06/2015	$402.60
			$402.60
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	08/20/2015	$247.20
			$247.20
LARRY D ORR	BRUNSON BUILDING SUPPLY	08/19/2015	$20.27
	STARR TRACKS	08/28/2015	$36.99
	WALSH HEATING AND AIR	08/27/2015	$19.42
	WALSH HEATING AND AIR	08/28/2015	$24.27
	WALSH HEATING AND AIR	08/28/2015	$30.23
			$131.18
LARRY L. ALLGOOD	NEVILLE HARDWARE	08/28/2015	$41.34
	KEVIN WHITAKER CHEVROLET	08/27/2015	$443.58
			$484.92
LARRY V. JOHNSON	TOWN AND COUNTRY TIRE	07/31/2015	$130.00
	NAPA BISHOPVI 0022505	07/30/2015	$784.98
	TURNER`S CUSTOM AUTO GLAS	08/03/2015	$198.00
	HOSE & EQUIPMENT	07/29/2015	$63.07
	CLASSIC FORD OF COLUMBIA	08/04/2015	$293.10
	TRIPLE S GARAGE	08/04/2015	$413.69
	LUGOFF FORD LINCOLN MERCU	08/05/2015	$1,411.33
	BTS #24	08/05/2015	$637.33
	MCLAUGHLIN MOTORS INC	08/06/2015	$285.16
	NAPA BISHOPVI 0022505	08/07/2015	$82.66
	SPARROW & KENNEDY TRACTOR	08/06/2015	$127.54
	ADVANCE AUTO PARTS #7237	08/06/2015	$204.11
	TOWN AND COUNTRY TIRE	08/07/2015	$165.00
	HOSE & EQUIPMENT	08/03/2015	$59.35
	FASTENAL COMPANY01	08/14/2015	$6.85
	TRIPLE S GARAGE	08/14/2015	$1,389.11
	TRUCK SUPPLY COMPANY O	08/14/2015	$318.43
	JOHN HARRIS BODY SHOP 4	08/17/2015	$540.80
	SPARROW & KENNEDY TRACTOR	08/18/2015	$358.62
	BLANCHARD MACHINERY	08/19/2015	$12.06
	NAPA BISHOPVI 0022505	08/18/2015	$638.63
	BTS #24	08/19/2015	$1,333.47
	ALTMAN TRACTOR & EQUIPME	08/19/2015	$54.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	BTS #24	08/20/2015	$406.74
	ALTMAN TRACTOR & EQUIPME	08/20/2015	$98.67
	SPARROW & KENNEDY TRACTOR	08/24/2015	$363.95
	TRIPLE S GARAGE	08/25/2015	$443.16
	NAPA BISHOPVI 0022505	08/24/2015	$291.70
	ALAMO INDUSTRIAL	08/25/2015	$1,393.67
	TRIPLE T FLORENCE	08/27/2015	$259.27
			$12,764.55
LATASHA CRUMPTON	THE STATE NEWSPAPER	08/07/2015	$8.95
	PRESS PLUS	08/21/2015	$11.90
	BEST BUY 00002709	08/28/2015	$86.39
			$107.24
LATRICIA A TRAPP	NSCS COLUMBIA	07/31/2015	$1,359.72
	NSCS COLUMBIA	07/31/2015	$595.35
	OFFICE DEPOT #1214	08/04/2015	$248.39
	AFFORDABLE WIPING RAGS AN	08/06/2015	$405.00
	CLEANING SYSTEMS	08/06/2015	$456.30
	THOMPSON GRAND RENTAL #2	08/06/2015	$81.19
	DENTSVILLE PROPANE GAS	08/10/2015	$168.00
	SOUTHEASTERN CONCRETE PRO	08/13/2015	$470.61
	PLUMBTIME 8033590312	08/13/2015	$455.00
	RICHLAND INDUSTRIAL	08/18/2015	$523.80
	SC.GOV	08/21/2015	$101.00
	PLUMBTIME 8033590312	08/26/2015	$225.00
	SOUTHEASTERN CONCRETE PRO	08/28/2015	$470.61
			$5,559.97
LAURA B SOMERVILLE	SNIPES CO	08/13/2015	$272.07
			$272.07
LAURA BEAVER	WAL-MART #1829	08/04/2015	$67.28
	AIRGAS SOUTH	08/11/2015	$20.09
	INDUSTRIAL SOLUTIONS AND	08/11/2015	$250.48
	MECO INC OF FLORENCE	08/11/2015	$164.00
	SCHOFIELD HARDWARE	08/17/2015	$100.00
	USPS 45562005729806635	08/18/2015	$12.82
	BLANTON SUPPLIES D	08/18/2015	$12.95
	MECO INC OF FLORENCE	08/18/2015	$335.51
	PALMETTO GLASS INC	08/18/2015	$65.25
	BLANTON SUPPLIES D	08/20/2015	$21.05
			$1,049.43
LAURA F OUZTS	OFFICEMAX/OFFICE DEPOT659	07/30/2015	$210.78
	HIGHWAY 28 FARM & GARDEN	08/06/2015	$47.08
	SOL SNAP-ON INDUSTRIAL	08/06/2015	$224.68
	OREILLY AUTO 00014423	08/12/2015	$4.27
	SONNY'S AUTO PARTS	08/11/2015	$3.04
	OREILLY AUTO 00014423	08/12/2015	$19.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	SOL SNAP-ON INDUSTRIAL	08/13/2015	$134.23
	SOL SNAP-ON INDUSTRIAL	08/14/2015	$1,518.81
	MECO OF AUGUSTA	08/18/2015	$915.17
	MSDSONLINE INC	08/20/2015	$399.00
	PALMETTO SPECIALITY PRODU	08/20/2015	$552.11
	FASTENAL COMPANY01	08/24/2015	$1,892.52
	LATHAMS HARDWARE L	08/24/2015	$21.17
	WW GRAINGER	08/26/2015	$157.31
	WW GRAINGER	08/26/2015	$167.34
	OREILLY AUTO 00014423	08/26/2015	$11.25
	SONNY'S AUTO PARTS	08/26/2015	$74.89
	OREILLY AUTO 00014423	08/28/2015	$152.66
	FASTENAL COMPANY01	08/28/2015	$158.15
	OREILLY AUTO 00014423	08/28/2015	$19.23
	OREILLY AUTO 00014423	08/28/2015	$3.99
			$6,687.55
LAWRENCE N CALVERT	LOWES #00528	08/19/2015	$379.75
			$379.75
LENORA MOOD	DIAMOND SPRINGS WATER	08/04/2015	$27.67
	ATLANTIC INC	08/06/2015	$90.00
	THE BOOTJACK INC	08/07/2015	$100.00
	THE BOOTJACK INC	08/26/2015	$81.04
	DUNCAN PARNELL N CHARLE	08/26/2015	$441.12
			$739.83
LEON BROCK JR.	SIMPSON MANNING HDWE I	08/11/2015	$17.79
	SIMPSON MANNING HDWE I	08/11/2015	$14.01
	THOMAS CONCRETE	08/10/2015	$27.70
	THOMAS CONCRETE	08/11/2015	$74.52
	DANIELS HARDWARE	08/11/2015	$33.36
	TURBEVILLE FARM AND HARDW	08/24/2015	$13.99
	SIMPSON MANNING HDWE I	08/28/2015	$141.97
			$323.34
LEONARD L SCOTT	WAL-MART #1603	08/18/2015	$18.32
	STAPLES 00103234	08/25/2015	$344.48
			$362.80
LESLIE N BROWN	BLANTONS WRECKER SERVI	07/30/2015	$60.00
	WM SUPERCENTER #638	08/04/2015	$30.67
	GAFFNEY AUTO 0023476	08/04/2015	$64.51
	Snider Tire #243	08/06/2015	$802.22
	Snider Tire #243	08/10/2015	$689.88
	GAFFNEY AUTO 0023476	08/10/2015	$97.85
	HALL MANUFACTURING	08/12/2015	$958.67
	GAFFNEY AUTO 0023476	08/12/2015	$95.84
	HALL MANUFACTURING	08/12/2015	$529.27
	ZEP SALES AND SERVICE	08/12/2015	$429.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	SPARTAN HYDRAULIC	08/11/2015	$307.70
	DIXIE TIRE & AUTO	08/11/2015	$1,006.04
	SPARTAN HYDRAULIC	08/11/2015	$843.70
	IN HERPEL LIFT CO. LLC	08/13/2015	$290.00
	GAFFNEY AUTO 0023476	08/13/2015	$16.20
	CAROLINA INTL TRUCKS	08/14/2015	$41.04
	GAFFNEY BUICK GMC INC	08/14/2015	$52.47
	GAFFNEY AUTO 0023476	08/14/2015	$65.26
	GAFFNEY AUTO 0023476	08/17/2015	$269.88
	BLANTONS WRECKER SERVI	08/17/2015	$45.00
	GAFFNEY AUTO 0023476	08/18/2015	$6.61
	SAFETY KLEEN SYSTEMS BRAN	08/20/2015	$82.04
	GAFFNEY AUTO 0023476	08/21/2015	$14.06
	OLD STONE TRACTOR CO INC	08/21/2015	$334.29
	CYCLESORB	08/20/2015	$326.05
	LAWSON PRODUCTS	08/25/2015	$369.94
			$7,828.25
LESTER E PARRIS	GAFFNEY AUTO 0023476	08/03/2015	$65.26
	GAFFNEY AUTO 0023476	08/04/2015	$66.98
	GAFFNEY AUTO 0023476	08/04/2015	$8.92
	GAFFNEY AUTO 0023476	08/04/2015	$99.61
	GAFFNEY AUTO 0023476	08/04/2015	$16.52
	GAFFNEY AUTO 0023476	08/04/2015	$181.50
	GAFFNEY AUTO 0023476	08/04/2015	$16.73
	OREILLY AUTO 00014134	08/03/2015	$48.59
	MHC KENWORTH CHARLOTTE	08/04/2015	$860.25
	GAFFNEY AUTO 0023476	08/05/2015	$31.10
	GAFFNEY BUICK GMC INC	08/07/2015	$193.11
	GAFFNEY AUTO 0023476	08/11/2015	$9.20
	WILSON EQUIPMENT CO INC	08/11/2015	$26.88
	BLANCHARD MACHINERY	08/11/2015	$132.65
	GAFFNEY BUICK GMC INC	08/10/2015	$330.29
	US DITCHER	08/12/2015	$1,527.58
	GAFFNEY BUICK GMC INC	08/11/2015	$480.45
	ROGER SHIFLETT FORD	08/11/2015	$37.95
	GAFFNEY AUTO 0023476	08/13/2015	$6.25
	GAFFNEY AUTO 0023476	08/18/2015	$3.36
	ROGER SHIFLETT FORD	08/18/2015	$215.65
	ASC CONSTRUCTION EQUIP	08/18/2015	$207.02
	GAFFNEY AUTO 0023476	08/18/2015	$81.17
	GAFFNEY AUTO 0023476	08/18/2015	$70.54
	MULL REBUILDERS	08/18/2015	$45.00
	LEE TRANSPORT EQUIPMENT	08/20/2015	$26.35
	GAFFNEY AUTO 0023476	08/20/2015	$14.82
	GAFFNEY AUTO 0023476	08/20/2015	$37.58
	GAFFNEY AUTO 0023476	08/20/2015	$4.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	CUMMINS ATLANTIC #11	08/21/2015	$71.04
	GAFFNEY AUTO 0023476	08/21/2015	$76.27
	GAFFNEY BUICK GMC INC	08/20/2015	$185.81
	CUMMINS ATLANTIC #11	08/21/2015	$284.94
	GAFFNEY AUTO 0023476	08/21/2015	$23.84
	BLANCHARD MACHINERY	08/21/2015	$608.70
	ROGER SHIFLETT FORD	08/21/2015	$26.03
	HILLS MACHINERY COMPANY	08/21/2015	$31.94
	GAFFNEY AUTO 0023476	08/24/2015	$130.37
	BUFORD STREET DRUG & ACE	08/24/2015	$7.01
	HILLS MACHINERY COMPANY	08/24/2015	$54.05
	GAFFNEY AUTO 0023476	08/26/2015	$27.37
	PERFORMANCE AUTOMOTIVE OF	08/26/2015	$1,098.95
	ALAMO INDUSTRIAL	08/26/2015	$354.11
	GAFFNEY AUTO 0023476	08/27/2015	$9.20
	GAFFNEY AUTO 0023476	08/28/2015	$20.43
	ROGER SHIFLETT FORD	08/28/2015	$35.55
	LEE TRANSPORT EQUIPMENT	08/28/2015	$167.34
	VICS TIRE & AUTO	08/28/2015	$563.91
	GAFFNEY AUTO 0023476	08/28/2015	$110.43
	GAFFNEY AUTO 0023476	08/28/2015	$44.34
	ALAMO INDUSTRIAL	08/28/2015	$110.99
	MULL REBUILDERS	08/27/2015	$35.00
			$8,923.73
LEVERNE WILLIAMSON	LOWES #02803	07/31/2015	$422.60
	FLINT TRADING, INC.	08/03/2015	$918.95
	PALMETTO SENTRY INC	08/04/2015	$14.73
	ACADEMY SPORTS #196	08/07/2015	$71.99
	ACADEMY SPORTS #196	08/07/2015	$71.99
	PALMETTO SENTRY INC	08/07/2015	$16.48
	ACADEMY SPORTS #196	08/07/2015	$80.99
	SUNBELT RENTALS #029	08/17/2015	$277.37
	PALMETTO SENTRY INC	08/17/2015	$33.44
	DARLINGTON CHAINSAW INC	08/21/2015	$352.62
	CAROLINA HARDWARE OF DARL	08/28/2015	$60.39
			$2,321.55
LEWIS D. BASS	CAMDEN PARTS & PROPANE	08/05/2015	$127.33
	WM T MILLER LUMBER COMP	08/05/2015	$19.50
	WM T MILLER LUMBER COMP	08/17/2015	$6.41
	CONCRETE SUPPLY CO LLC	08/17/2015	$595.78
			$749.02
LIANE WHITE	RAI PRODUCTS	08/05/2015	$1,759.98
	THE REMBERT COMPANY	08/05/2015	$250.00
			$2,009.98
LILLIE A CAIN	WAL-MART #1017	08/05/2015	$37.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	SIMPSON MANNING HDWE I	08/11/2015	$34.52
	WAL-MART #1017	08/17/2015	$111.90
	SIMPSON MANNING HDWE I	08/26/2015	$79.88
	M AND M ENTERPRISES	08/27/2015	$452.52
			$716.59
LINDA M ROWLAND	USPS 45180402029801016	08/10/2015	$9.97
	USPS 45180402029801016	08/11/2015	$7.55
	HUMBOLDT MFG CO	08/12/2015	$1,390.00
	THE HOME DEPOT 1110	08/19/2015	$39.91
	CERTIFIEDMTP.COM	08/20/2015	$2,409.00
	YOUNG'S TRUE VALUE	08/28/2015	$68.03
	STAPLES 00103234	08/27/2015	$106.65
			$4,031.11
LINDA S RAINES	ALAMO INDUSTRIAL	07/31/2015	$133.30
	MCNICHOLS COMPANY	07/31/2015	$1,969.32
	WESTAR TIRE & ALIGNMENT	07/31/2015	$1,027.20
	OLD STONE TRACTOR CO INC	07/30/2015	$225.68
	LEE TRANSPORT EQUIPMENT	08/04/2015	$176.60
	ANDERSON AUTO GLASS CT	08/03/2015	$287.18
	OREILLY AUTO 00014308	08/03/2015	$44.89
	ANDERSON AUTO GLASS CT	08/03/2015	$319.93
	WW GRAINGER	08/06/2015	$453.76
	AG-PRO	08/06/2015	$153.50
	BENSON FORD MERCURY INC	08/06/2015	$48.03
	RYERSON SOUTH-EAST AS400	08/12/2015	$618.04
	ALAMO INDUSTRIAL	08/11/2015	$211.65
	BENSON FORD MERCURY INC	08/14/2015	$16.69
	JIT INDUSTRIAL SOLUTIONS	08/17/2015	$305.41
	CAROLINA INTL TRUCKS	08/19/2015	$66.94
	CAROLINA INTL TRUCKS	08/19/2015	$66.62
	AUTOZONE #0171	08/21/2015	$163.45
	AUTOZONE #0171	08/21/2015	$95.08
	BENSON FORD MERCURY INC	08/24/2015	$52.34
	BENSON FORD MERCURY INC	08/28/2015	$21.19
	AUTOZONE #0171	08/28/2015	$47.93
	AG-PRO	08/28/2015	$43.45
	BENSON FORD MERCURY INC	08/28/2015	$26.71
			$6,574.89
LISA FUNDERBURK	FRASIER TIRE S62800032	08/03/2015	$176.27
	FRASIER TIRE S62800032	08/03/2015	$1,330.13
	CARQUEST 1389	08/07/2015	$3.13
	CARQUEST 1389	08/10/2015	$69.72
	SAFETY KLEEN SYSTEMS BRAN	08/11/2015	$41.31
	CARQUEST 1389	08/12/2015	$70.71
	CARQUEST 1389	08/13/2015	$378.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	FORMS AND SUPPLY - AOPD	08/13/2015	$231.27
	CARQUEST 1389	08/14/2015	$115.75
	OREILLY AUTO 00022426	08/19/2015	$54.21
	CARQUEST 1389	08/19/2015	$136.45
	CODY TIRE COMPANY INC	08/19/2015	$102.12
	IN HEAVY DUTY LIFT & EQU	08/24/2015	$1,635.07
	OREILLY AUTO 00022426	08/24/2015	$20.96
	DURACO, INC	08/24/2015	$111.42
	OREILLY AUTO 00022426	08/24/2015	$8.70
	HILLS MACHINERY COMPANY	08/24/2015	$70.89
	HILLS MACHINERY COMPANY	08/24/2015	$58.21
	CARQUEST 1389	08/26/2015	$136.45
	OREILLY AUTO 00022426	08/26/2015	$52.32
	OREILLY AUTO 00022426	08/26/2015	$69.60
	CARQUEST 1389	08/27/2015	$30.76
	CARQUEST 1389	08/28/2015	$14.69
	MIDLANDS SPECIALTY	08/30/2015	$2,250.06
			$7,168.86
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	07/30/2015	$18.20
	SUNRISE AUTO SUPPLY INC	07/31/2015	$13.14
	TRUCK PARTS & SERVICE	07/31/2015	$521.34
	LEE TRANSPORT EQUIPMENT	08/03/2015	$54.34
	SUNRISE AUTO SUPPLY INC	08/05/2015	$40.67
	KUNKLE TIRE & SERVICE CEN	08/06/2015	$115.00
	SUNRISE AUTO SUPPLY INC	08/06/2015	$35.29
	SUNRISE AUTO SUPPLY INC	08/06/2015	$23.47
	OLD STONE TRACTOR CO INC	08/07/2015	$493.15
	CLASSIC FORD OF COLUMBIA	08/12/2015	$17.20
	DERRICK EQUIPMENT INC	08/11/2015	$124.43
	DERRICK EQUIPMENT INC	08/12/2015	$47.90
	OLD STONE TRACTOR CO INC	08/17/2015	$140.36
	OLD STONE TRACTOR CO INC	08/18/2015	$299.96
	COMPANY WRENCH	08/20/2015	$322.99
	DERRICK EQUIPMENT INC	08/20/2015	$144.45
	CLASSIC FORD OF COLUMBIA	08/25/2015	$250.95
	OLD STONE TRACTOR CO INC	08/25/2015	$501.48
	SPARROW & KENNEDY TRACTOR	08/28/2015	$378.00
			$3,542.32
LORRAINE BOUKNIGHT-GAYTON	CARQUEST 1311	08/03/2015	$9.33
	CAMPBELLS WRECKER SERVICE	08/03/2015	$350.00
	NAPA STORE 1015002	08/03/2015	$16.73
	OREILLY AUTO 00016287	08/03/2015	$3.99
	USPS 45139001629800851	08/05/2015	$28.75
	OREILLY AUTO 00016287	08/05/2015	$3.69
	AMERICAN INDUSTRIES INC	08/07/2015	$71.65
	DILLON SUPPLY COMPANY	08/05/2015	$213.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	STAPLS7140804231000002	08/06/2015	$58.48
	STAPLS7140804231000001	08/06/2015	$21.18
	CARQUEST 1311	08/07/2015	$8.66
	CLASSIC FORD OF COLUMBIA	08/07/2015	$30.37
	NAPA STORE 1015002	08/07/2015	$4.73
	PALMETTO EQUIPMENT SALES	08/06/2015	$75.00
	NAPA STORE 1015002	08/06/2015	$4.73
	W.P.LAW, INC	08/07/2015	$24.78
	NAPA STORE 1015002	08/06/2015	$4.18
	NAPA STORE 1015002	08/06/2015	$38.49
	NAPA STORE 1015002	08/06/2015	$99.70
	LEE TRANSPORT EQUIPMENT	08/10/2015	$112.35
	ATD 40	08/10/2015	$111.44
	CAMPBELLS WRECKER SERVICE	08/10/2015	$150.00
	NAPA STORE 1015002	08/10/2015	$34.96
	NAPA STORE 1015002	08/10/2015	$27.63
	NAPA STORE 1015002	08/10/2015	$4.53
	VYNCKIER ENCLOSURE SYS	08/11/2015	$225.22
	FRASIER TIRE S62800024	08/10/2015	$139.14
	LEE TRANSPORT EQUIPMENT	08/12/2015	$64.20
	CARQUEST 1311	08/12/2015	$14.12
	BLANCHARD MACHINERY CO	08/12/2015	$21.85
	CARQUEST 1311	08/12/2015	$22.90
	H BARBER & SONS INC	08/12/2015	$383.96
	CAMPBELLS WRECKER SERVICE	08/13/2015	$200.00
	BLANCHARD MACHINERY	08/14/2015	$24.25
	NAPA STORE 1015002	08/13/2015	$18.86
	NAPA STORE 1015002	08/14/2015	$75.47
	JET-VAC SEWER EQUIPMENT	08/14/2015	$687.36
	NAPA STORE 1015002	08/14/2015	$5.01
	OREILLY AUTO 00016287	08/17/2015	$3.99
	ATD 40	08/17/2015	$389.75
	NAPA STORE 1015002	08/17/2015	$13.60
	HILLS MACHINERY COMPANY	08/18/2015	$52.37
	LEE TRANSPORT EQUIPMENT	08/19/2015	$399.11
	WW GRAINGER	08/20/2015	$17.02
	OREILLY AUTO 00016287	08/20/2015	$53.70
	OREILLY AUTO 00016287	08/20/2015	$98.31
	CYCLESORB	08/19/2015	$288.90
	WW GRAINGER	08/20/2015	$4.49
	DODGELAND OF COLUMBIA	08/21/2015	$90.16
	M & W TOWING LLC	08/20/2015	$295.00
	V & O TIRE & AUTO SUPPLY	08/20/2015	$45.00
	NAPA STORE 1015002	08/21/2015	$233.56
	NORDANS TRIM SHOP	08/20/2015	$98.23
	CLASSIC FORD OF COLUMBIA	08/24/2015	$11.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	W.P.LAW, INC	08/24/2015	$33.53
	LOWES #00499	08/24/2015	$38.31
	CLASSIC FORD OF COLUMBIA	08/24/2015	$107.31
	NAPA STORE 1015002	08/24/2015	$102.26
	CARQUEST 1311	08/25/2015	$14.12
	NAPA STORE 1015002	08/24/2015	$14.07
	ATD 40	08/25/2015	$55.99
	SWEEPER PARTS SALES SPS I	08/26/2015	$1,776.70
	CAMPBELLS WRECKER SERVICE	08/26/2015	$200.00
	SOLAR TECHNOLOGY INC	08/25/2015	$54.16
	Snider Tire #163	08/26/2015	$933.79
	NAPA STORE 1015002	08/26/2015	$27.49
	NAPA STORE 1015002	08/26/2015	$45.82
	NAPA STORE 1015002	08/26/2015	$4.53
	NAPA STORE 1015002	08/26/2015	$72.55
			$8,966.15
LOU O GILLEY	DADE PAPER - 16	08/05/2015	$126.58
	SC.GOV	08/07/2015	$51.00
			$177.58
LYLE DAVIS	BLANCHARD EQUIPMENT	08/27/2015	$563.52
			$563.52
LYNN B FULMER	FORMS AND SUPPLY - AOPD	08/05/2015	$231.62
	FORMS AND SUPPLY - AOPD	08/18/2015	$136.75
	LOWES #00499	08/28/2015	$194.18
			$562.55
M BOWMAN	JOHNSON LOCKSMITH LLC	08/24/2015	$8.11
	DILLON SUPPLY COMPANY	08/25/2015	$31.76
			$39.87
M T RHODES	DOUGHERTY EQUIPMENT CO	07/31/2015	$78.97
	BAMBERG AUTO PARTS INC	07/30/2015	$6.27
	CAMPBELL-BROWN INC	08/03/2015	$291.85
	HUGHES AUTO PARTS INC	08/05/2015	$211.89
	DOUGHERTY EQUIPMENT CO	08/05/2015	$105.45
	BLANCHARD EQUIPMENT	08/05/2015	$450.35
	BAMBERG AUTO PARTS INC	08/05/2015	$8.87
	BAMBERG AUTO PARTS INC	08/05/2015	$55.62
	BAMBERG AUTO PARTS INC	08/05/2015	$36.16
	BAMBERG AUTO PARTS INC	08/06/2015	$2.66
	BILLYS LAWN FARM AND GARD	08/05/2015	$45.66
	FLINT EQUIP W COLUMBIA	08/10/2015	$33.66
	BLANCHARD MACHINERY	08/18/2015	$2,143.59
	BAMBERG AUTO PARTS INC	08/18/2015	$36.84
	BAMBERG AUTO PARTS INC	08/18/2015	$46.33
	SPARROW & KENNEDY TRACTOR	08/18/2015	$2,469.24
	ALCAM INC	08/18/2015	$292.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	SANDERS SUPPLY CO	08/19/2015	$10.42
	BAMBERG AUTO PARTS INC	08/20/2015	$34.12
	BAMBERG AUTO PARTS INC	08/21/2015	$6.16
	AIRGAS SOUTH	08/21/2015	$21.73
	LOVE CHEVROLET PARTS AND	08/21/2015	$176.38
	HUGHES AUTO PARTS INC	08/25/2015	$58.09
	DICK SMITH FORD	08/25/2015	$932.28
	BAMBERG AUTO PARTS INC	08/25/2015	$48.44
	FLEETPRIDE 310	08/25/2015	$92.23
	DILLON SUPPLY COMPANY	08/28/2015	$227.30
	LOVE CHEVROLET PARTS AND	08/28/2015	$404.35
	CLASSIC FORD OF COLUMBIA	08/28/2015	$26.38
	HALL MANUFACTURING	08/28/2015	$265.43
			$8,618.76
MAE A JOHNSON YOUNG	AMAZON MKTPLACE PMTS	08/13/2015	$58.96
	FORMS AND SUPPLY - AOPD	08/14/2015	$61.00
	AASHTO	08/17/2015	$750.00
	AMAZON MKTPLACE PMTS	08/21/2015	$58.96
	AMAZON MKTPLACE PMTS	08/25/2015	$43.49
	AMAZON MKTPLACE PMTS	08/25/2015	$30.20
	Amazon.com	08/29/2015	$107.10
			$1,109.71
MAJOR G GRANT	DADE PAPER - 16	08/04/2015	$1,596.46
	DADE PAPER - 16	08/11/2015	$470.34
	DADE PAPER - 16	08/11/2015	$162.00
	DADE PAPER - 16	08/11/2015	$433.89
	SUPPLYWORKS CORP	08/11/2015	$800.50
	NORTHEAST WORKWEAR	08/19/2015	$100.00
			$3,563.19
MANDY C HOLCOMBE	CAROLINA INDUSTRIAL TRUCK	07/31/2015	$45.50
	DS UPHOLSTERY & TRIM	07/28/2015	$475.00
	TOYOTA SCION OF EASLEY	08/03/2015	$652.49
	ACE AUTO PARTS	08/03/2015	$16.59
	LONG TRAILER & BODY SERVI	08/05/2015	$811.31
	PRIDE MECHANICAL & FABRIC	08/04/2015	$1,243.34
	BLANCHARD MACHINERY	08/13/2015	$68.81
	BENSON FORD MERCURY INC	08/14/2015	$25.26
	IN ROADSNAP, LLC	08/17/2015	$1,024.86
	BENSON FORD MERCURY INC	08/20/2015	$707.92
	CLINE HOSE AND HYDRAULICS	08/24/2015	$743.94
	BENSON FORD MERCURY INC	08/26/2015	$324.75
	ROBBINS TIRE SERVI	08/28/2015	$983.13
	NAPA STORE 1017038	08/27/2015	$219.04
			$7,341.94
MARCUS E CLORE	DUNCAN PARNELL GPS DIVI	08/25/2015	$278.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$278.00
MARCUS G. ADDIS	LOWES #03050	07/31/2015	$81.18
	WHITE JONES ACE HARDWA	07/31/2015	$155.00
	ANDERSON NAPA AUTO PARTS	07/31/2015	$18.38
	ANDERSON OUTDOOR P	07/31/2015	$32.84
	FASTENAL COMPANY01	08/03/2015	$16.25
	CARSON'S NUT-BOLT & TOOL	08/03/2015	$40.00
	LOWES #03050	08/04/2015	$10.14
	LOWES #03050	08/04/2015	$710.53
	NORTHERN TOOL EQUIPMNT	08/03/2015	$113.39
	TRADO SUPPLIES INC	08/06/2015	$125.83
	WHITE JONES ACE HARDWA	08/06/2015	$125.06
	PRAXAIR DISTRIBUTION I	08/05/2015	$161.76
	WESTAR TIRE & ALIGNMENT	08/06/2015	$9.10
	WHITE JONES ACE HARDWA	08/07/2015	$1.07
	FLEETPRIDE 316	08/06/2015	$393.53
	ANDERSON NAPA AUTO PARTS	08/06/2015	$74.04
	ARC3 GASES MACHINE & WELD	08/08/2015	$23.56
	JIT INDUSTRIAL SOLUTIONS	08/06/2015	$34.04
	JIT INDUSTRIAL SOLUTIONS	08/07/2015	$19.00
	WAL-MART #0396	08/10/2015	$182.03
	WW GRAINGER	08/11/2015	$153.57
	WHITE JONES ACE HARDWA	08/11/2015	$4.87
	LOWES #03050	08/11/2015	$71.12
	ANDERSON NAPA AUTO PARTS	08/11/2015	$23.50
	PORT-A-COOL, LLC	08/11/2015	$257.59
	AUTOZONE #0171	08/12/2015	$320.99
	ANDERSON NAPA AUTO PARTS	08/11/2015	$40.13
	BATTERIES PLUS #25	08/12/2015	$26.70
	AIRGAS SOUTH	08/12/2015	$23.11
	ANDERSON OUTDOOR P	08/13/2015	$156.92
	ANDERSON OUTDOOR P	08/13/2015	$126.10
	ANDERSON OUTDOOR P	08/18/2015	$126.10
	MANTEK	08/18/2015	$450.45
	RADIOSHACK COR00119958	08/18/2015	$45.45
	WW GRAINGER	08/20/2015	$666.27
	ANDERSON OUTDOOR P	08/20/2015	$34.45
	WHITE JONES ACE HARDWA	08/20/2015	$54.46
	FASTENAL COMPANY01	08/21/2015	$351.27
	AUTOZONE #0171	08/21/2015	$48.15
	FASTENAL COMPANY01	08/24/2015	$18.00
	WM SUPERCENTER #396	08/25/2015	$71.27
	LOWES #00728	08/25/2015	$121.94
	LOWES #03050	08/25/2015	$121.94
	ANDERSON NAPA AUTO PARTS	08/24/2015	$21.40
	WHITE JONES ACE HARDWA	08/25/2015	$6.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	FASTENAL COMPANY01	08/25/2015	$84.43
	LOWES #00728	08/26/2015	$4.84
	STEC OUTDOOR POWER	08/25/2015	$92.01
	PROSOURCE #5	08/25/2015	$6.08
	ANDERSON OUTDOOR P	08/26/2015	$534.04
	CYCLESORB	08/26/2015	$526.51
	FASTENAL COMPANY01	08/28/2015	$21.77
			$6,938.28
MARION E. CRAIG	PALMETTO TIRE AND SERVICE	07/31/2015	$249.18
	GYRO-TRAC CORPORATION	07/31/2015	$1,478.11
	BURNS FORDMERCURY INC	08/04/2015	$62.20
	PIEDMONT AUTO PARTS	08/05/2015	$70.73
	GYRO-TRAC CORPORATION	08/05/2015	$145.81
	BURNS FORDMERCURY INC	08/08/2015	$48.48
	PIEDMONT AUTO PARTS	08/10/2015	$59.27
	PIEDMONT AUTO PARTS	08/11/2015	$98.96
	PIEDMONT AUTO PARTS	08/11/2015	$47.24
	LANCASTER MOTOR CO	08/10/2015	$563.56
	PIEDMONT AUTO PARTS	08/11/2015	$48.59
	WEST END TIRES	08/12/2015	$38.34
	PIEDMONT AUTO PARTS	08/13/2015	$18.35
	PIEDMONT AUTO PARTS	08/13/2015	$23.21
	CARQUEST OF CHESTER	08/12/2015	$61.74
	CARQUEST OF CHESTER	08/12/2015	$32.27
	SKIDRILINDU	08/14/2015	$279.23
	PIEDMONT AUTO PARTS	08/14/2015	$89.95
	PIEDMONT AUTO PARTS	08/18/2015	$66.34
	PIEDMONT AUTO PARTS	08/18/2015	$56.60
	LANCASTER MOTOR CO	08/17/2015	$60.42
	PIEDMONT AUTO PARTS	08/18/2015	$81.65
	BURNS FORDMERCURY INC	08/17/2015	$90.97
	PIEDMONT AUTO PARTS	08/18/2015	$5.09
	BURNS FORDMERCURY INC	08/18/2015	$28.97
	PALMETTO TIRE AND SERVICE	08/19/2015	$249.78
	BURNS FORDMERCURY INC	08/19/2015	$4.06
	CARQUEST OF CHESTER	08/21/2015	$101.50
	DADE PAPER - 16	08/21/2015	$126.58
	PIEDMONT AUTO PARTS	08/24/2015	$6.48
	PIEDMONT AUTO PARTS	08/24/2015	$5.39
	DURACO, INC	08/26/2015	$334.57
	BURNS FORDMERCURY INC	08/28/2015	$855.07
	CARQUEST OF CHESTER	08/27/2015	$35.46
			$5,524.15
MARION H. HOOD	TRUCK SUPPLY COMPANY O	08/03/2015	$6.54
	HORSE & GARDEN ACE HAR	08/03/2015	$14.03
	HORSE & GARDEN ACE HAR	08/03/2015	$14.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION H. HOOD	TRUCK SUPPLY COMPANY O	08/20/2015	$17.82
			$52.42
MARK A FELDER	NOR NORTHERN TOOL	07/31/2015	$959.48
	CALHOUN SUPPLY CO INC	07/31/2015	$117.72
	ST MATTHEWS SUPPLY	08/03/2015	$27.14
	WW GRAINGER	08/04/2015	$289.76
	KIMBALL MIDWEST	08/05/2015	$249.81
	KUT KWICK	08/06/2015	$382.23
	CALHOUN SUPPLY CO INC	08/10/2015	$65.91
	IN MAXSOURCE	08/10/2015	$1,210.17
	AIRGAS SOUTH	08/11/2015	$7.96
	ST MATTHEWS SUPPLY	08/11/2015	$20.37
	CYCLESORB	08/10/2015	$288.90
	MCCALLS SUPPLY #10	08/11/2015	$75.85
	ST MATTHEWS SUPPLY	08/12/2015	$25.34
	SAFETY KLEEN CORP	08/12/2015	$225.58
	NAPA AUTO PARTS	08/11/2015	$848.19
	ALCAM INC	08/12/2015	$782.88
	NORTHERN TOOL EQUIP SC	08/12/2015	$186.00
	CALIFORNIA CONTRACTORS SU	08/13/2015	$299.00
	NORTHERN TOOL EQUIP SC	08/12/2015	$222.55
	BLANCHARD EQUIPMENT	08/13/2015	$326.78
	CAROLINA HYDRAULICS	08/13/2015	$557.44
	WILLIAMS AUTO ELECTRIC	08/13/2015	$170.34
	CALHOUN SUPPLY CO INC	08/14/2015	$35.14
	ST MATTHEWS SUPPLY	08/18/2015	$64.16
	WW GRAINGER	08/19/2015	$297.21
	MANTEK	08/20/2015	$575.55
	NAPA AUTO PARTS	08/19/2015	$37.49
	CALHOUN SUPPLY CO INC	08/24/2015	$217.58
	CALHOUN SUPPLY CO INC	08/24/2015	$9.57
	ST MATTHEWS SUPPLY	08/24/2015	$7.16
	ST MATTHEWS SUPPLY	08/24/2015	$123.27
	WW GRAINGER	08/24/2015	$252.80
	CAROLINA POWER EQUIPMENT	08/25/2015	$289.90
	CAROLINA INDUSTRIAL SUPPL	08/26/2015	$331.06
	ST MATTHEWS SUPPLY	08/28/2015	$15.55
	CAROLINA POWER EQUIPMENT	08/28/2015	$142.85
			$9,738.69
MARK D WEATHERFORD	CARSON'S FARM AND	07/31/2015	$88.99
	FLINT TRADING, INC.	08/03/2015	$920.58
			$1,009.57
MARTY W WOOTEN	ELECTRIC MOTOR AND REPAI	07/31/2015	$30.00
	FASTENAL COMPANY01	08/03/2015	$15.22
	BAKER DISTRIBUTING #541	08/03/2015	$54.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #00499	08/05/2015	$20.32
	WW GRAINGER	08/11/2015	$40.11
	ZEMAN HEATING, AIR & HEAT	08/11/2015	$553.19
	FASTENAL COMPANY01	08/11/2015	$136.95
	LOWES #01064	08/12/2015	$46.66
	PYE BARKER - MARIETTA	08/10/2015	$1,561.66
	WW GRAINGER	08/14/2015	$14.59
	WW GRAINGER	08/14/2015	$57.91
	HOMEDEPOT.COM	08/17/2015	$65.31
	INSTROTEK INC	08/18/2015	$452.24
	ACADEMY SPORTS #103	08/19/2015	$60.46
	NORTHEAST WORKWEAR	08/19/2015	$100.00
	AIRGAS SOUTH	08/24/2015	$213.62
	LOWES #00499	08/24/2015	$25.35
	JOHNSTONE SUPPLY 394	08/25/2015	$87.24
	LOWES #01064	08/26/2015	$26.63
	WW GRAINGER	08/28/2015	$87.61
	ATO LTD	08/28/2015	$189.68
	GRAYBAR ELECTRIC	08/29/2015	$272.64
			$4,111.49
MARVIN C CARNELL	DOLLAR-GENERAL #9462	07/30/2015	$10.70
	PRINE SYSTEMS, INC.	08/13/2015	$1,484.00
	GRAYBAR ELECTRIC	08/28/2015	$298.00
			$1,792.70
MARY BLACKWOOD	G&K SERVICES AR	07/31/2015	$193.62
	SQ WISE TECH SUPPLY	07/31/2015	$70.04
	ALLENDALE AUTO 0024593	07/30/2015	$45.22
	ALLENDALE AUTO 0024593	08/04/2015	$1.32
	ALLENDALE AUTO 0024593	08/04/2015	$1.59
	TESTMASTER OF AUGUSTA	08/10/2015	$220.59
	ALLENDALE HARDWARE	08/11/2015	$4.11
	WW GRAINGER	08/18/2015	$258.54
	ALLENDALE HARDWARE	08/18/2015	$14.89
	ALLEN AND WEBB	08/21/2015	$163.87
	ALLENDALE AUTO 0024593	08/25/2015	$12.68
	ALLENDALE AUTO 0024593	08/25/2015	$176.98
	ALLENDALE AUTO 0024593	08/26/2015	$26.60
	ALLENDALE AUTO 0024593	08/28/2015	$5.44
	SCHAEFFER MANUFACTURING	08/28/2015	$276.09
	ALLENDALE AUTO 0024593	08/27/2015	$7.14
	ALLENDALE AUTO 0024593	08/27/2015	$28.12
			$1,506.84
MATTHEW J. SHEALY	LOWES #02520	08/25/2015	$20.97
			$20.97
MELISSA F POOLE	THE BOOTJACK INC	08/14/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA F POOLE	HERTZ EQUIPMENT	08/16/2015	$2,035.00
			$2,135.00
MELISSA P BRANHAM	CARDINAL RUBBER & SEAL IN	08/04/2015	$111.34
	WEST END TIRES	08/03/2015	$38.34
	CARQUEST OF CHESTER	08/04/2015	$34.56
	CARQUEST OF CHESTER	08/04/2015	$3.11
	CARQUEST OF CHESTER	08/05/2015	$11.23
	JOES TRUCK & AUTO	08/05/2015	$90.00
	CARQUEST OF CHESTER	08/07/2015	$129.84
	CLINTON FAMILY FORD	08/10/2015	$63.50
	CARQUEST OF CHESTER	08/10/2015	$5.38
	CARQUEST OF CHESTER	08/10/2015	$15.95
	SAFETY KLEEN SYSTEMS BRAN	08/11/2015	$38.88
	CARQUEST OF CHESTER	08/10/2015	$73.79
	AUTO SAFETY GLASS AND	08/11/2015	$259.47
	WEST END TIRES	08/11/2015	$36.18
	WEST END TIRES	08/11/2015	$38.34
	CARQUEST OF CHESTER	08/12/2015	$157.65
	CARQUEST OF CHESTER	08/12/2015	$70.48
	LANDS TIRE CENTER	08/13/2015	$71.82
	CARQUEST OF CHESTER	08/14/2015	$15.63
	SOUTHEASTERN PAPER GROUP	08/15/2015	$145.69
	SNIPES CO	08/13/2015	$337.31
	MAINTENANCE PRODUCTS, INC	08/18/2015	$976.41
	EQUIPMENT TECHNOLOGY I	08/17/2015	$74.67
	PIEDMONT AUTO PARTS	08/18/2015	$55.95
	FORMS AND SUPPLY - AOPD	08/19/2015	$20.93
	WEST END TIRES	08/19/2015	$38.34
	LANCASTER MOTOR CO	08/19/2015	$302.72
	WEST END TIRES	08/19/2015	$40.50
	CARQUEST OF CHESTER	08/21/2015	$82.18
	SNIPES CO	08/20/2015	$83.72
	ALTMAN TRACTOR & EQUIPME	08/20/2015	$126.71
	CARQUEST OF CHESTER	08/21/2015	$66.06
	FORMS AND SUPPLY - AOPD	08/21/2015	$13.36
	CARDINAL RUBBER & SEAL IN	08/24/2015	$14.55
	JOES TRUCK & AUTO	08/24/2015	$225.00
	WEST END TIRES	08/24/2015	$40.50
	FORT MILL FORD	08/26/2015	$689.31
	PIEDMONT AUTO PARTS	08/27/2015	$88.80
	WEST END TIRES	08/27/2015	$36.18
			$4,724.38
MICHAEL A MASI	PURITANS PRIDE	08/15/2015	$111.96
			$111.96
MICHAEL C BOWMAN	LESESNE INDUSTRIES	08/04/2015	$362.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C BOWMAN	SHERWIN WILLIAMS #2614	08/21/2015	$415.38
	SHERWIN WILLIAMS #2614	08/25/2015	$147.55
	SHERWIN WILLIAMS #2614	08/27/2015	$29.15
			$954.96
MICHAEL D CARSON	METAL SUPERMARKETS	08/04/2015	$63.70
	WW GRAINGER	08/04/2015	$25.89
	FASTENAL COMPANY01	08/06/2015	$86.78
	NAPA STORE 1015006	08/06/2015	$19.45
	SOUTHEASTERN CONCRETE PRO	08/10/2015	$54.00
	BATTERIES PLUS #66	08/10/2015	$140.40
	SOUTHEASTERN CONCRETE PRO	08/10/2015	$1,448.28
	LOWES #01064	08/10/2015	$21.47
	CABLE & CONNECTIONS INC	08/10/2015	$43.73
	BEST BUY 00002642	08/13/2015	$83.42
	CABLE & CONNECTIONS	08/13/2015	$585.83
	THE HOME DEPOT 1112	08/13/2015	$10.76
	NEWARK US 000700000075	08/20/2015	$453.60
	CABLE & CONNECTIONS	08/19/2015	$62.60
	CITY ELECTRIC #25	08/19/2015	$225.56
	LOWES #01064	08/20/2015	$7.50
	FASTENAL COMPANY01	08/27/2015	$172.10
	COMMERCIAL BATTERY	08/27/2015	$1,410.69
			$4,915.76
MICHAEL J. SMITH	MAC`S TIRES	08/12/2015	$1,219.85
	GRIFF'S FARM AND H	08/17/2015	$1,219.80
	THE HOME DEPOT #1130	08/28/2015	$2.89
			$2,442.54
MICHAEL L HUDSON JR	KIMBALL MIDWEST	07/31/2015	$81.49
	SAFETY KLEEN CORP	08/06/2015	$169.11
	CARQUEST 1375	08/19/2015	$2.54
	NAPA STORE 1015010	08/19/2015	$267.95
	MSC CLASS C	08/22/2015	$75.94
	NAPA STORE 1015010	08/21/2015	$16.99
	CARQUEST 1375	08/25/2015	$11.58
	DYNA	08/26/2015	$943.82
			$1,569.42
MICHAEL L. FOWLER	ROBBINS TIRE SERVI	08/04/2015	$881.48
	SUPERIOR AUTO PARTS	08/03/2015	$12.73
	SUPERIOR AUTO PARTS	08/03/2015	$9.46
	BLANCHARD MACHINERY	08/05/2015	$710.07
	GYRO-TRAC CORPORATION	08/05/2015	$1,183.81
	SUPERIOR AUTO PARTS	08/11/2015	$74.08
	SUPERIOR AUTO PARTS	08/11/2015	$15.62
	SUPERIOR AUTO PARTS	08/11/2015	$123.83
	NAPA STORE 1017038	08/10/2015	$15.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	NAPA STORE 1017038	08/12/2015	$63.86
	SUPERIOR AUTO PARTS	08/13/2015	$54.37
	CAROLINA INTL TRUCKS	08/14/2015	$107.17
	SUPERIOR AUTO PARTS	08/13/2015	$100.73
	SUPERIOR AUTO PARTS	08/18/2015	$64.66
	SUPERIOR AUTO PARTS	08/21/2015	$34.94
	SUPERIOR AUTO PARTS	08/21/2015	$24.71
	SUPERIOR AUTO PARTS	08/20/2015	$101.76
	LEE TRANSPORT EQUIPMENT	08/26/2015	$48.52
	SUPERIOR AUTO PARTS	08/26/2015	$106.08
	SUPERIOR AUTO PARTS	08/26/2015	$11.99
	SUPERIOR AUTO PARTS	08/27/2015	$52.51
	SUPERIOR AUTO PARTS	08/27/2015	$5.23
			$3,803.22
MICHAEL MILLS	PEE DEE SUPPLY	07/31/2015	$35.00
	CEDAR LANE SUPPLY INC	07/30/2015	$41.02
	FULL SOURCE LLC	08/04/2015	$104.76
	HARTSVILLE ARMY NAVY	08/03/2015	$100.00
	PEE DEE SUPPLY	08/07/2015	$16.92
	HARTSVILLE ARMY NAVY	08/17/2015	$100.00
	PEE DEE SUPPLY	08/19/2015	$34.99
	PEE DEE SUPPLY	08/19/2015	$49.00
	LOWES #01075	08/25/2015	$26.98
	OLD TOWNE SUPPLY	08/24/2015	$129.73
	DARLINGTON CHAINSAW INC	08/25/2015	$157.42
	PEE DEE SUPPLY	08/26/2015	$24.00
			$819.82
MICHAEL P HOGAN	PORT CITY SUPPLY	08/05/2015	$12.78
	JOHNSTONE SUPPLY N CHARL	08/11/2015	$6.12
	SHERWIN WILLIAMS #2391	08/26/2015	$1,137.94
	GRAYCO HARDWARE RIDGELAN	08/26/2015	$190.38
			$1,347.22
MICHAEL S WINCHESTER	SUPER SERVICE TIRE & ALIG	07/30/2015	$562.32
	MAC`S TIRES	07/31/2015	$377.85
	OREILLY AUTO 00043745	07/31/2015	$65.47
	BOGGS TRACTOR 2	07/31/2015	$47.70
	CAROLINA INTL TRUCKS	08/03/2015	$104.67
	BOGGS TRACTOR 2	08/03/2015	$63.07
	OREILLY AUTO 00043745	08/05/2015	$72.81
	BOGGS TRACTOR 2	08/05/2015	$65.72
	BOGGS TRACTOR 2	08/05/2015	$34.70
	BOGGS TRACTOR 2	08/05/2015	$62.91
	LINDER INDSTRL-GREER	08/05/2015	$1,013.85
	ACTION AUTOMOTIVE	08/05/2015	$59.00
	BOGGS TRACTOR 2	08/05/2015	$102.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BLACKS TIRE INC	08/06/2015	$30.00
	MAC`S TIRES	08/06/2015	$368.71
	ANDERSON NAPA AUTO PARTS	08/05/2015	$122.99
	SUPER SERVICE TIRE & ALIG	08/05/2015	$150.28
	BOGGS TRACTOR 2	08/06/2015	$55.97
	MAC`S TIRES	08/06/2015	$1,219.71
	ANDERSON NAPA AUTO PARTS	08/06/2015	$41.76
	BLACKS TIRE INC	08/11/2015	$5.00
	BLACKS TIRE INC	08/11/2015	$21.00
	OREILLY AUTO 00043745	08/11/2015	$57.17
	MAY HEAVY EQUIPMENT	08/11/2015	$130.51
	E Z BORE INC	08/10/2015	$227.77
	LONG LEWIS STERLING WEST	08/12/2015	$783.24
	TRI-COUNTY ACE BLDRS S	08/13/2015	$19.07
	OLD STONE TRACTOR CO INC	08/12/2015	$471.92
	BOGGS TRACTOR 2	08/20/2015	$129.74
	LONG LEWIS STERLING WEST	08/20/2015	$298.61
	BOGGS TRACTOR 2	08/20/2015	$294.84
	CANNON & SONS, INC.	08/20/2015	$20.60
	BOGGS TRACTOR 2	08/20/2015	$25.44
	ANDERSON NAPA AUTO PARTS	08/20/2015	$50.34
	OREILLY AUTO 00043745	08/26/2015	$62.46
	BOGGS TRACTOR 2	08/26/2015	$43.88
	BOGGS TRACTOR 2	08/27/2015	$47.89
			$7,311.37
MICHAEL W MCCASLIN	GREGORY PEST SOLUTIONS	08/12/2015	$180.00
	GREGORY PEST SOLUTIONS	08/12/2015	$270.00
	IN CAROLINA BACKFLOW SPE	08/19/2015	$50.00
	THE KEY SHOP INC	08/24/2015	$37.80
			$537.80
MICHELLE B WAGNER	AMERICAN AI 0017670917712	08/07/2015	$367.70
	BCT SOUTH CAROLINA	08/14/2015	$42.33
	FORMS AND SUPPLY - AOPD	08/18/2015	$51.67
	FORMS AND SUPPLY - AOPD	08/20/2015	$14.90
	FORMS AND SUPPLY - AOPD	08/24/2015	$10.91
			$487.51
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	07/30/2015	$90.61
	SC DHEC/BUREAU OF F	08/06/2015	$1,500.00
			$1,590.61
MITCHELL O LEE	LOWES #01075	08/04/2015	$1.71
	LOWES #01075	08/04/2015	$38.07
			$39.78
NIKKI TESSNER	USPS 45894003729804242	08/03/2015	$6.87
	MSC	08/06/2015	$737.00
	WM SUPERCENTER #629	08/06/2015	$31.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	OILMENS EQUIPMENT CORP	08/06/2015	$63.53
	FORMS AND SUPPLY - AOPD	08/12/2015	$197.98
	FORMS AND SUPPLY - AOPD	08/19/2015	$4.18
	SOUTHERN PUMP &TANK	08/24/2015	$258.70
	FORMS AND SUPPLY - AOPD	08/25/2015	$35.63
	FORMS AND SUPPLY - AOPD	08/28/2015	$42.22
			$1,377.13
NORMA J CORLEY	LOWES #01066	07/30/2015	$37.42
	FORMS AND SUPPLY - AOPD	07/31/2015	$90.76
	GENERAL SUPPLY CO	08/07/2015	$39.16
	GENERAL SUPPLY CO	08/07/2015	$17.21
	NSC NORTHERN SAFETY CO	08/08/2015	$116.36
	SALUDA HARDWARE AND SU	08/10/2015	$83.41
	CROUCH HARDWARE AND FARM	08/11/2015	$86.76
	FORMS AND SUPPLY - AOPD	08/11/2015	$65.23
	NSC NORTHERN SAFETY CO	08/20/2015	$108.85
	NSC NORTHERN SAFETY CO	08/25/2015	$223.52
	WW GRAINGER	08/24/2015	$100.41
	FORMS AND SUPPLY - AOPD	08/24/2015	$160.50
	DILLS LOCKSMITH	08/25/2015	$181.26
	FORMS AND SUPPLY - AOPD	08/26/2015	$122.26
	PALMETTO SPECIALITY PRODU	08/27/2015	$555.05
			$1,988.16
OMEGA C ATKINSON	HUMBOLDT MFG CO	08/18/2015	$173.60
			$173.60
OTIS A. GIVENS III	DADE PAPER - 16	08/21/2015	$126.58
			$126.58
PAMELA T BELL	BUCKHEAD PRODUCTS &	08/03/2015	$1,408.85
	MSC	08/05/2015	$799.42
	LOWES #01064	08/05/2015	$19.40
	MSC	08/07/2015	$120.32
	AMERICAN FLOOR MATS	08/07/2015	$830.16
	UNISOURCE-SOUTHWEST	08/06/2015	$175.54
	CCP INDUSTRIES	08/11/2015	$209.07
	BUCKHEAD PRODUCTS &	08/10/2015	$839.01
	AWARD SPECIALTIES AND	08/13/2015	$109.36
	WAPER INC	08/18/2015	$229.80
	WW GRAINGER	08/19/2015	$54.17
	MSC	08/22/2015	$127.90
	MSC	08/26/2015	$153.42
	TACONY POWR FLITE TORNADO	08/25/2015	$123.08
			$5,199.50
PARCELLENA PEEPLES	HARLEY AUTO PARTS INC	07/31/2015	$102.84
	NAPA PARTS 0027491	07/31/2015	$239.43
	JACK ROGERS TIRE I	08/04/2015	$243.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	RUSH TRK CTR - AUGUSTA S	08/05/2015	$336.09
	SATCHER MOTOR COMPANY	08/05/2015	$143.72
	NAPA PARTS 0027491	08/06/2015	$201.83
	TRACTOR & EQUIPMENT CO	08/06/2015	$214.09
	SATCHER MOTOR COMPANY	08/06/2015	$15.74
	DERRICK EQUIPMENT INC	08/07/2015	$23.44
	AIKEN DISCOUNT TIRE INC	08/07/2015	$110.00
	IN S & S WELDING AND FAB	08/10/2015	$76.10
	DOUGHERTY EQUIPMENT CO	08/07/2015	$126.24
	TRUCK PARTS SPECIALISTS	08/10/2015	$1,398.38
	NAPA PARTS 0027491	08/11/2015	$468.32
	TRUCK PARTS SPECIALISTS	08/12/2015	$54.79
	DERRICK EQUIPMENT INC	08/11/2015	$29.05
	Outdoor Equipment Co.	08/12/2015	$57.94
	B & B INDUSTRIAL SALES	08/12/2015	$115.54
	TRUCK PARTS SPECIALISTS	08/13/2015	$156.92
	AIKEN DISCOUNT TIRE INC	08/13/2015	$2,196.39
	JACKS SMALL ENGINES & GEN	08/12/2015	$47.67
	RUSH TRK CTR - AUGUSTA S	08/14/2015	$56.81
	TRACTOR & EQUIPMENT CO	08/14/2015	$49.26
	LEE TRANSPORT EQUIPMENT	08/18/2015	$702.00
	J&B TRACTOR CO INC	08/18/2015	$186.90
	BOB RICHARDS CHRYSLER DOD	08/17/2015	$966.02
	BOBBY JONES FORD INC	08/18/2015	$88.06
	MOTION AUTOMOTIVE	08/18/2015	$2,377.96
	NAPA PARTS 0027491	08/20/2015	$618.02
	HARLEY AUTO PARTS INC	08/20/2015	$71.07
	TRUCK PARTS SPECIALISTS	08/24/2015	$62.53
	TYLER TIRE AND AUTO CENTE	08/24/2015	$739.49
	B & B INDUSTRIAL SALES	08/24/2015	$115.57
			$12,391.87
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	08/17/2015	$28.04
	FORMS AND SUPPLY - AOPD	08/28/2015	$167.70
			$195.74
PAUL L JONES	SPARROW & KENNEDY TRACTOR	08/13/2015	$273.83
	ANDREWS SMALL ENGINES	08/18/2015	$339.12
	DARLINGTON CHAINSAW INC	08/21/2015	$788.06
	HARTSVILLE ARMY NAVY	08/28/2015	$100.00
			$1,501.01
PAUL S REGISTER	THE BOOTJACK INC	08/03/2015	$100.00
	THE BOOTJACK INC	08/10/2015	$100.00
			$200.00
PAUL T COLLINS	LOWES #01705	08/03/2015	$454.75
	LUMBER EXPRESS	08/03/2015	$4.59
	CONWAY FEED & GARDEN	08/12/2015	$14.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T COLLINS	LAURIE'S IGA FOODL	08/12/2015	$14.96
	DOLLAR GENERAL #12795	08/12/2015	$4.28
			$493.01
PAUL W DRIGGERS	A-1 TIRE AND ALIGNMENT CE	07/30/2015	$318.72
	OLD STONE TRACTOR CO INC	07/31/2015	$419.24
	CARQUEST AUTO SUPPLY	08/03/2015	$5.32
	TRUCK PRO	08/03/2015	$191.27
	ALAMO INDUSTRIAL	08/05/2015	$43.90
	OLD STONE TRACTOR CO INC	08/07/2015	$217.87
	DERRICK EQUIPMENT INC	08/06/2015	$44.14
	DERRICK EQUIPMENT INC	08/06/2015	$227.12
	DERRICK EQUIPMENT INC	08/06/2015	$70.58
	CARQUEST AUTO SUPPLY	08/17/2015	$445.28
	CARQUEST AUTO SUPPLY	08/17/2015	$169.74
	A-1 TIRE AND ALIGNMENT CE	08/17/2015	$32.42
	FLEETCARE COMMERICAL TRUC	08/17/2015	$1,542.34
	A-1 TIRE AND ALIGNMENT CE	08/17/2015	$964.60
	CARQUEST AUTO SUPPLY	08/18/2015	$785.39
	A-1 TIRE AND ALIGNMENT CE	08/17/2015	$616.96
	MADDOCK CONSTRUCTION EQUI	08/19/2015	$1,009.20
	CARQUEST AUTO SUPPLY	08/19/2015	$105.38
	RUSH TRK CTR - AUGUSTA S	08/20/2015	$71.53
	CARQUEST AUTO SUPPLY	08/20/2015	$240.86
	CARQUEST AUTO SUPPLY	08/21/2015	$84.52
	CARQUEST AUTO SUPPLY	08/21/2015	$53.49
	A-1 TIRE AND ALIGNMENT CE	08/25/2015	$761.05
	A-1 TIRE AND ALIGNMENT CE	08/26/2015	$229.62
	CARQUEST AUTO SUPPLY	08/27/2015	$134.99
	CARQUEST AUTO SUPPLY	08/27/2015	$5.32
	GEORGE BALLENTINE FORD	08/28/2015	$126.38
			$8,917.23
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	08/03/2015	$127.15
	LOWES #00626	08/11/2015	$173.79
	USPS 45852001529800778	08/18/2015	$3.94
	EQUIPMENT SERVICE/SUPP	08/19/2015	$333.38
	HERALD OFFICE SUPPLY INC	08/28/2015	$204.28
			$842.54
PHILLIP G SMITH	FASTENAL COMPANY01	08/03/2015	$128.17
	CAYCE CO INC	08/03/2015	$190.48
	URQUHART PLUMBING CO INC	08/03/2015	$1,400.00
	OFFICE DEPOT #336	08/04/2015	$269.99
	FLORENCE LOCK AND KEY	08/21/2015	$82.75
	FLORENCE LOCK AND KEY	08/25/2015	$6.48
	LOWES #01075	08/28/2015	$164.98
			$2,242.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY FORD	07/31/2015	$51.23
	ALTMAN TRACTOR CO OF CON	07/31/2015	$36.79
	PARTS AUTOMOTIVE LLC	07/30/2015	$79.09
	BTS #47	07/30/2015	$1,122.83
	MAP ENTERPRISES INC	07/31/2015	$55.30
	PARTS AUTOMOTIVE LLC	07/30/2015	$4.28
	PARTS AUTOMOTIVE LLC	07/30/2015	$2.91
	LEE TRANSPORT EQUIPMENT	07/31/2015	$95.00
	CONWAY AUTO PARTS	07/31/2015	$677.52
	CONWAY AUTO PARTS	07/31/2015	$23.01
	CONWAY AUTO PARTS	07/30/2015	$61.26
	ALTMAN TRACTOR CO OF CON	07/31/2015	$726.21
	PARTS AUTOMOTIVE LLC	07/30/2015	$41.14
	PARTS AUTOMOTIVE LLC	07/31/2015	$185.44
	BLANCHARD MACHINERY	08/03/2015	$312.60
	TIRE TOWN CONWAY	08/03/2015	$463.44
	CONWAY AUTO PARTS	08/03/2015	$15.73
	ALTMAN TRACTOR CO OF CON	08/03/2015	$961.33
	PALMETTO CHEVROLET	08/03/2015	$7.68
	CONWAY AUTO PARTS	08/03/2015	$32.78
	ALTMAN TRACTOR CO OF CON	08/04/2015	$1,241.74
	CONWAY AUTO PARTS	08/05/2015	$3.35
	TERRY'S DO IT BEST	08/06/2015	$3.73
	CONWAY FORD	08/06/2015	$21.81
	CONWAY FORD	08/06/2015	$63.40
	CONWAY FORD	08/06/2015	$26.58
	CONWAY POWER AND EQUIPMEN	08/06/2015	$25.87
	CONWAY AUTO PARTS	08/06/2015	$222.20
	CONWAY AUTO PARTS	08/06/2015	$95.23
	TIRE TOWN CONWAY	08/06/2015	$192.07
	CONWAY AUTO PARTS	08/07/2015	$17.12
	CONWAY FORD	08/10/2015	$60.24
	CONWAY AUTO PARTS	08/10/2015	$8.75
	CONWAY FORD	08/11/2015	$22.86
	PARTS AUTOMOTIVE LLC	08/10/2015	$21.37
	EASTERN DIESEL SERVICE	08/10/2015	$198.64
	PARTS AUTOMOTIVE LLC	08/10/2015	$177.26
	PARTS AUTOMOTIVE LLC	08/10/2015	$10.69
	CONWAY FORD	08/11/2015	$264.08
	CONWAY AUTO PARTS	08/10/2015	$4.18
	PARTS AUTOMOTIVE LLC	08/11/2015	$118.35
	PARTS AUTOMOTIVE LLC	08/11/2015	$4.76
	ALTMAN TRACTOR CO OF CON	08/11/2015	$131.82
	PARTS AUTOMOTIVE LLC	08/11/2015	$16.57
	CONWAY AUTO PARTS	08/12/2015	$88.32
	TIRE TOWN CONWAY	08/14/2015	$547.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY FORD	08/14/2015	$39.70
	CONWAY AUTO PARTS	08/17/2015	$130.12
	PARTS AUTOMOTIVE LLC	08/24/2015	$6.68
	TIRE TOWN CONWAY	08/28/2015	$440.84
			$9,161.18
R E SMOAK	DILLON SUPPLY COMPANY	08/03/2015	$63.53
	WAYNES TIRE & AUTO	08/04/2015	$402.80
	GYRO-TRAC CORPORATION	08/04/2015	$757.39
	EZ SHOP 11	07/20/2015	$5.97
	TRACTOR-SUPPLY-CO #0423	08/07/2015	$74.64
	HALL MANUFACTURING	08/12/2015	$2,062.67
	LOWES #00559	08/21/2015	$47.09
	HALL MANUFACTURING	08/26/2015	$2,053.89
			$5,467.98
RANDALL L. RUSSELL	AMERICAN PEST CONTROL	08/03/2015	$50.00
	STAPLES 00111807	08/04/2015	$1,449.19
	OCONEE WELDING SUPPLY INC	08/12/2015	$31.48
	WHITE'S CULVERT INC.	08/12/2015	$66.46
	CLEMSON 4 WHEEL CENTER	08/12/2015	$2,149.75
	GLIDDEN PRO 8211	08/13/2015	$154.76
	SHERWIN WILLIAMS #2230	08/13/2015	$193.56
	TRI-COUNTY ACE BLDRS S	08/14/2015	$48.74
	STAPLES 00111807	08/14/2015	$21.05
	LOWES #01635	08/14/2015	$88.49
	WOODS & WATER TRUCK ACC	08/14/2015	$545.70
	LOWES #01635	08/17/2015	$9.39
	SUNBELT RENTALS #514	08/18/2015	$478.36
	THE HOME DEPOT #1130	08/17/2015	$15.76
	LOWES #01635	08/18/2015	$121.57
	WHITE'S CULVERT INC.	08/21/2015	$132.92
	THE HOME DEPOT #1130	08/24/2015	$94.59
	LOWES #01635	08/26/2015	$18.87
	THE HOME DEPOT #1130	08/26/2015	$10.43
	STAPLES 00111807	08/26/2015	$334.85
			$6,015.92
RANDY P. FENDER	NAPA AUTO 0030273	07/30/2015	$27.00
	NAPA AUTO 0030273	08/03/2015	$2.72
	NAPA AUTO 0030273	08/06/2015	$130.42
	AIRGAS SOUTH	08/10/2015	$5.43
	ALCAM INC	08/12/2015	$99.89
	NAPA AUTO 0030273	08/21/2015	$16.87
	ALLEN AND WEBB	08/24/2015	$244.48
	NAPA AUTO 0030273	08/25/2015	$14.90
	NAPA AUTO 0030273	08/27/2015	$14.79
	NAPA AUTO 0030273	08/27/2015	$5.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$561.63
RANDY SMALL	BURGESS TREE SERVICE	08/03/2015	$2,400.00
	HARTSVILLE OUTDOOR EQUIPM	08/03/2015	$102.30
	RICHBOURGS RENTALS 1	08/03/2015	$749.25
	NORTHSIDE AUTO PARTS	08/03/2015	$14.02
	WM SUPERCENTER #1135	08/04/2015	$31.50
	ACADEMY SPORTS #196	08/12/2015	$92.33
	ACADEMY SPORTS #196	08/12/2015	$50.52
	USPS 45222005329806064	08/12/2015	$6.25
	ACADEMY SPORTS #196	08/12/2015	$87.47
	WAL-MART #1135	08/12/2015	$26.00
	HARTSVILLE OUTDOOR EQUIPM	08/13/2015	$130.33
	NORTHSIDE AUTO PARTS	08/13/2015	$7.92
	LOWES #02803	08/19/2015	$32.36
	DARLINGTON CHAINSAW INC	08/25/2015	$45.25
	SUNBELT RENTALS #029	08/27/2015	$201.14
	PALMETTO SENTRY INC	08/28/2015	$17.90
	BURGESS TREE SERVICE	08/29/2015	$2,400.00
			$6,394.54
RAYMOND H RAST	CITY ELECTRIC #25	07/30/2015	$331.05
	CITY ELECTRIC #25	08/04/2015	$145.78
	RICHLAND INDUSTRIAL	08/27/2015	$42.99
	LOWES #01064	08/27/2015	$88.56
	NORTHERN TOOL EQUIP SC	08/27/2015	$692.01
	NORTHERN TOOL EQUIP SC	08/27/2015	$139.09
			$1,439.48
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	07/30/2015	$131.79
	NSC NORTHERN SAFETY CO	08/06/2015	$31.66
	WW GRAINGER	08/05/2015	$123.47
	NSC NORTHERN SAFETY CO	08/06/2015	$35.73
	OVERHEAD DOOR CO OF GREEN	08/05/2015	$1,761.00
	HD PAYNE & CO	08/06/2015	$85.46
	AW DIRECT	08/07/2015	$142.91
	BLUE EAGLE RENTALS	08/13/2015	$517.95
	FORMS AND SUPPLY - AOPD	08/13/2015	$289.92
	4S SIGN AND SUPPLY INC	08/17/2015	$317.79
	THOMAS CONCRETE - SOUT	08/18/2015	$980.50
	ATCO MANUFACTURING COMPAN	08/26/2015	$288.73
	FASTENAL COMPANY01	08/26/2015	$157.44
	HARRISONS WORKWEAR MAULDI	08/27/2015	$100.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$231.03
			$5,195.38
REBECCA MITCHELL	FASTENAL COMPANY01	08/04/2015	$77.56
	FORMS AND SUPPLY - AOPD	08/06/2015	$489.86
	THE HOME DEPOT 1117	08/11/2015	$5.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	NSC NORTHERN SAFETY CO	08/14/2015	$357.34
	GOLDMAN'S TRUE VALUE	08/19/2015	$130.68
	UNITED ENERGY - BU	08/20/2015	$299.13
	FORMS AND SUPPLY - AOPD	08/26/2015	$178.21
	STRICK EQUIPMENT SALES IN	08/28/2015	$86.98
			$1,625.69
RICHARD A LIVINGSTON JR	IN WILLIAMSBURG SIGN CO.	08/05/2015	$187.25
	HYMAN PAPER & CHEMICAL	08/06/2015	$84.17
	HYMAN PAPER & CHEMICAL	08/06/2015	$45.81
	ABC OFFICE SUPPLY LLC	08/06/2015	$67.08
	HEMINGWAY HARDWARE & SUP	08/06/2015	$42.58
	HEMINGWAY HARDWARE & SUP	08/06/2015	$32.09
	WAL-MART #0625	08/12/2015	$68.20
	HYMAN PAPER & CHEMICAL	08/12/2015	$165.64
	DOLLAR GENERAL #12138	08/12/2015	$5.35
	PO BOYS RETAIL	08/12/2015	$1,393.10
	OFFICE DEPOT #336	08/14/2015	$67.95
	AGRI SUPPLY - FLORENCE	08/14/2015	$323.41
	KINGS TREE POWER EQUIPMEN	08/13/2015	$86.24
	WAL-MART #0621	08/15/2015	$42.66
	SAF GARD SAFETY SHOE 99	08/14/2015	$100.00
	HYMAN PAPER & CHEMICAL	08/19/2015	$51.00
	HYMAN PAPER & CHEMICAL	08/19/2015	$63.73
	CAROLINA SUPPLY HOUSE	08/19/2015	$107.97
	BEN MEADOWS	08/21/2015	$472.80
	CAMPBELL LUMBER CO	08/24/2015	$17.21
	US DITCHER	08/24/2015	$613.09
	KINGSTREE TRUE VALUE	08/24/2015	$19.99
	LOWES #01075	08/24/2015	$97.48
	FASTENAL COMPANY01	08/25/2015	$205.23
	LOWES #01075	08/26/2015	$644.72
	FLORENCE CARPET AND TILE	08/27/2015	$522.62
	CAROLINA SUPPLY HOUSE	08/27/2015	$839.37
	LOWES #01075	08/27/2015	$222.98
	WW GRAINGER	08/27/2015	$465.49
	SEARS HOMETOWN 3996	08/27/2015	$919.99
	AGRI SUPPLY - FLORENCE	08/28/2015	$11.53
	DARLINGTON CHAINSAW INC	08/28/2015	$438.48
	ACADEMY SPORTS #196	08/28/2015	$82.61
	ACADEMY SPORTS #196	08/28/2015	$97.19
			$8,605.01
RICHARD A. SELLERS	LEE TRANSPORT EQUIPMENT	08/28/2015	$174.60
	AUTO PARTS SERVICE INC	08/28/2015	$109.97
	FUNDERBURK'S AUTO VALU	08/28/2015	$170.64
	JCB OF GEORGIA - POOLER	08/28/2015	$309.92
	VERMEER MID ATLANTIC CH	08/28/2015	$213.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	08/28/2015	$85.86
	BAREFOOT TIRE SERVICE	08/28/2015	$207.65
	AUTO PARTS SERVICE INC	08/28/2015	$4.83
	AUTO PARTS SERVICE INC	08/28/2015	$112.78
			$1,390.10
RICHARD SPANGLER	GRAYBAR ELECTRIC COMPANY	08/06/2015	$445.39
			$445.39
RICHARD STROBLE	FORTILINE-CHARLESTON	07/31/2015	$235.03
	THE HOME DEPOT 1118	07/30/2015	$122.82
	NORTHERN TOOL EQUIP	07/30/2015	$74.82
	LOWES #00655	08/07/2015	$26.69
	CAROLINA GARDEN AND TURF	08/13/2015	$176.77
	HERTZ EQUIPMENT	08/24/2015	$1,778.43
			$2,414.56
RICHARD V GREGORY	CALHOUN SUPPLY CO INC	08/27/2015	$1,022.67
			$1,022.67
RICKY B HUGHES	CONWAY FEED & GARDEN	08/03/2015	$100.00
	BLANCHARD MACHINERY	08/03/2015	$1,218.79
	WINZER USA	08/14/2015	$115.57
	SHELL SMALL ENGINE INC	08/12/2015	$52.36
	WALKER'S TRUE VALUE HARD	08/17/2015	$73.52
	BLANCHARD MACHINERY	08/17/2015	$765.53
	SHERWIN WILLIAMS #2032	08/18/2015	$129.60
	KIDD CONSTRUCTION	08/18/2015	$341.66
	M AND M OUTDOOR EQUIPM	08/21/2015	$143.39
	BURROUGHS SPRAYER MFG	08/26/2015	$31.99
			$2,972.41
RICKY L CLARK	WW WILLIAMS	08/03/2015	$1,332.77
	WW WILLIAMS	08/03/2015	$455.37
	OREILLY AUTO 00014423	08/03/2015	$91.00
	THE HOLLOWAY COMPANY	08/04/2015	$61.20
	SONNY'S AUTO PARTS	08/03/2015	$30.00
	CC DICKSON BRANCH 1086	08/05/2015	$32.58
	OREILLY AUTO 00014423	08/05/2015	$55.57
	OREILLY AUTO 00014423	08/06/2015	$162.37
	ADVANCE AUTO PARTS 5690	08/05/2015	$42.40
	OREILLY AUTO 00014423	08/07/2015	$8.01
	OREILLY AUTO 00014423	08/07/2015	$38.52
	OREILLY AUTO 00014423	08/07/2015	$160.52
	SONNY'S AUTO PARTS	08/07/2015	$172.75
	SONNY'S AUTO PARTS	08/06/2015	$37.08
	SONNY'S AUTO PARTS	08/11/2015	$75.00
	OREILLY AUTO 00014423	08/12/2015	$40.53
	AG-PRO	08/17/2015	$166.02
	AG-PRO	08/17/2015	$495.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	GERALD'S RADIATOR	08/19/2015	$125.00
	AG-PRO	08/19/2015	$255.95
	ADAMS BUILDING SUPPLY ABB	08/21/2015	$16.26
	INDUSTRIAL TRUCK INC	08/19/2015	$420.94
	OREILLY AUTO 00014423	08/25/2015	$155.88
	OREILLY AUTO 00014423	08/26/2015	$139.35
	OLD STONE TRACTOR CO INC	08/26/2015	$256.16
	THE HOLLOWAY COMPANY	08/28/2015	$2,024.33
	ADVANCE AUTO PARTS 5690	08/28/2015	$11.20
	SONNY'S AUTO PARTS	08/28/2015	$125.62
	ADVANCE AUTO PARTS 5690	08/28/2015	$101.31
			$7,089.27
ROBERT A FOSTER	TPM-GREENVILLE	08/03/2015	$55.65
	TRANSIT & LEVEL	08/13/2015	$262.33
			$317.98
ROBERT A. PATTERSON	WM SUPERCENTER #641	07/31/2015	$15.86
	WW GRAINGER	07/31/2015	$26.50
	LOWES #00469	07/31/2015	$80.19
	G3 TECHNOLOGIES	08/03/2015	$2,380.00
	WM SUPERCENTER #641	08/05/2015	$20.08
	SUPPLYTIME	08/05/2015	$455.48
	LOWES #01718	08/12/2015	$197.54
	LOWES #01718	08/13/2015	$9.09
	LOWES #01718	08/19/2015	$30.36
	WW GRAINGER	08/25/2015	$79.08
	WW GRAINGER	08/25/2015	$48.76
	NORTHERN TOOL EQUIPMNT	08/25/2015	$64.63
	FORMS AND SUPPLY - AOPD	08/26/2015	$183.93
			$3,591.50
ROBERT C REDDING	CARSON'S NUT-BOLT & TOOL	07/30/2015	$24.92
	RSI CAROLINA	08/06/2015	$603.54
	CRESCENT SUPPLY COMPANY I	08/07/2015	$83.14
	THE HOME DEPOT 1104	08/07/2015	$65.59
	FOOTHILLS SMALL ENGINE	08/11/2015	$191.31
	THE HOME DEPOT 1127	08/19/2015	$219.09
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
	THE HOME DEPOT 1127	08/25/2015	$60.06
	USPS 45362602729803251	08/26/2015	$6.74
	EPPS LAWN & GARDEN	08/28/2015	$51.74
			$1,412.63
ROBERT D LORICK	A-Z LAWNMOWER PARTS	07/31/2015	$650.52
	A-Z LAWNMOWER PARTS	07/31/2015	$112.64
	DOUGHERTY EQUIPMENT CO	08/10/2015	$547.81
			$1,310.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	LEE TRANSPORT EQUIPMENT	08/12/2015	$41.04
	ASC CONSTRUCTION EQUIP	08/19/2015	$10.83
	ASC CONSTRUCTION EQUIP	08/19/2015	$531.57
	ASC CONSTRUCTION EQUIP	08/19/2015	$180.21
	3 MAN AUTO SERVICE	08/19/2015	$855.23
	ASC CONSTRUCTION EQUIP	08/20/2015	$55.03
	3 MAN AUTO SERVICE	08/19/2015	$388.83
	JIM HUDSON FORD SERVICE	08/19/2015	$955.28
	NORTHEAST WORKWEAR	08/21/2015	$100.00
	LOVE CHEVROLET 2 PARTS S	08/25/2015	$172.50
	TRUCK SUPPLY COMPANY O	08/25/2015	$302.39
	WW WILLIAMS	08/25/2015	$184.82
	MIDLANDS MACHINERY INC	08/25/2015	$660.98
	DOUGHERTY EQUIPMENT CO	08/26/2015	$65.92
	TRUCK SUPPLY COMPANY O	08/26/2015	$62.45
	LEE TRANSPORT EQUIPMENT	08/26/2015	$513.00
	PROFESSIONAL TIRE & RADIA	08/25/2015	$249.91
	TRUCK SUPPLY COMPANY O	08/26/2015	$274.18
	LEE TRANSPORT EQUIPMENT	08/26/2015	$145.80
	3 MAN AUTO SERVICE	08/25/2015	$1,471.62
	TRUCK PRO #82	08/27/2015	$289.83
	LOVE CHEVROLET PARTS AND	08/27/2015	$113.05
	LEE TRANSPORT EQUIPMENT	08/27/2015	$70.20
	CAMPBELLS WRECKER SERVICE	08/27/2015	$250.00
	TRUCK PRO #82	08/27/2015	$47.51
	CLASSIC FORD OF COLUMBIA	08/27/2015	$152.97
	AUTO SAFETY GLASS AND	08/26/2015	$232.27
	SOUTHERN LUBRICANTS	08/27/2015	$81.99
			$8,459.41
ROBERT J BEAN JR	ACADEMY SPORTS #196	08/07/2015	$100.00
	LEE BUILDER SUPPLY INC	08/12/2015	$66.90
	JET-VAC SEWER EQUIPMENT	08/17/2015	$502.42
	SC DHEC/BUREAU OF F	08/19/2015	$100.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$53.22
	USPS 45058005129805728	08/27/2015	$7.18
			$829.72
ROBERT J BURDETTE	BB & C COPY EXPRESS	08/25/2015	$39.62
			$39.62
ROBERT L SMITH	DANIELS HARDWARE	08/14/2015	$40.92
	DANIELS HARDWARE	08/27/2015	$20.87
			$61.79
ROBERT P KUDELKA	PUBLIX #1095	08/27/2015	$2.00
			$2.00
ROBERT W FULGHUM JR	SOUTHERN COMPUTER SYSTEM	08/07/2015	$129.60
	HEMINGWAY HARDWARE & SUP	08/17/2015	$5.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W FULGHUM JR	HEMINGWAY HARDWARE & SUP	08/24/2015	$36.36
	STUCKEY BROTHERS	08/28/2015	$555.22
			$726.20
ROCQUEL J RAKES	COMPUCOM SYSTEMS INC	08/03/2015	$312.67
	FORMS AND SUPPLY - AOPD	08/05/2015	$16.47
	FORMS AND SUPPLY - AOPD	08/11/2015	$27.17
	FORMS AND SUPPLY - AOPD	08/21/2015	$30.89
			$387.20
ROGER D. MCCALL	LANDSCAPERS SUPPLY	07/30/2015	$12.86
	Adams Products 30G Greenv	07/31/2015	$220.37
	USPS 45362602729803251	08/04/2015	$6.74
	THE HOME DEPOT 1127	08/03/2015	$168.06
	USPS 45880006929809035	08/06/2015	$6.74
	SQ BOB MILLER PLUMBING C	08/06/2015	$271.25
	NORRIS SUPPLY	08/06/2015	$117.13
	KERR BEREA HARDWARE	08/10/2015	$106.39
	NORRIS SUPPLY	08/13/2015	$67.84
	AIRGAS SOUTH	08/14/2015	$136.61
	HARRISONS WORKWEAR MAULDI	08/17/2015	$100.00
	NORRIS SUPPLY	08/18/2015	$15.61
	NORRIS SUPPLY	08/18/2015	$186.56
	GREENVILLE FENCE CO	08/20/2015	$16.20
	BC CANNON CO INC	08/19/2015	$2,497.36
	EPPS LAWN & GARDEN	08/21/2015	$190.80
	FOOTHILLS SMALL ENGINE	08/21/2015	$482.06
	THOMAS CONCRETE - SOUT	08/21/2015	$505.62
			$5,108.20
RONALD A BURGESS	LOWES #00469	08/03/2015	$81.68
	TRACTOR SUPPLY CO #1675	08/04/2015	$67.38
	WW GRAINGER	08/04/2015	$830.62
	LOWES #00469	08/04/2015	$27.24
	WW GRAINGER	08/04/2015	$12.01
	TRI-COUNTY ACE BLDRS S	08/04/2015	$31.84
	LOWES #03071	08/05/2015	$72.48
	LANDSCAPERS SUPPLY OF	08/05/2015	$111.80
	AUTOZONE #0204	08/06/2015	$41.17
	ADVANCE AUTO PARTS #5480	08/05/2015	$258.93
	SETON IDENTIFICATION PRD	08/07/2015	$593.75
	LOWES #00469	08/07/2015	$747.93
	LOWES #00469	08/07/2015	$67.30
	LOWES #00469	08/07/2015	$46.99
	TRACTOR SUPPLY CO #1675	08/10/2015	$74.89
	LOWES #00469	08/12/2015	$144.88
	LANDSCAPERS SUPPLY OF	08/14/2015	$86.63
	LOWES #00469	08/18/2015	$37.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	WW GRAINGER	08/18/2015	$728.81
	ACADEMY SPORTS #148	08/21/2015	$96.29
	ACADEMY SPORTS #148	08/21/2015	$100.00
	LOWES #00469	08/24/2015	$129.48
	BROCK'S	08/24/2015	$100.00
	LOWES #00469	08/26/2015	$13.89
	LOWES #00469	08/26/2015	$128.54
	FASTENAL COMPANY01	08/28/2015	$1,002.31
			$5,634.27
RONALD A GARNER	EXPRESS HYDRAULICS LLC	07/31/2015	$679.21
	DEHART AUTO PARTS	07/31/2015	$13.02
	DEHART AUTO PARTS	08/03/2015	$151.95
	DEHART AUTO PARTS	08/04/2015	$4.64
	DEHART AUTO PARTS	08/04/2015	$81.11
	HARBOR FREIGHT TOOLS 319	08/03/2015	$33.87
	DERRICK EQUIPMENT INC	08/03/2015	$177.35
	DEHART AUTO PARTS	08/04/2015	$12.66
	DEHART AUTO PARTS	08/05/2015	$250.74
	THE TIRE SHOP	08/04/2015	$237.20
	Snider Tire #243	08/05/2015	$656.64
	DEHART AUTO PARTS	08/05/2015	$5.40
	Snider Tire #243	08/05/2015	$500.59
	GAULT SMALL ENGINE	08/05/2015	$8.37
	DEHART AUTO PARTS	08/05/2015	$3.72
	Snider Tire #243	08/06/2015	$655.00
	DEHART AUTO PARTS	08/06/2015	$19.07
	JORDANS ACE HARDWARE 0077	08/05/2015	$24.55
	DEHART AUTO PARTS	08/06/2015	$11.51
	EXPRESS HYDRAULICS LLC	08/06/2015	$656.14
	DEHART AUTO PARTS	08/07/2015	$3.56
	DERRICK EQUIPMENT INC	08/06/2015	$308.88
	JORDANS ACE HARDWARE 0077	08/07/2015	$31.78
	DEHART AUTO PARTS	08/07/2015	$140.51
	DULTMEIER SALES LLC	08/06/2015	$126.86
	DEHART AUTO PARTS	08/07/2015	$21.85
	DEHART AUTO PARTS	08/07/2015	$165.35
	Snider Tire #243	08/10/2015	$276.74
	COMPANY WRENCH	08/09/2015	$56.32
	ALAMO INDUSTRIAL	08/11/2015	$20.90
	DEHART AUTO PARTS	08/17/2015	$17.48
	DEHART AUTO PARTS	08/17/2015	$13.77
	DEHART AUTO PARTS	08/17/2015	$80.75
	DEHART AUTO PARTS	08/17/2015	$40.71
	DEHART AUTO PARTS	08/18/2015	$18.70
	DEHART AUTO PARTS	08/18/2015	$52.64
	CUMMINS ATLANTIC #11	08/19/2015	$92.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	08/19/2015	$223.98
	DEHART AUTO PARTS	08/19/2015	$12.71
	JORDANS ACE HARDWARE 0077	08/18/2015	$12.71
	JORDANS ACE HARDWARE 0077	08/18/2015	$85.40
	GAULT SMALL ENGINE	08/19/2015	$5.57
	GAULT SMALL ENGINE	08/20/2015	$10.55
	CHEVROLET OF SPARTANBURG	08/20/2015	$675.74
	DEHART AUTO PARTS	08/20/2015	$12.96
	DEHART AUTO PARTS	08/21/2015	$18.75
	Snider Tire #243	08/21/2015	$802.22
	UPSTATE AUTO ELECRTIC	08/21/2015	$285.14
	DEHART AUTO PARTS	08/24/2015	$27.54
	GAULT SMALL ENGINE	08/26/2015	$11.61
	ALAMO INDUSTRIAL	08/25/2015	$112.61
	DEHART AUTO PARTS	08/26/2015	$171.96
	Snider Tire #243	08/26/2015	$276.74
	CUMMINS ATLANTIC #11	08/26/2015	$426.60
	DEHART AUTO PARTS	08/27/2015	$17.06
	BLANCHARD MACHINERY	08/28/2015	$494.49
	DEHART AUTO PARTS	08/28/2015	$30.93
			$9,367.76
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HDW	08/17/2015	$18.18
			$18.18
RONNIE BENENHALEY	ANDREWS SMALL ENGINES	07/31/2015	$77.51
	SIMPSON ACE HDWE	08/04/2015	$21.58
	SIMPSON ACE HDWE	08/04/2015	$55.06
	ZEP SALES AND SERVICE	08/05/2015	$113.29
	FASTENAL COMPANY01	08/05/2015	$15.23
	LOWES #00626	08/06/2015	$153.78
	INFINGER UNLIMITED LLC	08/07/2015	$914.06
	HYMAN PAPER & CHEMICAL	08/07/2015	$534.19
	ANDREWS SMALL ENGINES	08/06/2015	$7.78
	DADS SMALL ENGINE	08/10/2015	$1,580.99
	POCCALA SMALL ENGINE REPA	08/11/2015	$138.59
	FASTENAL COMPANY01	08/12/2015	$79.35
	SIMPSON ACE HDWE	08/13/2015	$37.21
	INFINGER UNLIMITED LLC	08/13/2015	$277.86
	SIMPSON ACE HDWE	08/13/2015	$7.43
	LOWES #00626	08/17/2015	$34.60
	SIMPSON ACE HDWE	08/17/2015	$18.35
	SIMPSON ACE HDWE	08/18/2015	$10.79
	LOWES #00626	08/18/2015	$41.77
	LOWES #00626	08/19/2015	$88.41
	THOMPSON INDUSTRIES	08/20/2015	$161.34
	ZEP SALES AND SERVICE	08/20/2015	$268.12
	LOWES #00626	08/24/2015	$97.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	SIMPSON ACE HDWE	08/24/2015	$47.50
	INFINGER UNLIMITED LLC	08/27/2015	$445.24
	LOWES #00626	08/27/2015	$13.49
	SIMPSON ACE HDWE	08/27/2015	$38.86
	SHERWIN WILLIAMS #2045	08/27/2015	$234.44
			$5,514.00
RONNIE D. MCGEE	CONCRETE SUPPLY CO LLC	08/05/2015	$1,480.46
	KORMAN SIGNS INC	08/10/2015	$640.78
	HALL MANUFACTURING	08/13/2015	$1,717.94
			$3,839.18
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	08/04/2015	$13.02
	FORMS AND SUPPLY - AOPD	08/13/2015	$211.12
			$224.14
RUDOLPH L. SMITH III	LOWES #00518	08/21/2015	$10.03
			$10.03
RUSSELL A CASSELL	HARRISONS WORKWEAR MAULDI	07/31/2015	$100.00
	LOWES #00469	08/05/2015	$34.21
	PRAXAIR DIST US #862	08/03/2015	$34.42
	LOWES #00469	08/19/2015	$174.15
	LOWES #00469	08/20/2015	$224.54
	THE HOME DEPOT 6918	08/20/2015	$58.59
	TRACTOR SUPPLY CO #1675	08/28/2015	$424.73
	LOWES #00469	08/28/2015	$168.95
			$1,219.59
RUSSELL MONTGOMERY	CAMPBELL-BROWN INC	07/30/2015	$40.73
	MR ALTERNATOR	08/03/2015	$157.95
	CLINE HOSE AND HYDRAULICS	08/04/2015	$97.13
	CAROLINA INTL TRUCKS	08/04/2015	$426.68
	BOGGS TRACTOR 1	08/04/2015	$7.45
	AIRITE INC	08/04/2015	$122.82
	NAPA STORE 1017030	08/05/2015	$99.63
	QUIKGLASS INC.	08/06/2015	$219.00
	BENSON FORD MERCURY INC	08/07/2015	$43.99
	CLINE HOSE AND HYDRAULICS	08/07/2015	$53.00
	CONTINENTAL ENGINE	08/07/2015	$848.71
	MR ALTERNATOR	08/10/2015	$430.42
	NAPA STORE 1017030	08/10/2015	$28.49
	OREILLY AUTO 00018127	08/11/2015	$7.41
	OREILLY AUTO 00014480	08/11/2015	$7.41
	MR ALTERNATOR	08/12/2015	$167.43
	FLEETPRIDE 316	08/11/2015	$17.77
	CLINE HOSE AND HYDRAULICS	08/12/2015	$31.69
	ABLE MACHINE HYDRAULICS &	08/11/2015	$385.00
	OLD STONE TRACTOR CO INC	08/12/2015	$442.34
	Snider Tire #343	08/13/2015	$607.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	INTERSTATE BATTERIES O	08/13/2015	$362.00
	KEVIN WHITAKER CHEVROLET	08/13/2015	$403.25
	BLANCHARD MACHINERY	08/14/2015	$159.95
	MR ALTERNATOR	08/14/2015	$326.37
	CLINE HOSE AND HYDRAULICS	08/17/2015	$259.05
	MR ALTERNATOR	08/18/2015	$132.50
	BLANCHARD MACHINERY	08/18/2015	$179.72
	KEVIN WHITAKER CHEVROLET	08/19/2015	$79.31
	ABLE MACHINE HYDRAULICS &	08/19/2015	$395.00
	QUIKGLASS INC.	08/20/2015	$249.00
	MR ALTERNATOR	08/24/2015	$499.10
	BROWNS TIRE & MUFFLER	08/24/2015	$30.00
	ADVANCE AUTO PARTS #5500	08/24/2015	$116.59
	BOGGS TRACTOR 1	08/24/2015	$49.29
	KEVIN WHITAKER CHEVROLET	08/25/2015	$72.30
	CLINE HOSE AND HYDRAULICS	08/26/2015	$34.09
	OLD STONE TRACTOR CO INC	08/25/2015	$144.60
	WW GRAINGER	08/26/2015	$14.37
	BENSON FORD MERCURY INC	08/25/2015	$9.24
	THE CLINE COMPANY	08/25/2015	$51.50
	BLANCHARD MACHINERY	08/27/2015	$20.49
	Snider Tire #343	08/27/2015	$119.99
	ALTERNATORS UNLIMITED	08/28/2015	$107.00
	CLINE HOSE AND HYDRAULICS	08/28/2015	$5.17
			$8,061.95
RUTH E SMALLS	TYLER BROTHERS	08/03/2015	$283.58
	WM SUPERCENTER #795	08/05/2015	$27.80
	WEBB CONCRETE COMPANY	08/18/2015	$321.00
	WAL-MART #0795	08/20/2015	$28.63
	PALMETTO SPECIALITY PRODU	08/19/2015	$533.66
	WM SUPERCENTER #795	08/28/2015	$21.01
			$1,215.68
RYAN A COLE	FORMS AND SUPPLY - AOPD	08/18/2015	$39.10
			$39.10
RYAN P ROSS	OFFICE DEPOT #3357	08/13/2015	$12.56
	LOWES #00497	08/19/2015	$86.78
	WM SUPERCENTER #2348	08/25/2015	$8.51
			$107.85
SAM O RIDDLE	WAL-MART #1286	08/05/2015	$60.96
	HOMEDEPOT.COM	08/04/2015	$59.40
	LOWES #01064	08/13/2015	$87.35
	Z-SHADE CO LTD	08/14/2015	$40.58
	LOWES #00385	08/19/2015	$89.70
	WAL-MART #4506	08/19/2015	$18.11
	WAL-MART #1286	08/19/2015	$36.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM O RIDDLE	THE HOME DEPOT 1112	08/19/2015	$36.29
			$428.61
SAMUEL E SPANN	CONCRETE SUPPLY CO LLC	07/30/2015	$997.44
	GLASSCOCK	08/10/2015	$1,749.60
	SIMPSON ACE HDWE	08/12/2015	$18.17
	TUCKER-KIRBY CO INC.-	08/17/2015	$1,033.56
	GLASSCOCK	08/18/2015	$376.38
	GLASSCOCK	08/19/2015	$2,059.02
	GLASSCOCK	08/20/2015	$440.20
			$6,674.37
SAMUEL L. GRAVELY	ACADEMY SPORTS #148	07/31/2015	$96.29
	PROTECTION SERVICES IN	08/18/2015	$1,395.52
			$1,491.81
SAMUEL T WICKENHOEFER	THE OUTPOST INC	08/10/2015	$100.00
			$100.00
SANDRA A KIZER	WESTBURY'S HARDWARE	07/31/2015	$299.00
	IN ALLPRO INDUSTRIAL SUP	08/04/2015	$1,531.27
	THE BOOTJACK INC	08/04/2015	$87.47
	THE BOOTJACK INC	08/04/2015	$100.00
	LOWES #02948	08/10/2015	$149.16
	LOWES #00497	08/10/2015	$50.10
	KNIGHT'S PRECAST	08/11/2015	$520.88
	MSC	08/14/2015	$1,074.37
	CALIFORNIA CONTRACTORS SU	08/13/2015	$239.52
	STAPLS7141254725000001	08/14/2015	$55.27
	NSC NORTHERN SAFETY CO	08/15/2015	$164.58
	STAPLS7141254725000002	08/14/2015	$8.99
	BEN MEADOWS	08/15/2015	$158.01
	MSC	08/18/2015	$110.81
	WESTBURY'S HARDWARE	08/17/2015	$45.99
	STAPLS7141550522000001	08/20/2015	$117.85
	SC.GOV	08/20/2015	$101.00
	AUTO PARTS OF ST. GEORGE	08/26/2015	$322.82
	CAROLINA EQUIPMENT REPAI	08/28/2015	$252.31
	OFFICEMAX CT IN#505335	08/28/2015	$62.90
	OFFICEMAX CT IN#504016	08/28/2015	$210.02
	OFFICEMAX CT IN#504412	08/28/2015	$61.85
	OFFICEMAX CT IN#644315	08/28/2015	$15.63
	STAPLS7142031366000001	08/28/2015	$10.02
	AUTO PARTS OF ST. GEORGE	08/28/2015	$179.73
			$5,929.55
SANDRA C RILEY	RICHLAND INDUSTRIAL	08/24/2015	$64.48
	CAPITAL CONCRETE CO	08/25/2015	$1,717.20
			$1,781.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	08/04/2015	$230.85
	FORMS AND SUPPLY - AOPD	08/12/2015	$542.64
	WAL-MART #1035	08/18/2015	$12.59
	OFFICE DEPOT #200	08/18/2015	$720.74
	FORMS AND SUPPLY - AOPD	08/19/2015	$396.87
			$1,903.69
SANDRA M. SUBER	ATLANTIC INFORMATION SERV	07/31/2015	$249.00
	IN PERISCOPE HOLDINGS, I	08/13/2015	$110.00
			$359.00
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	08/12/2015	$35.53
			$35.53
SANDRA W WRIGHT	THE TROPHY AND GIFT SHOP	07/31/2015	$10.70
	THE TROPHY AND GIFT SHOP	08/06/2015	$49.17
	STERICYCLE	08/28/2015	$10.00
			$69.87
SARAH PAYNE	STAPLS7140002373000002	08/01/2015	$127.18
	FRED'S TREE SERVICE	08/04/2015	$1,750.00
	SAFETY PLUS OF SC, LLC	08/12/2015	$433.09
	PURITY CHEMICALS	08/19/2015	$778.00
	USPS 45052106635305747	08/25/2015	$56.35
			$3,144.62
SCOTT A MEETZE	OFFICE DEPOT #332	08/05/2015	$12.94
	Amazon.com	08/22/2015	$342.13
	AMAZON MKTPLACE PMTS	08/25/2015	$1,122.38
	AMAZON.COM AMZN.COM/BILL	08/26/2015	$232.47
	BestBuyCom645745003186	08/26/2015	$1,511.99
	AMAZON MKTPLACE PMTS	08/26/2015	$409.36
	APPLIED ANSWERS INC	08/26/2015	$159.00
	AMAZON MKTPLACE PMTS	08/26/2015	$773.98
	Amazon.com	08/26/2015	$439.95
	AMAZON.COM AMZN.COM/BILL	08/26/2015	$542.43
	Amazon.com	08/26/2015	$421.25
	Amazon.com	08/26/2015	$439.95
	OFFICE DEPOT #332	08/26/2015	$219.17
			$6,627.00
SCOTT FAULKENBERRY	CODY TIRE COMPANY INC	08/03/2015	$382.22
	CARQUEST 1389	08/05/2015	$27.51
	CARQUEST 1389	08/05/2015	$33.50
	EVANS PETROLEUM CO INC	08/07/2015	$135.00
	CARQUEST 1389	08/10/2015	$72.35
	CARQUEST 1389	08/11/2015	$306.71
	CARQUEST 1389	08/11/2015	$260.84
	EQUIP RENTAL & SALES LANC	08/11/2015	$10.99
	OREILLY AUTO 00022426	08/12/2015	$10.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 1389	08/12/2015	$22.95
	CARQUEST 1389	08/13/2015	$52.89
	CARQUEST 1389	08/13/2015	$13.61
	BURNS FORDMERCURY INC	08/14/2015	$50.92
	OREILLY AUTO 00022426	08/17/2015	$64.21
	BURNS FORDMERCURY INC	08/17/2015	$103.60
	BURNS FORDMERCURY INC	08/18/2015	$32.26
	CARQUEST 1389	08/19/2015	$130.42
	CARQUEST 1389	08/20/2015	$7.85
	CODY TIRE COMPANY INC	08/20/2015	$764.45
	THE HOME DEPOT #8913	08/24/2015	$6.59
	OREILLY AUTO 00022426	08/26/2015	$50.46
	CARQUEST 1389	08/26/2015	$260.84
	CARQUEST 1389	08/26/2015	$45.03
	CARQUEST 1389	08/28/2015	$42.11
			$2,887.39
SEBASTIAN R. ANDERSON	LOWES #01075	08/06/2015	$87.26
	LOWES #01075	08/13/2015	$112.43
	BATTERIES PLUS 178	08/13/2015	$215.78
	CAROLINA SUPPLY HOUSE	08/21/2015	$217.10
	TEMPLE INC	08/19/2015	$547.57
	2446 CED	08/24/2015	$119.32
	AGRI SUPPLY - FLORENCE	08/27/2015	$194.77
			$1,494.23
SERAFIN G PADING	SAFETY KLEEN CORP	07/31/2015	$316.31
	THE HOME DEPOT 1112	08/05/2015	$8.36
	UNITED LABORATORIES	08/06/2015	$211.68
	LOWES #01064	08/07/2015	$12.36
	NAPA STORE 1015006	08/06/2015	$13.45
	METAL SUPERMARKETS	08/10/2015	$27.86
	MSC CLASS C	08/11/2015	$409.72
	MSC CLASS C	08/13/2015	$50.12
	HPA # 07	08/14/2015	$8.11
	GATEWAY #1 COLA	08/14/2015	$4.19
	GATEWAY #1 COLA	08/14/2015	$3.37
	LOWES #01064	08/18/2015	$19.41
	WW GRAINGER	08/21/2015	$286.18
	LOWES #01064	08/25/2015	$29.68
	HARBOR FREIGHT TOOLS 103	08/25/2015	$38.47
	NAPA STORE 1015006	08/25/2015	$9.85
	WM SUPERCENTER #1286	08/27/2015	$18.21
			$1,467.33
SETH G ALLEN	LOWES #02520	08/12/2015	$120.96
	TYLER BROTHERS	08/20/2015	$2,396.30
			$2,517.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	07/31/2015	$20.12
	LOWES #01521	07/31/2015	$28.56
	AUTO PARTS OF BEAUFORT	07/31/2015	$41.29
	NAPA AUTO PARTS HARDEEVIL	08/03/2015	$16.11
	AUTO PARTS OF BEAUFORT	08/04/2015	$32.85
	AUTO PARTS OF BEAUFORT	08/04/2015	$26.16
	AUTO PARTS OF BEAUFORT	08/04/2015	$20.12
	AUTO PARTS OF BEAUFORT	08/05/2015	$26.58
	AUTO PARTS OF BEAUFORT	08/06/2015	$8.37
	WW GRAINGER	08/12/2015	$307.44
	CAROLINA TEXTILE RECYCLIN	08/13/2015	$315.38
	AUTO PARTS OF BEAUFORT	08/17/2015	$6.14
	MINGLEDORFFS 61 SAVANNAH	08/17/2015	$80.26
	AUTO PARTS OF BEAUFORT	08/17/2015	$5.53
	ALLEN AND WEBB	08/21/2015	$52.54
	AUTO PARTS OF BEAUFORT	08/20/2015	$11.07
	KIMBALL MIDWEST	08/21/2015	$42.12
	NAPA AUTO PARTS HARDEEVIL	08/25/2015	$8.06
			$1,048.70
SHARON L HAMPTON	WALKER TIRE	07/31/2015	$20.00
	FRASIER TIRE S62800032	07/31/2015	$570.28
	CLARENDON AUTO PARTS	07/30/2015	$19.86
	CLARENDON AUTO PARTS	07/31/2015	$25.47
	LINDER INDSTRL-COLUMBIA	07/31/2015	$511.09
	ERVINS	07/31/2015	$139.40
	NAPA MANNING 0000447	07/31/2015	$48.59
	SPARROW & KENNEDY TRACTOR	07/31/2015	$310.48
	ERVINS	08/03/2015	$88.00
	FRASIER TIRE S62800032	08/03/2015	$2,310.92
	NAPA MANNING 0000447	08/03/2015	$231.47
	CLASSIC FORD OF COLUMBIA	08/05/2015	$5.54
	CLARENDON AUTO PARTS	08/04/2015	$110.01
	WALKER TIRE	08/04/2015	$15.00
	NAPA MANNING 0000447	08/04/2015	$20.61
	GYRO-TRAC CORPORATION	08/05/2015	$88.34
	CLARENDON AUTO PARTS	08/05/2015	$161.75
	WALKER TIRE	08/05/2015	$50.00
	SPARROW & KENNEDY TRACTOR	08/05/2015	$1,084.25
	CLARENDON AUTO PARTS	08/06/2015	$200.42
	BOBS BODY SHOP	08/06/2015	$200.00
	ERVINS	08/06/2015	$140.95
	FRASIER TIRE S62800032	08/07/2015	$192.79
	CLARENDON AUTO PARTS	08/07/2015	$123.10
	SPARROW & KENNEDY TRACTOR	08/07/2015	$133.46
	NAPA MANNING 0000447	08/07/2015	$300.68
	ERVINS	08/07/2015	$64.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	NAPA MANNING 0000447	08/10/2015	$47.54
	MCLAUGHLIN MOTORS INC	08/10/2015	$1,229.60
	NAPA MANNING 0000447	08/11/2015	$123.43
	SPARROW & KENNEDY TRACTOR	08/10/2015	$689.20
	CUMMINS ATLANTIC #5	08/11/2015	$132.20
	CLARENDON AUTO PARTS	08/10/2015	$216.80
	ALTMAN TRACTOR & EQUIPME	08/10/2015	$124.88
	BOBS BODY SHOP	08/11/2015	$2,439.21
	ERVINS	08/11/2015	$218.27
	NAPA MANNING 0000447	08/12/2015	$502.32
	ERVINS	08/13/2015	$62.64
	SPARROW & KENNEDY TRACTOR	08/14/2015	$220.13
	NAPA MANNING 0000447	08/14/2015	$232.93
	SANTEE AUTOMOTIVE LLC	08/14/2015	$391.23
	FRASIER TIRE S62800032	08/13/2015	$658.07
	CLARENDON AUTO PARTS	08/14/2015	$311.51
	ERVINS	08/14/2015	$503.38
	NAPA MANNING 0000447	08/13/2015	$3.88
	CLARENDON AUTO PARTS	08/13/2015	$51.56
	TRACTOR SUPPLY CO #1961	08/17/2015	$237.59
	HALL MANUFACTURING	08/17/2015	$558.36
	MCLAUGHLIN MOTORS INC	08/18/2015	$650.54
	MCLAUGHLIN MOTORS INC	08/18/2015	$471.23
	FRASIER TIRE S62800032	08/18/2015	$250.00
	ASC CONSTRUCTION EQUIP	08/19/2015	$300.31
	TRACTOR SUPPLY CO #1961	08/19/2015	$102.59
	BOBS BODY SHOP	08/20/2015	$150.00
	NAPA MANNING 0000447	08/20/2015	$18.89
	WALKER TIRE	08/20/2015	$20.00
	ALTMAN TRACTOR & EQUIPME	08/21/2015	$63.33
	SPARROW & KENNEDY TRACTOR	08/26/2015	$56.38
	SANTEE AUTOMOTIVE LLC	08/28/2015	$8.19
	HALL MANUFACTURING	08/28/2015	$558.36
	ERVINS	08/28/2015	$664.48
			$19,436.09
SHEILA JAMES	IBS OF CHARLESTON	08/24/2015	$177.49
	AAA ACTION AUTO COLLISIO	08/24/2015	$750.00
	GENERAL DIESEL	08/24/2015	$2,067.84
	AMERICAN TOWING	08/25/2015	$175.00
	NAPA AUTO 0031250	08/24/2015	$18.27
	GUSTAS OUTDOOR POWER EQ	08/24/2015	$43.83
	DRIGGERS SMALL ENGINE, IN	08/25/2015	$159.43
	FLEET CONCEPTS OF CHARLES	08/25/2015	$23.70
	WILLIAMS TIRE & AU	08/26/2015	$339.74
	Jones Ford Inc.	08/25/2015	$17.43
	OREILLY AUTO 00021048	08/26/2015	$42.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA JAMES	SPARROW & KENNEDY TRACTOR	08/25/2015	$589.96
	OREILLY AUTO 00021048	08/27/2015	$4.97
	AMERICAN TOWING	08/27/2015	$250.00
	IBS OF CHARLESTON	08/26/2015	$91.79
	BLANCHARD MACHINERY	08/27/2015	$12.92
	OREILLY AUTO 00021048	08/27/2015	$1.83
	OREILLY AUTO 00021048	08/27/2015	$46.05
	OREILLY AUTO 00021048	08/27/2015	$18.78
	OREILLY AUTO 00021048	08/27/2015	$102.35
	FLEET CONCEPTS OF CHARLES	08/26/2015	$53.74
	BLACKWELL TVHDW	08/27/2015	$35.74
	NAPA AUTO 0031250	08/27/2015	$17.29
	Jones Ford Inc.	08/27/2015	$61.48
	NAPA AUTO 0031250	08/27/2015	$34.95
			$5,137.40
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	07/31/2015	$18.88
	NAPA AUTO 0030273	07/30/2015	$3.57
	DIXIE AUTO PARTS OF WALTE	07/31/2015	$2.68
	JCB OF GEORGIA - POOLER	07/29/2015	$367.07
	HILL TIRE & AUTO CTR INC	07/31/2015	$202.61
	HILL TIRE & AUTO CTR INC	07/30/2015	$125.98
	LOVE CHEVROLET PARTS AND	08/03/2015	$114.26
	PARKS AUTO PARTS-W'BORO	08/03/2015	$3.29
	GLASSPRO WALTERBORO	08/03/2015	$526.66
	LOVE CHEVROLET PARTS AND	08/03/2015	$26.77
	NAPA AUTO 0030273	08/03/2015	$16.50
	PARKS AUTO PARTS-W'BORO	08/04/2015	$25.81
	JCB OF GEORGIA - POOLER	08/04/2015	$206.97
	NAPA AUTO 0030273	08/04/2015	$17.17
	CAROLINA INTL TRUCKS	08/05/2015	$682.14
	IN REYNOLDS WARREN EQUIP	08/05/2015	$2,494.81
	LOVE CHEVROLET PARTS AND	08/06/2015	$64.89
	PARKS AUTO PARTS-W'BORO	08/06/2015	$30.74
	FRASIER TIRE S62800032	08/05/2015	$899.75
	PARKS AUTO PARTS-W'BORO	08/07/2015	$16.32
	NAPA AUTO 0030273	08/07/2015	$5.82
	NAPA AUTO 0030273	08/07/2015	$15.09
	PARKS AUTO PARTS-W'BORO	08/07/2015	$34.96
	PARKS AUTO PARTS-W'BORO	08/10/2015	$11.12
	NAPA AUTO 0030273	08/11/2015	$1.44
	NAPA AUTO 0030273	08/11/2015	$4.38
	LEE TRANSPORT EQUIPMENT	08/12/2015	$28.71
	NAPA AUTO 0030273	08/12/2015	$19.74
	NAPA AUTO 0030273	08/14/2015	$52.62
	PARKS AUTO PARTS-W'BORO	08/24/2015	$118.07
	HILL TIRE & AUTO CTR INC	08/24/2015	$226.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	08/25/2015	$12.52
	PARKS AUTO PARTS-W'BORO	08/26/2015	$15.45
	FASTENAL COMPANY01	08/27/2015	$8.91
	NAPA AUTO 0030273	08/26/2015	$1.22
	NAPA AUTO 0030273	08/26/2015	$8.63
	PARKS AUTO PARTS-W'BORO	08/27/2015	$6.53
	BLANCHARD MACHINERY	08/27/2015	$264.25
	TRUCKPRO #85	08/27/2015	$73.10
	TRACTOR SUPPLY CO #1628	08/27/2015	$14.03
	PARKS AUTO PARTS INC	08/28/2015	$34.89
	NAPA AUTO 0030273	08/27/2015	$35.21
	NAPA AUTO 0030273	08/28/2015	$5.10
	NAPA AUTO 0030273	08/27/2015	$11.46
	NAPA AUTO 0030273	08/27/2015	$43.59
			$6,899.83
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	08/13/2015	$23.76
			$23.76
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	07/31/2015	$529.00
	BLINDS.COM	08/03/2015	$161.30
	FORMS AND SUPPLY - AOPD	08/03/2015	$36.58
	USPS 45654001129800695	08/05/2015	$36.14
	FORMS AND SUPPLY - AOPD	08/11/2015	$28.41
	FORMS AND SUPPLY - AOPD	08/11/2015	$17.69
	USPS 45654001129800695	08/13/2015	$6.74
	FORMS AND SUPPLY - AOPD	08/12/2015	$73.17
	SQ BRADFORD PLUMBING & D	08/17/2015	$190.00
	FORMS AND SUPPLY - AOPD	08/17/2015	$22.76
	FORMS AND SUPPLY - AOPD	08/18/2015	$25.67
	LOWES #00559	08/25/2015	$212.93
	FORMS AND SUPPLY - AOPD	08/26/2015	$26.81
	USPS 45654001129800695	08/27/2015	$6.74
	POLLOCK FINANCIAL SERVICE	08/26/2015	$406.98
	FORMS AND SUPPLY - AOPD	08/27/2015	$797.13
	FORMS AND SUPPLY - AOPD	08/27/2015	$6.49
	FORMS AND SUPPLY - AOPD	08/28/2015	$41.92
			$2,626.46
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	07/31/2015	$61.84
	FORMS AND SUPPLY - AOPD	08/03/2015	$22.51
	BCT SOUTH CAROLINA	08/11/2015	$80.21
	FORMS AND SUPPLY - AOPD	08/12/2015	$30.48
	FORMS AND SUPPLY - AOPD	08/12/2015	$34.51
	BCT SOUTH CAROLINA	08/13/2015	$22.30
	FEDEXOFFICE 00015024	08/20/2015	$70.00
	FHWA - MISC PAYMENTS	08/24/2015	$750.00
	FEDEXOFFICE 00015024	08/24/2015	$71.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	08/28/2015	$32.43
			$1,175.54
SHIRLEY A HUNTER	TX AMERICA SAFETY	08/06/2015	$50.93
	TRADO SUPPLIES INC	08/07/2015	$754.99
			$805.92
SHIRLEY BROWN	THE BOOTJACK INC	08/03/2015	$100.00
	LOWES #00497	08/04/2015	$102.47
	NORTHERN TOOL EQUIP	08/04/2015	$51.99
	STAPLS7140945158000001	08/08/2015	$201.94
	THE BOOTJACK INC	08/10/2015	$100.00
	WW GRAINGER	08/11/2015	$173.80
	WW GRAINGER	08/13/2015	$935.83
	STAPLS7141257979000001	08/14/2015	$537.56
	STAPLS7141257979000002	08/14/2015	$18.75
	THE BOOTJACK INC	08/17/2015	$100.00
	THE BOOTJACK INC	08/20/2015	$100.00
	ACE HARDWARE	08/21/2015	$70.60
	USPS 45148702429802428	08/21/2015	$55.74
	THE BOOTJACK INC	08/24/2015	$97.64
	THE BOOTJACK INC	08/24/2015	$100.00
	WW GRAINGER	08/27/2015	$251.42
	STAPLS7142109759000001	08/30/2015	$167.18
	STAPLS7142109759000002	08/30/2015	$61.48
	THE BOOTJACK INC	08/28/2015	$97.64
	THE BOOTJACK INC	08/28/2015	$100.00
			$3,424.04
SHIRLEY D. COTTERELL	OFFICE DEPOT #2349	08/03/2015	$43.19
	FORMS AND SUPPLY - AOPD	08/07/2015	$374.85
	FORMS AND SUPPLY - AOPD	08/10/2015	$30.22
	FORMS AND SUPPLY - AOPD	08/13/2015	$0.91
			$449.17
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	08/07/2015	$57.28
	FORMS AND SUPPLY - AOPD	08/06/2015	$181.86
	FORMS AND SUPPLY - AOPD	08/11/2015	$23.28
	FORMS AND SUPPLY - AOPD	08/24/2015	$98.54
	FORMS AND SUPPLY - AOPD	08/24/2015	$36.18
	FORMS AND SUPPLY - AOPD	08/25/2015	$32.89
	FORMS AND SUPPLY - AOPD	08/25/2015	$24.41
	FORMS AND SUPPLY - AOPD	08/26/2015	$24.63
	FORMS AND SUPPLY - AOPD	08/26/2015	$27.96
	FORMS AND SUPPLY - AOPD	08/28/2015	$26.34
	FORMS AND SUPPLY - AOPD	08/27/2015	$19.07
			$552.44
SILAS C CRAVEN JR	NAPA AUTO 0030273	07/30/2015	$25.23
	HILL TIRE & AUTO CTR INC	07/30/2015	$686.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	GERALD'S ALIGNMENT	08/04/2015	$125.00
	GERALD'S ALIGNMENT	08/04/2015	$125.00
	GERALD'S ALIGNMENT	08/04/2015	$350.00
	NAPA AUTO 0030273	08/03/2015	$221.14
	GERALD'S ALIGNMENT	08/04/2015	$125.00
	NAPA AUTO 0030273	08/04/2015	$221.14
	WW WILLIAMS	08/06/2015	$826.68
	JCB OF GEORGIA - POOLER	08/07/2015	$355.49
	BALDWIN BROTHERS INC	08/10/2015	$606.26
	BALDWIN BROTHERS INC	08/10/2015	$804.42
	BALDWIN BROTHERS INC	08/10/2015	$438.38
	PARKS AUTO PARTS-W'BORO	08/11/2015	$162.27
	HILL TIRE & AUTO CTR INC	08/10/2015	$286.36
	HILL TIRE & AUTO CTR INC	08/10/2015	$378.32
	HERRMANN EQUIPMENT	08/12/2015	$193.22
	WESTBURY ACE HARDWARE	08/12/2015	$8.10
	TRUCKPRO #85	08/12/2015	$145.25
	CAROLINA INTL TRUCKS	08/13/2015	$267.87
	PARKS AUTO PARTS-W'BORO	08/13/2015	$118.27
	TRUCKPRO #85	08/13/2015	$145.92
	PARKS AUTO PARTS-W'BORO	08/17/2015	$100.96
	PARKS AUTO PARTS-W'BORO	08/17/2015	$28.93
	PARKS AUTO PARTS-W'BORO	08/18/2015	$3.66
	PARKS AUTO PARTS-W'BORO	08/18/2015	$11.59
	PARKS AUTO PARTS-W'BORO	08/18/2015	$13.80
	PARKS AUTO PARTS-W'BORO	08/19/2015	$3.76
	BOBCAT OF CHARLESTON	08/18/2015	$93.92
	NAPA AUTO 0030273	08/18/2015	$12.19
	HILL TIRE & AUTO CTR INC	08/18/2015	$32.35
	NAPA AUTO 0030273	08/18/2015	$54.63
	PARKS AUTO PARTS-W'BORO	08/20/2015	$12.80
	JCB OF GEORGIA - POOLER	08/19/2015	$355.13
	PARKS AUTO PARTS-W'BORO	08/20/2015	$23.12
	PARKS AUTO PARTS-W'BORO	08/21/2015	$1.36
	NAPA AUTO 0030273	08/21/2015	$101.65
	OLD STONE TRACTOR CO INC	08/20/2015	$40.65
	PARKS AUTO PARTS-W'BORO	08/21/2015	$9.05
	WESTBURY ACE HARDWARE	08/25/2015	$37.75
	SUMMERVILLE FORD	08/25/2015	$89.88
	NAPA AUTO 0030273	08/24/2015	$31.54
	PARKS AUTO PARTS-W'BORO	08/25/2015	$9.05
	PARKS AUTO PARTS-W'BORO	08/26/2015	$1.80
	NAPA AUTO 0030273	08/28/2015	$8.14
	NAPA AUTO 0030273	08/28/2015	$108.78
			$7,802.46
STACY JACKSON	PITNEY BOWES PI	08/05/2015	$642.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$642.54
STACY M. FREEMAN	WM SUPERCENTER #511	08/07/2015	$146.48
	USPS 45852095519801513	08/12/2015	$8.85
			$155.33
STANLEY E SHEALY	PUBLIX #1095	07/31/2015	$2.00
	PUBLIX #1095	08/03/2015	$2.00
	PUBLIX #1095	08/05/2015	$2.00
	PUBLIX #1095	08/06/2015	$2.00
	PUBLIX #1095	08/07/2015	$2.00
	PUBLIX #1095	08/10/2015	$2.00
	PUBLIX #1095	08/11/2015	$2.00
	PUBLIX #1095	08/17/2015	$2.00
	PUBLIX #1095	08/18/2015	$2.00
	PUBLIX #1095	08/19/2015	$2.00
	PUBLIX #1095	08/20/2015	$2.00
	PUBLIX #1095	08/21/2015	$2.00
	PUBLIX #1095	08/24/2015	$2.00
			$26.00
STANLEY MARTIN	LOWES #01635	07/31/2015	$43.87
	TAPCO	08/03/2015	$714.62
	GT INDUSTRIAL LLC CO	08/03/2015	$312.81
	LOWES #01635	08/07/2015	$10.01
	WAL-MART #1123	08/07/2015	$25.12
	STAPLES 00111807	08/06/2015	$47.14
	IN GUARD YOUR DOGS SAFET	08/13/2015	$100.00
	AMERICAN RED CROSS	08/19/2015	$129.20
	FASTENAL COMPANY01	08/20/2015	$60.57
	LOWES #01635	08/20/2015	$8.52
	STAPLES 00111807	08/24/2015	$89.86
	WW GRAINGER	08/26/2015	$121.90
	THE HOME DEPOT #1130	08/25/2015	$42.19
	STAPLES 00111807	08/27/2015	$254.20
			$1,960.01
STEPHANIE D BROWN	IPC SUPPLY, INC.	07/30/2015	$36.96
	FORMS AND SUPPLY - AOPD	07/31/2015	$85.00
	WAL-MART #0396	08/11/2015	$55.30
	TARGET 00011981	08/18/2015	$47.34
	FORMS AND SUPPLY - AOPD	08/21/2015	$125.21
	FORMS AND SUPPLY - AOPD	08/21/2015	$25.41
	STAPLES 00118976	08/21/2015	$10.70
	FORMS AND SUPPLY - AOPD	08/21/2015	$211.15
	NEWTON SHOES	08/24/2015	$500.00
			$1,097.07
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	07/30/2015	$38.65
	AUTO PARTS OF RIDGELAN	07/30/2015	$6.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	07/30/2015	$8.52
	AUTO PARTS OF RIDGELAN	07/31/2015	$12.19
	CAROLINA INTL TRUCKS	07/31/2015	$83.17
	BLANCHARD EQUIPMENT	08/03/2015	$129.94
	AUTO PARTS OF RIDGELAN	08/03/2015	$113.12
	MIDLANDS MACHINERY INC	07/31/2015	$188.31
	HILL TIRE & AUTO CTR INC	08/03/2015	$2,048.40
	AUTO PARTS OF RIDGELAN	08/04/2015	$4.21
	O C WELCH FORD LINCOLN IN	08/05/2015	$27.02
	BLANCHARD MACHINERY	08/05/2015	$25.73
	VADEN OF BEAUFORT	08/05/2015	$299.97
	AUTO PARTS OF RIDGELAN	08/05/2015	$4.35
	AUTO PARTS OF RIDGELAN	08/05/2015	$85.71
	VADEN OF BEAUFORT	08/05/2015	$96.61
	AUTO PARTS OF RIDGELAN	08/05/2015	$5.35
	AUTO PARTS OF RIDGELAN	08/06/2015	$21.56
	AUTO PARTS OF RIDGELAN	08/07/2015	$32.39
	AUTO PARTS OF RIDGELAN	08/06/2015	$6.70
	AUTO PARTS OF RIDGELAN	08/06/2015	$35.40
	NAPA AUTO PARTS HARDEEVIL	08/06/2015	$25.98
	AUTO PARTS OF RIDGELAN	08/06/2015	$104.52
	VADEN OF BEAUFORT	08/07/2015	$107.36
	AUTO PARTS OF RIDGELAN	08/10/2015	$8.63
	AUTO PARTS OF RIDGELAN	08/10/2015	$9.71
	AUTO PARTS OF RIDGELAN	08/11/2015	$8.63
	AUTO PARTS OF RIDGELAN	08/12/2015	$3.88
	AUTO PARTS OF RIDGELAN	08/14/2015	$43.19
	AUTO PARTS OF RIDGELAN	08/14/2015	$3.89
	AUTO PARTS OF RIDGELAN	08/14/2015	$43.19
	AUTO PARTS OF RIDGELAN	08/17/2015	$13.90
	VADEN OF BEAUFORT	08/17/2015	$65.70
	AUTO PARTS OF RIDGELAN	08/17/2015	$66.67
	AUTO PARTS OF RIDGELAN	08/18/2015	$28.38
	AUTO PARTS OF RIDGELAN	08/18/2015	$71.02
	VADEN OF BEAUFORT	08/19/2015	$268.99
	AUTO PARTS OF RIDGELAN	08/21/2015	$19.58
	AUTO PARTS OF RIDGELAN	08/24/2015	$11.28
	AUTO PARTS OF RIDGELAN	08/24/2015	$11.28
	AUTO PARTS OF RIDGELAN	08/24/2015	$3.88
	AUTO PARTS OF RIDGELAN	08/26/2015	$3.88
	AUTO PARTS OF RIDGELAN	08/26/2015	$112.27
	AUTO PARTS OF RIDGELAN	08/27/2015	$300.13
	SHEFFIELD OIL CO,	08/28/2015	$32.35
	HILL TIRE & AUTO CTR INC	08/28/2015	$507.58
			$5,149.37
STEPHEN C. MEETZE	AMAZON MKTPLACE PMTS	08/14/2015	$773.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C. MEETZE	Amazon.com	08/17/2015	$38.95
	CABLE & CONNECTIONS	08/18/2015	$10.70
			$822.87
STEPHEN R WAGONER	IN A3 COMMUNICATIONS INC	08/04/2015	$905.77
	LOVES COUNTRY 00003962	08/05/2015	$32.08
	NORFOLK WIRE AND ELECTRON	08/05/2015	$116.60
	AMERICAN TOWER CO	08/21/2015	$736.95
			$1,791.40
STEPHEN SMITH	NAPA STORE 1015002	08/05/2015	$4.78
	NAPA STORE 1015002	08/06/2015	$5.08
	NAPA STORE 1015002	08/07/2015	$19.32
	NAPA STORE 1015002	08/07/2015	$1.37
	ACTION TRANSMISSION	08/10/2015	$1,695.00
	NAPA STORE 1015002	08/10/2015	$95.00
	AL'S CARWARSH	08/14/2015	$100.00
	BOB JOHNSONS BODY SHOP	08/14/2015	$698.37
	LOVE CHEVROLET 2 PARTS S	08/14/2015	$321.58
	HAVIRD TIRE CO	08/14/2015	$32.00
	M & W TOWING LLC	08/17/2015	$295.00
	NAPA STORE 1015002	08/17/2015	$17.66
	OREILLY AUTO 00016287	08/19/2015	$32.08
	OREILLY AUTO 00016287	08/20/2015	$5.45
	HAVIRD TIRE CO	08/19/2015	$92.00
	NAPA STORE 1015002	08/19/2015	$11.67
	LEE TRANSPORT EQUIPMENT	08/20/2015	$32.10
	SHEALYS TRUCK CENTER	08/20/2015	$800.00
	NAPA STORE 1015002	08/21/2015	$37.97
	LOVE CHEVROLET 2 PARTS S	08/21/2015	$505.86
	LOWES #00499	08/25/2015	$53.46
	PRECISION TRUCK SERVICE	08/27/2015	$911.84
			$5,767.59
STEPHEN V. ELLIS	THOMAS CONCRETE-GA	07/30/2015	$579.96
	CAROLINA LAWN EQUIPMEN	08/07/2015	$2,058.64
	CAROLINA LAWN EQUIPMEN	08/10/2015	$21.49
	THOMAS CONCRETE - SOUT	08/10/2015	$638.28
	CAROLINA LAWN EQUIPMEN	08/17/2015	$149.36
	SOUTHWEST SOLUTIONS GROUP	08/19/2015	$737.34
	BUFORD STREET DRUG & ACE	08/20/2015	$47.50
	LOWES #02358	08/21/2015	$58.10
	BLUELINE RENTAL #870	08/24/2015	$367.38
	WW GRAINGER	08/26/2015	$426.18
	TRACTOR SUPPLY #1389	08/28/2015	$478.41
	BLUELINE RENTAL #870	08/29/2015	$734.78
			$6,297.42
STEVEN C HENDERSON	LOWES #00469	08/04/2015	$120.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C HENDERSON	4X4 OF EASLEY	08/07/2015	$775.65
	SIGNS BY TOMORROW	08/10/2015	$322.49
	NEWTON SHOES	08/12/2015	$100.00
	PICKENS CULVERT & PIPE IN	08/17/2015	$249.32
	PICKENS CULVERT & PIPE IN	08/18/2015	$701.86
			$2,270.12
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	08/04/2015	$76.66
	LOWES #01066	08/10/2015	$19.20
	W.P.LAW, INC	08/10/2015	$77.33
	LOWES #01066	08/12/2015	$49.64
	A-Z LAWNMOWER PARTS	08/14/2015	$105.18
	B-L RENTAL AND SALES LLC	08/18/2015	$79.13
	LOWES #01066	08/19/2015	$8.24
	B-L RENTAL AND SALES LLC	08/25/2015	$85.49
	LOWES #00499	08/27/2015	$49.01
	W.P.LAW, INC	08/27/2015	$7.64
	HARBOR FREIGHT TOOLS 103	08/27/2015	$58.81
			$616.33
STEVEN E DAVIS	SUPER SERVICE TIRE & ALIG	08/28/2015	$267.38
	OLD STONE TRACTOR CO INC	08/28/2015	$175.90
	E Z BORE INC	08/28/2015	$415.94
			$859.22
STEVEN FLOYD	BARRYS OUTDOOR POWER E	07/30/2015	$13.23
	INDUSTRIAL SOLUTIONS AND	07/31/2015	$2,497.97
	SPARROW & KENNEDY TRACTOR	07/30/2015	$23.28
	US DITCHER	08/05/2015	$453.31
	ACADEMY SPORTS #196	08/11/2015	$102.59
	ACADEMY SPORTS #196	08/11/2015	$91.79
	ACADEMY SPORTS #196	08/11/2015	$92.33
	ACADEMY SPORTS #196	08/11/2015	$100.00
	ACADEMY SPORTS #196	08/11/2015	$58.31
	FORMS AND SUPPLY - AOPD	08/11/2015	$30.83
	MOMAR	08/13/2015	$257.49
	H & F HARDWARE	08/18/2015	$69.06
	INDUSTRIAL SOLUTIONS AND	08/18/2015	$2,308.81
	HILLS MACHINERY COMPANY	08/19/2015	$350.19
	SOUTHEASTERN PAPER GROUP	08/25/2015	$257.56
	TRACTOR SUPPLY CO #1865	08/26/2015	$60.46
			$6,767.21
STEVEN L LITTLEJOHN	LOWES #01064	08/05/2015	$197.59
	CABLE & CONNECTIONS	08/05/2015	$708.01
	CITY ELECTRIC #25	08/05/2015	$713.75
	CITY ELECTRIC #25	08/12/2015	$752.19
	NAPA STORE 1015006	08/12/2015	$19.96
	WW GRAINGER	08/17/2015	$125.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L LITTLEJOHN	CABLE & CONNECTIONS	08/20/2015	$14.98
	NAPA STORE 1015006	08/27/2015	$42.66
			$2,574.27
SUSAN JOHNSTON	US INK AND TONER	08/04/2015	$118.97
	LOWES #02520	08/06/2015	$18.56
	LOWES #02520	08/12/2015	$140.17
	WW GRAINGER	08/14/2015	$236.92
	FORMS AND SUPPLY - AOPD	08/17/2015	$123.69
	LOWES #02520	08/20/2015	$33.91
	FULMER HEATING & COOLING	08/21/2015	$314.50
	ZEP SALES AND SERVICE	08/25/2015	$2,327.60
	ASHLEY ROWE HEATING AND	08/25/2015	$160.00
	FULMER HEATING & COOLING	08/25/2015	$157.25
			$3,631.57
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	08/11/2015	$118.83
	SNIPES CO	08/13/2015	$246.89
	FORMS AND SUPPLY - AOPD	08/19/2015	$86.03
			$451.75
SUSIE DAVIS	HARBOR FREIGHT TOOLS 129	07/30/2015	$969.67
	NAPA AUTO 0030273	07/31/2015	$37.11
	WW GRAINGER	07/24/2015	$455.42
	FORMS AND SUPPLY - AOPD	08/07/2015	$242.36
	IN ORANGE PRODUCTS LLC	08/10/2015	$1,800.00
	IN ORANGE PRODUCTS LLC	08/12/2015	$195.48
	WESTBURY ACE HARDWARE	08/13/2015	$100.00
	WESTBURY ACE HARDWARE	08/13/2015	$186.54
	WESTBURY ACE HARDWARE	08/13/2015	$100.00
	WESTBURY ACE HARDWARE	08/20/2015	$252.33
	NAPA AUTO 0030273	08/21/2015	$20.87
	LOW COUNTRY INDST SUPPLY	08/21/2015	$1,567.07
	WALTERBORO RENTAL & EQ	08/25/2015	$14.18
	WESTBURY ACE HARDWARE	08/25/2015	$23.20
	TRACTOR SUPPLY CO #1628	08/25/2015	$97.19
	WESTBURY ACE HARDWARE	08/25/2015	$100.00
	WESTBURY ACE HARDWARE	08/25/2015	$9.04
	WESTBURY ACE HARDWARE	08/25/2015	$46.42
	WESTBURY ACE HARDWARE	08/25/2015	$27.95
	WESTBURY ACE HARDWARE	08/25/2015	$100.00
	WESTBURY ACE HARDWARE	08/25/2015	$12.90
	WALTERBORO DO IT B	08/25/2015	$127.41
	WALTERBORO RENTAL & EQ	08/25/2015	$49.30
	WESTBURY ACE HARDWARE	08/25/2015	$10.76
	TRACTOR SUPPLY CO #1628	08/25/2015	$97.19
	CAROLINA TEXTILE RECYCLIN	08/25/2015	$169.75
	CITY ELECTRIC #488	08/25/2015	$15.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	NAPA AUTO 0030273	08/25/2015	$6.50
	FASTENAL COMPANY01	08/27/2015	$20.55
	LEE TRANSPORT EQUIPMENT	08/27/2015	$598.80
	BCT SOUTH CAROLINA	08/27/2015	$22.67
			$7,475.84
SUZETTE S JOHNSON	TOTAL FLOORING LLC	08/11/2015	$2,500.00
	VARIDESK	08/14/2015	$1,680.00
			$4,180.00
SYLVIE D PARRIS	ADVANCE AUTO PARTS #1156	07/30/2015	$78.69
	CAROLINA HOSE AND HYDRAUL	07/31/2015	$70.55
	BD0015 VALVOLINE INSTANT	07/31/2015	$32.56
	BULLIS HARDWARE	07/31/2015	$2.76
	OREILLY AUTO 00015925	07/31/2015	$5.94
	CAROLINA HOSE AND HYDRAUL	07/31/2015	$49.53
	MACK FULBRIGHT DIST INC	07/31/2015	$566.99
	CARQUEST 1320	07/31/2015	$11.07
	HYDRADYNE 583	07/31/2015	$14.60
	BD0015 VALVOLINE INSTANT	07/31/2015	$32.56
	AMERICAN STAINLESS	07/30/2015	$410.16
	CARQUEST 1320	08/03/2015	$37.40
	SAFETY KLEEN SYSTEMS BRAN	08/03/2015	$104.94
	CAROLINA HOSE AND HYDRAUL	08/03/2015	$14.10
	FIMCO SCHABEN AGSPRAY	08/03/2015	$567.96
	WILSON EQUIPMENT CO INC	08/03/2015	$179.96
	OREILLY AUTO 00015925	08/04/2015	$81.01
	CAROLINA HOSE AND HYDRAUL	08/04/2015	$41.54
	EASTERN INDUSTRIAL SUPPLI	08/03/2015	$145.39
	OREILLY AUTO 00015925	08/05/2015	$9.96
	CARQUEST 1320	08/05/2015	$9.00
	JIM PINSON MOTORS	08/04/2015	$573.47
	CAROLINA DRIVELINE	08/04/2015	$141.62
	H & R STEEL SUPPLIES	08/05/2015	$393.37
	OREILLY AUTO 00015925	08/05/2015	$103.64
	OREILLY AUTO 00015925	08/05/2015	$226.17
	Snider Tire #10	08/06/2015	$69.45
	CARQUEST 1320	08/06/2015	$9.52
	Snider Tire #10	08/06/2015	$367.26
	OREILLY AUTO 00015925	08/06/2015	$19.83
	NORTHERN TOOL EQUIP	08/05/2015	$146.18
	FASTENAL COMPANY01	08/06/2015	$80.77
	CARQUEST 1320	08/06/2015	$55.08
	JIM PINSON MOTORS	08/05/2015	$79.50
	CARQUEST 1320	08/06/2015	$163.12
	M & J MACHINE INC	08/05/2015	$30.00
	Snider Tire #10	08/06/2015	$482.34
	FASTENAL COMPANY01	08/06/2015	$4.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	08/07/2015	$40.45
	NORTHERN TOOL EQUIP	08/06/2015	$142.80
	CARQUEST 1320	08/07/2015	$10.15
	BULLIS HARDWARE	08/06/2015	$49.97
	CARQUEST 1320	08/07/2015	$11.10
	CAROLINA HOSE AND HYDRAUL	08/10/2015	$31.97
	CARQUEST 1320	08/10/2015	$100.99
	OREILLY AUTO 00015925	08/10/2015	$19.96
	OREILLY AUTO 00015925	08/10/2015	$180.52
	OREILLY AUTO 00015925	08/10/2015	$141.58
	MACK FULBRIGHT DIST INC	08/10/2015	$12.61
	JOE CRUISERS LLC	08/10/2015	$344.50
	CARQUEST 1320	08/11/2015	$35.48
	JIM PINSON MOTORS	08/10/2015	$148.83
	JIM PINSON MOTORS	08/10/2015	$29.52
	CAROLINA HOSE AND HYDRAUL	08/11/2015	$77.01
	BLANCHARD MACHINERY	08/11/2015	$229.76
	CAROLINA HOSE AND HYDRAUL	08/11/2015	$142.29
	CARQUEST 1320	08/11/2015	$124.54
	CARQUEST 1320	08/12/2015	$17.26
	SKINNER TIRE	08/11/2015	$255.50
	BULLIS HARDWARE	08/12/2015	$5.51
	LINDER INDSTRL-GREER	08/12/2015	$104.02
	JIM PINSON MOTORS	08/11/2015	$210.94
	SKINNER TIRE	08/11/2015	$125.00
	ADVANCE AUTO PARTS #1156	08/12/2015	$21.04
	CAMPBELL-BROWN INC	08/12/2015	$137.38
	CLINE HOSE AND HYDRAULICS	08/13/2015	$558.10
	CARQUEST 1320	08/13/2015	$17.49
	H & R STEEL SUPPLIES	08/13/2015	$96.52
	CAROLINA HOSE AND HYDRAUL	08/13/2015	$75.18
	AUTO GLASS SERVICE	08/13/2015	$569.27
	CARQUEST 1320	08/14/2015	$17.84
	VERMEER MID ATLANTIC SI	08/14/2015	$194.44
	Snider Tire #10	08/14/2015	$204.52
	DYNA	08/14/2015	$555.31
	CARQUEST 1320	08/14/2015	$65.88
	JIM PINSON MOTORS	08/13/2015	$10.60
	CARQUEST 1320	08/17/2015	$11.66
	CARQUEST 1320	08/17/2015	$89.38
	CAROLINA HOSE AND HYDRAUL	08/17/2015	$34.64
	CARQUEST 1320	08/17/2015	$322.92
	OREILLY AUTO 00015925	08/17/2015	$25.38
	CARQUEST 1320	08/17/2015	$13.36
	BD0015 VALVOLINE INSTANT	08/17/2015	$43.35
	CARQUEST 1320	08/18/2015	$32.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	08/18/2015	$66.01
	CARQUEST 1320	08/18/2015	$1.94
	BD0015 VALVOLINE INSTANT	08/18/2015	$43.35
	WILSON EQUIPMENT CO INC	08/19/2015	$157.86
	OREILLY AUTO 00015925	08/19/2015	$41.31
	CARQUEST 1320	08/19/2015	$8.72
	OREILLY AUTO 00015925	08/19/2015	$13.77
	CAROLINA HOSE AND HYDRAUL	08/19/2015	$49.22
	BD0015 VALVOLINE INSTANT	08/18/2015	$43.35
	OREILLY AUTO 00015925	08/19/2015	$24.37
	MACK FULBRIGHT DIST INC	08/19/2015	$33.81
	OREILLY AUTO 00015925	08/19/2015	$79.46
	CARQUEST 1320	08/19/2015	$24.46
	CHEVROLET OF SPARTANBURG	08/20/2015	$375.56
	CARQUEST 1320	08/20/2015	$46.52
	NORTHERN TOOL EQUIP	08/19/2015	$222.58
	WELDORS SUPPLY HOUSE INC	08/19/2015	$16.38
	JIM PINSON MOTORS	08/19/2015	$106.55
	CAROLINA HOSE AND HYDRAUL	08/20/2015	$23.45
	SUPERIOR SIGNALS PP 79	08/20/2015	$143.00
	REVELATION TOWING INC	08/19/2015	$75.00
	CYCLESORB	08/19/2015	$61.68
	ADVANCE AUTO PARTS #1156	08/19/2015	$9.92
	NORTHERN TOOL EQUIP	08/19/2015	$476.97
	CARQUEST 1320	08/21/2015	$168.61
	H & R STEEL SUPPLIES	08/21/2015	$388.16
	JIM PINSON MOTORS	08/21/2015	$407.04
	BD0015 VALVOLINE INSTANT	08/20/2015	$51.01
	CARQUEST 1320	08/21/2015	$12.60
	OREILLY AUTO 00015925	08/21/2015	$12.97
	BULLIS HARDWARE	08/21/2015	$27.34
	OREILLY AUTO 00015925	08/21/2015	$78.43
	BD0015 VALVOLINE INSTANT	08/20/2015	$43.35
	CARQUEST 1320	08/21/2015	$12.73
	CARQUEST 1320	08/24/2015	$46.87
	CARQUEST 1320	08/24/2015	$25.21
	MACK FULBRIGHT DIST INC	08/24/2015	$25.02
	CARQUEST 1320	08/24/2015	$310.69
	MACK FULBRIGHT DIST INC	08/24/2015	$18.02
	BULLIS HARDWARE	08/25/2015	$8.48
	OLD STONE TRACTOR CO INC	08/24/2015	$416.71
	CARQUEST 1320	08/25/2015	$25.30
	OREILLY AUTO 00015925	08/25/2015	$9.89
	BD0015 VALVOLINE INSTANT	08/24/2015	$43.35
	CARQUEST 1320	08/25/2015	$7.60
	CARQUEST 1320	08/25/2015	$16.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAROLINA INTL TRUCKS	08/26/2015	$212.25
	CARQUEST 1320	08/26/2015	$92.62
	CARQUEST 1320	08/26/2015	$71.17
	CARQUEST 1320	08/26/2015	$5.02
	BD0015 VALVOLINE INSTANT	08/25/2015	$145.74
	CARQUEST 1320	08/26/2015	$44.58
	CARQUEST 1320	08/26/2015	$49.28
	Marko Janitorial Supplies	08/27/2015	$179.99
	WILSON EQUIPMENT CO INC	08/27/2015	$18.94
	CARQUEST 1320	08/27/2015	$4.60
	Marko Janitorial Supplies	08/27/2015	$252.12
	CARQUEST 1320	08/27/2015	$3.55
	CARQUEST 1320	08/27/2015	$86.52
	CARQUEST 1320	08/27/2015	$74.19
	JIM PINSON MOTORS	08/26/2015	$55.87
	CARQUEST 1320	08/28/2015	$80.03
	JIM PINSON MOTORS	08/28/2015	$51.39
	8161-CED	08/28/2015	$318.00
	FIMCO SCHABEN AGSPRAY	08/28/2015	$1,127.73
	CARQUEST 1320	08/28/2015	$102.61
	SKINNER TIRE	08/28/2015	$222.50
	ADVANCE AUTO PARTS #1156	08/27/2015	$94.28
	BLANCHARD MACHINERY	08/28/2015	$160.33
	CARSON'S NUT-BOLT & TOOL	08/28/2015	$84.43
	BLANCHARD MACHINERY	08/28/2015	$160.33
			$19,100.58
TABITHA GARDNER	WW GRAINGER	08/05/2015	$51.33
	PALMETTO SPECIALITY PRODU	08/08/2015	$144.99
	LANE - N COLUMBIA -53001	08/11/2015	$802.50
	PALMETTO SPECIALITY PRODU	08/13/2015	$420.53
	MOMAR	08/14/2015	$828.96
	STAPLES DIRECT	08/20/2015	$432.62
	WW GRAINGER	08/27/2015	$99.36
			$2,780.29
TAMIKA S THOMAS	STAPLS7139983487000004	08/06/2015	$90.62
			$90.62
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	08/03/2015	$55.69
	FORMS AND SUPPLY - AOPD	08/05/2015	$23.52
	FORMS AND SUPPLY - AOPD	08/05/2015	$82.47
	FORMS AND SUPPLY - AOPD	08/05/2015	$85.64
	FORMS AND SUPPLY - AOPD	08/06/2015	$47.06
	FORMS AND SUPPLY - AOPD	08/10/2015	$21.23
	FORMS AND SUPPLY-AOPD	08/25/2015	$20.70
	USPS 45120000229800109	08/26/2015	$3.94
			$340.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L MISHOE	OFFICEMAX CT IN#180635	08/05/2015	$249.42
			$249.42
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	08/07/2015	$227.53
	FORMS AND SUPPLY - AOPD	08/27/2015	$153.86
	FORMS AND SUPPLY - AOPD	08/27/2015	$35.57
			$416.96
TARA M BLANKENSHIP	LOWES #01064	08/11/2015	$170.64
	CITY ELECTRIC #25	08/12/2015	$1,765.50
	CITY ELECTRIC #25	08/12/2015	$2,078.91
	IN BRAUN SYSTEMS	08/18/2015	$800.00
			$4,815.05
TEENA L MURRAY	SANTEE AUTO PARTS	07/30/2015	$26.13
	ADVANCE AUTO PARTS 6925	07/30/2015	$190.45
	TIRE REPAIR CENTER	07/31/2015	$56.43
	BLANCHARD MACHINERY	08/05/2015	$103.68
	TRUCKPRO #85	08/05/2015	$11.77
	ADVANCE AUTO PARTS 6925	08/04/2015	$119.70
	TRUCKPRO #85	08/05/2015	$11.81
	FRASIER TIRE S62800032	08/05/2015	$836.25
	ADVANCE AUTO PARTS 6925	08/05/2015	$23.80
	ADVANCE AUTO PARTS 6925	08/07/2015	$141.04
	SANTEE AUTO PARTS	08/06/2015	$14.16
	CLASSIC FORD OF COLUMBIA	08/07/2015	$7.39
	GENERATOR SERVICES INC	08/07/2015	$365.00
	ADVANCE AUTO PARTS 6925	08/10/2015	$18.75
	ADVANCE AUTO PARTS 6925	08/10/2015	$4.47
	GOODLETT EQUIPMENT INC	08/10/2015	$20.22
	WILES TIRE AND MUFFLER SE	08/11/2015	$130.55
	HALL MANUFACTURING	08/11/2015	$869.23
	WILES TIRE AND MUFFLER SE	08/11/2015	$22.50
	GOODLETT EQUIPMENT INC	08/10/2015	$167.40
	LEE TRANSPORT EQUIPMENT	08/11/2015	$59.12
	WILES TIRE AND MUFFLER SE	08/11/2015	$15.00
	ADVANCE AUTO PARTS 6925	08/11/2015	$207.84
	SPARROW & KENNEDY TRACTOR	08/12/2015	$1,800.97
	FRASIER TIRE S62800032	08/12/2015	$259.99
	ALLEN AND WEBB	08/14/2015	$96.99
	SANTEE AUTO PARTS	08/13/2015	$125.20
	WESTBURY'S HARDWARE ST	08/17/2015	$2.95
	WILES TIRE AND MUFFLER SE	08/18/2015	$17.00
	BLANCHARD MACHINERY	08/18/2015	$584.35
	SANTEE AUTO PARTS	08/19/2015	$3.66
	GENERATOR SERVICES INC	08/20/2015	$368.47
	LINDER INDSTRL-COLUMBIA	08/20/2015	$459.22
	BLANCHARD EQUIPMENT	08/20/2015	$33.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	08/21/2015	$87.59
	BLANCHARD EQUIPMENT	08/21/2015	$2,451.00
	WESTBURY'S HARDWARE ST	08/21/2015	$4.06
	SANTEE AUTO PARTS	08/20/2015	$58.09
	WESTBURY'S HARDWARE ST	08/21/2015	$5.11
	WESTBURY'S HARDWARE ST	08/24/2015	$23.52
	ADVANCE AUTO PARTS 6925	08/24/2015	$4.11
	HALL MANUFACTURING	08/25/2015	$784.61
	ADVANCE AUTO PARTS 6925	08/24/2015	$4.11
	SANTEE AUTO PARTS	08/24/2015	$63.00
	ADVANCE AUTO PARTS 6925	08/24/2015	$5.47
	TIRE REPAIR CENTER	08/24/2015	$550.00
	SANTEE DO IT BEST	08/25/2015	$6.19
	BLANCHARD EQUIPMENT	08/26/2015	$1,128.61
	AUTO PARTS INC	08/26/2015	$82.37
	ADVANCE AUTO PARTS 6925	08/25/2015	$70.91
	WW WILLIAMS	08/25/2015	$1,264.35
	SANTEE AUTO PARTS	08/25/2015	$20.33
	AUTO PARTS INC	08/26/2015	$1.38
	BLANCHARD EQUIPMENT	08/26/2015	$96.88
	ADVANCE AUTO PARTS 6925	08/26/2015	$16.96
	CLASSIC FORD OF COLUMBIA	08/27/2015	$75.01
	LEE TRANSPORT EQUIPMENT	08/27/2015	$172.52
	FRASIER TIRE S62800032	08/26/2015	$1,453.39
	LEE TRANSPORT EQUIPMENT	08/27/2015	$152.24
	BLANCHARD EQUIPMENT	08/27/2015	$16.18
	BLANCHARD EQUIPMENT	08/28/2015	$10.05
	BLANCHARD EQUIPMENT	08/28/2015	$591.66
	BLANCHARD EQUIPMENT	08/28/2015	$72.21
	ADVANCE AUTO PARTS 6925	08/27/2015	$44.41
	ADVANCE AUTO PARTS 6925	08/28/2015	$34.71
	HILLS MACHINERY COMPANY	08/28/2015	$471.96
	SPARROW & KENNEDY TRACTOR	08/28/2015	$1,636.25
			$18,634.12
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	08/07/2015	$242.36
			$242.36
TENESHALA D CUNNINGHAM	NAPA AUTO PARTS HARDEEVIL	07/30/2015	$42.01
	SHERWIN WILLIAMS #2046	07/30/2015	$221.22
	SHERWIN WILLIAMS #2046	07/30/2015	$24.13
	AUTO PARTS OF RIDGELAN	07/31/2015	$21.34
	AUTO PARTS OF RIDGELAN	07/30/2015	$8.53
	AUTO PARTS OF RIDGELAN	07/30/2015	$10.36
	FASTENAL COMPANY01	08/05/2015	$70.42
	AUTO PARTS OF RIDGELAN	08/05/2015	$36.71
	THOM CHEM INC	08/06/2015	$2,499.55
	DIVERSIFIED RECYCL	08/07/2015	$327.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	Old South Exterminators	08/07/2015	$440.00
	FORTILINE-CHARLESTON	08/07/2015	$2,468.38
	DS SERVICES STANDARD COFF	08/07/2015	$42.94
	IN ORANGE PRODUCTS LLC	08/12/2015	$390.92
	STAPLS7141176756000001	08/13/2015	$113.67
	AUTO PARTS OF RIDGELAN	08/12/2015	$3.73
	GRAYCO HARDWARE RIDGELAN	08/14/2015	$159.82
	BOAT-N-RV MEGASTORE	08/17/2015	$142.74
	AUTO PARTS OF RIDGELAN	08/18/2015	$7.69
	AUTO PARTS OF RIDGELAN	08/18/2015	$47.13
	STAPLS7141176756000003	08/21/2015	$158.75
	CREGGER COMPANY BLUFFTON	08/21/2015	$92.22
	STAPLS7141648156000002	08/21/2015	$224.96
	GRAYCO HARDWARE RIDGELAN	08/21/2015	$96.39
	STAPLS7141176756000002	08/26/2015	$13.81
	ULINE SHIP SUPPLIES	08/27/2015	$197.32
	G & S SAFETY PRODUCTS	08/26/2015	$370.51
	GRAYCO HARDWARE RIDGELAN	08/28/2015	$7.54
	BOAT-N-RV MEGASTORE	08/28/2015	$82.33
	GRAYCO HARDWARE RIDGELAN	08/27/2015	$44.26
			$8,366.38
TERESA B. GASKIN	USPS 45294105029809522	08/17/2015	$147.00
	MANAGEDPRINT	08/18/2015	$254.88
	FORMS AND SUPPLY - AOPD	08/24/2015	$675.41
	FORMS AND SUPPLY - AOPD	08/26/2015	$477.33
	MANAGEDPRINT	08/26/2015	$334.80
	FORMS AND SUPPLY - AOPD	08/26/2015	$56.73
			$1,946.15
TERESA E CERNY	FORMS AND SUPPLY - AOPD	08/07/2015	$56.66
	CHILDERS HEATING AND AIR	08/06/2015	$137.10
	FORMS AND SUPPLY - AOPD	08/07/2015	$66.70
	FASTENAL COMPANY01	08/07/2015	$83.05
	INT LIPSCOMB CONCRETE CON	08/07/2015	$441.50
	WM SUPERCENTER #638	08/07/2015	$57.41
	WW GRAINGER	08/11/2015	$486.87
	WW GRAINGER	08/20/2015	$131.93
	WW GRAINGER	08/24/2015	$90.30
			$1,551.52
TERESA L TUCKER	LOWES #00499	08/05/2015	$349.89
	A-Z LAWNMOWER PARTS	08/05/2015	$1,301.04
	CAROLINA RIGGING	08/05/2015	$937.80
	WW GRAINGER	08/06/2015	$286.56
	PALMETTO SPECIALITY PRODU	08/08/2015	$335.24
	CALIFORNIA CONTRACTORS SU	08/11/2015	$507.52
	LEE TRANSPORT EQUIPMENT	08/12/2015	$40.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	CENTURY FASTENERS	08/11/2015	$235.20
	LOWES #00499	08/14/2015	$102.39
	PALMETTO SPECIALITY PRODU	08/19/2015	$1,287.50
	RJL TECHNOLOGY	08/21/2015	$348.48
	OFFICE DEPOT #2196	08/20/2015	$23.53
	LOWES #01066	08/21/2015	$17.46
	DILLON SUPPLY COMPANY	08/24/2015	$295.62
	FLINT TRADING, INC.	08/25/2015	$587.41
	THE HOME DEPOT #1106	08/24/2015	$100.36
	PALMETTO PROPANE FUELS AN	08/27/2015	$99.98
			$6,856.64
TERESA R JACKSON	SC DHEC/BUREAU OF F	08/03/2015	$375.00
	SC DHEC/BUREAU OF F	08/05/2015	$125.00
	USAIRWAYS 0377670944295	08/07/2015	$410.20
	FORMS AND SUPPLY - AOPD	08/11/2015	$48.68
	SC DHEC/BUREAU OF F	08/13/2015	$125.00
	SC DHEC/BUREAU OF F	08/18/2015	$125.00
	STAPLES DIRECT	08/25/2015	$199.90
	FORMS AND SUPPLY - AOPD	08/25/2015	$217.31
	STAPLES DIRECT	08/28/2015	$249.69
	FORMS AND SUPPLY - AOPD	08/28/2015	$155.50
			$2,031.28
TERRA L GRAINGER	ALAMO INDUSTRIAL	07/31/2015	$1,060.76
	ALTMAN TRACTOR CO OF CON	08/07/2015	$87.10
	PARTS AUTOMOTIVE LLC	08/07/2015	$4.34
	BTS #47	08/07/2015	$237.75
	CONWAY CHRYSLER DODGE	08/07/2015	$274.31
	FASTENAL COMPANY01	08/17/2015	$17.07
	CONWAY FORD	08/18/2015	$6.08
	DILLON SUPPLY COMPANY	08/17/2015	$28.37
	PARTS AUTOMOTIVE LLC	08/17/2015	$130.28
	DILLON SUPPLY COMPANY	08/17/2015	$278.89
	DILLON SUPPLY COMPANY	08/17/2015	$77.91
	PARTS AUTOMOTIVE LLC	08/18/2015	$33.98
	CONWAY AUTO PARTS	08/18/2015	$4.84
	CONWAY FORD	08/19/2015	$41.05
	CONWAY FORD	08/19/2015	$1,167.53
	PARTS AUTOMOTIVE LLC	08/19/2015	$45.12
	PARTS AUTOMOTIVE LLC	08/21/2015	$29.87
	CONWAY AUTO PARTS	08/21/2015	$45.27
	FLINT EQUIP AYNOR	08/24/2015	$24.61
	WALKER'S TRUE VALUE HARD	08/24/2015	$53.45
	WALKER'S TRUE VALUE HARD	08/24/2015	$21.36
	CONWAY AUTO PARTS	08/24/2015	$133.26
	WANCO INC	08/25/2015	$129.25
	COMPANY WRENCH	08/25/2015	$41.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	L G TODD BODY SHOP	08/25/2015	$1,090.80
	L G TODD BODY SHOP	08/25/2015	$2,020.62
	TIRE TOWN CONWAY	08/25/2015	$266.98
	PARTS AUTOMOTIVE LLC	08/26/2015	$133.60
	PARTS AUTOMOTIVE LLC	08/26/2015	$46.57
	CONWAY AUTO PARTS	08/26/2015	$193.67
	MIDLANDS MACHINERY INC	08/26/2015	$1,104.76
	CONWAY AUTO PARTS	08/26/2015	$35.80
	DILLON SUPPLY COMPANY	08/26/2015	$15.76
	PALMETTO CHEVROLET	08/27/2015	$60.66
	PARTS AUTOMOTIVE LLC	08/28/2015	$77.80
	TERRY'S DO IT BEST	08/27/2015	$4.58
			$9,025.25
TERRANCE BROOKS	CONWAY FEED & GARDEN	08/04/2015	$100.00
	WW GRAINGER	08/06/2015	$436.98
	ADVANCE AUTO PARTS #6064	08/06/2015	$27.75
	KOLDROK WATER & COFFEE	08/12/2015	$31.03
	CONWAY FEED & GARDEN	08/17/2015	$100.00
	CONWAY FEED & GARDEN	08/17/2015	$100.00
	CONWAY FEED & GARDEN	08/17/2015	$100.00
	RED WING SHOES MYRTLE	08/19/2015	$100.00
	NAPA AUTO PARTS 0028189	08/20/2015	$86.38
	LOWES #01004	08/25/2015	$166.66
	LOWES #01705	08/25/2015	$148.51
	ADVANCE AUTO PARTS #6064	08/25/2015	$37.40
	HARBOR FREIGHT TOOLS 335	08/25/2015	$12.82
	OFFICE DEPOT #2149	08/25/2015	$180.19
	KOLDROK WATER & COFFEE	08/27/2015	$33.71
			$1,661.43
TERRELL H BAXLEY	CLASSIC FORD OF COLUMBIA	07/31/2015	$48.48
	ALLENDALE AUTO 0024593	07/30/2015	$251.53
	ALTMAN TRACTOR & EQUIPME	07/31/2015	$694.82
	DERRICK EQUIPMENT INC	08/03/2015	$17.62
	ALLENDALE AUTO 0024593	08/04/2015	$8.23
	ALLENDALE AUTO 0024593	08/04/2015	$21.56
	ALLENDALE AUTO 0024593	08/04/2015	$15.88
	DR. TIRE INC	08/06/2015	$253.76
	FRASIER TIRE S62800032	08/05/2015	$2,156.29
	DR. TIRE INC	08/06/2015	$281.84
	CLASSIC FORD OF COLUMBIA	08/06/2015	$153.57
	ALLENDALE AUTO 0024593	08/07/2015	$263.50
	BLANCHARD EQUIPMENT	08/10/2015	$1,007.96
	BLANCHARD EQUIPMENT	08/11/2015	$30.62
	ALLENDALE AUTO 0024593	08/13/2015	$4.37
	DERRICK EQUIPMENT INC	08/18/2015	$557.57
	ALLENDALE AUTO 0024593	08/18/2015	$128.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	COLUMBIA TRUCK CENTER	08/19/2015	$204.60
	ALLENDALE AUTO 0024593	08/18/2015	$207.34
	ALLENDALE AUTO 0024593	08/21/2015	$14.62
	DERRICK EQUIPMENT INC	08/20/2015	$115.32
	ALLENDALE AUTO 0024593	08/21/2015	$16.50
	PARTSTREE.COM	08/22/2015	$22.92
	ALLENDALE AUTO 0024593	08/21/2015	$131.45
	STILL'S SMALL ENGI	08/26/2015	$7.27
	ALLENDALE AUTO 0024593	08/25/2015	$175.64
	ALLENDALE AUTO 0024593	08/26/2015	$113.62
	ALLENDALE AUTO 0024593	08/28/2015	$10.39
	DERRICK EQUIPMENT INC	08/28/2015	$357.64
	DERRICK EQUIPMENT INC	08/27/2015	$92.53
	ALLENDALE AUTO 0024593	08/27/2015	$101.81
	ALLENDALE AUTO 0024593	08/27/2015	$4.37
	CAMPBELL-BROWN INC	08/26/2015	$362.88
			$7,835.27
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	08/04/2015	$74.83
	FORMS AND SUPPLY - AOPD	08/06/2015	$158.10
	FORMS AND SUPPLY - AOPD	08/06/2015	$17.40
	FORMS AND SUPPLY - AOPD	08/26/2015	$307.34
			$557.67
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/31/2015	$9.82
	PARKS AUTO PARTS-MC	07/31/2015	$67.95
	ATLANTIC COAST AUTO	07/31/2015	$37.34
	BLANCHARD MACHINERY	07/31/2015	$78.58
	ELITE TOWING LLC	07/31/2015	$165.00
	PARKS AUTO PARTS-MC	07/31/2015	$134.88
	GCR TIRE CENTER #429	08/03/2015	$433.08
	CONTROL CABLES, INC.	08/03/2015	$18.65
	PARKS AUTO PARTS-MC	08/03/2015	$21.41
	JIFFY LUBE #128	08/03/2015	$49.55
	JIFFY LUBE #128	08/03/2015	$56.05
	ATLANTIC COAST AUTO	08/03/2015	$55.21
	OREILLY AUTO 00044156	08/03/2015	$19.42
	ATLANTIC COAST AUTO	08/03/2015	$4.86
	PARKS AUTO PARTS-MC	08/04/2015	$163.91
	ATLANTIC COAST AUTO	08/03/2015	$8.81
	BLANCHARD MACHINERY	08/04/2015	$81.73
	OREILLY AUTO 00044156	08/03/2015	$12.84
	ATLANTIC COAST AUTO	08/03/2015	$60.90
	PARKS AUTO PARTS-MC	08/04/2015	$3.29
	PARKS AUTO PARTS-MC	08/05/2015	$2.56
	LEE TRANSPORT EQUIPMENT	08/05/2015	$38.02
	PARKS AUTO PARTS-MC	08/05/2015	$53.06
	GYRO-TRAC CORPORATION	08/05/2015	$881.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	GYRO-TRAC CORPORATION	08/05/2015	$3.34
	PARKS AUTO PARTS-MC	08/07/2015	$68.72
	PARKS AUTO PARTS-MC	08/07/2015	$3.29
	BERKELEY FORD	08/07/2015	$26.82
	PARKS AUTO PARTS-MC	08/07/2015	$12.72
	BLANCHARD MACHINERY	08/10/2015	$1,722.60
	PARKS AUTO PARTS-MC	08/10/2015	$41.05
	PARKS AUTO PARTS-MC	08/11/2015	$75.06
	LOVE CHEVROLET PARTS AND	08/11/2015	$63.84
	PARKS AUTO PARTS-MC	08/11/2015	$40.93
	CAROLINA INTL TRUCKS	08/11/2015	$89.09
	PARKS AUTO PARTS-MC	08/11/2015	$119.19
	IN MAX'S GLASS INC	08/12/2015	$238.95
	LEE TRANSPORT EQUIPMENT	08/13/2015	$346.55
	LEE TRANSPORT EQUIPMENT	08/14/2015	$511.60
	PARKS AUTO PARTS-MC	08/14/2015	$37.49
	PARKS AUTO PARTS-MC	08/17/2015	$46.03
	BLANCHARD MACHINERY	08/17/2015	$338.59
	HOODS WELDING	08/17/2015	$150.00
	PARKS AUTO PARTS-MC	08/18/2015	$51.61
	BLANCHARD MACHINERY	08/18/2015	$1,605.49
	PARKS AUTO PARTS-MC	08/19/2015	$174.83
	CAROLINATARPS	08/19/2015	$133.17
	BERKELEY FORD	08/19/2015	$400.84
	LEE TRANSPORT EQUIPMENT	08/19/2015	$17.28
	PARKS AUTO PARTS-MC	08/19/2015	$46.85
	JET-VAC SEWER EQUIPMENT	08/20/2015	$756.33
	CAROLINA AUTO ELECTRIC	08/20/2015	$11.40
	CAROLINA INDUSTRIAL EQUIP	08/19/2015	$70.16
	AUTOZONE 4653	08/21/2015	$117.91
	BLANCHARD MACHINERY	08/21/2015	$17.62
	ATLANTIC COAST AUTO	08/22/2015	$34.08
	SPARROW & KENNEDY TRACTOR	08/21/2015	$347.14
	CAROLINA INTL TRUCKS	08/21/2015	$440.91
	PARKS AUTO PARTS-MC	08/21/2015	$45.07
	SPARROW & KENNEDY TRACTOR	08/21/2015	$654.19
	CHARLESTON FRAME & WHL	08/21/2015	$100.00
	CONWAY FORD	08/21/2015	$160.07
	PARKS AUTO PARTS-MC	08/25/2015	$33.31
	PARKS AUTO PARTS-MC	08/25/2015	$157.81
	DICK SMITH CHEVROLET	08/26/2015	$24.42
	PARKS AUTO PARTS-MC	08/26/2015	$15.23
	ATLANTIC COAST AUTO	08/25/2015	$56.92
	ATLANTIC COAST AUTO	08/25/2015	$16.29
	OREILLY AUTO 00044156	08/27/2015	$16.89
	JET-VAC SEWER EQUIPMENT	08/28/2015	$497.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	08/28/2015	$13.51
	RESTAURANT SERVICES, INC.	08/28/2015	$570.40
	ALLEN AND WEBB	08/28/2015	$324.00
	ALLEN AND WEBB	08/28/2015	$425.27
	ALLEN AND WEBB	08/28/2015	$356.51
			$14,086.95
TERRY L MOORE	CANNON & SONS, INC.	08/03/2015	$581.90
	LOWES #01635	08/06/2015	$21.54
	CANNON & SONS, INC.	08/10/2015	$524.73
	R J SHIRLEY INC	08/10/2015	$1,640.45
			$2,768.62
TERRY SMITH	AUTO PARTS OF RIDGELAN	08/28/2015	$10.98
	AUTO PARTS OF RIDGELAN	08/28/2015	$17.26
			$28.24
TERRY W. BULLARD	OREILLY AUTO 00014746	07/31/2015	$10.78
	OREILLY AUTO 00014746	07/31/2015	$12.18
	OREILLY AUTO 00014746	07/31/2015	$239.94
	OREILLY AUTO 00014746	07/31/2015	$9.35
	OREILLY AUTO 00014746	08/03/2015	$367.92
	OREILLY AUTO 00014746	08/04/2015	$34.53
	OREILLY AUTO 00014746	08/03/2015	$4.90
	CARQUEST OF GREENWOOD	08/04/2015	$196.47
	OREILLY AUTO 00014746	08/05/2015	$104.58
	OREILLY AUTO 00014746	08/05/2015	$209.16
	PRICE'S FULL SERVICE AUTO	08/04/2015	$225.00
	TRUCK PARTS & SERVICE	08/05/2015	$90.86
	CARQUEST OF GREENWOOD	08/05/2015	$101.40
	OREILLY AUTO 00014746	08/06/2015	$29.99
	CARQUEST OF GREENWOOD	08/06/2015	$41.97
	GARY RUSS CHEVROLET	08/07/2015	$20.00
	B AND F	08/07/2015	$31.61
	B AND F	08/07/2015	$63.01
	CARQUEST OF GREENWOOD	08/07/2015	$48.94
	THE HOLLOWAY COMPANY	08/07/2015	$312.96
	OREILLY AUTO 00014746	08/07/2015	$3.96
	CARQUEST OF GREENWOOD	08/07/2015	$88.87
	CARQUEST OF GREENWOOD	08/06/2015	$68.20
	CARQUEST OF GREENWOOD	08/07/2015	$72.55
	COMPANY WRENCH	08/06/2015	$27.72
	OREILLY AUTO 00014746	08/10/2015	$332.19
	OREILLY AUTO 00014746	08/10/2015	$88.32
	TRIANGLE TVHDW	08/10/2015	$82.93
	OREILLY AUTO 00014746	08/10/2015	$41.78
	GERALD'S RADIATOR	08/11/2015	$65.00
	THE HOLLOWAY COMPANY	08/11/2015	$32.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	08/11/2015	$43.34
	OREILLY AUTO 00014746	08/11/2015	$56.13
	MR LUBE INC	08/11/2015	$22.77
	HARBOR FREIGHT TOOLS 532	08/11/2015	$95.39
	OREILLY AUTO 00014746	08/12/2015	$394.24
	ABBEVILLE TIRE OF GREENWO	08/11/2015	$178.50
	KNOWLTON'S WELDING SHOP	08/11/2015	$490.71
	OREILLY AUTO 00014746	08/12/2015	$5.60
	OREILLY AUTO 00014746	08/12/2015	$34.44
	MR LUBE INC	08/12/2015	$22.56
	OREILLY AUTO 00014746	08/13/2015	$7.58
	CARQUEST OF GREENWOOD	08/12/2015	$75.71
	CARQUEST OF GREENWOOD	08/12/2015	$17.83
	M & M TIRE	08/13/2015	$179.45
	AG-PRO	08/13/2015	$94.22
	OREILLY AUTO 00014746	08/17/2015	$4.15
	FASTENAL COMPANY01	08/17/2015	$22.69
	OREILLY AUTO 00014746	08/17/2015	$6.33
	OREILLY AUTO 00014746	08/17/2015	$74.53
	OREILLY AUTO 00014746	08/18/2015	$19.60
	OREILLY AUTO 00014746	08/19/2015	$19.19
	OREILLY AUTO 00014746	08/19/2015	$50.02
	AG-PRO	08/19/2015	$90.74
	AG-PRO	08/19/2015	$106.69
	OREILLY AUTO 00014746	08/20/2015	$51.96
	OREILLY AUTO 00014746	08/21/2015	$67.88
	OREILLY AUTO 00014746	08/21/2015	$12.99
	OREILLY AUTO 00014746	08/21/2015	$98.59
	OREILLY AUTO 00014746	08/24/2015	$3.45
	OREILLY AUTO 00014746	08/24/2015	$3.45
	OREILLY AUTO 00014746	08/24/2015	$3.45
	OREILLY AUTO 00014746	08/24/2015	$13.34
	OREILLY AUTO 00014746	08/24/2015	$15.32
	OREILLY AUTO 00014746	08/24/2015	$15.29
	OREILLY AUTO 00014746	08/24/2015	$3.73
	OREILLY AUTO 00014746	08/24/2015	$3.45
	OREILLY AUTO 00014746	08/24/2015	$19.07
	OREILLY AUTO 00014746	08/25/2015	$9.76
	SQ GREENWOOD BATTE	08/25/2015	$205.40
	OREILLY AUTO 00014746	08/25/2015	$53.54
	OREILLY AUTO 00014746	08/26/2015	$41.66
	OREILLY AUTO 00014746	08/26/2015	$15.32
	OREILLY AUTO 00014746	08/26/2015	$29.52
	GYRO-TRAC CORPORATION	08/25/2015	$20.55
	OREILLY AUTO 00014746	08/26/2015	$11.70
	THE HOLLOWAY COMPANY	08/26/2015	$61.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	08/28/2015	$286.54
	HYDRADYNE 583	08/28/2015	$27.36
	CARQUEST OF GREENWOOD	08/27/2015	$80.95
	OREILLY AUTO 00014746	08/28/2015	$30.71
			$6,358.62
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	08/14/2015	$24.41
	FORMS AND SUPPLY - AOPD	08/17/2015	$31.32
			$55.73
THERESA G HYMAN	WM SUPERCENTER #2214	08/03/2015	$23.16
	DOLLAR GENERAL #12686	08/25/2015	$15.12
			$38.28
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	07/31/2015	$100.00
	CINTAS 235	08/04/2015	$31.65
	CINTAS 235	08/04/2015	$31.65
	CENTRAL TRUE VALUE	08/05/2015	$68.02
	THE BOOTJACK INC	08/20/2015	$100.00
	CREDIT PURCHASE BALANCE	08/22/2015	$64.60
	CREDIT PURCHASE BALANCE	08/21/2015	$31.65
	CREDIT PURCHASE BALANCE	08/21/2015	$31.65
			$459.22
THERESA M BELTON	THE KEY SHOP INC	08/07/2015	$30.78
	NORTHEAST WORKWEAR	08/10/2015	$100.00
	ACADEMY SPORTS #136	08/14/2015	$100.00
	NAPA STORE 1015010	08/18/2015	$55.47
			$286.25
THOMAS A BOSTIC	M & M PRINTING AND GRAPHI	08/06/2015	$85.19
	LOWES #01120	08/18/2015	$47.37
	ACADEMY SPORTS #196	08/28/2015	$86.39
	ACADEMY SPORTS #196	08/28/2015	$100.00
	ACADEMY SPORTS #196	08/28/2015	$100.00
	ACADEMY SPORTS #196	08/28/2015	$100.00
	ACADEMY SPORTS #196	08/28/2015	$97.19
			$616.14
THOMAS A GUEST	FORMS AND SUPPLY - AOPD	08/04/2015	$14.67
	LOWES #00559	08/06/2015	$48.09
	BROOKER TRUE VALUE	08/25/2015	$5.17
			$67.93
THOMAS G. BRELAND JR.	LOWES #00626	08/04/2015	$120.92
	LOWES #00626	08/12/2015	$60.46
			$181.38
TIMOTHY HOUCK	PRO AUTO PARTS WARE	07/31/2015	$31.82
	LOWES #01064	07/31/2015	$69.60
	GATEWAY #1 COLA	07/30/2015	$15.95
	CARQUEST 1314	07/31/2015	$172.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	HILLS MACHINERY COMPANY	07/31/2015	$11.63
	CAROLINA RIGGING	07/31/2015	$89.65
	LOVE CHEVROLET PARTS AND	08/03/2015	$341.62
	METAL SUPERMARKETS	08/04/2015	$11.12
	CLASSIC FORD OF COLUMBIA	08/04/2015	$22.53
	BLANCHARD MACHINERY CO	08/04/2015	$89.88
	IBS OF COLUMBIA	08/05/2015	$337.88
	SHEALYS TRUCK CENTER	08/04/2015	$12.59
	RICHLAND INDUSTRIAL	08/06/2015	$15.98
	HPA # 07	08/06/2015	$86.33
	Snider Tire #163	08/07/2015	$745.98
	CLASSIC FORD OF COLUMBIA	08/11/2015	$116.52
	NAPA STORE 1015006	08/10/2015	$9.20
	DOMYOWNPESTCONTROL	08/11/2015	$52.86
	GALEANA CHRYSLER PARTS	08/11/2015	$116.64
	CITY ELECTRIC REPAIR INC	08/12/2015	$85.91
	HARBOR FREIGHT TOOLS 103	08/13/2015	$42.72
	METAL SUPERMARKETS	08/18/2015	$61.35
	CARQUEST 1314	08/19/2015	$49.31
	DODGELAND OF COLUMBIA	08/20/2015	$166.63
	AUTOZONE #1038	08/21/2015	$44.01
	HPA # 07	08/24/2015	$457.80
	NAPA STORE 1015006	08/25/2015	$12.36
	Snider Tire #163	08/26/2015	$143.43
	NAPA STORE 1015006	08/25/2015	$155.52
	IBS OF COLUMBIA	08/26/2015	$91.75
	CARQUEST 1311	08/27/2015	$102.07
	IBS OF COLUMBIA	08/27/2015	$99.31
	SINCLAIR & RUSH INC	08/26/2015	$58.38
	FLEETPRIDE 310	08/27/2015	$62.06
	NAPA STORE 1015006	08/27/2015	$138.34
	NAPA STORE 1015006	08/27/2015	$35.63
			$4,156.89
TIMOTHY R SCOTT	CAROLINA INTL TRUCKS	08/03/2015	$43.54
	CARQUEST 1302	08/03/2015	$68.01
	CLASSIC FORD OF COLUMBIA	08/04/2015	$103.63
	TRUCK SUPPLY COMPANY O	08/04/2015	$32.86
	CARQUEST 1302	08/04/2015	$156.07
	CLASSIC FORD OF COLUMBIA	08/04/2015	$37.55
	CAPITOL CHEVROLET-COLUMB	08/05/2015	$260.28
	FASTENAL COMPANY01	08/05/2015	$5.40
	CARQUEST 1302	08/05/2015	$87.54
	CARQUEST 1302	08/06/2015	$185.77
	CARQUEST 1302	08/06/2015	$128.37
	COMPANY WRENCH	08/05/2015	$465.22
	DODGELAND OF COLUMBIA	08/10/2015	$140.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	BLANCHARD MACHINERY CO	08/10/2015	$660.24
	HPA # 07	08/10/2015	$377.55
	LOVE CHEVROLET PARTS AND	08/10/2015	$105.98
	NAPA STORE 1015002	08/10/2015	$70.90
	TRUCK SUPPLY COMPANY O	08/11/2015	$29.07
	CAMPBELLS WRECKER SERVICE	08/12/2015	$300.00
	CARQUEST 1302	08/12/2015	$94.78
	DODGELAND OF COLUMBIA	08/13/2015	$568.84
	CAPITOL CHEVROLET-COLUMB	08/13/2015	$206.28
	CLASSIC FORD OF COLUMBIA	08/13/2015	$187.22
	CAMPBELLS WRECKER SERVICE	08/13/2015	$275.00
	AUTO SAFETY GLASS AND	08/14/2015	$181.06
	TRUCK PRO #82	08/14/2015	$158.03
	TRUCK SUPPLY COMPANY O	08/14/2015	$1,172.25
	FLINT EQUIP W COLUMBIA	08/17/2015	$282.29
	TRUCK SUPPLY COMPANY O	08/17/2015	$117.97
	CAPITOL CHEVROLET-COLUMB	08/17/2015	$55.08
	CARQUEST 1302	08/18/2015	$30.40
	CARQUEST 1302	08/18/2015	$14.25
	FLINT EQUIP W COLUMBIA	08/18/2015	$75.61
	BLANCHARD MACHINERY	08/18/2015	$19.95
	BEARING DIST - COLUMBIA	08/18/2015	$503.87
	TRUCK SUPPLY COMPANY O	08/19/2015	$14.86
	HPA # 07	08/19/2015	$691.20
	CAROLINA INTL TRUCKS	08/19/2015	$87.51
	HPA # 07	08/19/2015	$186.59
	FLINT EQUIP W COLUMBIA	08/19/2015	$35.96
	CARQUEST 1302	08/20/2015	$6.56
	TRUCK PRO #82	08/20/2015	$75.67
	TRUCK SUPPLY COMPANY O	08/20/2015	$49.32
	TRUCK PRO #82	08/20/2015	$252.36
	LEE TRANSPORT EQUIPMENT	08/20/2015	$83.64
	WW WILLIAMS	08/20/2015	$184.82
	HYDRAULIC SUPPLY SUNRISE	08/20/2015	$118.87
	CARQUEST 1302	08/20/2015	$34.92
	HPA # 07	08/20/2015	$58.74
	PRO AUTO PARTS WARE	08/21/2015	$117.81
	ALTMAN TRACTOR & EQUIPME	08/20/2015	$450.10
	CAROLINA INTL TRUCKS	08/24/2015	$170.30
	TRUCK SUPPLY COMPANY O	08/24/2015	$39.75
	CARQUEST 1302	08/24/2015	$7.59
	TRUCK PRO #82	08/24/2015	$84.12
	TRUCK SUPPLY COMPANY O	08/24/2015	$175.79
	PRO AUTO PARTS WARE	08/24/2015	$5.16
	CLASSIC FORD OF COLUMBIA	08/26/2015	$23.79
	TRUCK SUPPLY COMPANY O	08/27/2015	$12.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	CARQUEST 1302	08/28/2015	$87.46
	LEE TRANSPORT EQUIPMENT	08/28/2015	$34.56
	LOVE CHEVROLET PARTS AND	08/28/2015	$173.40
	LEE TRANSPORT EQUIPMENT	08/28/2015	$145.80
	LOVE CHEVROLET PARTS AND	08/28/2015	$1,086.42
	LOVE CHEVROLET PARTS AND	08/28/2015	$31.13
	LOVE CHEVROLET PARTS AND	08/28/2015	$129.78
			$11,857.88
TIMOTHY W DAVIDSON	THE HOME DEPOT 1112	08/07/2015	$46.01
	TESSCO TECHNOLOGIES	08/13/2015	$241.96
	TESSCO TECHNOLOGIES	08/15/2015	$26.80
	WW GRAINGER	08/21/2015	$89.68
	WW GRAINGER	08/21/2015	$473.31
	TESSCO TECHNOLOGIES	08/25/2015	$40.88
	TELEWAVE INC	08/25/2015	$131.30
			$1,049.94
TIMOTHY W GIBSON	RICHBOURGS RENTALS 2	08/13/2015	$253.80
			$253.80
TIMOTHY W GRAINGER	LINDER INDSTRL-N. CHARLES	07/31/2015	$304.24
	DILLON SUPPLY COMPANY	07/30/2015	$30.45
	PARTS AUTOMOTIVE LLC	08/03/2015	$46.00
	PALMETTO CHEVROLET	08/04/2015	$11.52
	ALTMAN TRACTOR CO OF CON	08/04/2015	$68.58
	PARTS AUTOMOTIVE LLC	08/10/2015	$57.17
	CONWAY AUTO PARTS	08/10/2015	$17.72
	S E FARM EQUIPMENT CO	08/10/2015	$62.06
	UFIRST LAUNDRY SVCS	08/12/2015	$36.91
	ALCAM INC	08/11/2015	$256.04
	WW GRAINGER	08/13/2015	$540.72
	BTS #5	08/12/2015	$662.81
	TIRE TOWN DOWNTOWN CONWAY	08/12/2015	$115.86
	CONWAY AUTO PARTS	08/12/2015	$16.69
	PARTS AUTOMOTIVE LLC	08/12/2015	$4.27
	PARTS AUTOMOTIVE LLC	08/13/2015	$53.13
	SAFETY KLEEN CORP	08/17/2015	$161.04
	SAFETY KLEEN SYSTEMS BRAN	08/18/2015	$113.42
	PARTS AUTOMOTIVE LLC	08/18/2015	$10.91
	OFFICE DEPOT #1214	08/18/2015	$163.98
	CYCLESORB	08/18/2015	$283.02
	OFFICE DEPOT #1165	08/18/2015	$17.64
	PARTS AUTOMOTIVE LLC	08/18/2015	$6.38
	CUMMINS ATLANTIC #12	08/19/2015	$13.55
	PARTS AUTOMOTIVE LLC	08/18/2015	$15.89
	MIDLANDS SPECIALTY	08/20/2015	$931.78
	PARTS AUTOMOTIVE LLC	08/19/2015	$129.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	WW GRAINGER	08/20/2015	$83.49
	CONWAY AUTO PARTS	08/19/2015	$16.71
	CUMMINS ATLANTIC #12	08/20/2015	$310.63
	PARTS AUTOMOTIVE LLC	08/19/2015	$8.54
	PALMETTO CHEVROLET	08/19/2015	$199.76
	CONWAY AUTO PARTS	08/20/2015	$164.78
	PARTS AUTOMOTIVE LLC	08/21/2015	$13.04
	CONWAY FORD	08/21/2015	$223.22
	WW GRAINGER	08/24/2015	$941.98
	PARTS AUTOMOTIVE LLC	08/24/2015	$42.24
	AIRGAS SOUTH	08/26/2015	$9.89
	DILLON SUPPLY COMPANY	08/26/2015	$13.24
	PARTS AUTOMOTIVE LLC	08/28/2015	$420.68
	CONWAY AUTO PARTS	08/28/2015	$51.36
			$6,631.28
TINA B KENNEDY	FORMS AND SUPPLY - AOPD	08/14/2015	$74.51
	TARGET.COM	08/19/2015	$409.26
	PC NAME TAG	08/20/2015	$628.17
	LOWES #00385	08/21/2015	$119.53
	WM SUPERCENTER #1183	08/26/2015	$63.75
			$1,295.22
TINA L PRICE	KNOWLTON'S WELDING SHOP	07/30/2015	$43.26
	KNOWLTON'S WELDING SHOP	07/30/2015	$65.00
	M & M TIRE	08/04/2015	$35.72
	LINDER INDSTRL-COLUMBIA	08/05/2015	$129.66
	M & M TIRE	08/04/2015	$86.34
	M & M TIRE	08/04/2015	$214.60
	TRIANGLE TVHDW	08/06/2015	$18.86
	OLD STONE TRACTOR CO INC	08/07/2015	$398.37
	GARY RUSS CHEVROLET	08/10/2015	$130.21
	M & M TIRE	08/10/2015	$263.22
	GREENWOOD EQUIPMENT	08/12/2015	$55.30
	HALL MANUFACTURING	08/12/2015	$311.63
	HARBOR FREIGHT TOOLS 532	08/11/2015	$74.19
	M & M TIRE	08/11/2015	$84.92
	ALAMO INDUSTRIAL	08/11/2015	$281.65
	OREILLY AUTO 00014746	08/12/2015	$29.31
	MADDOCK CONSTRUCTION EQUI	08/12/2015	$1,131.70
	SUPERIOR AUTOMOTIVE	08/14/2015	$535.01
	LINDER INDSTRL-COLUMBIA	08/17/2015	$164.34
	THE HOLLOWAY COMPANY	08/17/2015	$178.92
	THE HOLLOWAY COMPANY	08/18/2015	$43.46
	M & M TIRE	08/19/2015	$31.32
	OLD STONE TRACTOR CO INC	08/20/2015	$343.96
	M & M TIRE	08/25/2015	$197.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,848.73
TINA V WALKER	JARED'S HARDWARE	07/31/2015	$36.80
	PALMETTO SPECIALITY PRODU	07/30/2015	$433.92
	KORMAN SIGNS INC	07/30/2015	$293.46
	DARLINGTON CHAINSAW INC	08/19/2015	$2,246.14
			$3,010.32
TOMMIE L PARKER	GEMPLER'S	08/15/2015	$119.26
	SEARS HOMETOWN 3325	08/18/2015	$10.59
	WORK AREA PROTECTION	08/27/2015	$2,415.32
			$2,545.17
TRANEE W DINKINS	THE HOME DEPOT #1106	07/30/2015	$21.38
	SQ RAY SMITH	08/04/2015	$1,000.00
	DIVERSIFIED RECYCL	08/05/2015	$7.50
	BLANCHARD MACHINERY	08/05/2015	$2,458.50
	FORMS AND SUPPLY - AOPD	08/04/2015	$38.00
	USPS 45500000729800364	08/06/2015	$6.74
	NSCS COLUMBIA	08/07/2015	$500.76
	TYLER BROTHERS	08/07/2015	$100.00
	FORMS AND SUPPLY - AOPD	08/07/2015	$13.10
	CAROLINA POWER EQUIPMENT	08/10/2015	$256.64
	USPS 45500000729800364	08/11/2015	$6.74
	CAPITAL CONCRETE CO	08/11/2015	$333.31
	IN PERISCOPE HOLDINGS, I	08/13/2015	$59.00
	TYLER BROTHERS	08/13/2015	$100.00
	TYLER BROTHERS	08/14/2015	$200.00
	FORMS AND SUPPLY - AOPD	08/14/2015	$131.47
	TYLER BROTHERS	08/19/2015	$100.00
	FORMS AND SUPPLY - AOPD	08/21/2015	$64.47
	TYLER BROTHERS	08/25/2015	$199.99
	LOWES #00499	08/27/2015	$206.25
	TYLER BROTHERS	08/27/2015	$100.00
	USPS 45500000729800364	08/28/2015	$98.00
	MOMAR	08/27/2015	$152.51
	FORMS AND SUPPLY - AOPD	08/28/2015	$19.58
			$6,173.94
TRAVIS K BLEDSOE	MAR MAC CONSTRUCTION PRO	08/03/2015	$442.06
	MCKINNEY LUMBER & HARDWA	08/11/2015	$139.88
	THE HOME DEPOT #1126	08/11/2015	$25.87
	BATTERY SPECIALISTS	08/24/2015	$94.86
	THE HOME DEPOT #1126	08/24/2015	$12.66
			$715.33
TRAVIS L JENNINGS	SANDERS SUPPLY CO	08/07/2015	$32.28
			$32.28
TRAVIS L. JENNINGS	FLINT TRADING, INC.	08/03/2015	$280.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$280.38
TRAVIS M PATRICK	LOWES #01004	08/04/2015	$35.48
	STAPLES DIRECT	08/22/2015	$299.56
	OFFICE DEPOT #1214	08/28/2015	$332.49
			$667.53
TYRONE JONES	PALMETTO SPECIALITY PRODU	07/30/2015	$1,758.08
	LOWES #00639	08/03/2015	$57.83
	LOWES #00639	08/06/2015	$52.75
	LOWES #00639	08/10/2015	$37.86
	ACADEMY SPORTS# 183	08/11/2015	$88.53
	UNITED RENTALS #018201	08/14/2015	$317.53
	LOWES #00639	08/20/2015	$143.00
	NSC NORTHERN SAFETY CO	08/25/2015	$206.44
	ATCO MANUFACTURING COMPAN	08/24/2015	$936.84
	PALMETTO SPECIALITY PRODU	08/27/2015	$148.77
			$3,747.63
VEOLA C GLOVER	FLEETPRIDE 310	07/30/2015	$10.72
	LR HOOK TIRE C	07/31/2015	$200.97
	VERMEER MID ATLANTIC CH	07/31/2015	$306.60
	CARQUEST 1375	08/03/2015	$6.49
	LEE TRANSPORT EQUIPMENT	08/03/2015	$208.65
	NAPA STORE 1015010	08/03/2015	$4.06
	CAMPBELL-BROWN INC	08/03/2015	$114.98
	LEWISGOETZCO INC	08/05/2015	$46.75
	IN LAKESIDE REFRIGERATIO	08/06/2015	$432.00
	CARQUEST 1375	08/06/2015	$16.97
	LEXINGTON COMMERCIAL TIRE	08/07/2015	$323.41
	FRASIER TIRE S62800024	08/07/2015	$389.86
	NAPA STORE 1015010	08/06/2015	$17.28
	NAPA STORE 1015010	08/07/2015	$41.51
	WW WILLIAMS	08/07/2015	$1,400.95
	VERMEER MID ATLANTIC CH	08/07/2015	$2.77
	DURACO, INC	08/10/2015	$264.33
	JIM HUDSON FORD SERVICE	08/10/2015	$416.89
	DOUGHERTY EQUIPMENT CO	08/06/2015	$64.34
	CARQUEST 1375	08/11/2015	$13.38
	CAROLINA INTL TRUCKS	08/11/2015	$2,389.34
	CENTURY GLASS	08/12/2015	$303.00
	CARQUEST 1375	08/12/2015	$6.49
	BLANCHARD MACHINERY	08/13/2015	$890.69
	Snider Tire #163	08/13/2015	$1,073.23
	LEXINGTON COMMERCIAL TIRE	08/13/2015	$127.50
	FIRESTONE 326853	08/13/2015	$248.28
	CARQUEST 1375	08/14/2015	$48.15
	DURACO, INC	08/14/2015	$193.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	FRASIER TIRE S62800024	08/14/2015	$893.61
	LEXINGTON COMMERCIAL TIRE	08/14/2015	$480.70
	KARL CRAPPS TIRE SERVI	08/14/2015	$45.00
	INDUSTRIAL ALIGNMENT	08/17/2015	$320.36
	CARQUEST 1375	08/17/2015	$4.27
	IN S & S WELDING AND FAB	08/17/2015	$1,273.60
	CARQUEST 1375	08/18/2015	$14.91
	LR HOOK TIRE C	08/18/2015	$95.12
	CARQUEST 1375	08/19/2015	$48.15
	ACE GLASS CO INC	08/19/2015	$50.00
	NAPA STORE 1015010	08/18/2015	$21.42
	LEXINGTON COMMERCIAL TIRE	08/18/2015	$624.09
	WW WILLIAMS	08/20/2015	$59.18
	CARQUEST 1375	08/20/2015	$2.11
	LEXINGTON COMMERCIAL TIRE	08/19/2015	$370.70
	STANDARD DISTRIBUTORS, I	08/24/2015	$3.53
	HPA # 07	08/25/2015	$3.06
	Snider Tire #163	08/25/2015	$1,028.73
	CAMPBELLS WRECKER SERVICE	08/28/2015	$325.00
	FLINT EQUIP ANDREWS	08/28/2015	$112.91
			$15,339.84
VERNELL COOPER	USPS 45972001829800935	08/05/2015	$73.20
	WW GRAINGER	08/05/2015	$98.44
	FORMS AND SUPPLY - AOPD	08/05/2015	$112.21
	PALMETTO SPECIALITY PRODU	08/08/2015	$281.77
	WAL-MART #2606	08/19/2015	$51.03
	WINNSBORO BUILDER SUPPLY	08/21/2015	$11.76
	FORMS AND SUPPLY - AOPD	08/21/2015	$48.35
	FIRST FIRE & SAFETY	08/25/2015	$828.13
	ELLIOTTS SHOE SERVICE	08/26/2015	$100.00
	ELLIOTTS SHOE SERVICE	08/26/2015	$100.00
	ELLIOTTS SHOE SERVICE	08/26/2015	$100.00
	ELLIOTTS SHOE SERVICE	08/26/2015	$100.00
	NSC NORTHERN SAFETY CO	08/29/2015	$214.88
			$2,119.77
VERNELLE J ALSTON	THE KEY SHOP INC	08/24/2015	$115.00
			$115.00
VICKIE L WILLIS	SATCHER MOTOR COMPANY	07/31/2015	$18.95
	MOTION AUTOMOTIVE	07/30/2015	$1,782.06
	AIKEN DISCOUNT TIRE INC	07/31/2015	$115.40
	NAPA AUTO 0037512	08/03/2015	$747.40
			$2,663.81
VINCENT E JORDAN	HALL MANUFACTURING	08/25/2015	$624.60
	ALLENDALE HARDWARE	08/28/2015	$42.10
			$666.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L BLAKELY	NAPA AUTO PARTS 0020420	07/31/2015	$28.87
	GEORGETOWN AUTO PARTS	07/31/2015	$65.46
	AUTOZONE #1023	07/31/2015	$13.13
	GEORGETOWN AUTO PARTS	08/03/2015	$18.05
	BLANCHARD MACH GEORGETOW	08/04/2015	$230.41
	WW GRAINGER	08/05/2015	$213.21
	DIVERSIFIED RECYCL	08/06/2015	$1,569.30
	AUTOZONE #1023	08/07/2015	$26.33
	LOW COUNTRY HOIST AND CRA	08/07/2015	$1,557.90
	WAL-MART #0625	08/10/2015	$90.00
	MSC	08/11/2015	$465.39
	WAL-MART #0625	08/11/2015	$18.66
	OREILLY AUTO 00021873	08/11/2015	$12.82
	WW GRAINGER	08/11/2015	$213.21
	WAL-MART #0625	08/14/2015	$38.20
	GEORGETOWN AUTO PARTS	08/14/2015	$14.55
	GEORGETOWN AUTO PARTS	08/19/2015	$29.50
	GEORGETOWN AUTO PARTS	08/19/2015	$22.36
	GEORGETOWN AUTO PARTS	08/20/2015	$230.00
	GEORGETOWN AUTO PARTS	08/21/2015	$30.58
	FASTENAL COMPANY01	08/21/2015	$31.96
	AUTOZONE #1023	08/21/2015	$26.20
	AUTOZONE #1023	08/24/2015	$37.49
	OREILLY AUTO 00021873	08/25/2015	$71.68
	SAFETY KLEEN CORP	08/26/2015	$436.53
	GEORGETOWN AUTO PARTS	08/26/2015	$63.94
			$5,555.73
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	08/03/2015	$805.90
	LOWES #00433	08/04/2015	$8.60
	LOWES #00433	08/04/2015	$113.34
	WW GRAINGER	08/05/2015	$129.85
	MANN TOOL AND SUPPLY	08/05/2015	$100.35
	CATOES POWER EQUIPMENT IN	08/13/2015	$74.47
	MANN TOOL AND SUPPLY	08/12/2015	$56.73
	CATOES POWER EQUIPMENT IN	08/17/2015	$294.96
	AARO RENTAL CENTERS INC	08/18/2015	$123.68
	LOWES #00433	08/20/2015	$18.96
	CAROLINA POWER EQUIPMENT	08/19/2015	$1,199.95
	YOUNG'S TRUE VALUE	08/20/2015	$154.74
	MSC	08/25/2015	$50.76
	CATOES POWER EQUIPMENT IN	08/25/2015	$970.38
	CATOES POWER EQUIPMENT IN	08/24/2015	$70.94
	MSC	08/27/2015	$1,953.76
	ACADEMY SPORTS #136	08/26/2015	$113.34
	FASTENAL COMPANY01	08/26/2015	$69.03
	MSC	08/28/2015	$75.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	MSC	08/28/2015	$445.93
	THE HOME DEPOT 1110	08/28/2015	$142.43
			$6,973.73
WANDA K HARRELSON	INDUSTRIAL SOLUTIONS AND	07/31/2015	$578.07
	NAPA MARION 0026815	08/03/2015	$6.31
	WW GRAINGER	08/04/2015	$97.59
	NAPA MARION 0026815	08/05/2015	$156.60
	NAPA MARION 0026815	08/06/2015	$88.71
	MAC TOOLS	08/06/2015	$73.74
	FASTENAL COMPANY01	08/07/2015	$254.28
	NAPA MARION 0026815	08/11/2015	$61.95
	NAPA MARION 0026815	08/11/2015	$12.64
	WW GRAINGER	08/13/2015	$21.18
	NAPA MARION 0026815	08/17/2015	$53.98
	WW GRAINGER	08/18/2015	$627.48
	MIDLANDS SPECIALTY	08/20/2015	$102.83
	MIDLANDS SPECIALTY	08/20/2015	$779.74
	MAC TOOLS	08/20/2015	$73.43
	MIDLANDS SPECIALTY	08/24/2015	$630.96
	MAC TOOLS	08/27/2015	$235.35
	INDUSTRIAL SOLUTIONS AND	08/26/2015	$515.65
	NAPA MARION 0026815	08/26/2015	$255.24
	WALLYS FIRE AND SAFETY	08/28/2015	$302.40
	NAPA MARION 0026815	08/28/2015	$23.17
	BARRYS OUTDOOR POWER E	08/28/2015	$314.64
			$5,265.94
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	07/31/2015	$321.36
	FORMS AND SUPPLY - AOPD	08/04/2015	$35.62
	FORMS AND SUPPLY - AOPD	08/10/2015	$88.04
	CITY TRUE VALUE HARDWARE	08/19/2015	$12.95
	PECAN GROVE WESTERN SA	08/19/2015	$100.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$41.04
	FORMS AND SUPPLY - AOPD	08/28/2015	$454.85
			$1,053.86
WANDA M LAMBRIGHT	AMERICAN DYNAMICS	08/12/2015	$2,148.96
	RHOMAR INDUSTRIES	08/14/2015	$777.84
	GUARANTEED SUPPLY COMPANY	08/19/2015	$644.16
	AMERICAN DYNAMICS	08/25/2015	$2,461.96
			$6,032.92
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	08/11/2015	$247.20
	WW GRAINGER	08/17/2015	$1,706.68
	WADE'S REPAIR SERVICE INC	08/19/2015	$2,270.00
	FORMS AND SUPPLY - AOPD	08/24/2015	$37.28
			$4,261.16
WILLIAM B DOMINICK	IN SOUTHERN MUNICIPAL EQ	08/11/2015	$884.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B DOMINICK	THE HOME DEPOT 1110	08/24/2015	$36.70
	DKC DIGI KEY CORP	08/27/2015	$28.53
	LOWES #01064	08/27/2015	$6.12
			$955.74
WILLIAM C HARRISON	ATLANTIC SUPPLY CENTRAL F	08/03/2015	$403.15
	LOWES #01986	08/11/2015	$11.64
			$414.79
WILLIAM D YARBOROUGH	OFFICE DEPOT #200	08/26/2015	$10.58
	SAFEGUARD SAFETY SHOES	08/28/2015	$100.00
			$110.58
WILLIAM D. POINTER	RED WING SHOE STORE #1	08/13/2015	$100.00
	CAMDEN BUILDERS SUPPLY	08/18/2015	$9.14
	HARBOR FREIGHT TOOLS 606	08/18/2015	$66.31
	ACADEMY SPORTS #103	08/25/2015	$151.19
	TRIANGLE SAFE AND LOCK IN	08/27/2015	$19.26
			$345.90
WILLIAM G. BRADSHER III	THE BOOTJACK INC	08/05/2015	$100.00
	WW GRAINGER	08/19/2015	$29.58
	STAPLES ACCOUN00687632	08/20/2015	$68.52
			$198.10
WILLIAM H CROSS	MANTEK	07/30/2015	$316.54
	RACEWAY FORD	08/05/2015	$129.12
	DARLINGTON AUTO PARTS	08/05/2015	$9.98
	BTS #12	08/06/2015	$97.40
	BTS #12	08/07/2015	$200.23
	ALTMAN TRACTOR & EQUIPME	08/07/2015	$866.33
	NAPA DARLING 0025147	08/07/2015	$35.83
	DURACO, INC	08/11/2015	$1,378.32
	LOVE CHEVROLET PARTS AND	08/11/2015	$41.76
	BLANCHARD MACHINERY	08/13/2015	$755.08
	JONES AUTO WRECKING CO I	08/13/2015	$195.00
	BTS #12	08/12/2015	$97.93
	LUBR ENGINEERS INC	08/16/2015	$1,386.72
	CAPITAL FORD INC	08/14/2015	$146.84
	RACEWAY FORD	08/17/2015	$187.44
	LINDER INDSTRL-COLUMBIA	08/18/2015	$760.30
	US DITCHER	08/18/2015	$1,221.03
	AGRI SUPPLY - FLORENCE	08/18/2015	$38.28
	POWER SYSTEMS, INC.	08/18/2015	$31.00
	AGRI SUPPLY - FLORENCE	08/20/2015	$39.77
	NAPA DARLING 0025147	08/20/2015	$43.72
	EVANS PARTS COMPANY INC	08/19/2015	$106.33
	HARTSVILLE OUTDOOR EQUIPM	08/20/2015	$32.29
	FRS FLORENCE	08/21/2015	$66.25
	APPLIED IND TECH 2254	08/21/2015	$1,116.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	08/21/2015	$242.70
	FRS FLORENCE	08/21/2015	$66.25
	BTS #12	08/20/2015	$116.33
	HAMER DOOR PART OF FLOREN	08/24/2015	$19.57
	EVANS PARTS COMPANY INC	08/24/2015	$51.30
	HARTSVILLE OUTDOOR EQUIPM	08/24/2015	$33.43
	RACEWAY FORD	08/24/2015	$133.08
	ALTMAN TRACTOR & EQUIPME	08/25/2015	$1,778.22
	ASC CONSTRUCTION EQUIP	08/27/2015	$2,023.03
	ASC CONSTRUCTION EQUIP	08/27/2015	$53.19
	HALL MANUFACTURING	08/29/2015	$463.79
	BTS #12	08/28/2015	$836.04
	SHEPPARDS TRUCK REBUILDER	08/28/2015	$13.42
	BTS #12	08/28/2015	$803.20
			$15,933.59
WILLIAM I MCBRAYER	EZELL HARDWARE INC	08/03/2015	$25.03
	LOWES #00416	08/13/2015	$700.61
	NORTHERN TOOL EQUIP-SC	08/13/2015	$216.01
	PIEDMONT AUTO PARTS	08/17/2015	$131.72
	SAMS HOME CENTER	08/18/2015	$4.10
	SAMS HOME CENTER	08/25/2015	$233.03
	SAMS HOME CENTER	08/27/2015	$233.03
			$1,543.53
WILLIAM L GARDNER	MANTEK	07/31/2015	$166.58
	MOMAR	07/31/2015	$808.66
	NAPA MANNING 0000447	08/03/2015	$10.66
	ALCAM INC	08/05/2015	$78.47
	CLARENDON AUTO PARTS	08/07/2015	$15.76
	NORTHERN AUTO/COOL PARTS	08/06/2015	$242.30
	NAPA MANNING 0000447	08/07/2015	$5.82
	LOW COUNTRY HOIST AND CRA	08/07/2015	$1,420.70
	AIRGAS SOUTH	08/10/2015	$24.11
	HERITAGE CRYSTAL CLEAN	08/11/2015	$180.00
	NAPA MANNING 0000447	08/12/2015	$4.31
	SPARROW & KENNEDY TRACTOR	08/12/2015	$30.36
	ASC CONSTRUCTION EQUIP	08/20/2015	$1,461.41
	ASC CONSTRUCTION EQUIP	08/20/2015	$449.09
	TURNER`S CUSTOM AUTO GLAS	08/20/2015	$203.00
	CLARENDON AUTO PARTS	08/20/2015	$307.07
	CLARENDON AUTO PARTS	08/20/2015	$6.46
	ASC CONSTRUCTION EQUIP	08/24/2015	$99.69
	ALTMAN TRACTOR & EQUIPME	08/24/2015	$77.31
	ALTMAN TRACTOR & EQUIPME	08/24/2015	$43.15
	ERVINS	08/24/2015	$71.00
	WALKER TIRE	08/24/2015	$69.96
	NAPA MANNING 0000447	08/24/2015	$529.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	CLARENDON AUTO PARTS	08/25/2015	$18.97
	OREILLY AUTO 00039735	08/27/2015	$18.35
	FRASIER TIRE S62800032	08/26/2015	$254.86
	CLARENDON AUTO PARTS	08/26/2015	$304.17
	ALTMAN TRACTOR & EQUIPME	08/26/2015	$76.20
	ALTMAN TRACTOR & EQUIPME	08/26/2015	$716.36
	M AND M ENTERPRISES	08/27/2015	$486.00
	CLARENDON AUTO PARTS	08/27/2015	$386.67
	DIVERSIFIED RECYCL	08/28/2015	$7.50
	DIVERSIFIED RECYCL	08/28/2015	$177.00
	NAPA MANNING 0000447	08/27/2015	$737.03
			$9,488.11
WILLIAM R ADAMS	BERKELEY HEATING & AIR	08/06/2015	$136.00
	LOWES #00497	08/11/2015	$21.83
	CITY ELECTRIC #577	08/27/2015	$2,469.17
			$2,627.00
WILLIAM S COLEMAN	LOWES #00518	08/21/2015	$210.94
			$210.94
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	08/01/2015	$29.78
	ALAMO INDUSTRIAL	07/31/2015	$1,238.14
	MASON TIRE AND AUTO SERVI	07/31/2015	$562.25
	CAROLINA INTL TRUCKS	07/31/2015	$106.35
	AUTOZONE #1023	07/31/2015	$5.10
	HILL TIRE & AUTO CTR INC	07/31/2015	$450.06
	AUTOZONE #1023	08/03/2015	$15.87
	AUTOZONE #1023	08/03/2015	$19.91
	GEORGETOWN AUTO PARTS	08/04/2015	$5.07
	OREILLY AUTO 00021873	08/03/2015	$10.69
	LEE TRANSPORT EQUIPMENT	08/04/2015	$483.54
	GEORGETOWN AUTO PARTS	08/04/2015	$374.09
	AUTOZONE #1023	08/05/2015	$28.88
	OREILLY AUTO 00021873	08/05/2015	$136.30
	AUTOZONE #1023	08/05/2015	$23.99
	CAROLINA INTL TRUCKS	08/05/2015	$70.59
	PALMETTO CHEVROLET	08/04/2015	$22.46
	AUTOZONE #1023	08/05/2015	$19.82
	GEORGETOWN AUTO PARTS	08/06/2015	$2.46
	FREEMAN TIRE SERVICE	08/05/2015	$30.00
	GEORGETOWN AUTO PARTS	08/06/2015	$146.37
	GEORGETOWN SMALL ENGINES,	08/06/2015	$12.66
	PALMETTO CHEVROLET	08/05/2015	$112.76
	GEORGETOWN AUTO PARTS	08/06/2015	$41.62
	GEORGETOWN AUTO PARTS	08/07/2015	$307.38
	NAPA AUTO PARTS 0020420	08/07/2015	$4.27
	JET-VAC SEWER EQUIPMENT	08/06/2015	$1,367.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	HILLS MACHINERY COMPANY	08/07/2015	$134.53
	OREILLY AUTO 00021873	08/07/2015	$64.19
	FREEMAN TIRE SERVICE	08/07/2015	$15.00
	FREEMAN TIRE SERVICE	08/06/2015	$20.00
	AUTOZONE #1023	08/07/2015	$13.85
	OREILLY AUTO 00021873	08/10/2015	$104.37
	AUTOZONE #1023	08/10/2015	$2.10
	GEORGETOWN SMALL ENGINES,	08/10/2015	$61.74
	OREILLY AUTO 00021873	08/11/2015	$6.39
	GEORGETOWN AUTO PARTS	08/12/2015	$39.12
	AUTOZONE #1023	08/12/2015	$16.57
	GEORGETOWN AUTO PARTS	08/12/2015	$160.18
	TRUCKPRO #85	08/13/2015	$616.60
	AUTOZONE #1023	08/13/2015	$54.81
	PALMETTO CHEVROLET	08/12/2015	$288.37
	GEORGETOWN AUTO PARTS	08/13/2015	$11.05
	AUTOZONE #1023	08/13/2015	$32.08
	TRACTOR SUPPLY #1457	08/13/2015	$21.39
	GEORGETOWN AUTO PARTS	08/13/2015	$41.83
	GEORGETOWN SMALL ENGINES,	08/13/2015	$291.07
	BAKER GLASS & MIRROR INC	08/14/2015	$545.32
	AUTOZONE #1023	08/14/2015	$107.92
	GEORGETOWN AUTO PARTS	08/14/2015	$13.58
	TIDELANDS FORD LINCOLN	08/14/2015	$102.67
	TIDELANDS FORD LINCOLN	08/14/2015	$95.00
	GEORGETOWN AUTO PARTS	08/14/2015	$78.42
	AUTOZONE #1023	08/17/2015	$95.08
	TIDELANDS FORD LINCOLN	08/18/2015	$25.81
	AUTOZONE #1023	08/18/2015	$14.74
	TIDELANDS FORD LINCOLN	08/18/2015	$68.40
	GEORGETOWN AUTO PARTS	08/19/2015	$54.96
	GEORGETOWN AUTO PARTS	08/19/2015	$8.53
	ALAMO INDUSTRIAL	08/28/2015	$135.44
	ALAMO INDUSTRIAL	08/28/2015	$1,060.76
	LEE TRANSPORT EQUIPMENT	08/28/2015	$212.46
	ALAMO INDUSTRIAL	08/28/2015	$134.66
	COASTAL NISSAN	08/28/2015	$67.57
			$10,444.27
WILLIAM T FORREST	ARC 313	08/03/2015	$19.47
	SEABER & AIKEN INC	08/03/2015	$440.64
	THE HARDWARE STORE	08/06/2015	$40.07
	WW GRAINGER	08/12/2015	$62.62
	THE HARDWARE STORE	08/13/2015	$46.57
	WAL-MART #0881	08/17/2015	$50.10
	WW GRAINGER	08/17/2015	$242.61
	LOWES #01066	08/17/2015	$455.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	SEABER & AIKEN INC	08/17/2015	$809.46
	THE HARDWARE STORE	08/18/2015	$69.54
	RODGERS FERTILIZER	08/18/2015	$85.60
	GENERAL SUPPLY CO	08/18/2015	$195.75
	GENERAL SUPPLY CO	08/27/2015	$259.99
			$2,777.45
WILLIE J. WOODS	FRASIER TIRE S62800032	07/31/2015	$2,432.88
	STUCKEY AUTO PARTS KIN	07/31/2015	$90.59
	CARQUEST AUTO PARTS	07/31/2015	$44.68
	PALMETTO CHEVROLET	07/31/2015	$110.13
	STUCKEY AUTO PARTS KIN	08/03/2015	$42.06
	STUCKEY AUTO PARTS KIN	08/03/2015	$22.54
	STUCKEY AUTO PARTS KIN	08/04/2015	$27.40
	AGRI SUPPLY - FLORENCE	08/05/2015	$69.07
	AGRI SUPPLY - FLORENCE	08/05/2015	$69.07
	CAROLINA SUPPLY HOUSE	08/05/2015	$386.35
	SPARROW & KENNEDY TRACTOR	08/05/2015	$56.30
	CAMPBELL-BROWN INC	08/06/2015	$395.62
	KINGSTREE TRUE VALUE	08/11/2015	$41.05
	CARQUEST AUTO PARTS	08/11/2015	$107.34
	NAPA JOHNSONVILE 0028225	08/12/2015	$261.36
	CARQUEST AUTO PARTS	08/14/2015	$15.74
	BLANCHARD MACHINERY	08/14/2015	$61.52
	CARQUEST AUTO PARTS	08/14/2015	$85.97
	STUCKEY AUTO PARTS KIN	08/17/2015	$163.00
	WW WILLIAMS COMPANY	08/17/2015	$2,364.72
	BLANCHARD MACHINERY	08/17/2015	$275.29
	HASELDEN BROTHERS FORD	08/18/2015	$223.22
	CONWAY FORD	08/19/2015	$1,544.42
	EADDY BROTHERS INC	08/20/2015	$50.00
	WATFORD INDUSTRY INC	08/19/2015	$887.91
	BTS #12	08/28/2015	$105.06
	CUMMINS ATLANTIC #12	08/28/2015	$1,450.66
	STUCKEY AUTO PARTS KIN	08/28/2015	$23.37
			$11,407.32
WILLIE PONTOON	WW GRAINGER	08/11/2015	$582.13
	TYLER BROTHERS	08/18/2015	$100.00
			$682.13

Total for DEPARTMENT OF TRANSPORTATION: $1,557,442.33

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	COLUMBIA PRINTING	08/11/2015	$239.44
	SHOPLET.COM	08/11/2015	$366.36
	OFFICE DEPOT #332	08/11/2015	$16.18
	SMITH RUBBER STAMP & SEAL	08/17/2015	$69.66
			$691.64
LACHELLE FREDERICK	AmazonPrime Membership	08/14/2015	$99.00
			$99.00
WALT OLIVER	AMAZON MKTPLACE PMTS	08/08/2015	$77.29
	COMODO GROUP, INC.	08/10/2015	$230.85
	Amazon.com	08/13/2015	$35.20
	B&H PHOTO, 800-606-6969	08/25/2015	$109.98
			$453.32

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,243.96

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	TUCKER-WELLS MEDICAL	08/12/2015	$86.40
	HANCOCK FABRICS 1645	08/25/2015	$36.59
	CAROLINA SUPPLY HOUSE	08/28/2015	$19.52
			$142.51
ANDREW S BUNCH	NAPA AUTO 0024483	08/11/2015	$177.72
	WW GRAINGER	08/12/2015	$328.63
	WW GRAINGER	08/12/2015	$156.14
	JOHNSTONE SUPPLY SUMMER	08/14/2015	$48.23
	WW GRAINGER	08/28/2015	$480.59
	WW GRAINGER	08/28/2015	$7.19
			$1,198.50
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	08/19/2015	$29.90
	SADLER HUGHES APOTHECARY	08/28/2015	$15.95
			$45.85
ANGIE GRAYSON	WALGREENS #7648	08/11/2015	$52.96
	OFFICE DEPOT #200	08/11/2015	$222.24
	CVS/PHARMACY #04385	08/26/2015	$40.77
	WALGREENS #10100	08/27/2015	$15.89
			$331.86
ANNA LEE SAMPSON	HANCOCK FABRICS 1384	08/13/2015	$79.41
	WAL-MART #1359	08/13/2015	$46.49
			$125.90
AUDREA L MOORE	IBT IIS FINGERPRINT COM	08/07/2015	$53.25
	IBT IIS FINGERPRINT COM	08/07/2015	$53.25
	IBT IIS FINGERPRINT COM	08/10/2015	$53.25
	IBT IIS FINGERPRINT COM	08/10/2015	$53.25
	IBT IIS FINGERPRINT COM	08/13/2015	$53.25
	IBT IIS FINGERPRINT COM	08/13/2015	$53.25
	IBT IIS FINGERPRINT COM	08/13/2015	$53.25
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
	IBT IIS FINGERPRINT COM	08/20/2015	$53.25
	IBT IIS FINGERPRINT COM	08/21/2015	$53.25
	IBT IIS FINGERPRINT COM	08/20/2015	$53.25
	IBT IIS FINGERPRINT COM	08/20/2015	$53.25
	IBT IIS FINGERPRINT COM	08/24/2015	$53.25
	IBT IIS FINGERPRINT COM	08/24/2015	$53.25
	IBT IIS FINGERPRINT COM	08/27/2015	$53.25
	IBT IIS FINGERPRINT COM	08/27/2015	$53.25
	IBT IIS FINGERPRINT COM	08/27/2015	$53.25
	IBT IIS FINGERPRINT COM	08/27/2015	$53.25
			$1,065.00
AUDREY FARRELL	PARTS PEOPLE COM INC	08/06/2015	$15.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY FARRELL	AMAZON MKTPLACE PMTS	08/08/2015	$45.99
	DELL SALES & SERVICE	08/15/2015	$64.79
	AMAZON.COM AMZN.COM/BILL	08/14/2015	$36.15
	Amazon.com	08/19/2015	$59.38
	WWW.NEWEGG.COM	08/25/2015	$49.99
	AMAZON MKTPLACE PMTS	08/26/2015	$46.47
			$318.51
BECKY DAVIS	BI-LO GROCERY #5550	08/06/2015	$81.14
	DOLLAR-GENERAL #7486	08/13/2015	$5.56
	BI-LO GROCERY #5550	08/18/2015	$67.11
	WM SUPERCENTER #2703	08/24/2015	$18.12
	PIGGLY WIGGLY 92	08/25/2015	$20.18
	BI-LO GROCERY #5550	08/26/2015	$60.17
			$252.28
BETTY A BOWERS	XP MEDICAL	07/31/2015	$645.52
	WM SUPERCENTER #4506	08/03/2015	$80.78
	STAPLS7140870741000001	08/07/2015	$33.52
	WALMART.COM 8009666546	08/08/2015	$226.41
	LOWES #00433	08/17/2015	$13.48
	USPS458400014729816790	08/17/2015	$58.30
	STAPLS7141522684000001	08/19/2015	$874.48
	STAPLS7141505370000001	08/19/2015	$161.29
	STAPLS7141505370000002	08/19/2015	$5.81
	Amazon.com	08/22/2015	$104.85
	STAPLS7141628957000001	08/21/2015	$163.88
	CORRUGATED CONTAINERS INC	08/25/2015	$291.60
	WALMART.COM 8009666546	08/27/2015	$226.48
	WALMART.COM 8009666546	08/28/2015	$301.97
	STAPLS7142006287000003	08/28/2015	$66.92
	STAPLS7142006287000001	08/30/2015	$18.99
	STAPLS7142006287000002	08/28/2015	$252.68
			$3,526.96
BOBBY WHEELER	ADVANCE AUTO PARTS #5220	07/30/2015	$10.25
	LOWES #01075	08/04/2015	$118.99
	D&L APPLIANCE PRTS CO#07	08/04/2015	$21.08
	SUPPLYWORKS CORP	08/03/2015	$106.26
	CAROLINA SUPPLY HOUSE	08/06/2015	$5.98
	SUPPLYWORKS CORP	08/06/2015	$21.06
	HYMAN PAPER & CHEMICAL	08/10/2015	$351.95
	LOWES #01075	08/10/2015	$60.56
	CAROLINA SUPPLY HOUSE	08/10/2015	$10.03
	CAROLINA SUPPLY HOUSE	08/11/2015	$11.99
	LOWES #01075	08/17/2015	$14.18
	CAROLINA SUPPLY HOUSE	08/17/2015	$62.25
			$794.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	OFFICE DEPOT #1214	07/31/2015	$106.80
	WAL-MART #1382	08/12/2015	$93.74
	SCHOOL TOOLS	08/12/2015	$96.51
	WAL-MART #1130	08/13/2015	$83.31
	SCHOOL TOOLS	08/12/2015	$37.06
	WAL-MART #1130	08/18/2015	$15.54
	WAL-MART #1130	08/18/2015	$64.01
			$496.97
BRENDA HARRIS	WM SUPERCENTER #1037	08/05/2015	$93.74
	WM SUPERCENTER #1037	08/25/2015	$120.83
			$214.57
CATHERINE BRAYFORD	WAL-MART #0628	07/31/2015	$190.56
			$190.56
CECIL L. STEVENS	LOWES #01075	07/31/2015	$21.56
	AIRGAS SOUTH	08/05/2015	$63.67
	FLORENCE ELEC & SUPPLY	08/05/2015	$401.73
	SUPPLYWORKS CORP	08/05/2015	$16.29
	CITY ELECTRIC #21	08/05/2015	$80.70
	LOWES #01075	08/06/2015	$85.32
	JOHNSTONE SUPPLY	08/11/2015	$116.56
	AUTOZONE #0453	08/13/2015	$13.59
	HARBOR FREIGHT TOOLS 264	08/12/2015	$32.39
	FRS FLORENCE	08/14/2015	$209.98
	WOLSELEY INDUSTRIAL GROUP	08/14/2015	$203.33
	SOUTH FLORENCE FURNITUR	08/14/2015	$196.80
	LOWES #01075	08/17/2015	$52.81
	CAROLINA SUPPLY HOUSE	08/17/2015	$58.25
	LOWES #01075	08/18/2015	$87.04
	LOWES #01075	08/19/2015	$39.47
	LOWES #01075	08/20/2015	$22.57
	AGRI SUPPLY - FLORENCE	08/21/2015	$92.97
	EFIRD CHRYSLER JEEP DODG	08/21/2015	$132.00
	CAROLINA SUPPLY HOUSE	08/26/2015	$32.36
	FLORENCE LOCK AND KEY	08/27/2015	$60.00
			$2,019.39
CHAD HUBER	CC DICKSON BRANCH 1077	08/05/2015	$416.64
	SUPPLYWORKS CORP	08/06/2015	$840.63
	JOHNSTONE SUPPLY SUMMER	08/07/2015	$296.69
	TUNDRA SPECIALTIES INC	08/11/2015	$305.07
	E RESTAURANTPARTS COM	08/10/2015	$403.65
			$2,262.68
CHARLENE T. NANCE	STAPLS7140536556000002	08/01/2015	$55.00
	STAPLS7140536556000001	07/31/2015	$44.94
	STAPLS7140666866000001	08/04/2015	$1,472.84
	STAPLS7140642900000001	08/04/2015	$118.11

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLS7140632247000002	08/04/2015	$19.20
	STAPLS7140632247000001	08/05/2015	$280.02
	M J MARKELL SH	08/05/2015	$80.11
	STAPLS7140912840000001	08/07/2015	$189.22
	STAPLS7140984288000001	08/08/2015	$18.19
	ACADEMIC SUPPLIER OFFICE	08/08/2015	$75.99
	ACADEMIC SUPPLIER OFFICE	08/11/2015	$199.98
	STAPLS7140984288000004	08/12/2015	$176.24
	XPEDX LLC	08/20/2015	$1,496.50
	STAPLS7141563495000001	08/20/2015	$244.17
	DANMAR PRODUCTS	08/21/2015	$387.00
	ORIENTAL TRADING CO	08/21/2015	$270.52
	BENCO DENTAL CO	08/24/2015	$412.35
	PCI PATTERSON MEDICAL	08/25/2015	$545.46
	STAPLS7140984288000002	08/25/2015	$22.92
	PCI PATTERSON MEDICAL	08/26/2015	$27.95
	THE WEBSTAURANT STORE	08/26/2015	$852.45
	STAPLS7141866080000001	08/26/2015	$270.95
	STAPLS7141949541000001	08/27/2015	$415.89
	WW GRAINGER	08/27/2015	$232.05
	STAPLS7141918850000001	08/27/2015	$71.65
	PCI PATTERSON MEDICAL	08/28/2015	$55.90
	STAPLS7142116732000001	08/30/2015	$101.79
	STAPLS7141637888000001	08/28/2015	$63.55
	FAMILY DOLLAR #0234	08/28/2015	$29.96
			$8,230.90
CLAUDINE HART	WAL-MART #0630	08/06/2015	$431.74
	WM SUPERCENTER #630	08/21/2015	$24.75
			$456.49
CONNIE S WELLS	STAPLS7140601300000001	08/01/2015	$190.99
	FORMS AND SUPPLY - AOPD	07/31/2015	$265.86
	FORMS AND SUPPLY - AOPD	08/04/2015	$66.92
	FORMS AND SUPPLY - AOPD	08/05/2015	$5.86
	FORMS AND SUPPLY - AOPD	08/05/2015	$214.75
	FORMS AND SUPPLY - AOPD	08/14/2015	$30.54
			$774.92
CORNELIUS STAPLES	STAPLES 00103234	08/03/2015	$128.48
	STAPLES 00103234	08/04/2015	$117.98
	MANAGEDPRINT	08/05/2015	$163.50
	STAPLES 00103234	08/13/2015	$257.83
	AMAZON MKTPLACE PMTS	08/26/2015	$290.54
	AMAZON MKTPLACE PMTS	08/28/2015	$230.38
			$1,188.71
CRYSTAL MIDDLETON	WAL-MART #1037	08/17/2015	$116.38
	ROSS STORES #667	08/24/2015	$99.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$215.64
CURTIS AMERSON	DARLINGTON CHAINSAW INC	07/30/2015	$83.32
	AUTOZONE #0453	08/03/2015	$85.38
	LOWES #01075	08/05/2015	$60.46
	PALMETTO GLASS INC	08/04/2015	$70.75
	CAROLINA SUPPLY HOUSE	08/11/2015	$4.47
	CAROLINA SUPPLY HOUSE	08/11/2015	$32.48
	HAMER DOOR PART OF FLOREN	08/11/2015	$241.92
	AUTOZONE #0453	08/12/2015	$21.59
	SOUTH FLORENCE FURNITUR	08/13/2015	$415.80
	MOSELEY OUTDOOR POWER	08/13/2015	$105.82
	AUTOZONE #0453	08/14/2015	$45.41
	DMR POOL STORE	08/13/2015	$18.90
	AGRI SUPPLY - FLORENCE	08/17/2015	$141.72
	LOWES #01075	08/18/2015	$180.33
	HOFFMAN & HOFFMAN	08/19/2015	$254.88
	LOWES #01075	08/21/2015	$63.55
	SOUTH FLORENCE FURNITUR	08/21/2015	$60.00
	AUTOZONE #0453	08/21/2015	$32.36
	LOWES #01075	08/26/2015	$24.71
	MOSELEY OUTDOOR POWER	08/28/2015	$52.81
			$1,996.66
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	07/30/2015	$53.25
	IBT IIS FINGERPRINT COM	07/31/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/04/2015	$53.25
	IBT IIS FINGERPRINT COM	08/04/2015	$53.25
	IBT IIS FINGERPRINT COM	08/04/2015	$53.25
	IBT IIS FINGERPRINT COM	08/05/2015	$53.25
	IBT IIS FINGERPRINT COM	08/05/2015	$53.25
	IBT IIS FINGERPRINT COM	08/05/2015	$53.25
	IBT IIS FINGERPRINT COM	08/12/2015	$53.25
	IBT IIS FINGERPRINT COM	08/13/2015	$53.25
	IBT IIS FINGERPRINT COM	08/17/2015	$53.25
	IBT IIS FINGERPRINT COM	08/17/2015	$53.25
	IBT IIS FINGERPRINT COM	08/17/2015	$53.25
	IBT IIS FINGERPRINT COM	08/18/2015	$53.25
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
	IBT IIS FINGERPRINT COM	08/20/2015	$53.25
	IBT IIS FINGERPRINT COM	08/20/2015	$53.25
	IBT IIS FINGERPRINT COM	08/20/2015	$53.25
	IBT IIS FINGERPRINT COM	08/25/2015	$53.25
	IBT IIS FINGERPRINT COM	08/28/2015	$53.25
	IBT IIS FINGERPRINT COM	08/28/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,278.00
DAISY WASHINGTON	GROVE MEDICAL INC	08/04/2015	$247.24
	AMAZON MKTPLACE PMTS	08/14/2015	$17.19
	PEDORS SHOES OMI	08/13/2015	$99.50
	TOYS FOR SPECIAL CHILDREN	08/14/2015	$215.80
	Amazon.com	08/17/2015	$87.90
	AMAZON MKTPLACE PMTS	08/17/2015	$248.54
	NASCO MAIL ORDER	08/17/2015	$140.24
	NASCO MAIL ORDER	08/17/2015	$129.27
	AMAZON MKTPLACE PMTS	08/18/2015	$80.95
			$1,266.63
DALE C MCPHERSON	BRAIN INJURY ASSOCIATION	08/06/2015	$60.00
			$60.00
DEBORAH REDDICK	FEDEX 805569418264	08/08/2015	$23.54
	STAPLS7141674345000001	08/21/2015	$524.69
			$548.23
DEBORAH S. DETROIA	STAPLS7141818750000001	08/25/2015	$1,288.60
	NATIONAL PEN CO LLC	08/29/2015	$617.40
			$1,906.00
DENNIS WILLIAMS	LOWES #00358	07/31/2015	$92.44
	PARTSELECT.COM XXXXXXXXXX	08/03/2015	$326.75
	BATTERIES PLUS	08/04/2015	$191.23
	GLIDDEN PRO 8155	08/10/2015	$398.19
	DRIGGERS SMALL ENGINE, IN	08/10/2015	$143.61
	THE HOME DEPOT 1120	08/10/2015	$212.93
	SHERWIN WILLIAMS #2048	08/13/2015	$90.21
	LOWES #00358	08/19/2015	$31.46
	DRIGGERS SMALL ENGINE, IN	08/19/2015	$223.19
	MARTIN LOCK AND KEY LLC	08/27/2015	$66.88
			$1,776.89
DIANE A HAMEL	SC.GOV	08/14/2015	$326.44
	WM SUPERCENTER #1183	08/21/2015	$83.48
	FORMS AND SUPPLY - AOPD	08/24/2015	$23.76
			$433.68
DORIS D DUKES	TARGET 00013193	08/03/2015	$52.44
	WM SUPERCENTER #1339	08/03/2015	$84.43
	WAL-MART #4506	08/12/2015	$108.10
	AMAZON MKTPLACE PMTS	08/20/2015	$145.62
	AMAZON MKTPLACE PMTS	08/21/2015	$22.17
			$412.76
DOROTHY LEE	WAL-MART #0628	08/12/2015	$120.36
			$120.36
DURWOOD C COMBS	MCMASTER-CARR	07/30/2015	$167.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DURWOOD C COMBS	MILLER'S RENTAL AND SALES	07/30/2015	$350.00
	MCMASTER-CARR	08/10/2015	$15.42
	STRAPWORKS	08/19/2015	$47.38
	DIRECT SUPPLY EQUIPMENT	08/20/2015	$115.67
	LOWES #00433	08/21/2015	$23.55
	MCMASTER-CARR	08/25/2015	$39.80
	DIRECT SUPPLY EQUIPMENT	08/28/2015	$76.25
	DIRECT SUPPLY EQUIPMENT	08/28/2015	$291.95
			$1,127.14
EVELYN WATTS	BI-LO GROCERY #5218	08/04/2015	$31.66
	AMAZON MKTPLACE PMTS	08/14/2015	$35.87
	BI-LO GROCERY #5218	08/18/2015	$3.56
	BI-LO GROCERY #5218	08/18/2015	$21.87
			$92.96
FAYE ANN GURLEY	WM SUPERCENTER #2703	08/27/2015	$108.70
			$108.70
FELECIA CAIN	OFFICE DEPOT #336	07/30/2015	$389.10
	WM SUPERCENTER #2703	08/03/2015	$227.60
			$616.70
FELECIA T. TUCKER	S&S WORLDWIDE	07/31/2015	$210.93
	S&S WORLDWIDE	08/24/2015	$29.99
			$240.92
FLORENCE BUTLER	MEDI-SCRIPTS	08/21/2015	$38.99
			$38.99
GALE DAVENPORT	WAL-MART #4506	08/07/2015	$11.88
	WAL-MART #1339	08/10/2015	$104.02
	RITE AID STORE - 11592	08/23/2015	$26.35
	WM SUPERCENTER #1339	08/21/2015	$52.09
			$194.34
GREGORY PINCKNEY	GATEWAY #4 SP	07/31/2015	$43.34
	WALGREENS #10100	08/03/2015	$24.97
	H.H. GREGG #103	08/21/2015	$201.38
	WM SUPERCENTER #1281	08/25/2015	$16.90
			$286.59
INEZ BUSH	ARC SERVICES/TRAINING	08/05/2015	$162.00
	ARC SERVICES/TRAINING	08/06/2015	$81.00
	ARC SERVICES/TRAINING	08/06/2015	$108.00
	ARC SERVICES/TRAINING	08/13/2015	$135.00
	ARC SERVICES/TRAINING	08/15/2015	$108.00
			$594.00
INGRID BJERKEROT	BURTEN LEATHER AND FINDI	08/04/2015	$183.15
	AMAZON MKTPLACE PMTS	08/06/2015	$86.90
	ORTHOFEET INC	08/07/2015	$277.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INGRID BJERKEROT	BURTEN LEATHER AND FINDI	08/11/2015	$120.00
	NBFS CHARLESTON	08/18/2015	$54.24
	BINDEPENDENT INC	08/21/2015	$604.95
	HIPSAVER INC	08/25/2015	$759.73
			$2,085.99
JACK CUNNINGHAM	INNOVATIVE CONCEPTS	08/11/2015	$253.90
	ARJOHUNTLEIGH INC.	08/17/2015	$382.11
	MSC	08/20/2015	$212.14
	WW GRAINGER	08/20/2015	$43.67
	MCM ELECTRONICS INC	08/19/2015	$36.76
	CLINTON TRUE VALUE HDW	08/21/2015	$315.68
	Crest Healthcare Supply	08/27/2015	$460.10
			$1,704.36
JAMES A RHODES	CLINTON TRUE VALUE HDW	08/03/2015	$27.13
	CLINTON TRUE VALUE HDW	08/06/2015	$66.22
			$93.35
JAMES C HARRIS	STATE CHEMIC STATE CHE	08/05/2015	$1,014.12
	THE TRANE COMPANY	08/14/2015	$1,159.29
			$2,173.41
JAMES E SPORTIELLO	OREILLY AUTO 00018184	07/31/2015	$11.85
	MEDICAL ARTS PHARMACY INC	07/30/2015	$16.83
	LOWES #02803	07/31/2015	$16.09
	SIGN ZONE AND GRAPHICS OF	07/31/2015	$48.60
	OREILLY AUTO 00018184	07/31/2015	$15.75
	LOWES #02803	08/10/2015	$72.23
	HENDERSON SUPPLY CO. I	08/10/2015	$20.50
	LOWES #02803	08/11/2015	$148.69
	SUPPLYWORKS CORP	08/10/2015	$355.00
	OREILLY AUTO 00018184	08/12/2015	$43.93
	WAL-MART #1135	08/12/2015	$77.66
	LOWES #02803	08/12/2015	$6.99
	AGRI SUPPLY - FLORENCE	08/13/2015	$1.50
	LOWES #01075	08/13/2015	$48.58
	COLLINS FIRE EXTINGUISHE	08/13/2015	$30.13
	SOUTH FLORENCE FURNITUR	08/13/2015	$367.20
	LOWES #02803	08/14/2015	$26.76
	HENDERSON SUPPLY CO. I	08/17/2015	$56.92
	OREILLY AUTO 00018184	08/17/2015	$7.23
	LOWES #02803	08/18/2015	$12.21
	WAL-MART #1135	08/19/2015	$10.71
	HENDERSON SUPPLY CO. I	08/19/2015	$7.00
	LOWES #02803	08/21/2015	$21.56
	HENDERSON SUPPLY CO. I	08/21/2015	$10.24
	OREILLY AUTO 00018184	08/24/2015	$6.47
	LOWES #02803	08/25/2015	$32.34

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	08/27/2015	$93.86
	MEDICAL ARTS PHARMACY INC	08/27/2015	$22.82
			$1,589.65
JANA DEMATTEIS	FREDS 00012385	08/14/2015	$37.34
			$37.34
JANET SPEARMAN	PUBLIX 067	08/10/2015	$14.25
			$14.25
JANIS BASS	FORREST AND GRANT PHOTO I	07/30/2015	$32.29
	FORREST AND GRANT PHOTO I	08/28/2015	$35.52
			$67.81
JASON BRANHAM	WW GRAINGER	08/11/2015	$220.32
	LOWES #00433	08/12/2015	$4.84
	LOWES #00433	08/13/2015	$57.61
	FERGUSON ENT #27	08/13/2015	$71.31
	1140 PERRY MANN	08/21/2015	$481.72
	GATEWAY #1 COLA	08/28/2015	$488.51
			$1,324.31
JASON KING	KINGS OUTDOOR POWER EQUIP	08/12/2015	$102.40
	IN EPTING TURF AND TRACT	08/12/2015	$323.03
	MOMAR	08/14/2015	$422.42
	IN EPTING TURF AND TRACT	08/21/2015	$323.03
			$1,170.88
JENNY RICHBURG	AMAZON MKTPLACE PMTS	07/31/2015	$290.83
	WAL-MART #0628	07/31/2015	$328.84
	FORMS AND SUPPLY - AOPD	07/31/2015	$49.40
	TFH USA LTD	08/04/2015	$246.00
	FORMS AND SUPPLY - AOPD	08/03/2015	$187.40
	WAL-MART #1037	08/06/2015	$8.98
	WM SUPERCENTER #1037	08/06/2015	$13.38
	WALMART.COM 8009666546	08/07/2015	$384.56
	FORMS AND SUPPLY - AOPD	08/07/2015	$127.33
	FORMS AND SUPPLY - AOPD	08/07/2015	$554.67
	FORMS AND SUPPLY - AOPD	08/07/2015	$165.78
	FORMS AND SUPPLY - AOPD	08/07/2015	$20.41
	WALMART.COM 8009666546	08/12/2015	$256.29
	BI-LO GROCERY #5228	08/12/2015	$16.51
	FORMS AND SUPPLY - AOPD	08/11/2015	$64.02
	BI-LO GROCERY #5228	08/12/2015	$16.06
	FORMS AND SUPPLY - AOPD	08/13/2015	$66.77
	FORMS AND SUPPLY - AOPD	08/14/2015	$127.33
	FORMS AND SUPPLY - AOPD	08/13/2015	$102.07
	WAL-MART #1037	08/18/2015	$32.72
	FORMS AND SUPPLY - AOPD	08/18/2015	$150.34
	AMAZON.COM AMZN.COM/BILL	08/19/2015	$31.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	Amazon.com	08/20/2015	$180.20
	PCI PATTERSON MEDICAL	08/20/2015	$100.58
	FORMS AND SUPPLY - AOPD	08/20/2015	$3.81
	HOSPEQ INC	08/24/2015	$228.19
	LOWES #00907	08/25/2015	$171.11
	FORMS AND SUPPLY - AOPD	08/24/2015	$82.71
	GE MEDICAL SYSTEMS	08/26/2015	$372.60
	FORMS AND SUPPLY - AOPD	08/26/2015	$49.11
	WM SUPERCENTER #628	08/28/2015	$84.54
	FORMS AND SUPPLY - AOPD	08/28/2015	$254.66
			$4,769.07
JOHN E MARTIN	DMI DELL K-12/GOVT	08/28/2015	$283.45
			$283.45
JOHN MAPPUS	WAL-MART #1037	07/31/2015	$223.27
			$223.27
JOY HUNTER	WM SUPERCENTER #1037	07/31/2015	$136.65
			$136.65
KATHY HAMLET	WAL-MART #1359	08/17/2015	$43.85
	DOLRTREE 1153 00011536	08/17/2015	$54.25
			$98.10
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/03/2015	$53.25
	IBT IIS FINGERPRINT COM	08/13/2015	$53.25
	IBT IIS FINGERPRINT COM	08/13/2015	$53.25
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	IBT IIS FINGERPRINT COM	08/28/2015	$53.25
	IBT IIS FINGERPRINT COM	08/28/2015	$53.25
	IBT IIS FINGERPRINT COM	08/28/2015	$53.25
			$904.00
KNORPHE BYRD	WM SUPERCENTER #2703	08/04/2015	$77.23
	OFFICE DEPOT #336	08/13/2015	$142.54
	OFFICE DEPOT #336	08/26/2015	$64.79
	BATTERIES PLUS 178	08/27/2015	$247.75
	WM SUPERCENTER #2703	08/28/2015	$61.46

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$593.77
KRISTIE N. BARTON	WAL-MART #0628	08/18/2015	$158.89
			$158.89
LAURA CORLEY	WALMART.COM 8009666546	08/06/2015	$163.68
	WALMART.COM 8009666546	08/22/2015	$243.37
	WM SUPERCENTER #1339	08/27/2015	$135.19
	WM SUPERCENTER #1339	08/27/2015	$21.47
			$563.71
LESLIE A LOGAN	WAL-MART #0628	08/05/2015	$62.04
	WAL-MART #0628	08/06/2015	$37.16
			$99.20
LESLIE JAMES MACK	SHERWIN WILLIAMS #2597	08/11/2015	$114.89
	IN PEE DEE DRYWALL SUPPL	08/11/2015	$24.83
	CAROLINA SUPPLY HOUSE	08/25/2015	$20.93
			$160.65
LEWIS COOPER JR.	GLIDDEN PRO 8155	08/26/2015	$380.97
			$380.97
LINDA I TAYLOR	WAL-MART #1339	08/04/2015	$48.19
			$48.19
LISA CARTER	STAPLES DIRECT	08/14/2015	$75.35
			$75.35
LISA HANCOCK	STAPLS7140717064000001	08/05/2015	$58.41
	MEDICAL ARTS PHARMACY INC	08/05/2015	$108.26
	WM SUPERCENTER #1135	08/07/2015	$152.46
	STAPLS7140982404000003	08/08/2015	$7.75
	STAPLS7140982404000001	08/08/2015	$365.82
	STAPLS7140982404000002	08/12/2015	$15.58
	WAL-MART #1135	08/12/2015	$24.98
	ARJOHUNTLEIGH INC.	08/12/2015	$287.74
	BOB BARKER COMPANY INC	08/11/2015	$21.41
	FORMS AND SUPPLY - AOPD	08/17/2015	$239.33
	PATTERSON DENTAL SUPPL	08/18/2015	$0.01
	PATTERSON DENTAL SUPPL	08/18/2015	$96.87
	STAPLS7141423438000001	08/18/2015	$180.77
	PCI PATTERSON MEDICAL	08/18/2015	$78.35
	MEDICAL ARTS PHARMACY INC	08/19/2015	$140.63
	WM SUPERCENTER #1135	08/24/2015	$68.45
	MEDICAL ARTS PHARMACY INC	08/24/2015	$9.48
	TOYS FOR SPECIAL CHILDREN	08/24/2015	$92.95
	MEDICAL ARTS PHARMACY INC	08/24/2015	$8.12
	FORMS AND SUPPLY - AOPD	08/25/2015	$140.85
	STAPLS7141845524000001	08/26/2015	$78.07
	MEDLINE	08/28/2015	$47.09
	MEDLINE	08/28/2015	$3.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7142016096000001	08/28/2015	$329.59
			$2,556.50
LYNETTE R MILLS	BI-LO GROCERY #5218	08/06/2015	$499.12
	WAL-MART #1339	08/20/2015	$498.45
			$997.57
MARILYN DIXON	HOBBY LOBBY #342	08/27/2015	$23.16
			$23.16
MATTIE BENNETT	WAL-MART #1135	08/14/2015	$35.77
	WM SUPERCENTER #1135	08/28/2015	$42.84
			$78.61
MIKE SMITH	MEDICAL ARTS PHARMACY INC	08/04/2015	$10.35
	HARTSVILLE OUTDOOR EQUIPM	08/11/2015	$10.69
	LOWES #02803	08/11/2015	$34.51
	LOWES #02803	08/12/2015	$89.10
	LOWES #02803	08/24/2015	$40.91
	HENDERSON SUPPLY CO. I	08/25/2015	$27.16
	LOWES #02803	08/26/2015	$36.51
			$249.23
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	08/26/2015	$30.74
			$30.74
NATALIE BRITT	PARADISE POOLS & SPA I	08/13/2015	$10.17
	LOWES #00358	08/19/2015	$351.42
	WAL-MART #1037	08/19/2015	$20.39
			$381.98
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	08/04/2015	$111.06
	WAL-MART #1748	08/12/2015	$228.89
	WM SUPERCENTER #1748	08/24/2015	$79.19
	WM SUPERCENTER #1748	08/27/2015	$255.65
			$674.79
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	08/18/2015	$201.30
	FORMS AND SUPPLY - AOPD	08/18/2015	$18.96
	FORMS AND SUPPLY - AOPD	08/20/2015	$295.20
	FORMS AND SUPPLY - AOPD	08/20/2015	$355.32
	STAPLS7141778073000001	08/25/2015	$37.79
	FORMS AND SUPPLY - AOPD	08/27/2015	$154.23
			$1,062.80
ODELL PARROTT	STAPLES 00103234	08/13/2015	$74.39
			$74.39
PATSY POLITE	WAL-MART #0628	07/31/2015	$221.76
	WAL-MART #1359	08/17/2015	$50.25
	DOLRTREE 1153 00011536	08/17/2015	$59.68
			$331.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JUSTUS	AMAZON.COM AMZN.COM/BILL	08/16/2015	$69.90
	Amazon.com	08/18/2015	$95.00
			$164.90
RACHEL WILLIAMS	BI-LO GROCERY #5408	08/06/2015	$245.24
	BI-LO GROCERY #5408	08/12/2015	$169.64
	BI-LO GROCERY #5408	08/26/2015	$231.92
			$646.80
REBECCA HUMMELL	DOLLAR GENERAL 15117	07/30/2015	$16.05
	BI-LO GROCERY #5046	08/03/2015	$22.56
	BI-LO GROCERY #5046	08/04/2015	$11.75
	ALADDIN TEMP-RITE LLC	08/06/2015	$338.44
	THE WEBSTAURANT STORE	08/06/2015	$114.95
	INGLES MARKETS #68	08/07/2015	$23.01
	INGLES MARKETS #68	08/10/2015	$25.61
	BI-LO GROCERY #5046	08/13/2015	$14.56
	BI-LO GROCERY #5046	08/14/2015	$35.80
	BI-LO GROCERY #5046	08/20/2015	$11.19
	BI-LO GROCERY #5046	08/27/2015	$42.90
			$656.82
REGINA JONES	WAL-MART #1035	08/06/2015	$206.73
	WAL-MART #1035	08/13/2015	$129.64
	WAL-MART #1035	08/20/2015	$202.25
	WM SUPERCENTER #1035	08/27/2015	$162.33
			$700.95
RHONDA CASTLEBERRY	NAPA AUTO PARTS	08/12/2015	$222.44
	CLINTON TRUE VALUE HDW	08/20/2015	$7.83
			$230.27
RICHARD NICKLESS	WM SUPERCENTER #628	08/10/2015	$127.02
	STAPLS7141858655000001	08/28/2015	$598.90
			$725.92
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	08/13/2015	$182.20
	HILTONS POWER EQUIPMENT	08/19/2015	$291.52
			$473.72
ROBERT J BERENDS	JOHNSTONE SUPPLY 394	07/31/2015	$183.84
			$183.84
ROBIN SENN	HARLEYS ELECTRONICS INC	07/30/2015	$265.16
	WW GRAINGER	08/03/2015	$84.19
	WW GRAINGER	08/04/2015	$7.81
	NOR NORTHERN TOOL	08/05/2015	$582.99
	WW GRAINGER	08/05/2015	$350.35
	WW GRAINGER	08/06/2015	$171.74
	GATEWAY #1 COLA	08/06/2015	$270.00
	CASHWELL APPLIANCE PARTS	08/03/2015	$116.71
	DOLLAR GENERAL #12568	08/08/2015	$36.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	DOLLAR GENERAL #12568	08/08/2015	$36.38
	FASTENAL COMPANY01	08/10/2015	$38.67
	CC DICKSON BRANCH 1086	08/10/2015	$66.13
	WW GRAINGER	08/11/2015	$15.99
	WW GRAINGER	08/11/2015	$35.39
	IN FLOW NETWORK, LLC.	08/12/2015	$292.30
	WW GRAINGER	08/12/2015	$55.99
	D & L PARTS CO INC #22	08/12/2015	$249.15
	LAUNDRY SYSTEMS	08/12/2015	$220.63
	NAPA AUTO PARTS	08/13/2015	$8.87
	D & L PARTS CO INC #22	08/13/2015	$104.81
	PIEDMONT PEST CONTROL INC	08/12/2015	$116.00
	CC DICKSON BRANCH 1086	08/15/2015	$108.63
	WW GRAINGER	08/13/2015	$102.85
	WW GRAINGER	08/13/2015	$12.84
	CASHWELL APPLIANCE PARTS	08/17/2015	$43.10
	FASTENAL COMPANY01	08/19/2015	$46.53
	FASTENAL COMPANY01	08/19/2015	$102.87
	TOTAL MAINTENANCE SOLUTIO	08/19/2015	$648.88
	WW GRAINGER	08/20/2015	$35.58
	SCHNEIDERELECTBLD AMER	08/20/2015	$252.71
	TOTAL MAINTENANCE SOLUTIO	08/20/2015	$475.18
	FREDS 00012385	08/19/2015	$10.59
	CC DICKSON BRANCH 1086	08/24/2015	$50.05
	WW GRAINGER	08/24/2015	$1,338.46
	WW GRAINGER	08/27/2015	$161.98
			$6,515.89
RONNIE D HAYES	SMITH & JONES JANITORI	08/04/2015	$346.68
			$346.68
ROSELLEN GREEN	WAL-MART #0628	08/07/2015	$74.64
	WM SUPERCENTER #628	08/07/2015	$91.20
	WAL-MART #1037	08/17/2015	$72.94
			$238.78
SALLIE PARK	WAL-MART #2703	08/18/2015	$65.56
	WAL-MART #0630	08/18/2015	$101.01
			$166.57
SANDRA DELANEY	STAPLS7141951438000001	08/27/2015	$9.70
			$9.70
SHARON GURLEY	WAL-MART #2703	08/12/2015	$163.27
	ROSES #237	08/12/2015	$5.83
			$169.10
SHELIA SUMMERS	WM SUPERCENTER #628	08/21/2015	$81.19
	WM SUPERCENTER #1037	08/24/2015	$37.57
	WM SUPERCENTER #628	08/24/2015	$79.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA SUMMERS	WM SUPERCENTER #628	08/25/2015	$74.81
			$273.25
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	08/03/2015	$90.59
	TUCKER-WELLS MEDICAL	08/17/2015	$34.34
			$124.93
SHONTEL EVANS	WAL-MART #3367	08/02/2015	$15.97
	WAL-MART #0628	08/08/2015	$213.23
	WAL-MART #0628	08/11/2015	$245.68
	WAL-MART #1748	08/15/2015	$110.39
	LOWES #02948	08/23/2015	$25.99
	WM SUPERCENTER #3367	08/24/2015	$69.26
	WM SUPERCENTER #1748	08/28/2015	$298.41
			$978.93
STEPHANIE MYERS	KMART 3606	08/21/2015	$53.49
			$53.49
STEVEN MURRAY	LOWES #00358	08/14/2015	$326.04
			$326.04
SUSIE MAYO	BI-LO GROCERY #5409	07/31/2015	$107.83
	WAL-MART #1748	08/17/2015	$250.94
	PUBLIX #472	08/29/2015	$41.11
			$399.88
TIFFANY STUCKEY	WAL-MART #2703	08/11/2015	$117.86
	WM SUPERCENTER #2703	08/27/2015	$43.17
			$161.03
TIMOTHY HARWELL	AMERICAN POOLS	08/04/2015	$34.24
			$34.24
TONDA W DAVIS	WALMART.COM 8009666546	08/07/2015	$120.95
	WAL-MART #1035	08/17/2015	$20.11
	OFFICE DEPOT #200	08/17/2015	$67.51
	INK TECHNOLOGIES LLC	08/25/2015	$261.00
			$469.57
TOYA YOUNG	FREDS 00017038	08/13/2015	$2.65
	FREDS 00012385	08/13/2015	$5.35
	WALMART.COM 8009666546	08/19/2015	$53.35
	WALMART.COM 8009666546	08/28/2015	$184.53
			$245.88
VERA P GLOVER	IBT IIS FINGERPRINT COM	07/30/2015	$53.25
	IBT IIS FINGERPRINT COM	07/30/2015	$53.25
	IBT IIS FINGERPRINT COM	08/04/2015	$53.25
	WAL-MART #4506	08/18/2015	$178.50
	IBT IIS FINGERPRINT COM	08/18/2015	$53.25
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
	IBT IIS FINGERPRINT COM	08/20/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	08/20/2015	$53.25
	NORTHEAST TROPHIES & A	08/21/2015	$129.60
	IBT IIS FINGERPRINT COM	08/25/2015	$53.25
	IBT IIS FINGERPRINT COM	08/25/2015	$53.25
	IBT IIS FINGERPRINT COM	08/26/2015	$53.25
	IBT IIS FINGERPRINT COM	08/26/2015	$53.25
	IBT IIS FINGERPRINT COM	08/27/2015	$53.25
	IBT IIS FINGERPRINT COM	08/27/2015	$53.25
			$1,000.35
VICTORIA ROBINSON	WAL-MART #1037	08/13/2015	$250.19
			$250.19
VICTORIA TAYLOR	STAPLS7141624108000001	08/21/2015	$275.39
	STAPLS7141960698000001	08/27/2015	$275.39
	STAPLS7142015050000001	08/28/2015	$166.05
			$716.83
WADE PRATHER	CLINTON TRUE VALUE HDW	07/31/2015	$19.87
	CLINTON TRUE VALUE HDW	08/04/2015	$8.96
	AAA SUPPLY INC LAURENS	08/10/2015	$68.25
	CLINTON TRUE VALUE HDW	08/11/2015	$5.84
			$102.92
YASMIN G. BALTZEGAR	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
			$52.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $78,589.88

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	STAPLES 00106567	08/12/2015	$8.01
	OFFICE DEPOT #332	08/14/2015	$26.99
	HOOTSUITE MEDIA INC.	08/24/2015	$9.99
	OFFICE DEPOT #2127	08/29/2015	$12.94
			$57.93
BRIGITTE D POORE	PROJECTCONNECTIONS.COM	08/24/2015	$249.00
	SMITH RUBBER STAMP & SEAL	08/24/2015	$12.96
			$261.96
CAROL REESE	WAL-MART #3367	07/31/2015	$54.42
	USPS 45148502429804408	08/20/2015	$441.00
			$495.42
CYNTHIA GORE	STAPLES 00103234	08/10/2015	$105.13
	STAPLES 00103234	08/12/2015	$9.17
			$114.30
DAVID STABLER	CABLE & CONNECTIONS	08/11/2015	$2,316.44
			$2,316.44
EDMOND BROWN	BEST BUY 00002642	07/31/2015	$32.09
	Atlassian	08/05/2015	$50.00
	WM SUPERCENTER #1164	08/06/2015	$36.70
	STAPLES 00106567	08/27/2015	$258.90
	OFFICE DEPOT #332	08/28/2015	$8.85
	BALSAMIQ	08/28/2015	$49.00
			$435.54
EUGENIA HOWARD	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$884.00
JOHN HOOD	THE HOME DEPOT #1108	08/15/2015	$12.66
			$12.66
JOSHELYN JAMES	THE STATE NEWSPAPER	08/07/2015	$288.60
			$288.60
LEON HINES	AT THE OFFICE	08/07/2015	$1,701.00
			$1,701.00
LIBBY POWERS	INTERNATIONAL PUBLIC MANA	08/08/2015	$107.00
			$107.00
MICHELE JOHNSON	LORICK OFFICE PRODUCTS	07/31/2015	$160.35
	OFFICE DEPOT #2349	08/13/2015	$43.18
			$203.53
ROBERT O DAVIS	SCITDA40.WILDAPRICOT.	08/03/2015	$150.00
			$150.00
TAMARA D MCDANIEL	DMI DELL BUS ONLINE	08/18/2015	$537.78
	THE UPS STORE 3770	08/28/2015	$20.20
	FEDEXOFFICE 00015024	08/28/2015	$36.39
			$594.37
TEESHLA CURTIS	PINE PRESS PRINTING	08/21/2015	$242.78
			$242.78
TONYA CHAMBERS	DOLRTREE 2912 00029124	07/30/2015	$20.52
	DOLLAR-GENERAL #8950	08/05/2015	$3.24
	OFFICE DEPOT #2349	08/10/2015	$56.40
	SOUTH CAROLINA SHOPS INC	08/14/2015	$75.56
	HAR HARVARD BUSNSS SCH	08/29/2015	$58.40
	HAR HARVARD BUSNSS SCH	08/29/2015	$29.95
			$244.07
VICTORIA EASTERLIN	VZWRLSS S P1667-01	08/06/2015	$148.48
	VZWRLSS S P1667-01	08/06/2015	$148.48
	VZWRLSS S P1667-01	08/06/2015	$148.48

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	VZWRLSS S P1667-01	08/11/2015	$205.18
	GAN 1120GRNVILLENEWCIR	08/14/2015	$12.00
	VZWRLSS S P1667-01	08/19/2015	$48.58
	NEOPOST USA	08/19/2015	$95.03
	VZWRLSS S P1667-01	08/19/2015	$296.96
	VZWRLSS S P1667-01	08/19/2015	$148.48
	VZWRLSS S P1667-01	08/19/2015	$148.48
	VZWRLSS S P1667-01	08/19/2015	$148.48
	PRESS PLUS	08/21/2015	$10.00
	VZWRLSS S P1667-01	08/26/2015	$148.48
	VZWRLSS S P1667-01	08/29/2015	$148.48
	VZWRLSS S P1667-01	08/29/2015	$148.48
	VZWRLSS S P1667-01	08/29/2015	$148.48
	VZWRLSS S P1667-01	08/29/2015	$148.48
	PITNEY BOWES PI	08/29/2015	$180.17
	VZWRLSS S P1667-01	08/29/2015	$296.96
	VZWRLSS S P1667-01	08/29/2015	$148.48
			$2,926.64

Total for DEPT OF HEALTH & HUMAN SERVICES: $11,036.24

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER #1164	08/27/2015	$55.91
			$55.91
ASHLEY NICOLE PINCKNEY	WAL-MART #0881	08/03/2015	$41.33
	WAL-MART #4379	08/04/2015	$5.01
	FORMS AND SUPPLY - AOPD	08/05/2015	$150.07
	OFFICE DEPOT #332	08/06/2015	$32.39
	WAL-MART #0881	08/11/2015	$10.67
	BI-LO GROCERY #5064	08/20/2015	$4.37
	WM SUPERCENTER #881	08/24/2015	$14.04
			$257.88
BARBARA L WELLS	EXHIBITINDEXES/PAMCO	08/06/2015	$62.90
	IN SAFER SOCIETY PRESS	08/10/2015	$516.00
	Amazon.com	08/21/2015	$224.86
	WALMART.COM 8009666546	08/21/2015	$70.11
	Amazon.com	08/24/2015	$299.70
	AMAZON MKTPLACE PMTS	08/25/2015	$38.16
	CORSAIR	08/27/2015	$39.88
			$1,251.61
CHARLES R MEATHRELL	AMAZON MKTPLACE PMTS	08/03/2015	$329.00
	WM SUPERCENTER #1164	08/25/2015	$14.17
	LOWES #00385	08/27/2015	$422.60
			$765.77
CHARLIE HUTTO	VAUGHAN'S INC.	07/31/2015	$8.45
	CITY ELECTRIC #18	08/06/2015	$51.36
	CC DICKSON BRANCH 1077	08/10/2015	$171.87
	WAL-MART #1037	08/19/2015	$298.40
	VAUGHAN'S INC.	08/20/2015	$7.01
			$537.09
CODY KIRKLAND	WAL-MART #1164	08/12/2015	$63.75
	BEARING DIST - COLUMBIA	08/13/2015	$42.99
	LOWES #00385	08/13/2015	$65.07
	BEARING DIST - COLUMBIA	08/19/2015	$78.80
	LOWES #00385	08/24/2015	$38.33
			$288.94
DAVID DRU KENNEDY	LOWES #00385	08/11/2015	$976.67
	SIGN IT QUICK	08/11/2015	$95.04
	LOWES #00385	08/24/2015	$26.55
	WHOLESALEBOLTS	08/26/2015	$163.24
	JOHNSTONE SUPPLY 394	08/26/2015	$621.24
	SIGN IT QUICK	08/28/2015	$142.56
			$2,025.30
DENNIS LOOBY	KATOM RESTA	08/04/2015	$796.24
	DADE PAPER - 16	08/20/2015	$106.85
	PALMETTO FRAMING SUPPLIES	08/24/2015	$157.05

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	WW GRAINGER	08/28/2015	$139.32
			$1,199.46
FELICIA KATINA BERRY	PHYSICAL EDUCATION EQU	08/27/2015	$146.11
			$146.11
FRED W GENTNER	LOWES #00385	08/13/2015	$542.75
	NATIONALSAFETYCOMPL	08/14/2015	$139.32
			$682.07
GREGORY ALLEN GOFORTH	LOWES #00499	08/03/2015	$5.85
			$5.85
HORACE KENNETH WILLIAMS	CC DICKSON BRANCH 1002	08/14/2015	$133.38
			$133.38
JOHN MILTON BREWER	THE HOME DEPOT 1112	08/04/2015	$51.74
	LOWES #00385	08/11/2015	$9.14
	LOWES #00385	08/12/2015	$89.23
			$150.11
JOYCE BERNICE BURGESS	AED SUPERSTORE	08/04/2015	$315.00
	WAL-MART #1164	08/20/2015	$175.81
	WM SUPERCENTER #1164	08/21/2015	$74.56
	STAPLES 00106567	08/28/2015	$38.19
			$603.56
MARY HAMMOND	FORMS AND SUPPLY - AOPD	07/30/2015	$115.78
	FORMS AND SUPPLY - AOPD	08/14/2015	$144.72
	CLEAN SOURCE INC	08/17/2015	$134.32
	FORMS AND SUPPLY - AOPD	08/24/2015	$80.38
	DESIGN LAB COLUMBIA	08/26/2015	$112.32
	FORMS AND SUPPLY - AOPD	08/28/2015	$77.28
			$664.80
MICHAEL H. HOGAN	FLAGHOUSE INC	07/31/2015	$208.51
	WAL-MART #0629	08/18/2015	$268.54
			$477.05
NICOLE ASHE	WM SUPERCENTER #3367	07/31/2015	$83.45
			$83.45
PAMELA CHILDRESS ALTMAN	STAPLES 00117127	08/29/2015	$303.76
			$303.76
ROBERT K WILLIAMS	HARBOR FREIGHT TOOLS 103	07/30/2015	$58.81
	SABIC POLYMERSHAPES	08/04/2015	$624.19
	AMAZON MKTPLACE PMTS	08/04/2015	$43.78
	AMAZON MKTPLACE PMTS	08/04/2015	$15.00
	SABIC POLYMERSHAPES	08/08/2015	$1,800.63
	AMAZON MKTPLACE PMTS	08/10/2015	$469.08
	HARBOR FREIGHT TOOLS 103	08/10/2015	$37.40
	Amazon.com	08/13/2015	$152.29

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	PALMETTO SOUTHERN INC	08/21/2015	$612.04
			$3,813.22
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	08/25/2015	$166.09
			$166.09
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	08/07/2015	$90.72
	HP DIRECT-PUBLICSECTOR	08/27/2015	$216.00
			$306.72
TOM DELOACH	AMAZON MKTPLACE PMTS	07/31/2015	$149.95
	CORSAIR	08/03/2015	$74.87
	BCT SOUTH CAROLINA	08/06/2015	$37.30
			$262.12
VERONDA DORLEY	WM SUPERCENTER #4440	08/02/2015	$31.10
	AMAZON MKTPLACE PMTS	08/12/2015	$99.00
	FORMS AND SUPPLY - AOPD	08/14/2015	$19.83
			$149.93
YOULANDO ASHLEY	WM SUPERCENTER #1164	08/05/2015	$280.36
			$280.36

Total for DEPT OF JUVENILE JUSTICE: $14,610.54

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	08/03/2015	$5.05
	USPS.COM CLICK66100611	08/03/2015	$5.05
	ULINE SHIP SUPPLIES	08/08/2015	$237.84
	USPS.COM CLICK66100611	08/07/2015	$5.05
	STAPLES 00117127	08/12/2015	$58.58
	USPS.COM CLICK66100611	08/21/2015	$5.05
			$316.62
APRIL D KOON	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/28/2015	$3.00
			$69.00
B DUANE CASSIDY	OFFICE DEPOT #336	08/14/2015	$87.23
			$87.23
BRENT TURNER	LOWES #02464	07/31/2015	$117.34
	COMMAND UNIFORMS BY JOHN	08/03/2015	$108.50
	COMMAND UNIFORMS BY JOHN	08/03/2015	$75.95
			$301.79
CAREN CANUP	USPS.COM CLICK66100611	08/20/2015	$6.78
	OFFICE DEPOT #336	08/24/2015	$30.55
			$37.33
CAROL BAKER	THE HOME DEPOT #1124	08/05/2015	$66.72
			$66.72
CINDY BRAZELL	Amazon.com	08/01/2015	$157.68
	OTTERBOX/LIFEPROOF	08/04/2015	$58.13

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY BRAZELL	XEROX SUPPLY TEXAS	08/04/2015	$218.16
	STAPLS7140025323000001	08/05/2015	$14.58
	STAPLS7140025323000002	08/05/2015	$14.58
	IBS OF COLUMBIA	08/12/2015	$205.09
	Amazon.com	08/14/2015	$142.68
	MONOPRICE INC	08/13/2015	$38.59
	ACCO BRANDS DIRECT	08/21/2015	$61.45
	SHOPLET.COM	08/29/2015	$261.00
	MYBINDING COM	08/28/2015	$302.91
			$1,474.85
DANIEL MCMANUS	NORTHERN TOOL EQUIP SC	07/30/2015	$110.17
	LOWES #00385	08/04/2015	$370.72
	LOWES #00385	08/05/2015	$222.32
	WWW.NEWEGG.COM	08/05/2015	$375.84
	FLEETPRIDE 310	08/04/2015	$88.88
	L A POLICE GEAR INC	08/05/2015	$146.39
	ACE HARDWARE CAYCE	08/07/2015	$44.92
	TRACTOR SUPPLY CO #1860	08/13/2015	$29.67
	OREILLY AUTO 00047126	08/17/2015	$12.72
	WEST END PRODUCTS,	08/19/2015	$52.72
	EMBROIDME	08/18/2015	$116.64
	FASTENAL COMPANY01	08/20/2015	$272.39
	JOHNSTONE SUPPLY 394	08/19/2015	$17.63
	GALLS	08/21/2015	$164.96
	THE HOME DEPOT 1112	08/19/2015	$460.94
	THE HOME DEPOT 1112	08/19/2015	$14.00
	GREAT AMERICAN SUPPLY LLC	08/21/2015	$291.48
	GALLS	08/22/2015	$132.98
	FINISHMASTER INC 147	08/26/2015	$134.65
	LOWES #00433	08/26/2015	$15.93
	GALLS	08/27/2015	$54.17
	LOWES #00433	08/26/2015	$114.51
	THE HOME DEPOT 1110	08/26/2015	$5.28
	THE HOME DEPOT 1112	08/27/2015	$59.04
	PEPBOYS STORE 134	08/27/2015	$11.32
	THE HOME DEPOT 1110	08/27/2015	$372.38
			$3,692.65
DEBRA LEBAR	TWC TIME WARNER CABLE	08/06/2015	$144.73
	DTV DIRECTV SERVICE	08/08/2015	$134.07
	HNS HughesNet.com	08/12/2015	$86.39
	TWC TIME WARNER CABLE	08/15/2015	$450.87
			$816.06
DIANE PARKER	AUTOZONE #3931	08/12/2015	$18.18
			$18.18
JANICE THOMAS	SLED BACKGROUND CHE	07/30/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/31/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	SLED BACKGROUND CHE	08/03/2015	$8.00
	SLED BACKGROUND CHE	08/03/2015	$8.00
	SLED BACKGROUND CHE	08/03/2015	$8.00
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	SLED BACKGROUND CHE	08/03/2015	$8.00
	SLED BACKGROUND CHE	08/03/2015	$8.00
	SLED BACKGROUND CHE	08/03/2015	$8.00
	SLED BACKGROUND CHE	08/04/2015	$8.00
	SLED BACKGROUND CHE	08/04/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
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	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/05/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/06/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/10/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/10/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/11/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/14/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/17/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
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	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/18/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
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	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/19/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/21/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/20/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00
	SLED BACKGROUND CHE	08/24/2015	$8.00
	SLED BACKGROUND CHE	08/25/2015	$8.00
	SLED BACKGROUND CHE	08/25/2015	$8.00
	SLED BACKGROUND CHE	08/25/2015	$8.00
	SLED BACKGROUND CHE	08/25/2015	$8.00
	SLED BACKGROUND CHE	08/25/2015	$8.00
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	SLED BACKGROUND CHE	08/25/2015	$8.00
	SLED BACKGROUND CHE	08/25/2015	$8.00
	SLED BACKGROUND CHE	08/25/2015	$8.00
	SLED BACKGROUND CHE	08/25/2015	$8.00
	SLED BACKGROUND CHE	08/25/2015	$8.00
	SLED BACKGROUND CHE	08/26/2015	$8.00
	SLED BACKGROUND CHE	08/26/2015	$8.00
	SLED BACKGROUND CHE	08/26/2015	$8.00
	SLED BACKGROUND CHE	08/26/2015	$8.00
	SLED BACKGROUND CHE	08/26/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	08/27/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00
	SLED BACKGROUND CHE	08/27/2015	$8.00
			$2,258.00
JENNIFER COOPER	PRESS PLUS	08/04/2015	$8.95
	PRESS PLUS	08/15/2015	$6.95
	GAN 1120GRNVILLENEWCIR	08/14/2015	$9.95
	PRESS PLUS	08/16/2015	$10.00
			$35.85
JERRY GRIGGS	LOWES #00499	07/31/2015	$51.83
	GRAYBAR ELECTRIC	08/01/2015	$315.86
	GRAYBAR ELECTRIC	08/01/2015	$57.91
	MAYER710 COLUMBIASC	07/31/2015	$679.45
	GRAYBAR ELECTRIC	08/01/2015	$28.25
	JOHNSTONE SUPPLY 394	08/10/2015	$201.32
	LOWES #00385	08/12/2015	$93.82
	THE TRANE COMPANY	08/14/2015	$487.25
	JOHNSTONE SUPPLY 394	08/17/2015	$374.09
	LOWES #00499	08/20/2015	$69.50
	GRAYBAR ELECTRIC	08/21/2015	$336.10
	ELECTRIC CONTROL & SUPPLY	08/26/2015	$42.12
	BEARING DIST - COLUMBIA	08/27/2015	$79.66
			$2,817.16
JOHN KESTOR	LOWES #00907	08/04/2015	$126.62
	THE WEBSTAURANT STORE	08/04/2015	$440.60
	BEST BUY 00014662	08/04/2015	$187.23
	LOWES #01066	08/04/2015	$150.90
	THE WEBSTAURANT STORE	08/05/2015	$52.98
	LOWES #00907	08/05/2015	$84.41
	MCMASTER-CARR	08/07/2015	$153.00
	THE WEBSTAURANT STORE	08/10/2015	$60.39
	BEST BUY 00014662	08/13/2015	$513.57
	BEST BUY 00014662	08/15/2015	$556.39
	WWW.NEWEGG.COM	08/18/2015	$279.95
	WWW.NEWEGG.COM	08/18/2015	$119.96
	DICKEY MANUFACTURING C	08/18/2015	$109.99
	LOWES #01066	08/22/2015	$110.58
	BEST BUY 00014662	08/25/2015	$502.87
	LOWES #00499	08/24/2015	$416.52
	GRAYBAR ELECTRIC	08/28/2015	$52.16
			$3,918.12
KEITH VAN RYN	DIGITAL CHECK CORP	07/31/2015	$135.96
	WWW.NEWEGG.COM	08/04/2015	$11.99
	AMAZON MKTPLACE PMTS	08/05/2015	$76.62
	ATLASPHONES	08/17/2015	$129.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	AMAZON MKTPLACE PMTS	08/17/2015	$20.24
	ULINE SHIP SUPPLIES	08/26/2015	$46.51
	THE UPS STORE #6491	08/26/2015	$9.18
	AMAZON.COM AMZN.COM/BILL	08/27/2015	$35.77
	AMAZON MKTPLACE PMTS	08/28/2015	$77.40
			$543.62
MATT FAILE	PCW PC WHOLESALE	07/31/2015	$499.80
	DNH GODADDY.COM	08/07/2015	$404.97
	DNH GODADDY.COM	08/20/2015	$199.98
	ADVANTEC COMPUTER COMPAN	08/22/2015	$1,485.80
	PROVANTAGE LLC	08/21/2015	$429.57
	NEWARKINONE-US00000109	08/22/2015	$58.64
	AMAZON MKTPLACE PMTS	08/21/2015	$77.94
	WWW.REDGATE.COM USD	08/27/2015	$995.00
			$4,151.70
PHYLLIS W GLENN	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$78.00
RALPH L BUSBY	MICRO ESSENTIAL LABORA	08/04/2015	$195.73
	LOWES #00385	08/04/2015	$451.35
	STAPLES 00106567	08/04/2015	$155.14
	IRMO TROPHY OF S CAROLINA	08/05/2015	$74.69
	NFPA NATL FIRE PROTECT	08/11/2015	$187.46
	SAFE AIR SYSTEMS INC	08/18/2015	$231.77
	LOWES #00433	08/24/2015	$56.38
			$1,352.52
RAY HOSHALL	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
			$52.00
RICK DUNN	BC.SUITE 1751853	08/28/2015	$149.00
			$149.00
ROGER C MOORE	AMAZON MKTPLACE PMTS	07/31/2015	$257.62
	CAPITAL SUPPLY OF COLUMBI	08/04/2015	$22.19
	OVERHEAD DOOR OF COLUMBIA	08/07/2015	$33.24
	ECOLAB EQUIP CARE - GCS	08/11/2015	$116.19
	PM WELDING	08/17/2015	$86.41
	LOWES #00385	08/18/2015	$412.44
	AMAZON MKTPLACE PMTS	08/20/2015	$99.98
	MID CAROLINA STEEL	08/21/2015	$516.99
	SHERWIN WILLIAMS #2152	08/24/2015	$103.99
	NORTHERN TOOL EQUIP SC	08/24/2015	$563.75
			$2,212.80
RONALD ADAMS	BEST BUY 00002642	07/31/2015	$313.48

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	USAIRWAYS 0372413430769	08/13/2015	$462.20
	USAIRWAYS 0372413430768	08/13/2015	$462.20
	USAIRWAYS 0372413430770	08/13/2015	$462.20
	ANSI	08/18/2015	$55.00
	DELTA AIR 0062318295121	08/19/2015	$598.20
	DELTA AIR 0062318295120	08/19/2015	$598.20
	USAIRWAYS 0372414049632	08/19/2015	$262.70
	DELTA AIR 0062318295119	08/19/2015	$598.20
	DELTA AIR 0062318839513	08/19/2015	$440.20
	USAIRWAYS 0372414041633	08/19/2015	$408.20
	STAPLES 00106567	08/20/2015	$213.99
	STAPLES 00106567	08/27/2015	$49.96
			$4,924.73
SEAN DAVIS	LOWES #00385	08/11/2015	$106.23
	AFJ MULTIMEDIA	08/12/2015	$30.00
	COMPANY TWO	08/19/2015	$345.00
	LOWES #00385	08/20/2015	$220.81
			$702.04
SHAWN STICKLE	LEONARD BUILDING & TRUCK	08/19/2015	$481.45
			$481.45
TERESA MARTIN	OFFICE DEPOT #332	08/10/2015	$182.44
			$182.44
TERRELL BROWN	THE HOME DEPOT 1112	07/30/2015	$138.39
	LOWES #00385	07/31/2015	$1,416.19
			$1,554.58
TIM WOJCIK	AMERICAN SAFETY AND HEALT	07/31/2015	$152.06
	PARTY CITY #233	07/31/2015	$26.68
	TYLER BROTHERS	08/03/2015	$140.39
	NFPA NATL FIRE PROTECT	08/27/2015	$170.95
			$490.08

Total for DEPT OF LABOR,LICENSING,& REGULATION: $32,784.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	VEREENS FERTILIZER	07/30/2015	$535.00
	SONETICS-FIRECOMFLIGHTCOM	07/31/2015	$2,059.54
	PETROLEUM RECOVERY SERV	07/30/2015	$1,125.00
	WAL-MART #0625	08/03/2015	$9.00
	AMAZON MKTPLACE PMTS	08/04/2015	$7.99
	WAL-MART #0625	08/13/2015	$62.66
	GEORGETOWN AUTO GLASS INC	08/13/2015	$525.20
	TARGET 00015297	08/14/2015	$3.24
	TONYS AUTO PARTS	08/18/2015	$2,222.51
	AMAZON MKTPLACE PMTS	08/21/2015	$32.36
	SPARROW & KENNEDY TRACTOR	08/21/2015	$14.14
	AMAZON MKTPLACE PMTS	08/24/2015	$35.00
			$6,631.64
ADAM HAIDARY	ADVANCE AUTO PARTS #5020	08/19/2015	$192.01
			$192.01
ADAM HENDERSON	TARGET 00012989	08/14/2015	$12.25
	SEA ISLAND MARINE	08/17/2015	$480.58
	ZIPPY LUBE, INC.	08/20/2015	$68.98
			$561.81
ADAM REX	WM SUPERCENTER #624	08/04/2015	$7.52
	RODGERS FERTILIZER	08/06/2015	$665.41
	WM SUPERCENTER #624	08/07/2015	$8.53
	OREILLY AUTO 00014761	08/10/2015	$11.21
	DERRICK EQUIPMENT INC	08/11/2015	$18.96
	CAROLINA TRUCK SPECIAL	08/11/2015	$333.50
	DERRICK EQUIPMENT INC	08/13/2015	$70.11
	COUSINS AGRI-CENTER	08/14/2015	$34.13
	WAL-MART #0624	08/18/2015	$11.02
	COUSINS AG PRODUCTS INC	08/18/2015	$2,145.09
	WAL-MART #0624	08/22/2015	$35.21
	MR LUBE	08/27/2015	$38.89
			$3,379.58
ADRIAN PRIESTER	H & H CAR CARE	08/28/2015	$170.03
			$170.03
AL CROSBY	USPS450840043129821071	08/25/2015	$9.00
	LAKE CITY ELECTRIC MOT	08/28/2015	$1,349.91
			$1,358.91
ALBERT SEGARS	FORMS AND SUPPLY - AOPD	08/10/2015	$124.69
	LOWES #01521	08/12/2015	$20.97
	MIKES MARINE REPAIR INC	08/24/2015	$279.15
	WEST MARINE EXPRESS 5547	08/25/2015	$43.95
			$468.76
ALIX PEDRAZA	AGENCY PROMO GROUP	08/28/2015	$1,450.51
			$1,450.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN HAZEL	SEELS OUTBOARD INC- MT P	08/21/2015	$80.18
	WEST MARINE 1258	08/21/2015	$9.20
	ROYALL ACE HARDWARE	08/21/2015	$16.94
			$106.32
ALLEN BRIDGMAN	S FLORENCE FEED & SEED	07/31/2015	$91.80
	THE STONEBRIDGE COLLECTIO	08/04/2015	$1,240.00
	THE HOME DEPOT #8913	08/06/2015	$38.69
	THE HOME DEPOT #8913	08/06/2015	$64.48
	PIG CREEK FEED & GARDE	08/11/2015	$136.05
	PALMETTO FARM SUPPLY	08/12/2015	$88.86
	BUCKHORN MATERIALS	08/20/2015	$2,260.17
	GIBSON'S WHEEL ALIGNMENT	08/26/2015	$28.00
			$3,948.05
ALVIN STOKES	OSI UNITEDSTATESFLAG	08/07/2015	$48.35
	AGP PROPANE SERVICES	08/12/2015	$101.76
	BEST BUY MHT 00006643	08/11/2015	$18.00
	MICHAELS STORES 4711	08/18/2015	$42.38
	USPS 45080006635336775	08/19/2015	$50.56
	STAPLES 00111906	08/19/2015	$21.19
	BI-LO GROCERY #5760	08/22/2015	$14.30
			$296.54
AMANDA FORNAL	WAL-MART #2348	07/31/2015	$20.50
	TFS FISHER SCI ATL	07/31/2015	$203.17
	B & B SEAFOOD COMP	08/12/2015	$8.00
	WAL-MART #2348	08/20/2015	$9.69
	LOWES #00661	08/20/2015	$3.23
			$244.59
AMANDA STROUD	VISION SCREENPRINTING AND	08/04/2015	$1,113.00
	TARGET 00014522	08/12/2015	$7.55
	FORMS AND SUPPLY - AOPD	08/12/2015	$5.39
	FORMS AND SUPPLY - AOPD	08/21/2015	$15.34
	NAPSDEALERS	08/25/2015	$52.75
	NAPSDEALERS	08/25/2015	$52.75
	FORMS AND SUPPLY - AOPD	08/26/2015	$23.85
	TMS LA OPINION HISPANA	08/26/2015	$1,120.00
			$2,390.63
AMY BREEDLOVE	XPRESS LUBE OF SENECA BYP	08/18/2015	$54.16
			$54.16
AMY DUKES	FORMS AND SUPPLY - AOPD	08/07/2015	$282.41
	WAL-MART #2348	08/11/2015	$32.46
	USPS 45148402429802675	08/13/2015	$196.00
	MANAGEDPRINT	08/18/2015	$1,019.52
	SERVICE PRINTING COMPANY	08/26/2015	$432.00
	PINE PRESS PRINTING	08/26/2015	$165.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY DUKES	HARRIS TEETER #456	08/27/2015	$20.74
	FORMS AND SUPPLY - AOPD	08/27/2015	$29.92
			$2,178.06
AMY FOWLER	B & B SEAFOOD COMP	08/27/2015	$4.00
			$4.00
AMY STATON	BATTERIES PLUS 692	08/27/2015	$66.24
			$66.24
AMY TEGELER	TUTEN'S IGA	08/03/2015	$24.49
	WAL-MART #1339	08/18/2015	$15.98
			$40.47
ANDRE THOMPSON	WM SUPERCENTER #627	08/26/2015	$121.88
			$121.88
ANDREW BEAM	HANCKEL MARINE	08/21/2015	$413.88
			$413.88
ANDREW FRANKLIN	WEST MARINE 1258	07/30/2015	$11.75
	WEST MARINE 1258	08/03/2015	$15.68
			$27.43
ANDREW GELDER	LOWES #03071	08/03/2015	$59.02
	LOWES #03071	08/24/2015	$58.03
			$117.05
ANDREW GODOWNS	SEA ISLAND MARINE	08/18/2015	$100.03
			$100.03
ANGELA BROWN	WAL-MART #2348	08/06/2015	$94.84
	BCT SOUTH CAROLINA	08/10/2015	$77.61
			$172.45
ANGUS M MACBRIDE	LOWES #00661	08/06/2015	$117.65
	LOWES #00661	08/12/2015	$43.22
	LOWES #00661	08/14/2015	$15.43
	BIRD DECORATIVE HARDWARE	08/14/2015	$534.54
	LOWES #00661	08/19/2015	$66.97
	WW GRAINGER	08/26/2015	$931.28
	WW GRAINGER	08/27/2015	$729.28
	LOWES #00661	08/28/2015	$154.31
			$2,592.68
ANGUS MACBRIDE	WEST MARINE 1258	08/02/2015	$391.12
			$391.12
ANNA SMITH	FORMS AND SUPPLY - AOPD	07/31/2015	$57.96
	STAPLES 00108266	08/15/2015	$36.88
	EB SOUTH CAROLINA CHA	08/27/2015	$16.82
			$111.66
APRIL ATKINSON	WAL-MART #1011	08/10/2015	$45.83
	TRACTOR SUPPLY #1200	08/10/2015	$128.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL ATKINSON	GEMPLER'S	08/26/2015	$809.13
	SNAPFISH	08/27/2015	$48.97
	WM SUPERCENTER #1011	08/28/2015	$180.99
	LOWES #02813	08/28/2015	$505.05
			$1,718.05
BEN DUNCAN	WAL-MART #4384	08/18/2015	$45.59
	CAPE ROMAIN MARINE	08/28/2015	$451.06
			$496.65
BEN DYAR	WEST MARINE 1264	07/31/2015	$44.67
	AUTOZONE #1004	08/03/2015	$130.02
	HAY TIRE COMPANY INC	08/05/2015	$73.65
	WILLIAMSON WELDING	08/24/2015	$340.00
	FASTSIGNS 230201	08/25/2015	$141.05
	AUTOZONE #4874	08/27/2015	$137.33
			$866.72
BEN GRAHAM	HILL TIRE & AUTO CTR INC	08/05/2015	$810.42
	NAPA AUTO 0030273	08/06/2015	$96.22
	LOW COUNTRY MARINE INC	08/11/2015	$12.74
	LOW COUNTRY MARINE INC	08/14/2015	$277.92
			$1,197.30
BENJAMIN BYERS	WM SUPERCENTER #621	08/05/2015	$17.25
	AIRGAS SOUTH	08/10/2015	$0.90
			$18.15
BENJAMIN OWENS	PIEDMONT CHRYLSER PLYM	08/13/2015	$1,293.94
			$1,293.94
BENJAMIN STONE	LOWES #00661	08/25/2015	$77.17
			$77.17
BENJAMIN THOMAS IV	OFFICE DEPOT #440	08/03/2015	$496.78
	LOWES #00499	08/12/2015	$45.97
	LOVE CHEVROLET QUICK LUBE	08/12/2015	$66.40
	OFFICE DEPOT #2349	08/20/2015	$237.57
	GOODYEAR AUTO SVS CT 2323	08/25/2015	$1,301.18
			$2,147.90
BENJAMIN WHALEY JR	BUTLER MARINE OF CHARLEST	08/26/2015	$419.00
			$419.00
BILLY DUKES	GOODYEAR AUTO SVS CT 2323	08/12/2015	$58.88
			$58.88
BLAKE BAXLEY	MCLEAN MARINE INC	08/07/2015	$149.68
			$149.68
BLAKE GRAHAM	WAL-MART #0625	08/18/2015	$5.71
	MASON TIRE AND AUTO SERVI	08/25/2015	$63.83
			$69.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE GAMBLE	SPARROW & KENNEDY TRACTOR	08/07/2015	$101.94
	STUCKEY BROS PARTS	08/07/2015	$103.70
	GEORGETOWN AUTO PARTS	08/14/2015	$45.01
	GEORGETOWN AUTO PARTS	08/14/2015	$33.93
	GEORGETOWN AUTO PARTS	08/17/2015	$16.02
	GEORGETOWN SMALL ENGINES,	08/21/2015	$136.90
	GEORGETOWN AUTO PARTS	08/24/2015	$61.46
	STUCKEY BROS PARTS	08/29/2015	$140.49
			$639.45
BRANDON ELEBY	WM SUPERCENTER #1146	07/31/2015	$35.50
			$35.50
BRANDON SMITH	OREILLY AUTO 00024729	08/04/2015	$92.94
	SPORTSMAN'S CHOICE	08/07/2015	$6.12
	SPORTSMAN'S CHOICE	08/07/2015	$145.82
	SPORTSMAN'S CHOICE	08/07/2015	$558.35
	BOULINEAU'S ACE	08/10/2015	$2.29
	WEST MARINE #518	08/10/2015	$27.88
	MERCHANTS TIRE 350	08/10/2015	$27.84
	WEST MARINE #518	08/10/2015	$3.19
			$864.43
BRANT ELLIOTT	NAPA JOHNSONVILE 0028225	08/11/2015	$30.75
	LEROYS SERVICE STATION	08/19/2015	$79.81
	COX BROTHERS INC	08/24/2015	$41.95
	HOT SPOT #2021	08/24/2015	$3.00
	HASELDEN BROTHERS FORD	08/27/2015	$771.41
			$926.92
BRIAN BOYLESTON	CYGNET ENTERPRISES INC	08/03/2015	$407.92
	TRACTOR-SUPPLY-CO #0423	08/09/2015	$534.99
	BEST BUY 00014662	08/08/2015	$85.58
	BLUELINE RENTAL #871	08/10/2015	$25.68
	LOWES #00499	08/14/2015	$349.49
	LEE TRANSPORT EQUIPMENT	08/14/2015	$410.39
	LOWES #00499	08/17/2015	$536.62
	LEE TRANSPORT EQUIPMENT	08/19/2015	$290.52
	WW GRAINGER	08/20/2015	$49.50
	LAKE WORLD	08/20/2015	$25.68
	WW GRAINGER	08/20/2015	$7.89
	TRACTOR-SUPPLY-CO #0485	08/21/2015	$100.07
	LOWES #00499	08/22/2015	$33.50
	LOWES #00499	08/22/2015	$117.31
	SPORTSMANS WAREHOUSE 155	08/26/2015	$44.91
	WEST MARINE #197	08/26/2015	$114.46
	NORTHERN TOOL EQUIP SC	08/26/2015	$94.09
	NORTHERN TOOL EQUIP SC	08/29/2015	$374.39
			$3,602.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CRAWFORD	COOPER RIVER MARINE	08/27/2015	$818.64
			$818.64
BRIAN JACOBS	BTS #12	08/27/2015	$975.75
			$975.75
BRIAN LONG	SPORTSMANS WAREHOUSE 155	07/28/2015	$363.78
	LOWES #00499	08/06/2015	$41.69
	LOWES #00385	08/06/2015	$126.85
	CAROLINA POWER EQUIPMENT	08/05/2015	$108.21
	NORTHERN TOOL EQUIP SC	08/19/2015	$270.62
	CAROLINA POWER EQUIPMENT	08/19/2015	$143.90
	TRACTOR-SUPPLY-CO #0453	08/25/2015	$51.33
			$1,106.38
BRIAN WELCH	LAKE KEOWEE MARINA	08/05/2015	$232.74
	M & A QUICK LUBE	08/18/2015	$40.37
			$273.11
BRITTANY CALDWELL	COLUMBIA FLAG & SIGN COM	08/04/2015	$64.80
	MAC PAPERS	08/06/2015	$158.48
	FORMS AND SUPPLY - AOPD	08/06/2015	$212.34
	BLUEDOG INK.COM	08/20/2015	$297.35
	FORMS AND SUPPLY - AOPD	08/19/2015	$64.24
			$797.21
BRITTANY WALLER	VESTA AT&T	07/31/2015	$27.62
	VESTA AT&T	08/29/2015	$22.22
	VESTA AT&T	08/30/2015	$27.62
			$77.46
BRYAN FRAZIER	AMAZON MKTPLACE PMTS	08/06/2015	$95.99
	WEST MARINE 1264	08/06/2015	$271.28
	WEST MARINE 1264	08/07/2015	$28.90
	STAPLES 00115832	08/07/2015	$58.57
	SEELS OUTBOARD	08/06/2015	$300.44
	WEST MARINE 1264	08/10/2015	$105.91
	TARGET 00013912	08/16/2015	$33.35
	HARRIS TEETER #456	08/16/2015	$582.31
	WEST MARINE 1264	08/24/2015	$25.74
	WEST MARINE 1264	08/24/2015	$627.13
	WEST MARINE 1264	08/28/2015	$84.89
			$2,214.51
BRYAN GROOMS	Design Flooring	07/31/2015	$2,475.11
	WAL-MART #1146	08/12/2015	$11.50
	HILL TIRE & AUTO CTR INC	08/12/2015	$868.69
	CENTRAL TRUE VALUE	08/25/2015	$31.36
	SPARROW & KENNEDY TRACTOR	08/27/2015	$79.49
			$3,466.15
BRYAN KYZER	ALLEGRA MARKETING PRINT	08/04/2015	$261.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	08/10/2015	$99.63
	FORMS AND SUPPLY - AOPD	08/11/2015	$971.29
	MAC PAPERS	08/04/2015	$535.68
	FORMS AND SUPPLY - AOPD	08/14/2015	$698.57
	POSMICRO.COM	08/13/2015	$299.00
	LEXINGTON PRINTING	08/17/2015	$255.96
	FORMS AND SUPPLY - AOPD	08/17/2015	$23.33
	FORMS AND SUPPLY - AOPD	08/17/2015	$550.77
	FORMS AND SUPPLY - AOPD	08/17/2015	$102.99
	TROY GROUP INC	08/25/2015	$613.84
	FORMS AND SUPPLY - AOPD	08/25/2015	$367.18
	FORMS AND SUPPLY - AOPD	08/26/2015	$254.85
			$5,034.69
C. KENDALL CHAVEZ	LAKE KEOWEE MARINA	08/05/2015	$47.50
	LAKE JOCASSEE DIVE SHOP	08/11/2015	$80.05
	LAKE JOCASSEE DIVE SHOP	08/11/2015	$50.23
	CAPTAIN DAVE'S BOATING	08/15/2015	$621.43
			$799.21
CAMERON DOLL	VWR INTERNATIONAL INC	08/05/2015	$137.02
	VWR INTERNATIONAL INC	08/14/2015	$59.13
	VWR INTERNATIONAL INC	08/26/2015	$502.68
			$698.83
CARL BUSSELS	MEMPHIS NET & TWINE CO.	08/04/2015	$944.07
	CU PSA SHOPPING MALL	08/13/2015	$12.00
	WM SUPERCENTER #1146	08/25/2015	$59.30
			$1,015.37
CAROLINE CAUSEY	FORESTRY SUPPLIERS	08/11/2015	$1,717.75
	WW GRAINGER	08/12/2015	$52.71
	FORESTRY SUPPLIERS	08/12/2015	$249.99
	USPS 45181295519800374	08/18/2015	$1.86
	WAL-MART #1339	08/19/2015	$22.24
	CARTRIDGE WORLD #	08/25/2015	$259.17
			$2,303.72
CAROLINE PINCKNEY	SC BAR CLE	08/04/2015	$88.56
	FORMS AND SUPPLY - AOPD	08/04/2015	$127.21
	OPC Midlands Tech T&F	08/12/2015	$617.00
	OPC COL SERVICE FEE	08/12/2015	$15.43
	MTC AIRPORT BKSTORE	08/26/2015	$192.15
			$1,040.35
CARY DAVIS	OFFICE DEPOT #2233	07/30/2015	$260.37
	WATEREE DIVE CENTER INC	08/04/2015	$123.04
			$383.41
CARY ROBINSON	WM SUPERCENTER #1017	08/25/2015	$106.20
			$106.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CASSIE PILGRIM	M & A QUICK LUBE	08/03/2015	$40.37
			$40.37
CATHRYN BLAND	ULINE SHIP SUPPLIES	08/04/2015	$165.86
	KCT SUPPLY	08/04/2015	$116.25
	BATTERY MART OF WINCHESTE	08/05/2015	$32.85
	CABELA'S.COM INC	08/07/2015	$139.81
	WESTBURY ACE HARDWARE	08/24/2015	$64.69
	WALTERBORO FORD	08/24/2015	$2,010.44
			$2,529.90
CATHY BAZZEL	LUCAS ELECTRIC COMP INC	08/05/2015	$258.00
	MECO OF AUGUSTA	08/05/2015	$67.00
	PROFESSIONAL PRINT	08/06/2015	$1,500.12
	TRACTOR SUPPLY CO #1628	08/08/2015	$19.44
	PALMETTO RURAL TELEPHONE	08/11/2015	$96.12
			$1,940.68
CATHY COOK	WESTBURY ACE HARDWARE	08/18/2015	$116.12
	WALTERBORO CASH AND CA	08/18/2015	$51.70
			$167.82
CHAD HOLBROOK	DOLLAR GENERAL #11507	08/25/2015	$4.05
			$4.05
CHARLES BOWEN	LEROYS SERVICE STATION	08/11/2015	$177.60
			$177.60
CHARLES BURNSED	HDS POWER SOLUTIONS #5H	08/05/2015	$150.82
	HDS POWER SOLUTIONS #5H	08/10/2015	$189.77
	HDS POWER SOLUTIONS #5H	08/10/2015	$139.55
	WW GRAINGER	08/14/2015	$335.57
	DILLON SUPPLY COMPANY	08/19/2015	$268.96
	WW GRAINGER	08/25/2015	$930.36
	WW GRAINGER	08/27/2015	$822.00
	HDS POWER SOLUTIONS #5H	08/27/2015	$29.16
			$2,866.19
CHARLES COVINGTON	GENERATION 3 POWERSPOR	08/01/2015	$94.42
	BROCKS AUTO REPAIR	08/05/2015	$59.96
	CMC BUILDING SUPPLY INC	08/05/2015	$17.82
	GENERATION 3 POWERSPOR	08/06/2015	$6.47
	PEE DEE FUEL INC	08/18/2015	$471.26
	HERALD OFFICE SUPPLY INC	08/17/2015	$164.16
	CMC BUILDING SUPPLY INC	08/17/2015	$28.84
	OLD TOWNE SUPPLY	08/20/2015	$22.80
			$865.73
CHARLES RUTH	LEXINGTON PRINTING	08/17/2015	$827.28
			$827.28
CHARLIE POETA	LOWES #01064	08/05/2015	$43.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	INTERSTATE ALL BATTERY	08/06/2015	$143.49
			$187.32
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	07/31/2015	$157.36
			$157.36
CHISOLM FRAMPTON	DELTA AIR 0062318159591	08/12/2015	$418.20
	DINKINS AUTO SERVICE LLC	08/27/2015	$118.73
			$536.93
CHRIS COBB	ASCENDA MARINE SER	08/22/2015	$6.73
	TRI-COUNTY ACE BLDRS S	08/29/2015	$15.89
			$22.62
CHRIS GRAVELY	GRIFF'S FARM AND H	07/31/2015	$192.60
	GRIFF'S FARM AND H	08/03/2015	$61.41
	GWINN'S TIRE & ALIGNMENT	08/05/2015	$473.32
	TRI-COUNTY ACE BLDRS S	08/10/2015	$21.39
	WM SUPERCENTER#3191	08/10/2015	$38.11
	L&L FEED AND GARDEN	08/12/2015	$176.55
	TRI-COUNTY ACE BLDRS S	08/14/2015	$18.18
	GBS LUMBER SIX MILE	08/13/2015	$96.44
	L&L FEED AND GARDEN	08/17/2015	$235.40
	TRACTOR SUPPLY #1210	08/19/2015	$6.35
	EXXONMOBIL 47789573	08/21/2015	$15.25
	GRIFF'S FARM AND H	08/24/2015	$209.68
	HAROLDS TIRE & AUTO SERVI	08/26/2015	$126.30
			$1,670.98
CHRIS GREGORY	DEHART AUTO PARTS	08/27/2015	$51.62
			$51.62
CHRIS MANGUM	DEHART AUTO PARTS	08/27/2015	$364.84
			$364.84
CHRIS PAGE	TWC TIME WARNER CABLE	08/06/2015	$124.85
	HAVIRD TIRE CO	08/26/2015	$30.90
			$155.75
CHRIS THOMASON	UPS 1Z4R2V810394049699	08/02/2015	$10.95
	LOWES #00639	08/06/2015	$62.04
	WAL-MART #0795	08/17/2015	$29.65
	YSI	08/20/2015	$190.00
	NAPA AUTO PARTS HARDEEVIL	08/20/2015	$116.55
	WADE'S REPAIR SERVICE INC	08/20/2015	$72.94
	LOWES #00639	08/27/2015	$112.26
			$594.39
CHRISTINE HAND	AMAZON MKTPLACE PMTS	07/31/2015	$38.81
	AMAZON MKTPLACE PMTS	08/01/2015	$138.98
	AMAZON MKTPLACE PMTS	08/01/2015	$24.00
	AMAZON MKTPLACE PMTS	08/03/2015	$8.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	ADVANCE AUTO PARTS #7382	08/03/2015	$16.48
	ADVANCE AUTO PARTS #7382	08/04/2015	$9.74
	RAVENEL FORD	08/07/2015	$699.16
	AMAZON MKTPLACE PMTS	08/11/2015	$292.99
	AMAZON MKTPLACE PMTS	08/12/2015	$172.04
	AMAZON MKTPLACE PMTS	08/12/2015	$149.99
	AMAZON MKTPLACE PMTS	08/18/2015	$683.03
	LOWES #00661	08/26/2015	$25.80
	RAVENEL FORD	08/28/2015	$991.58
			$3,251.55
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	08/05/2015	$44.88
	ALL SEASONS TRUE VALUE	08/06/2015	$11.72
	CONTINENTAL ENGINE	08/05/2015	$123.60
	WATERMAN SUPPLY CO, INC.	08/11/2015	$971.39
	LOWES #00661	08/18/2015	$216.10
	EVERGREEN MACHINE WORKS I	08/17/2015	$267.01
	CONTINENTAL ENGINE	08/20/2015	$108.72
	W.P.LAW, INC #3	08/25/2015	$629.02
	DILLON SUPPLY COMPANY	08/25/2015	$147.24
			$2,519.68
CHRISTOPHER EDWARD SHAW	USPS 45280000429812328	08/06/2015	$3.06
	HOLLY HILL FARM CENTER	08/07/2015	$337.05
	HOLLY HILL FARM CENTER	08/12/2015	$220.42
	PRECISION TUNE 6419	08/11/2015	$56.78
	OFFICEMAX/OFFICEDEPOT6535	08/26/2015	$42.02
			$659.33
CHRISTOPHER GARNER	WM SUPERCENTER #2348	08/26/2015	$35.13
	WEST MARINE 1264	08/26/2015	$138.67
			$173.80
CINDY GLICK	STAPLS7141428630000001	08/18/2015	$65.87
	WALSH HEATING AND AIR	08/18/2015	$330.00
	BUG BUSTERS	08/19/2015	$564.98
	ISLAND FIRE PROTECTION	08/27/2015	$1,576.60
			$2,537.45
CLINT WELLS	BRYANS AUTOMOTIVE	08/24/2015	$60.00
			$60.00
CORBETT NORWOOD	LOWES #00661	08/10/2015	$205.12
	TIDELINE AQUATICS	08/18/2015	$68.29
	FOSTER SMITH MAIL ORDR	08/20/2015	$252.46
	TRACTOR SUPPLY CO #1708	08/27/2015	$9.62
			$535.49
CORY DRENNAN	SUMMIT OUTDOORS LLC	08/06/2015	$2,400.00
	OFFICEMAX/OFFICE DEPOT659	08/07/2015	$42.86
	LOWES #00518	08/11/2015	$44.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY DRENNAN	LOWES #00518	08/19/2015	$14.56
	LOWES #00518	08/24/2015	$19.02
			$2,521.11
CORY GUINN	THE HOME DEPOT #1130	08/05/2015	$38.35
	TRI-COUNTY ACE BLDRS S	08/14/2015	$9.00
	THE HOME DEPOT #1130	08/13/2015	$45.17
	TEXACO XPRESS LUBE	08/21/2015	$57.21
	THE HOME DEPOT #1130	08/21/2015	$107.66
	THE HOME DEPOT #1130	08/26/2015	$120.71
			$378.10
CRAIG JONES	OFFICE DEPOT #2233	08/05/2015	$4.34
	A+ AUTO SERVICE CENTER	08/19/2015	$189.52
			$193.86
CW CLENDENIN	MINERS INC	08/27/2015	$66.55
			$66.55
D BRECK CARMICHAEL	USAIRWAYS 0372413199966	08/11/2015	$643.20
			$643.20
DAMIAN YONGUE	HYDRO TECH MARINE INC	08/19/2015	$161.10
			$161.10
DAN PEEPLES	AT&T QIAN 16229	07/30/2015	$32.72
	AT&T QIAN 16229	07/30/2015	$27.37
	LOWES #00559	08/03/2015	$25.64
	LOWES #00559	08/06/2015	$11.04
	CAROLINA TREE CARE LLC	08/07/2015	$1,000.00
	SPARROW & KENNEDY TRACTOR	08/14/2015	$943.57
	HOLLY HILL FARM CENTER	08/17/2015	$50.83
	CAROLINA TREE CARE LLC	08/25/2015	$1,200.00
			$3,291.17
DANIEL BARRINEAU	THE POST AND COURIER	07/31/2015	$1,346.20
	HILL TIRE & AUTO CTR INC	07/31/2015	$736.11
	THE POST AND COURIER	07/31/2015	$289.50
	THE PRESS AND STANDARD	08/03/2015	$86.00
	HILL TIRE & AUTO CTR INC	08/03/2015	$133.72
	BI-LO GROCERY #5707	08/24/2015	$98.50
	USPS 45358004408221988	08/24/2015	$2.54
	WALTERBORO CASH AND CA	08/24/2015	$54.32
	MECO SAVANNAH INC	08/26/2015	$900.00
	FASTENAL COMPANY01	08/27/2015	$9.04
	CORBETTS BUILDING SUPPLY	08/27/2015	$299.54
	LOW COUNTRY MARINE INC	08/27/2015	$12.10
			$3,967.57
DANIEL HOOD	WM SUPERCENTER #1359	08/05/2015	$68.14
	WAL-MART #1183	08/10/2015	$79.98
	PP DOSS AUTOMOTIVE	08/11/2015	$40.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOOD	LOWES #00499	08/10/2015	$236.38
	ACADEMY SPORTS #136	08/11/2015	$126.32
	WEST MARINE #197	08/10/2015	$231.10
	MID CAROLINA MARINE, INC	08/18/2015	$614.34
	MID CAROLINA MARINE, INC	08/18/2015	$173.37
	LOWES #01064	08/25/2015	$25.24
	WEST MARINE #197	08/24/2015	$152.58
	TRACTOR SUPPLY # 1349	08/26/2015	$40.89
			$1,788.34
DANIEL MCCASKILL	JEFF GAINEY'S LUBE CTR	08/28/2015	$45.00
			$45.00
DANIEL RUSS	SAILOR'S SOLUTIONS,	08/28/2015	$22.85
			$22.85
DAVID EVANS	SPARROW & KENNEDY TRACTOR	08/12/2015	$886.38
	WAL-MART #1017	08/18/2015	$85.88
	WM SUPERCENTER #625	08/25/2015	$159.12
			$1,131.38
DAVID FOX	BLUE RIDGE AUTOMOTIVE	08/11/2015	$44.92
			$44.92
DAVID LAMBERT	JOHNSONS MARINE	08/21/2015	$403.22
			$403.22
DAVID LUCAS	DISPLAYS2GOCOM	08/05/2015	$325.81
			$325.81
DAVID TANT	CARQUEST	08/11/2015	$259.62
	LOWES #01533	08/13/2015	$910.26
	CARQUEST	08/14/2015	$314.63
	CARQUEST	08/17/2015	$349.43
	CARQUEST	08/25/2015	$70.17
	CPS 2010-2025-2030-2041	08/25/2015	$1,976.40
			$3,880.51
DEAN CAIN	ADVANCE AUTO PARTS #5390	08/27/2015	$99.36
			$99.36
DEAN HARRIGAL	WAL-MART #0625	08/17/2015	$49.68
	AMAZON MKTPLACE PMTS	08/17/2015	$33.75
			$83.43
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	07/31/2015	$59.99
	J M GRACE	08/27/2015	$1,433.42
			$1,493.41
DELIAH ARRINGTON	THE HOME DEPOT 1115	08/03/2015	$37.17
	STAPLES 00111906	08/03/2015	$33.15
	THE HOME DEPOT 1115	08/05/2015	$340.74
	THE MERCHANTILE	08/14/2015	$718.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	CPS 2010-2025-2030-2041	08/17/2015	$319.48
			$1,449.22
DENISE C RICE	FEDEX 401244342	08/05/2015	$14.92
	USA MOBILITY WIRELE	08/05/2015	$71.00
	FEDEX 402514795	08/19/2015	$33.03
	FEDEX 403151786	08/26/2015	$5.02
			$123.97
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	08/03/2015	$654.08
	BCT SOUTH CAROLINA	08/10/2015	$21.65
	WW GRAINGER	08/14/2015	$40.13
	DANNER-LACROSSE	08/15/2015	$360.00
	WW GRAINGER	08/14/2015	$46.31
	WW GRAINGER	08/14/2015	$46.31
	WW GRAINGER	08/14/2015	$40.13
	BODY ARMOR OUTLET, LLC	08/19/2015	$340.63
			$1,549.24
DENNETTA DAWSON	STAPLES 00117127	08/13/2015	$65.09
	HILL TIRE & AUTO CTR INC	08/20/2015	$1,458.24
			$1,523.33
DENNIS SMITH	LOWES #02595	08/09/2015	$14.82
			$14.82
DENTIS RILEY	XPRESS LUBE OF CLEMSON	08/06/2015	$33.55
			$33.55
DERRELL SHIPES	AGENT FEE 8900658719184	08/21/2015	$624.70
			$624.70
DEWAYNE PATTERSON	NAPA AUTO 0024863	08/04/2015	$17.53
	DILLON SUPPLY COMPANY	08/04/2015	$38.33
	CHARLESTON RUBBER & GASKE	08/13/2015	$359.72
	MAXWAY STORE #603	08/13/2015	$21.69
	CHARLESTON RUBBER & GASKE	08/18/2015	$86.40
	CHARLESTON RUBBER & GASKE	08/18/2015	$26.62
			$550.29
DON MILES	RICHLAND INDUSTRIAL	08/03/2015	$18.99
	YOUNG'S TRUE VALUE	08/07/2015	$21.66
	CAROLINA RIGGING	08/11/2015	$32.19
	THE HOME DEPOT 1110	08/11/2015	$29.05
	MONROES POWER EQUIPMENT	08/11/2015	$81.98
	RICHLAND INDUSTRIAL	08/13/2015	$14.33
	FRANKS DISCOUNT TIRE	08/18/2015	$32.99
	YOUNG'S TRUE VALUE	08/18/2015	$26.72
	RICHLAND INDUSTRIAL	08/19/2015	$111.22
	YOUNG'S TRUE VALUE	08/25/2015	$98.81
	TOWN AND COUNTRY TIRE	08/26/2015	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$492.94
DON STONE	HIGHWAY 28 FARM & GARDEN	08/04/2015	$890.24
	SQ MULLETTES REPAIR	08/07/2015	$47.14
	ADAMS BUILDING SUPPLY ABB	08/11/2015	$54.46
	A-1 TIRE AND ALIGNMENT CE	08/11/2015	$176.96
	OREILLY AUTO 00014423	08/17/2015	$111.56
	LATHAMS HARDWARE L	08/19/2015	$4.26
	OREILLY AUTO 00014423	08/21/2015	$25.64
	A-1 TIRE AND ALIGNMENT CE	08/20/2015	$74.27
	SCHROCKS REPAIR	08/24/2015	$67.91
			$1,452.44
DONALD COCKMAN	AUTOZONE #1018	08/10/2015	$138.70
	THE UPS STORE 3479	08/10/2015	$28.52
	LOWES #01751	08/12/2015	$5.52
	LOWES #01751	08/17/2015	$11.49
	COLUMBIA FLAG & SIGN COM	08/17/2015	$324.00
	LOWES #01751	08/21/2015	$26.75
	TURNER`S CUSTOM AUTO GLAS	08/24/2015	$393.76
	BETHUNE FARM AND GARDEN	08/27/2015	$125.76
			$1,054.50
DONALD GARBADE	JIFFY LUBE #2460	08/22/2015	$109.03
			$109.03
DOROTHY PHILLIPS	SYX TIGERDIRECT.COM	08/07/2015	$84.99
	USAIRWAYS 0372412737718	08/07/2015	$531.20
	DELTA AIR 0062317599506	08/06/2015	$292.70
	AMAZON MKTPLACE PMTS	08/23/2015	$45.12
			$954.01
DREW ROBB	LOWES #01064	08/03/2015	$449.59
	DYNAMIC TRUCK REPAIR	08/03/2015	$99.40
	STAPLES 00103234	08/04/2015	$437.92
	LOWES #01064	08/06/2015	$182.66
	LOWES #01064	08/07/2015	$13.88
	MANN TOOL AND SUPPLY	08/10/2015	$83.62
	THE KEY SHOP INC	08/13/2015	$160.04
	LOWES #01064	08/17/2015	$195.92
	LOWES #01064	08/18/2015	$882.06
	LOWES #01064	08/20/2015	$156.32
	SC.GOV	08/21/2015	$145.60
	HORSE & GARDEN ACE HAR	08/20/2015	$35.51
	COLA SHP RD DMV 55	08/21/2015	$35.00
	WILSON EQUIPMENT & OUTDOO	08/24/2015	$831.58
	LOWES #01064	08/24/2015	$48.42
	LOWES #01064	08/26/2015	$15.08
			$3,772.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE LEE	CVS/PHARMACY #05555	08/01/2015	$49.21
	WM SUPERCENTER #616	08/05/2015	$94.10
	DANNYS COLLISION REPAIR C	08/10/2015	$2,370.83
	CVS/PHARMACY #03572	08/27/2015	$8.54
			$2,522.68
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	07/31/2015	$537.26
	MAJOR BUSINESS MACHINES	08/10/2015	$162.14
	WWW.ACEHARDWARE.COM	08/12/2015	$43.87
	FORMS AND SUPPLY - AOPD	08/13/2015	$27.82
	MAJOR BUSINESS MACHINES	08/25/2015	$104.76
			$875.85
ELIZABETH MILLER	WEST MARINE 1264	07/31/2015	$52.49
			$52.49
ELLEN WALDROP	LOWES #00661	08/10/2015	$37.83
	WEST MARINE 1264	08/10/2015	$59.13
	WEST MARINE 1264	08/11/2015	$30.76
	WEST MARINE 1264	08/17/2015	$41.46
	CENTRAL TRUE VALUE	08/21/2015	$43.86
	LOWES #00661	08/25/2015	$11.35
	WM SUPERCENTER #2348	08/25/2015	$44.85
			$269.24
ERIC GANTT	Home Town Auto Center LLC	08/03/2015	$918.27
	IN SKIP'S III PROPELLER	08/04/2015	$81.38
	DONOVAN MARINE	08/04/2015	$80.29
	DONOVAN MARINE	08/04/2015	$62.62
	DONOVAN MARINE	08/04/2015	$290.41
	BUTLER MARINE OF CHARLEST	08/07/2015	$321.16
	MARINE PROPULSION INC	08/18/2015	$1,371.75
			$3,125.88
ERIC MILLS	H & H CAR CARE	08/19/2015	$43.08
			$43.08
ERIC MORTENSON	JAMES RIVER EQUIPMENT	08/03/2015	$814.24
	NORTHERN TOOL EQUIP-SC	08/03/2015	$47.58
	BOYD TIRE AND APPLIANCE	08/07/2015	$23.14
	FARMERS SERVICE CENTER	08/11/2015	$259.90
	BOBCAT OF COLUMBIA	08/25/2015	$60.66
			$1,205.52
ERIC VAUGHN	H & H CAR CARE	08/14/2015	$40.92
			$40.92
ERIN LEVESQUE	BLUFFTON MARINE SP	08/26/2015	$33.91
			$33.91
ERNEST BROWN	STAPLES 00115832	07/31/2015	$280.99
	WESCO TRAILERS	08/04/2015	$108.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BROWN	T MOBILE 9392	08/06/2015	$21.69
			$411.64
EZRA ARNOLD	HYDRO TECH MARINE INC	08/07/2015	$463.85
	WAL-MART #0624	08/13/2015	$8.56
			$472.41
EZRA LILLY	ALL SEASONS TRUE VALUE	08/05/2015	$35.25
	WEST MARINE 1264	08/08/2015	$12.98
	AIRGAS SOUTH	08/10/2015	$19.60
	PUBLIX #633	08/12/2015	$511.42
	PUBLIX #633	08/17/2015	$831.39
	PUBLIX #633	08/24/2015	$752.46
			$2,163.10
FELICIA SANDERS	THE BOAT SHED INC	07/31/2015	$1,795.46
	USPS 45546004508222556	07/31/2015	$23.13
			$1,818.59
FRANK SIMS	THOMAS SUPPLY CO INC	07/30/2015	$52.61
	GEORGETOWN HARDWARE	08/03/2015	$21.39
	GEORGETOWN MILL SUPPLIES	08/04/2015	$63.83
	CUSTOM PRINTING & OFC SUP	08/03/2015	$7.16
	DAWSON LUMBER COMPANY	08/11/2015	$66.01
	GEORGETOWN AUTO PARTS	08/11/2015	$171.72
	GEORGETOWN AUTO PARTS	08/12/2015	$19.30
	DAWSON LUMBER COMPANY	08/13/2015	$59.76
	EZ DUMP	08/13/2015	$276.05
	GEORGETOWN MILL SUPPLIES	08/17/2015	$133.03
	SHERWIN WILLIAMS #2994	08/17/2015	$50.88
	HILL TIRE & AUTO CTR INC	08/18/2015	$177.27
	GEORGETOWN MILL SUPPLIES	08/20/2015	$21.19
	GEORGETOWN AUTO PARTS	08/24/2015	$15.24
	GEORGETOWN MILL SUPPLIES	08/24/2015	$34.86
	GEORGETOWN SMALL ENGINES,	08/25/2015	$44.37
	GEORGETOWN SMALL ENGINES,	08/26/2015	$40.66
			$1,255.33
FREDDIE EARHARDT II	Amazon.com	08/20/2015	$362.08
			$362.08
GABRIEL GILMORE	LAKE KEOWEE MARINA	08/07/2015	$106.08
	LAKE JOCASSEE DIVE SHOP	08/10/2015	$105.74
	JESSIE'S TIRE & LUBE	08/24/2015	$37.40
			$249.22
GARY BURGER	STAPLES 00108449	08/17/2015	$113.62
			$113.62
GARY CARNAGGIO	APCA DRUG CONSORTIUM INC	08/04/2015	$75.00
	TRACTOR SUPPLY #1457	08/04/2015	$9.62
	SHEARHOUSE LUMBER CO	08/27/2015	$2,494.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,578.86
GARY R SULLIVAN	J & L AUTO BODY, INC.	07/31/2015	$1,091.96
	FORMS AND SUPPLY - AOPD	08/14/2015	$337.44
	TUPPERWAY TIRE & SERVI	08/21/2015	$247.23
	DIAMOND SPRINGS WATER	08/25/2015	$10.80
			$1,687.43
GARY STEPHENS	WAL-MART #1130	08/03/2015	$12.59
	IN EPTING TURF AND TRACT	08/05/2015	$264.16
	COUSINS AG PRODUCTS INC	08/05/2015	$1,954.89
	USPS 45174003229803822	08/07/2015	$49.00
	CLINTON TRUE VALUE HDW	08/10/2015	$172.35
	CLINTON TRUE VALUE HDW	08/10/2015	$32.07
	NICHOLS AUTOMOTIVE	08/10/2015	$43.69
	COUSINS AGRI-CENTER	08/20/2015	$461.19
	IN EPTING TURF AND TRACT	08/21/2015	$69.97
	RODGERS FERTILIZER	08/20/2015	$440.04
	COUSINS AG PRODUCTS INC	08/28/2015	$545.70
			$4,045.65
GARY WILSON JR	BRADYS FRAME & ALIGNME	08/27/2015	$40.24
			$40.24
GATLIN EDGE	FEDEX 781163221806	08/18/2015	$34.56
	LOWES #01075	08/25/2015	$25.84
			$60.40
GENE NORRIS	JEFF GAINEY'S LUBE CTR	08/19/2015	$43.00
			$43.00
GENTRY THAMES	AUTOGLASSNOW #09	08/19/2015	$172.66
	ZIPPY LUBE, INC.	08/28/2015	$98.50
			$271.16
GEORGE DUKES IV	SEARS ROEBUCK 7936	07/30/2015	$35.37
	WW GRAINGER	08/05/2015	$65.31
	WW GRAINGER	08/05/2015	$71.31
	WW GRAINGER	08/05/2015	$368.30
	THREE FOUNTAINS ACE	08/07/2015	$84.49
	FORMS AND SUPPLY - AOPD	08/06/2015	$91.69
	WW GRAINGER	08/12/2015	$137.23
	CAROLINA POWER EQUIPMENT	08/14/2015	$1,678.02
	WESCO TRAILERS	08/20/2015	$63.88
	ABBOTTS AUTO CARE AND TIR	08/20/2015	$74.88
	ABBOTTS AUTO CARE AND TIR	08/20/2015	$733.40
	EQUIPMENT SERVICE/SUPP	08/20/2015	$185.00
	LAWMENS SAFETY SUPPLY INC	08/27/2015	$51.75
			$3,640.63
GERALD MOORE	WICK'S LOCKSMITH	07/31/2015	$210.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$210.23
GILMORE STEVENS	WAL-MART #4420	08/20/2015	$14.81
			$14.81
GREG LUCAS	WM SUPERCENTER #631	08/07/2015	$16.01
	USPS 45694006729808532	08/26/2015	$59.96
			$75.97
GREGG LOWERY	WATEREE MARINA I	08/08/2015	$380.49
			$380.49
GREGORY KNOTHE	THE MERCHANTILE	07/31/2015	$720.38
	PENTAIR AQUATIC ECO SYS	08/08/2015	$150.73
	ZEIGLER BROS INC	08/14/2015	$2,457.60
	PRAXAIR DIST US #995	08/24/2015	$288.45
	PRAXAIR DIST US #995	08/24/2015	$127.90
			$3,745.06
GRIFFIN ALLISON	ALL SEASONS TRUE VALUE	07/31/2015	$49.89
	GILLIS MARINE AND ASSOCI	08/03/2015	$1,288.59
	CORBINS HITCH SHOP	08/05/2015	$411.30
	WEST MARINE 1258	08/15/2015	$176.81
	CAPE ROMAIN MARINE	08/14/2015	$1,029.10
			$2,955.69
HAL BEARD	ADVANCE AUTO PARTS #8411	07/30/2015	$32.08
	HAVIRD TIRE CO	08/17/2015	$744.89
	JIFFY LUBE # 104	08/18/2015	$105.59
			$882.56
HARVIN BROCK	WALKER TIRE	08/13/2015	$734.08
	BCT SOUTH CAROLINA	08/19/2015	$77.61
	RADIOSHACK COR00196048	08/26/2015	$4.28
	BCT SOUTH CAROLINA	08/27/2015	$21.65
			$837.62
HENRY DAVEGA	MED-VET	08/01/2015	$25.00
	MCMASTER-CARR	07/30/2015	$57.69
	FLOY TAG AND MFG INC	08/04/2015	$27.95
	LOWES #00661	08/05/2015	$80.09
	FLOY TAG AND MFG INC	08/14/2015	$195.59
	SEWEE OUTPOST	08/13/2015	$2.16
	SEELS OUTBOARD	08/20/2015	$1,105.42
	WEST MARINE 1264	08/20/2015	$517.39
	WEST MARINE 1264	08/27/2015	$12.59
			$2,023.88
HERBERT REED	FORMS AND SUPPLY - AOPD	08/14/2015	$1,111.48
			$1,111.48
HOGAN TYLER	ADVANCE AUTO PARTS #5610	08/29/2015	$97.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$97.22
HOPE MIZZELL	Acameras	08/06/2015	$299.99
	NORTHEAST TROPHIES & A	08/11/2015	$129.60
			$429.59
HOWARD BEATTY	WHITE LINE DIVINGCOMPANY	08/02/2015	$295.04
	WHITE LINE DIVINGCOMPANY	08/09/2015	$158.87
	MARINE PROPULSION INC	08/13/2015	$965.85
	WAL-MART #2348	08/20/2015	$60.20
	COASTAL HYDRAULICS INC	08/28/2015	$116.05
			$1,596.01
HUNTER HADWIN	WALTERBORO RENTAL & EQ	08/27/2015	$65.25
			$65.25
IRA RAINWATER IV	EXXONMOBIL 42183848	08/09/2015	$3.57
			$3.57
JACK TUCKER	WAL-MART #0625	08/10/2015	$25.55
	BLANCHARD MACH GEORGETOW	08/24/2015	$376.58
	THE BOAT SHED INC	08/24/2015	$1,165.96
	SOUTHERN MACHINE & TOOL I	08/25/2015	$2,478.28
	GEORGETOWN AUTO PARTS	08/28/2015	$367.68
			$4,414.05
JACOB BARNETT	SQ ATLANTIC COAST CANVAS	07/31/2015	$380.00
	TEXACO XPRESS LUBE	08/21/2015	$39.24
	STAPLES 00111807	08/24/2015	$76.31
	Towes 24hr Towing	08/24/2015	$75.00
	FREE'S RADIATOR	08/26/2015	$50.44
	JIM SMITHS GARAGE	08/28/2015	$528.96
			$1,149.95
JAKE OATES	H & F HARDWARE	08/07/2015	$12.69
	ALTMAN TRACTOR & EQUIPME	08/17/2015	$109.51
	LOWES #01075	08/26/2015	$251.08
	LOWES #01075	08/27/2015	$43.11
	EARTH CARE RECYCLING	08/27/2015	$302.40
	TURBEVILLE FARM AND HARDW	08/28/2015	$1,140.00
			$1,858.79
JAMES COATES JR	WM SUPERCENTER #1030	08/05/2015	$17.02
	PALMETTO TIRE AND SERVICE	08/17/2015	$2,178.20
	LOWES #01776	08/24/2015	$9.79
	THE UPS STORE 3479	08/26/2015	$74.90
			$2,279.91
JAMES DILLMAN	THE HOME DEPOT #1109	08/03/2015	$21.15
	USPS 45082000129810835	08/14/2015	$5.34
	BATTERIES PLUS #66	08/20/2015	$26.06
	LOWES #01066	08/21/2015	$14.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DILLMAN	THE HOME DEPOT #1109	08/20/2015	$46.26
			$113.23
JAMES FOWLER	LOWES #01004	07/31/2015	$440.79
	SMITH TURF & IRRAGTION	08/03/2015	$341.42
	MURRELLS CAR WASH	08/13/2015	$10.00
	VOSS SIGNS	08/14/2015	$561.19
	LOWES #01004	08/14/2015	$640.93
	JERRIBOBS MAIL SERVICE LL	08/21/2015	$11.20
	LEONARD BUILDING & TRUCK	08/24/2015	$321.00
			$2,326.53
JAMES HOUGH	QUICK "C" CARWASH	08/04/2015	$19.00
	PALMETTO TIRE AND SERVICE	08/28/2015	$40.59
			$59.59
JAMES KESLER	WILSON TRACTOR INC	08/10/2015	$82.43
	ADVANCE AUTO PARTS #8411	08/14/2015	$59.12
	TRACTOR-SUPPLY-CO #0453	08/17/2015	$16.04
	HEDGEPATHS OUTDOOR POWER	08/28/2015	$1,604.95
			$1,762.54
JAMES KINSEY	TRAILER DEPOT LLC	08/17/2015	$2,387.00
	TRACTOR-SUPPLY-CO #0423	08/18/2015	$88.28
	AUTO PARTS OF ST. GEORGE	08/18/2015	$209.08
			$2,684.36
JAMES MAXWELL	GOODYEAR AUTO SVS CT 2323	08/26/2015	$183.78
			$183.78
JAMES MILLS	PIT STOP SERVICE CENTER N	08/03/2015	$983.81
	COOPER RIVER MARINE	08/27/2015	$649.08
			$1,632.89
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	08/05/2015	$520.47
			$520.47
JAMES SHELTON	BEST BUY MHT 00011205	08/02/2015	$51.64
	BEST BUY MHT 00011205	08/20/2015	$42.42
	POSTNET	08/21/2015	$9.75
			$103.81
JAMIE DOZIER	HNS HughesNet.com	08/02/2015	$93.03
	ULINE SHIP SUPPLIES	08/14/2015	$98.47
	IN L.B. WANNAMAKER SEED	08/21/2015	$2,200.00
	APCA DRUG CONSORTIUM INC	08/25/2015	$60.00
	SANTEE ELECTRIC COOPERAT	08/25/2015	$196.00
			$2,647.50
JANET THIBAULT	PAYPAL INTERREX	08/26/2015	$406.39
			$406.39
JARED HULTEEN	LOWES #00661	08/05/2015	$61.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARED HULTEEN	LOWES #00661	08/05/2015	$49.93
	CVS/PHARMACY #00483	08/07/2015	$9.18
	Amazon.com	08/07/2015	$22.66
	ASHEPOO GROCERY	08/11/2015	$28.24
	Amazon.com	08/28/2015	$53.18
	AMAZON.COM AMZN.COM/BILL	08/28/2015	$53.18
	Amazon.com	08/28/2015	$58.43
			$336.58
JARRETT GIBBONS	CENTRAL TRUE VALUE	08/03/2015	$55.88
	DRIGGERS SMALL ENGINE, IN	08/12/2015	$106.06
	HILL TIRE & AUTO CTR INC	08/12/2015	$38.74
	THE PRINT STOP	08/13/2015	$43.20
	METROINSTITUTE CPPA	08/19/2015	$50.00
			$293.88
JASON BETTINGER	USPS 45254000408230484	08/05/2015	$55.95
	COSTA DEL MAR	08/20/2015	$58.95
	STAPLES 00104042	08/20/2015	$71.10
			$186.00
JASON DAVIS	HYDRO TECH MARINE INC	08/01/2015	$214.48
	ADVANCE AUTO PARTS #5790	08/13/2015	$8.54
			$223.02
JASON DEAVERS	CAROLINA INTL TRUCKS	08/03/2015	$578.66
	BLANCHARD EQUIPMENT	08/04/2015	$1,908.78
	FORESTRY SUPPLIERS	08/07/2015	$554.48
	HOLLY HILL FARM CENTER	08/06/2015	$1,508.70
	HOLLY HILL FARM CENTER	08/12/2015	$101.65
	CLARK MAINTENANCE AND RPR	08/11/2015	$1,380.00
	TRACTOR SUPPLY # 1349	08/19/2015	$71.13
	CENTRAL TRUE VALUE	08/19/2015	$90.64
	THE UPS STORE #6505	08/19/2015	$12.94
	WAL-MART #1146	08/21/2015	$17.22
	WM SUPERCENTER #1146	08/24/2015	$28.00
	CENTRAL TRUE VALUE	08/24/2015	$53.94
	CENTRAL TRUE VALUE	08/25/2015	$299.73
	SIGN PLUS	08/27/2015	$1,393.20
			$7,999.07
JASON MARSIK	AVIN'S MARINE	08/06/2015	$40.00
	ESTATE MANAGEMENT SERVICE	08/24/2015	$55.00
	TRACTOR SUPPLY #1141	08/28/2015	$21.59
			$116.59
JASON SMITH	GREASE MONKEY #228	08/28/2015	$48.37
			$48.37
JAY BUTFILOSKI	PINE PRESS PRINTING	08/17/2015	$1,027.20
			$1,027.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN GRAHAM	WM SUPERCENTER #1011	08/26/2015	$139.21
	LOWES #02813	08/26/2015	$83.40
			$222.61
JEAN LEITNER	LINDE GAS N.A. LLC	08/13/2015	$27.03
			$27.03
JEFF WITT	CITY TIRE AND LUBE	08/13/2015	$35.50
	OFFICE DEPOT #2361	08/27/2015	$1,019.13
			$1,054.63
JEFFERY BRUNSON	PUBLIX 845	08/26/2015	$20.30
	PETSMART INC 1250	08/27/2015	$42.28
	BEAUFORT MARINE SUPPLY	08/26/2015	$55.65
			$118.23
JEFFREY BOYER	C & J ENTERPRISES	08/04/2015	$44.93
	LITTLEJOHN PORTABLE	08/04/2015	$125.00
	GRAYBAR ELECTRIC	08/15/2015	$340.26
	LOWES #02520	08/19/2015	$32.53
			$542.72
JEFFREY DAY	BUTLER MARINE OF CHARLEST	08/19/2015	$48.45
			$48.45
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	08/18/2015	$494.82
			$494.82
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	08/02/2015	$32.54
	BEAUFORT MARINE SUPPLY	07/30/2015	$138.66
	LOWES #00661	08/03/2015	$15.44
	SUPERIOR DIESEL INC	08/03/2015	$178.08
	DILMAR OIL COMPANY	08/03/2015	$821.95
	MINUTEKEY 800.539.7571	08/03/2015	$3.25
	ALL SEASONS TRUE VALUE	08/04/2015	$21.87
	CELLULAR SALES EC-JI	08/04/2015	$97.62
	AIRGAS SOUTH	08/11/2015	$1,035.21
	LOWES #00661	08/14/2015	$52.36
	COASTAL HYDRAULICS INC	08/14/2015	$125.00
	CHARLESTON RUBBER & GASKE	08/14/2015	$476.91
	HARRIS TEETER #456	08/24/2015	$25.97
	CHARLESTONS RIGGING AN	08/24/2015	$26.97
	HARBOR FREIGHT TOOLS 129	08/24/2015	$111.67
	BLACKWELL TVHDW	08/28/2015	$26.99
	HUGHES LUMBER & BUILDI	08/28/2015	$61.74
			$3,252.23
JEFFREY VISSAGE	PIEDMONT TIRE	08/18/2015	$915.36
			$915.36
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	07/30/2015	$352.21
	SIMPLEXGRINNELL	08/01/2015	$53.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	MCGEE HEATING & AIR	07/31/2015	$257.00
	TARGET 00011981	08/06/2015	$51.24
	USPS 45690006729829090	08/19/2015	$311.74
	ASCENDA MARINE SER	08/20/2015	$2,035.00
	STAPLES 00118976	08/24/2015	$173.27
	FORMS AND SUPPLY - AOPD	08/24/2015	$94.70
	RODENTPRO COM LLC	08/25/2015	$174.00
	DOLLAR-GENERAL #0163	08/27/2015	$4.01
			$3,507.04
JENNIFER COLEMAN	TERMINIX SERVICE INC	08/11/2015	$55.00
	TERMINIX SERVICE INC	08/11/2015	$200.00
	TERMINIX SERVICE INC	08/11/2015	$130.00
	TERMINIX SERVICE INC	08/11/2015	$132.00
			$517.00
JENNIFER CORMANY	LOWES #00661	08/12/2015	$46.03
	WEST MARINE 1264	08/25/2015	$328.69
			$374.72
JEREMY COOPER	LAWMENS SAFETY SUPPLY INC	08/06/2015	$646.02
	LAWMENS SAFETY SUPPLY INC	08/11/2015	$331.80
	RSR-STEEL TARGETS	08/25/2015	$1,245.08
			$2,222.90
JEREMY GRIGSBY	LOWES #00661	08/10/2015	$193.44
	MEMPHIS NET & TWINE CO.	08/10/2015	$644.74
	WEST MARINE 1264	08/11/2015	$224.86
	SEELS OUTBOARD	08/18/2015	$274.40
			$1,337.44
JEREMY LEMACKS	RUFFIN FARM SUPPLY	08/05/2015	$329.40
	TRACTOR SUPPLY CO #1628	08/13/2015	$38.86
	WALTERBORO FORD	08/13/2015	$367.47
	RUFFIN FARM SUPPLY	08/24/2015	$601.56
	TRACTOR SUPPLY CO #1628	08/24/2015	$599.34
	SWEAT IMP INC	08/24/2015	$44.46
	WESTBURY ACE HARDWARE	08/24/2015	$183.19
	SAUNDERS FARM SUPPLY	08/24/2015	$2,041.20
	NAPA AUTO 0030273	08/24/2015	$45.35
			$4,250.83
JEREMY SHANNON	FRANKS DISCOUNT TIRE	08/05/2015	$50.00
	ADVANCE AUTO PARTS #9846	08/19/2015	$2.69
			$52.69
JERRY MARTIN	IN AIKEN COUNTY FARM SUP	08/07/2015	$114.40
	TRACTOR SUPPLY #724	08/07/2015	$335.97
	RODGERS FERTILIZER	08/12/2015	$457.86
	BOBCAT OF COLUMBIA	08/14/2015	$124.49
	RODGERS FERTILIZER	08/20/2015	$105.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MARTIN	CAROLINA EASTERN AIKEN	08/24/2015	$1,800.90
	DERRICK EQUIPMENT INC	08/24/2015	$915.90
			$3,854.55
JESSICA CLEMENTS	ALL AMERICAN TROPHY	07/30/2015	$1,208.25
	AMAZON MKTPLACE PMTS	08/15/2015	$32.80
	AMAZON MKTPLACE PMTS	08/15/2015	$150.44
	AMAZON MKTPLACE PMTS	08/14/2015	$193.98
	LEXINGTON PRINTING	08/17/2015	$128.52
	ALL AMERICAN TROPHY	08/18/2015	$243.00
	AMAZON MKTPLACE PMTS	08/25/2015	$107.98
			$2,064.97
JIM LEE	WM SUPERCENTER #625	08/03/2015	$34.23
	AMAZON MKTPLACE PMTS	08/04/2015	$24.98
	AMAZON MKTPLACE PMTS	08/05/2015	$22.74
	Amazon.com	08/05/2015	$19.97
	PAYPAL SANDLAPPER	08/21/2015	$24.08
			$126.00
JOE ARD	BTS #23	08/04/2015	$729.69
	DOVE DATA PRODUCTS	08/14/2015	$140.00
	DOVE DATA PRODUCTS	08/14/2015	$249.00
			$1,118.69
JOE CARTEE II	BRADYS FRAME & ALIGNME	08/05/2015	$949.10
			$949.10
JOE GELLICI	SYNTER RESOURCE GROUP LL	08/03/2015	$42.86
	ACE HARDWARE CAYCE	08/20/2015	$43.26
			$86.12
JOEL CHANACA	COASTAL MARINE	08/28/2015	$1,138.15
			$1,138.15
JOHN BASSARD	JEFF GAINEY'S LUBE CTR	08/14/2015	$46.00
	WM SUPERCENTER #4506	08/28/2015	$31.29
			$77.29
JOHN BEDINGFIELD	ACADEMY SPORTS# 183	08/25/2015	$488.04
			$488.04
JOHN DOWNER II	DELTA AIR 0062318488633	08/14/2015	$541.20
	FRASIER TIRE S62800032	08/25/2015	$80.87
			$622.07
JOHN HARVEY	WHITES MARINE	08/11/2015	$46.00
			$46.00
JOHN HEINSOHN	WM SUPERCENTER #2348	08/04/2015	$44.33
	LOWES #00661	08/05/2015	$6.69
	LOWES #00661	08/18/2015	$42.24
	LOWES #00661	08/19/2015	$6.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HEINSOHN	HAY TIRE COMPANY INC	08/19/2015	$93.99
			$193.69
JOHN LAWRENCE	XPRESS LUBE OF CLEMSON	08/13/2015	$54.25
	WAL-MART #1111	08/21/2015	$45.67
	TRI-COUNTY ACE BLDRS S	08/26/2015	$42.76
			$142.68
JOHN MCCRAW	ACADEMY SPORTS# 154	08/22/2015	$134.75
	WM SUPERCENTER #1035	08/24/2015	$48.59
			$183.34
JOHN MICHAEL WARD	BTS #9	08/10/2015	$1,142.82
	BLANCHARD MACHINERY	08/18/2015	$1,639.83
	CARMICHAEL S TIRE	08/27/2015	$69.52
			$2,852.17
JOHN PARDUE	SPORTSMAN'S CHOICE	08/18/2015	$256.55
			$256.55
JOHN PERRY	BTS #24	08/19/2015	$23.18
			$23.18
JOHNNIE BEACHAM III	MASON TIRE AND AUTO SERVI	08/14/2015	$386.88
	CAPE ROMAIN MARINE	08/25/2015	$1,604.72
			$1,991.60
JOHNNY STOWE	YOUNG'S TRUE VALUE	08/01/2015	$247.15
	BEST BUY 00015156	08/01/2015	$274.82
	OFFICE DEPOT #2127	08/01/2015	$23.74
	PAYPAL NCPFC	08/03/2015	$60.00
	HELENA CHEM CO 32081	08/21/2015	$1.00
	HELENA CHEM CO 32081	08/21/2015	$939.00
	HANSON ME JEFFERSON	08/25/2015	$355.80
	HANSON ME JEFFERSON	08/25/2015	$354.70
	HANSON ME JEFFERSON	08/25/2015	$347.97
	HANSON ME JEFFERSON	08/25/2015	$355.02
	HANSON ME JEFFERSON	08/25/2015	$355.80
	HANSON ME JEFFERSON	08/25/2015	$356.11
	HANSON ME JEFFERSON	08/25/2015	$355.80
			$4,026.91
JONATHAN DAVIS	NEWTON SHOES	08/04/2015	$196.88
	SMF INC	08/17/2015	$395.47
	TRACTOR SUPPLY #1210	08/24/2015	$23.29
	TRI STAR	08/24/2015	$75.16
	SMF INC	08/26/2015	$88.98
			$779.78
JONATHAN GRAY	TRACTOR SUPPLY CO #1708	08/03/2015	$217.97
	WAL-MART #4521	08/06/2015	$18.92
	TRACTOR SUPPLY CO #1708	08/14/2015	$61.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GRAY	OREILLY AUTO 00044875	08/14/2015	$12.83
			$311.68
JONATHAN TALLEY	TRACTOR SUPPLY #1210	08/05/2015	$246.80
	SOUTHEAST INDUSTRIAL EQUI	08/17/2015	$879.01
			$1,125.81
JORDAN NEELY	LOWES #00661	08/04/2015	$109.88
	WM SUPERCENTER #2348	08/05/2015	$14.22
	Amazon.com	08/06/2015	$17.02
	TED PELLA INC	08/05/2015	$317.45
	TED PELLA INC	08/14/2015	$333.65
	BEAUFORT MARINE SUPPLY	08/13/2015	$1,015.12
	VWR INTERNATIONAL INC	08/15/2015	$38.59
	SISSON SCALE & EQUIP	08/24/2015	$245.00
			$2,090.93
JOSEPH CANTRELL	PALMETTO STATE ARMORY	08/22/2015	$100.56
	ROCHFORD SUPPLY	08/21/2015	$1,058.53
	Amazon.com	08/25/2015	$16.99
	AMAZON MKTPLACE PMTS	08/25/2015	$13.22
	Amazon.com	08/25/2015	$83.80
	RICE SIGNS LLC	08/27/2015	$291.17
	AMAZON MKTPLACE PMTS	08/28/2015	$138.99
	AMAZON MKTPLACE PMTS	08/29/2015	$49.99
	AMAZON MKTPLACE PMTS	08/28/2015	$347.32
			$2,100.57
JOSEPH HAZEL	NEWTON SHOES	08/03/2015	$153.00
	WAL-MART #1382	08/06/2015	$45.45
	TRACTOR-SUPPLY-CO #0471	08/06/2015	$50.86
	ADVANCE AUTO PARTS #5810	08/06/2015	$26.49
	WAL-MART #1382	08/17/2015	$29.31
	ACADEMY SPORTS# 154	08/19/2015	$85.59
			$390.70
JOSEPH JORDAN	PIEDMONT TIRE	08/13/2015	$15.00
			$15.00
JOSHUA REID	AMERA TRAIL INC.	08/26/2015	$93.13
			$93.13
JOSHUA VINE	WEST MARINE 1264	08/25/2015	$23.85
	WEST MARINE 1264	08/28/2015	$275.87
			$299.72
JOSHUA WILLIAMS	BOB'S ACE HARDWARE INC	08/19/2015	$117.69
	LOWES #00385	08/19/2015	$4.02
	BATTERIES PLUS	08/20/2015	$97.98
	LOWES #00385	08/20/2015	$18.50
	PULSETECH PRODUCTS CORP.	08/26/2015	$409.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$648.04
JUDSON SMITH	STAPLES 00103234	07/31/2015	$32.39
	HAYES FABRICATION	08/04/2015	$90.00
	LAKE MURRAY HARDWARE & OU	08/05/2015	$30.44
	WAL-MART #0881	08/19/2015	$5.26
	DP MARINE LLC	08/19/2015	$677.22
			$835.31
JULIE BINZ	JETBLUE 2792136112732	08/10/2015	$671.16
	WAL-MART #0632	08/12/2015	$52.08
	WM SUPERCENTER #2348	08/25/2015	$43.74
			$766.98
JULIE HOLLING	THE KEY SHOP INC	07/31/2015	$5.40
			$5.40
JULIUS LEARY	WEST MARINE #567	08/12/2015	$663.28
			$663.28
JUSTIN DELOACH	Home Town Auto Center LLC	08/14/2015	$770.40
	IN LC MARINE	08/18/2015	$107.44
	AUTOZONE #1030	08/26/2015	$75.59
			$953.43
JUSTIN WHETSTONE	CALHOUN AUTOMOTIVE WORKS	08/18/2015	$665.94
			$665.94
JUSTIN YOST	WAL-MART #2348	07/31/2015	$25.88
	LOWES #00661	07/31/2015	$9.98
	WM SUPERCENTER #2348	07/31/2015	$7.55
	ZEIGLER BROS INC	08/24/2015	$427.35
			$470.76
KAITLYN WALKER	PALMETTO TIRE AND SERVICE	08/03/2015	$32.88
			$32.88
KAREN SWINK	AIKEN DISCOUNT TIRE INC	08/18/2015	$118.32
			$118.32
KARL BRENKERT	WAL-MART #2348	08/11/2015	$17.18
			$17.18
KATIE ANWEILER	FONDRIEST ENVIRONMENTAL I	07/31/2015	$964.12
	TRULUCK POOLS	07/31/2015	$211.55
			$1,175.67
KATIE LUCIANO	LOW COUNTRY MARINE INC	08/11/2015	$375.80
	LOW COUNTRY MARINE INC	08/25/2015	$181.88
	EB SOUTH CAROLINA BEA	08/27/2015	$100.00
			$657.68
KAYLA BRANTLEY	CPS 308	08/03/2015	$50.00
	GEORGETOWN HARDWARE	08/04/2015	$8.83
	PARSONS AUTOMOTIVE	08/04/2015	$58.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	VEREENS TURF CENTER	08/05/2015	$12.50
	LOWES #00603	08/05/2015	$127.33
	LOWES #01705	08/12/2015	$53.46
	DOLLAR GENERAL #12256	08/12/2015	$9.63
	LOWES #01705	08/24/2015	$16.02
	VESTA AT&T	08/26/2015	$32.72
	AT&T BILL PAYMENT	08/26/2015	$325.55
			$694.85
KEARY MULL	BLANCHARD MACHINERY	08/03/2015	$515.00
	FRANCIS MARION	08/03/2015	$112.51
	GEORGETOWN MILL SUPPLIES	08/04/2015	$350.18
	WM SUPERCENTER #625	08/04/2015	$45.59
	BTS #9	08/10/2015	$330.11
	ELVIS SERVICE COMPANY	08/12/2015	$76.58
	SPARROW & KENNEDY TRACTOR	08/12/2015	$146.46
	RELIABLE MECHANICS	08/17/2015	$2,500.00
	NAPA LITTLE RIVER	08/18/2015	$45.42
	BLANTON BUILDING S	08/18/2015	$31.55
	TRACTOR SUPPLY #213	08/19/2015	$12.28
	BURROUGHS SPRAYER MFG	08/18/2015	$909.50
	CONWAY AUTO PARTS	08/19/2015	$56.67
	BURROUGHS SPRAYER MFG	08/19/2015	$47.37
	SPARROW & KENNEDY TRACTOR	08/19/2015	$202.91
	LEONARD BUILDING & TRUCK	08/24/2015	$107.00
	MCCALLS SUPPLY #14	08/24/2015	$775.23
			$6,264.36
KELL FITTS	NAPA TURBEVILLE 0001334	08/04/2015	$71.59
	MOSELEY OUTDOOR POWER	08/04/2015	$183.59
	HELENA CHEM CO 32291	08/05/2015	$470.17
	CAROLINA SUPPLY HOUSE	08/07/2015	$179.53
	SSC - LATTA-BENNET	08/11/2015	$492.48
	AGRI SUPPLY - FLORENCE	08/12/2015	$391.77
	CROP PROD SERV #309	08/17/2015	$562.95
	FLORENCE HYDRAULICS	08/19/2015	$219.95
	SPARROW & KENNEDY TRACTOR	08/27/2015	$278.22
			$2,850.25
KEN SIMMONS	IRMO TROPHY OF S CAROLINA	08/10/2015	$46.22
			$46.22
KENDRICK COPE	FIRST BAPTIST CHURCH	08/19/2015	$100.00
	KNEECE'S CAR CARE	08/18/2015	$39.05
	STERLING GLASS	08/26/2015	$204.00
			$343.05
KENNETH BOWERS	TRAFFICS AUTO SPA LLC	07/31/2015	$12.00
	J C SERVICES & MARINE	08/03/2015	$508.75
	WILSON MARINE	08/13/2015	$133.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BOWERS	KENNYS GARAGE	08/24/2015	$134.77
			$788.78
KENNETH FORRESTER	WM SUPERCENTER #5487	08/04/2015	$32.12
	TRACTOR SUPPLY #747	08/05/2015	$91.11
	MCABEE TRACTOR & TURF	08/24/2015	$104.94
	MCABEE TRACTOR & TURF	08/24/2015	$44.42
	SOUTHERN SALES INC	08/24/2015	$45.00
	OREILLY AUTO 00018838	08/26/2015	$31.26
	LOWES #00667	08/26/2015	$104.94
			$453.79
KENNETH PARSONS	SPARROW & KENNEDY TRACTOR	08/13/2015	$81.10
	PEE DEE HARDWARE	08/26/2015	$40.27
			$121.37
KENNETH PIFER	SANTEE QUICK LUBE	08/18/2015	$59.44
	JOHNSONS MARINE	08/27/2015	$16.05
			$75.49
KENSON KANCZUZEWSKI	ACADEMY SPORTS# 154	08/11/2015	$64.19
			$64.19
KEVIN COLLINS	JOHNSONS MARINE	08/07/2015	$338.21
			$338.21
KEVIN KOLB	AUTOZONE4881AUTOZONE	08/03/2015	$94.87
	CAROLINA POWER EQUIPMENT	08/03/2015	$271.32
	CAROLINA POWER EQUIPMENT	08/03/2015	$2,049.58
	SHELL OIL 53906400063	08/06/2015	$30.23
	CAROLINA POWER EQUIPMENT	08/11/2015	$331.88
	EXPRESS OIL CHANGE	08/18/2015	$75.87
			$2,853.75
KEVIN KOLMOS	SAKURA FINETEK USA INC	08/06/2015	$1,562.40
	UNIVAR USA INC	07/31/2015	$661.42
			$2,223.82
KEVIN MILLER	WAL-MART #1135	08/04/2015	$72.06
	GIBSON'S WHEEL ALIGNMENT	08/07/2015	$360.91
	AVIN'S MARINE	08/10/2015	$20.00
			$452.97
KEVIN SMITH	CITY TIRE AND LUBE	08/11/2015	$52.00
			$52.00
KIM HUGHES	WAL-MART #1146	08/06/2015	$137.03
	BONITZ INC	08/12/2015	$386.25
	LOWES #00358	08/19/2015	$43.99
	STAPLES 00108282	08/19/2015	$5.41
	STAPLES 00108282	08/19/2015	$37.79
			$610.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	JIFFY LUBE # 103	08/04/2015	$101.24
	IN KRANTZ KOOLING AND HE	08/13/2015	$440.00
	THE MAIL ROOM	08/15/2015	$9.50
			$550.74
KRISTIE LUMLEY	LAKELANDS HARDWARE	08/18/2015	$55.55
	FORMS AND SUPPLY - AOPD	08/19/2015	$46.18
			$101.73
KYLE COX	SPARROW & KENNEDY TRACTOR	08/03/2015	$6.39
	BELL'S MARINA FUEL	08/04/2015	$53.48
	WAL-MART #1017	08/12/2015	$46.26
	SPARROW & KENNEDY TRACTOR	08/12/2015	$104.40
	SSC - MANNING SERV	08/20/2015	$521.37
	SSC - MANNING SERV	08/20/2015	$420.12
	TRACTOR SUPPLY CO #1961	08/20/2015	$34.31
	SSC - MANNING SERV	08/20/2015	$67.50
	SPARROW & KENNEDY TRACTOR	08/20/2015	$34.87
			$1,288.70
LANE HITE	LAKE WORLD	07/31/2015	$6.42
	THE DOG FOOD CTR OF CONGA	07/30/2015	$29.75
	LOWES #00499	08/03/2015	$195.15
	LAKE WORLD	08/03/2015	$19.26
	STREAMLIGHT - ECOMM	08/03/2015	$22.66
	FRANKS DISCOUNT TIRE	08/06/2015	$136.95
	THE DOG FOOD CTR OF CONGA	08/04/2015	$400.00
	LOWES #00499	08/07/2015	$19.14
	PIEDMONT PLASTICS CL	08/07/2015	$80.64
	LOWES #00499	08/10/2015	$66.23
	LOWES #00499	08/11/2015	$84.82
	CAROLINA POWER EQUIPMENT	08/11/2015	$7.49
	CHARLESTON ALUMINUM	08/24/2015	$192.60
	TOWN AND COUNTRY BRANCH 8	08/24/2015	$233.24
	YSI	08/25/2015	$200.00
	WEST MARINE #197	08/26/2015	$51.83
	ZEIGLER BROS INC	08/27/2015	$622.67
	MANN TOOL AND SUPPLY	08/27/2015	$97.34
	MEMPHIS NET & TWINE CO.	08/28/2015	$1,701.33
			$4,167.52
LANE PETERS	FORMS AND SUPPLY - AOPD	07/31/2015	$19.44
	WM EZPAY	08/05/2015	$267.15
	H & S OIL (GEORGETOWN)	08/06/2015	$75.00
	OFFICE DEPOT #2179	08/10/2015	$224.46
	THE UPS STORE #3112	08/12/2015	$38.52
	WAL-MART #0625	08/12/2015	$145.30
	REPUBLIC SERVICES TRASH	08/13/2015	$110.93
	HILL TIRE & AUTO CTR INC	08/14/2015	$102.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	WAL-MART #0625	08/21/2015	$127.55
	VERIZON WRLS P3419-01	08/25/2015	$40.10
	PTOUCHDIRECT	08/27/2015	$231.89
	AMAZON MKTPLACE PMTS	08/27/2015	$36.76
	FORMS AND SUPPLY - AOPD	08/27/2015	$261.33
			$1,680.65
LARRY DELANCEY	WAL-MART #2348	08/17/2015	$4.75
	CIRCLE K ST 2720430	08/26/2015	$7.98
	WEST MARINE #567	08/26/2015	$95.42
			$108.15
LARRY PRITCHER JR	WW GRAINGER	08/21/2015	$200.19
			$200.19
LARRY ROGERS	MARINE SERVICE	08/03/2015	$210.91
	WATEREE DIVE CENTER INC	08/06/2015	$46.65
	PRO OUTBOARD INC	08/07/2015	$561.10
			$818.66
LAURENCE SUTLEY	GEORGETOWN AUTO PARTS	08/05/2015	$8.54
	BALLARD IRON WORKS INC	08/05/2015	$360.00
	WEST MARINE 1264	08/12/2015	$706.95
	WEST MARINE 1264	08/13/2015	$794.18
	SIGN IT QUICK INC.	08/21/2015	$439.77
	EDISTO TRUE VALUE	08/21/2015	$29.71
	WEST MARINE 1264	08/24/2015	$13.00
	LOWES #00661	08/26/2015	$48.18
			$2,400.33
LEE ELLIS	WEST MARINE #134	07/30/2015	$198.53
	TRAILCAMPRO	08/06/2015	$299.90
			$498.43
LEE TAYLOR	KANGAROO EXP #3876	08/11/2015	$6.71
	KANGAROO EXP # 881	08/12/2015	$2.63
	BUTLER MARINE OF CHARLEST	08/18/2015	$404.64
			$413.98
LEEANN HASELDEN	WEBBS WATER GARDENS	08/12/2015	$2,270.00
	AQUATIC GROUP	08/13/2015	$379.96
	HOME SCIENCE TOOLS	08/17/2015	$23.40
	CPI COLEPARMERINSTRUMT	08/21/2015	$59.54
	CPI COLEPARMERINSTRUMT	08/26/2015	$30.08
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$51.85
	TFS FISHERSCI ECOM CHI	08/29/2015	$66.15
			$2,880.98
LEO ROSE	BEST BUY 00002642	07/31/2015	$67.39
	SQ KNIFEFISH	08/07/2015	$421.00
	WAL-MART #1286	08/13/2015	$37.77
	WAL-MART #2214	08/16/2015	$17.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$543.19
LEONA FORBES	HACH COMPANY	07/31/2015	$59.69
	UNIVAR USA INC	08/21/2015	$585.47
			$645.16
LEVI KACZKA	BUBBA'S TRUCK'N TR	07/31/2015	$475.19
	WM SUPERCENTER #1146	07/31/2015	$16.12
	WAL-MART #1146	08/03/2015	$2.13
	WM SUPERCENTER #1146	08/04/2015	$22.97
	CENTRAL TRUE VALUE	08/18/2015	$30.23
			$546.64
LEWIS NORRIS	BEST CHEVROLET	08/07/2015	$60.89
			$60.89
LISA WALTERS	USPS 45358004408221988	08/03/2015	$10.15
	WAL-MART #1358	08/18/2015	$9.61
	TRACTOR SUPPLY CO #1628	08/18/2015	$8.62
			$28.38
LORIANNE RIGGIN	SURVEYMONKEY.COM	08/05/2015	$299.00
			$299.00
LYNN QUATTRO	BOOKS A	08/04/2015	$16.15
	GOODYEAR AUTO SVS CT 2323	08/06/2015	$180.53
	USAIRWAYS 0372413448650	08/13/2015	$676.20
			$872.88
MARCUS SMITH	MIKES AUTOMOTIVE INC	08/06/2015	$533.74
			$533.74
MARIA COX LAMM	PUBLIC STORAGE 25867	08/04/2015	$143.00
	PUBLIC STORAGE 25867	08/27/2015	$143.00
			$286.00
MARION BAKER III	HYDRO TECH MARINE INC	08/04/2015	$575.44
	HYDRO TECH MARINE INC	08/18/2015	$126.90
	LAKE MURRAY HARDWARE & OU	08/24/2015	$2.16
			$704.50
MARK CAREY	JIFFY LUBE # 104	08/17/2015	$101.65
	HERNDON CHEVROLET INC	08/20/2015	$452.38
			$554.03
MARK CARROLL	HELENA CHEM CO 35041	08/11/2015	$590.48
	JORDANS ACE HARDWARE 0077	08/11/2015	$7.93
	JORDANS ACE HARDWARE 0077	08/12/2015	$4.39
	DEHART AUTO PARTS	08/13/2015	$1.89
	FIRMIN FORD INC.	08/13/2015	$2,029.74
	CITY TIRE AND LUBE	08/17/2015	$105.00
	PARADISE HOME CENT	08/19/2015	$27.73
	JORDANS ACE HARDWARE 0077	08/18/2015	$27.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	JORDANS ACE HARDWARE 0077	08/18/2015	$25.43
	THE TIRE SHOP	08/20/2015	$892.04
	GAULT SMALL ENGINE	08/24/2015	$26.43
	SANDERS GARDEN CENTER LLC	08/24/2015	$116.60
			$3,854.99
MARK DERCOLE	LOWES #00661	08/04/2015	$49.30
	FORESTRY SUPPLIERS	08/03/2015	$109.23
	WEST MARINE 1264	08/04/2015	$59.63
	LOWES #00661	08/10/2015	$24.36
	WEST MARINE 1264	08/10/2015	$87.96
	HAY TIRE COMPANY INC	08/12/2015	$89.35
	WEST MARINE 1258	08/21/2015	$459.66
	HAY TIRE COMPANY INC	08/27/2015	$83.81
	LOWES #00661	08/28/2015	$24.79
			$988.09
MARK FERRELL	DUNLAP LIBERTY08530016	08/14/2015	$23.94
	STERLING GLASS	08/20/2015	$285.00
	B&R BODY SHOP YORK	08/24/2015	$1,334.94
			$1,643.88
MARK HALL	IN INNOVATIVE COMMUNICAT	08/20/2015	$30.00
	SUNSET VEGETATION MANA	08/21/2015	$526.40
			$556.40
MARK JERVEY	BD0009 VALVOLINE INSTANT	08/24/2015	$103.81
			$103.81
MARK LITZ	CABLE & CONNECTIONS	08/20/2015	$43.87
	SILICON SOLUTIONS	08/26/2015	$151.20
	SILICON SOLUTIONS	08/27/2015	$286.20
			$481.27
MARSHALL MONTS	SHOOTER'S CHOICE	08/04/2015	$100.63
	ACADEMY SPORTS #136	08/06/2015	$133.79
	LOWES #01983	08/14/2015	$66.23
	A-1 TIRE AND ALIGNMENT CE	08/14/2015	$870.94
	VERIZON WRLS 0389401	08/17/2015	$45.45
	BI-LO GROCERY #5280	08/21/2015	$55.36
	LOWES #03050	08/27/2015	$73.35
			$1,345.75
MARTIN HARKINS	KNEECE'S CAR CARE	08/12/2015	$39.14
			$39.14
MARTIN LEVISEN	WM SUPERCENTER #2348	08/26/2015	$131.93
	WEST MARINE 1264	08/26/2015	$25.94
			$157.87
MARY BUNCH	THE UPS STORE 3497	08/10/2015	$26.19
	TITLEY SCIENTIFIC	08/17/2015	$195.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY BUNCH	THE UPS STORE 3497	08/20/2015	$46.28
	TRI-COUNTY ACE BLDRS S	08/21/2015	$21.38
	WILDLIFE ACOUSTICS INC	08/21/2015	$414.12
	THE UPS STORE 3497	08/24/2015	$155.60
	WM SUPERCENTER #1123	08/25/2015	$43.36
			$901.93
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	08/03/2015	$121.74
	FORMS AND SUPPLY - AOPD	08/04/2015	$9.50
	FORMS AND SUPPLY - AOPD	08/11/2015	$225.69
	VISION SCREENPRINTING AND	08/28/2015	$524.00
	STAPLES 00115832	08/27/2015	$53.95
	STAPLES DIRECT	08/30/2015	$151.79
			$1,086.67
MARY MARTIN	CAPE ROMAIN MARINE	08/19/2015	$1,342.94
	HILL TIRE & AUTO CTR INC	08/28/2015	$35.51
			$1,378.45
MATT SMOAK	CORBETTS BUILDING SUPPLY	08/03/2015	$34.54
	NAPA AUTO 0030273	08/03/2015	$73.39
	SWEAT IMP INC	08/20/2015	$500.51
			$608.44
MATTHEW BROWN	THE HOME DEPOT 1115	07/31/2015	$15.18
	LOWES #01533	08/05/2015	$122.02
	THE HOME DEPOT 1115	08/06/2015	$68.90
	THE HOME DEPOT 1115	08/07/2015	$25.77
	THE HOME DEPOT 1115	08/10/2015	$21.57
	LOWES #01533	08/11/2015	$10.57
	LOW COUNTRY GOLF CARS	08/11/2015	$490.50
	CREGGER COMPANY 25	08/14/2015	$35.00
	MORRIS GARAGE AND TOWING	08/25/2015	$36.50
	THE HOME DEPOT 1115	08/24/2015	$279.18
	STAPLES 00111906	08/25/2015	$59.90
	BLUFFTON MARINE SP	08/26/2015	$18.01
	BLUFFTON MARINE SP	08/27/2015	$105.99
	THE HOME DEPOT 1115	08/27/2015	$58.44
			$1,347.53
MATTHEW HOLIDAY	INTERSTATE BATTERY SYSTEM	08/05/2015	$108.95
			$108.95
MATTHEW OLIVER	ZIPPY LUBE, INC.	08/07/2015	$76.50
			$76.50
MATTHEW OWEN	WEST END TIRES	08/05/2015	$40.00
	WEST END TIRES	08/26/2015	$65.30
			$105.30
MATTHEW PERKINSON	CORBINS HITCH SHOP	08/03/2015	$193.27
	LOWES #00661	08/05/2015	$46.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	HAY TIRE COMPANY INC	08/05/2015	$149.31
	HAY TIRE COMPANY INC	08/05/2015	$73.65
	WAL-MART #2348	08/13/2015	$24.08
	CHARLESTON RUBBER & GASKE	08/17/2015	$81.30
	ALL SEASONS TRUE VALUE	08/18/2015	$24.64
	CORBINS HITCH SHOP	08/17/2015	$1,340.16
	LOWES #00661	08/19/2015	$20.89
	AQUACULTURE SYSTEMS TE	08/22/2015	$595.12
	LOWES #00661	08/26/2015	$63.13
	LOWES #00661	08/27/2015	$20.59
	CHARLESTON RUBBER & GASKE	08/27/2015	$35.48
	AQUACULTURE SYSTEMS TE	08/29/2015	$30.80
			$2,699.06
MATTHEW SCALES	A-1 TIRE AND ALIGNMENT CE	08/04/2015	$38.70
	RODGERS FERTILIZER	08/06/2015	$1,733.73
	BROOKS TRUCK AND EQUIPMEN	08/11/2015	$1,936.91
	SNEADS CARPET ONE	08/11/2015	$15.14
	CARQUEST AUTO SUPPLY	08/12/2015	$26.73
	LOWES #00518	08/17/2015	$27.28
	LOWES #00518	08/18/2015	$54.57
	WHITE HARDWARE 35	08/18/2015	$26.73
			$3,859.79
MATTHEW SMITH	OREILLY AUTO 00044875	08/08/2015	$8.65
	WILLISTON TIRE & AUTO	08/28/2015	$207.65
			$216.30
MEG GAILLARD	EDUCATIONAL WONDERLAND	08/05/2015	$5.39
	ACADEMY SPORTS #136	08/08/2015	$32.39
	SPORTSMANS WAREHOUSE 155	08/08/2015	$21.39
	ARCHIVAL METHODS LLC	08/18/2015	$163.43
	INGLES MARKETS #67	08/24/2015	$3.99
	INGLES MARKETS #67	08/28/2015	$2.67
			$229.26
MICHAEL BLANTON	TRACTOR SUPPLY #1457	07/31/2015	$28.86
	GEORGETOWN MILL SUPPLIES	07/31/2015	$218.25
	XYLEM DEWATERING SOLUTION	07/31/2015	$179.68
	ADVANCE AUTO PARTS #5390	07/30/2015	$119.70
	THOMAS SUPPLY CO INC	07/31/2015	$31.04
	GEORGETOWN AUTO PARTS	08/05/2015	$111.98
	THOMAS SUPPLY CO INC	08/04/2015	$88.26
	TONYS AUTO PARTS	08/05/2015	$435.28
	TONYS AUTO PARTS	08/05/2015	$382.83
	SHERWIN WILLIAMS #2994	08/06/2015	$79.33
	TRACTOR SUPPLY #1457	08/07/2015	$69.53
	LOWES #01705	08/10/2015	$516.69
	COASTAL NISSAN	08/10/2015	$397.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	08/11/2015	$22.43
	WAL-MART #0625	08/12/2015	$235.21
	TRACTOR SUPPLY #1457	08/14/2015	$27.89
	WAL-MART #0625	08/19/2015	$193.43
	TONYS AUTO PARTS	08/21/2015	$217.64
	COMPLIANCESIGNS.COM	08/20/2015	$18.95
	TONYS AUTO PARTS	08/21/2015	$66.34
	ADVANCE AUTO PARTS #5390	08/25/2015	$49.20
	TONYS AUTO PARTS	08/26/2015	$161.43
	ADVANCE AUTO PARTS #5390	08/26/2015	$90.92
	TONYS AUTO PARTS	08/29/2015	$315.34
			$4,057.59
MICHAEL BROCK	BROCKS AUTO REPAIR	08/06/2015	$150.49
			$150.49
MICHAEL DAVID	S & D AUTO PARTS #2	08/24/2015	$120.96
	BTS #12	08/29/2015	$173.65
			$294.61
MICHAEL ECLE	HAY TIRE COMPANY INC	07/31/2015	$74.53
	PARKS AUTO PARTS-JIS	08/03/2015	$122.00
	PARKS AUTO PARTS-JIS	08/03/2015	$26.56
	OREILLY AUTO 00019802	08/04/2015	$19.14
	PARKS AUTO PARTS-JIS	08/05/2015	$80.07
	PARKS AUTO PARTS-JIS	08/05/2015	$21.40
	PARKS AUTO PARTS-JIS	08/06/2015	$3.47
	PARKS AUTO PARTS-JIS	08/10/2015	$183.06
	PARKS AUTO PARTS-JIS	08/10/2015	$42.72
	PARKS AUTO PARTS-JIS	08/10/2015	$6.16
	PARKS AUTO PARTS-JIS	08/11/2015	$22.85
	PARKS AUTO PARTS-JIS	08/12/2015	$38.47
	PARKS AUTO PARTS-JIS	08/12/2015	$13.62
	PARKS AUTO PARTS-JIS	08/14/2015	$111.79
	PARKS AUTO PARTS-JIS	08/17/2015	$33.75
	PARKS AUTO PARTS-JIS	08/20/2015	$9.09
	PALMETTO FORD SALES	08/21/2015	$349.42
	PARKS AUTO PARTS-JIS	08/24/2015	$9.09
	PARKS AUTO PARTS-JIS	08/24/2015	$153.07
	PARKS AUTO PARTS-JIS	08/24/2015	$135.61
	HAY TIRE COMPANY INC	08/25/2015	$527.49
	PARKS AUTO PARTS-JIS	08/25/2015	$30.80
	PARKS AUTO PARTS-JIS	08/25/2015	$58.22
	PARKS AUTO PARTS-JIS	08/27/2015	$102.88
	PARKS AUTO PARTS-JIS	08/28/2015	$26.56
	PALMETTO FORD SALES	08/28/2015	$379.12
			$2,580.94
MICHAEL FOSTER	WEST MARINE #197	08/18/2015	$113.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$113.30
MICHAEL HODGES	WEST MARINE 1264	07/31/2015	$232.10
	B & B SEAFOOD COMP	08/11/2015	$8.00
	AUTOZONE #1003	08/26/2015	$18.42
			$258.52
MICHAEL HOOK	NATIONAL BAND & TAG	07/29/2015	$163.00
			$163.00
MICHAEL LAWTER	OREILLY AUTO 00014423	08/24/2015	$4.06
			$4.06
MICHAEL PARKER	HOLLY HILL FARM CENTER	08/11/2015	$941.60
	HOLLY HILL FARM CENTER	08/24/2015	$1,578.25
	WM SUPERCENTER #2928	08/28/2015	$116.79
	HILL TIRE & AUTO CTR INC	08/27/2015	$823.94
	ATP GUN SHOP AND RANGE	08/28/2015	$172.78
	WM SUPERCENTER #2928	08/28/2015	$437.46
	DRIGGERS SMALL ENGINE, IN	08/28/2015	$815.82
			$4,886.64
MICHAEL RAWL	BLANCHARD EQUIPMENT	07/31/2015	$168.01
	EDISTO TRUE VALUE	08/07/2015	$61.79
	CAROLINA EAST OUTDOORS	08/06/2015	$238.70
	BFS - EDISTO ISLAND SC	08/11/2015	$672.85
	BFS - EDISTO ISLAND SC	08/12/2015	$31.78
	SQ ANITA AIKEN	08/12/2015	$135.00
	SAUNDERS FARM SUPPLY	08/12/2015	$84.24
	STEEN ENTERPRISES INC	08/12/2015	$89.25
	SEARS ROEBUCK 2855	08/13/2015	$83.50
	THE HOME DEPOT 1118	08/13/2015	$1,273.79
	BLANCHARD EQUIPMENT	08/17/2015	$713.26
	TITAN TERMITE AND PEST	08/17/2015	$165.00
	TRACTOR SUPPLY COMPANY #	08/17/2015	$398.66
	CAROLINA EAST OUTDOORS	08/19/2015	$119.35
	BLANCHARD EQUIPMENT	08/24/2015	$75.25
	SAUNDERS FARM SUPPLY	08/28/2015	$567.00
			$4,877.43
MICHAEL SMALL	HIGHWAY 28 FARM & GARDEN	08/04/2015	$52.97
	AMAZON MKTPLACE PMTS	08/05/2015	$9.99
	FORESTRY SUPPLIERS	08/18/2015	$214.94
	Amazon.com	08/21/2015	$65.00
	GREASE MONKEY #103	08/21/2015	$48.71
	CALHOUN SUPPLY CO INC	08/27/2015	$431.43
			$823.04
MICHAEL STEPHENS	LUGOFF TIRE COMPANY INC	08/05/2015	$637.40
	OREILLY AUTO 00022137	08/11/2015	$17.11
			$654.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	THE UPS STORE #3069	08/06/2015	$71.73
	HDS POWER SOLUTIONS #5H	08/20/2015	$276.09
	NIKON INC	08/26/2015	$204.52
	NIKON INC	08/26/2015	$211.50
	BRP US INC	08/27/2015	$385.46
	BRP US INC	08/27/2015	$385.46
			$1,534.76
MIKE ARENDT	WAL-MART #2348	08/12/2015	$8.98
	ALL SEASONS TRUE VALUE	08/21/2015	$43.23
	LOWES #00661	08/21/2015	$45.21
	ANTECH DIAGNOSTICS	08/21/2015	$123.28
	DILLON SUPPLY COMPANY	08/27/2015	$348.98
			$569.68
MIKE CAUDELL	USPS 45623007835342385	08/03/2015	$98.00
	JACK ROGERS TIRE I	08/03/2015	$48.04
	IN GEORGIA SELECT FISHFA	08/29/2015	$2,471.60
			$2,617.64
MIKE CHAPMAN	CAROLINA OUTDOORS	08/17/2015	$22.40
			$22.40
MIKE VAUGHN	WAL-MART #1146	08/03/2015	$195.58
	PARSONS AUTOMOTIVE	08/12/2015	$70.62
	TRACTOR SUPPLY CO #1564	08/24/2015	$229.62
	IN L.B. WANNAMAKER SEED	08/24/2015	$540.00
	USPS 45430004508222481	08/27/2015	$9.35
			$1,045.17
MIKE WILSON	BATTERIES PLUS 635	08/04/2015	$20.13
	HIGDONS PORTABLE TOILETS	08/03/2015	$132.34
	REPUBLIC SERVICES TRASH	08/09/2015	$116.09
	JES EQUIPMENT SERVICES	08/11/2015	$171.66
	GREENWOOD EQUIPMENT	08/13/2015	$43.88
	NEWTON SHOES	08/19/2015	$361.65
			$845.75
MONA RHODEN	BEST BUY 00014662	08/05/2015	$160.49
	FORMS AND SUPPLY - AOPD	08/05/2015	$138.21
	JEPPESEN SANDERSON	08/07/2015	$1,110.00
	FORMS AND SUPPLY - AOPD	08/07/2015	$74.44
	DTV DIRECTV SERVICE	08/08/2015	$27.02
	VOSS SIGNS	08/14/2015	$1,960.00
	SXM SIRIUSXM.COM/ACCT	08/29/2015	$342.27
	FORMS AND SUPPLY - AOPD	08/28/2015	$383.21
			$4,195.64
NANCY HADLEY	BATTERIES PLUS #39	08/11/2015	$75.93
			$75.93
NATHAN BROOKING	M & A QUICK LUBE	08/28/2015	$40.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$40.37
NATHAN SHILLINGLAW	GANDER MOUNTAIN DIRECT	08/05/2015	$59.99
			$59.99
NEAL SUTLER	WEST MARINE 1258	08/02/2015	$195.23
	C & M AUTOMOTIVE	08/03/2015	$12.50
	CHARLESTON TRAILER	08/05/2015	$150.00
	WEST MARINE 1264	08/27/2015	$566.10
			$923.83
NICHOLAS SMITH	PALMETTO TIRE AND SERVICE	08/13/2015	$897.59
	PALMETTO TIRE AND SERVICE	08/21/2015	$375.09
			$1,272.68
NICK MOSKOS	MONRO MUFFLER 00003582	08/05/2015	$48.67
	AM AUTO PARTS	08/06/2015	$147.45
	STAPLES 00115832	08/05/2015	$16.89
	MONRO MUFFLER 00003582	08/19/2015	$1,085.84
	CENTRAL TRUE VALUE	08/24/2015	$218.59
			$1,517.44
NICK WALLOVER	WEST MARINE 1264	08/14/2015	$296.37
	WEST MARINE 1264	08/18/2015	$488.23
	WEST MARINE 1264	08/18/2015	$34.06
			$818.66
OTIS ALLEN JR	JASONS STATION	08/14/2015	$37.50
	RITE AID STORE - 11670	08/29/2015	$17.26
			$54.76
OVIDIU CARADINTA	PARSONS AUTOMOTIVE	08/07/2015	$623.77
	DAWSON LUMBER COMPANY	08/14/2015	$24.18
	TONYS AUTO PARTS	08/19/2015	$1,300.67
	DAWSON LUMBER COMPANY	08/26/2015	$139.15
	BLANCHARD MACH GEORGETOW	08/27/2015	$655.96
	SURFSIDE EQUIPMENT RENTA	08/28/2015	$169.05
	GEORGETOWN ICE CO	08/28/2015	$65.20
			$2,977.98
OWEN BARKER JR	SPORTY'S CAT 8005484645	08/07/2015	$37.85
	ACADEMY SPORTS #103	08/19/2015	$84.16
			$122.01
PATRICIA RIVERS	GOODYEAR #2333	08/16/2015	$237.14
			$237.14
PATRICK MCCASKILL	LOWES #01751	08/14/2015	$76.98
	LOWES #01751	08/18/2015	$947.74
	LOWES #01751	08/19/2015	$19.28
	LOWES #01751	08/24/2015	$74.35
	OREILLY AUTO 00022137	08/24/2015	$10.69
	LOWES #01751	08/27/2015	$33.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,162.05
PATRICK NETTLES	HONDA KAWASAKI SUZUKI	08/11/2015	$396.64
	JOHNSONS MARINE	08/24/2015	$105.00
			$501.64
PATTY CASTINE	IF ITS PAPER 2 LLC	08/03/2015	$58.93
	OFFICE DEPOT #1214	08/05/2015	$463.24
	OFFICE DEPOT #1214	08/14/2015	$188.99
	OFFICE DEPOT #1214	08/20/2015	$125.02
	OFFICE DEPOT #332	08/24/2015	$17.27
	OFFICE DEPOT #1214	08/25/2015	$69.87
			$923.32
PAUL MCCURDY	EAST COAST MARINE	08/12/2015	$496.06
	MIKES MARINE REPAIR INC	08/27/2015	$288.50
			$784.56
PAULETTE MIKELL	INTERNATIONAL DIVING R	08/04/2015	$95.00
	INTERNATIONAL DIVING R	08/11/2015	$392.00
	CHARLESTON SCUBA INC	08/12/2015	$256.61
	SEELS OUTBOARD	08/13/2015	$589.56
	SEELS OUTBOARD	08/14/2015	$10.80
	LEISURE PRO LTD	08/17/2015	$74.95
			$1,418.92
PETER BIERCE	KANGAROO EXP #3876	08/06/2015	$2.64
	KANGAROO EXP #3876	08/13/2015	$2.64
			$5.28
PRESTON CHRISMAN	THE HOME DEPOT 1114	08/04/2015	$57.98
	THE HOME DEPOT 1114	08/04/2015	$4.65
	GREGORY'S MARINE & RV LLC	08/06/2015	$767.24
	THE HOME DEPOT 1114	08/11/2015	$57.87
	CAROLINA TRAILER	08/13/2015	$3.21
	MARINE SERVICE	08/14/2015	$80.23
	FASTENAL COMPANY01	08/18/2015	$39.37
	THE HOME DEPOT 1114	08/18/2015	$10.68
	NORTHERN TOOL EQUIP-SC	08/18/2015	$384.45
			$1,405.68
PRISCILLA WENDT	DIAMOND SPRINGS WATER	08/25/2015	$33.42
			$33.42
REBECCA GORDON	FORMS AND SUPPLY - AOPD	07/30/2015	$668.54
	FORMS AND SUPPLY - AOPD	08/14/2015	$36.45
	LEXINGTON PRINTING	08/20/2015	$331.56
	US INK AND TONER	08/26/2015	$351.25
			$1,387.80
RHETT BICKLEY	WATEREE DIVE CENTER INC	08/06/2015	$678.12
	LAKE JOCASSEE DIVE SHOP	08/10/2015	$97.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BICKLEY	WATEREE DIVE CENTER INC	08/27/2015	$204.43
			$979.91
RICHARD BASSETT	WM SUPERCENTER #642	08/02/2015	$67.39
	WM SUPERCENTER #642	08/03/2015	$11.88
	BROCKS AUTO REPAIR	08/05/2015	$59.96
	CMC BUILDING SUPPLY INC	08/05/2015	$36.50
	CMC BUILDING SUPPLY INC	08/05/2015	$21.60
	WAL-MART #0642	08/20/2015	$68.34
	HERALD OFFICE SUPPLY INC	08/21/2015	$17.09
			$282.76
RICHARD BYRD	LOWES #00499	08/13/2015	$426.81
	CABLE & CONNECTIONS	08/13/2015	$337.19
			$764.00
RICHARD MORTON	ADVANCE AUTO PARTS #5840	07/30/2015	$67.08
	BI-LO GROCERY #5566	08/03/2015	$14.41
	DOLLAR-GENERAL #4869	08/05/2015	$14.98
	FAMILY DOLLAR #4605	08/06/2015	$16.22
	TRI-COUNTY ACE BLDRS S	08/14/2015	$38.45
	FOOD LION #2209	08/25/2015	$57.62
	IN RALPH'S TROPHY SHOP	08/26/2015	$55.23
	WM SUPERCENTER #3222	08/26/2015	$90.51
	FOOD LION #2209	08/26/2015	$41.30
	PUBLIX SUPERMARKETS #1379	08/26/2015	$10.69
	PUBLIX SUPERMARKETS #1379	08/26/2015	$115.67
			$522.16
RICHARD SOMMER	LOWES #00661	08/03/2015	$80.63
	HARRIS TEETER #456	08/05/2015	$74.42
	HARRIS TEETER #0028	08/06/2015	$614.91
	ALL SEASONS TRUE VALUE	08/17/2015	$18.43
	WAL-MART #2348	08/20/2015	$340.58
	LOWES #00661	08/20/2015	$77.30
	HARRIS TEETER #456	08/21/2015	$536.84
	HARRIS TEETER #456	08/21/2015	$66.32
			$1,809.43
RICHIE EVITT	WM SUPERCENTER #2348	08/07/2015	$47.12
			$47.12
RICK SLACK	DUSTYS CAR WASH	07/30/2015	$8.00
	S & D AUTO PARTS #1	07/30/2015	$140.32
	WM SUPERCENTER #642	08/24/2015	$140.79
	WM SUPERCENTER #642	08/25/2015	$72.17
	HERALD OFFICE SUPPLY INC	08/26/2015	$76.57
	ZEIGLER BROS INC	08/26/2015	$2,207.14
			$2,644.99
RICKY DEAVERS	APCA DRUG CONSORTIUM INC	08/04/2015	$75.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKY DEAVERS	TONYS AUTO PARTS	08/06/2015	$111.54
	FASTENAL COMPANY01	08/10/2015	$2,492.22
	THE BOAT SHED INC	08/19/2015	$15.46
	TONYS AUTO PARTS	08/19/2015	$124.44
	SEA SCHOOL CHARLESTON	08/27/2015	$45.00
	OFFICE DEPOT #2002	08/26/2015	$99.73
			$2,963.39
ROB HARRISON	HAGEMEYER NA #47	08/05/2015	$78.92
	STEC OUTDOOR POWER	08/07/2015	$39.59
	STEC OUTDOOR POWER	08/11/2015	$332.67
	TRI-COUNTY ACE BLDRS S	08/12/2015	$36.36
	TRAVELERS REST FEED	08/13/2015	$54.59
	GRIFF'S FARM AND H	08/17/2015	$8.95
	GREENVILLE TURF AND TRACT	08/18/2015	$985.23
	STEC OUTDOOR POWER	08/17/2015	$18.19
	OREILLY AUTO 00018838	08/18/2015	$58.29
	NORTHERN TOOL EQUIPMNT	08/18/2015	$164.24
	TRI-COUNTY ACE BLDRS S	08/21/2015	$35.28
	TRI-COUNTY ACE BLDRS S	08/21/2015	$13.85
	STEC OUTDOOR POWER	08/25/2015	$12.79
			$1,838.95
ROBBIE SMITH	BROCKS AUTO REPAIR	08/07/2015	$444.49
	LOWES #01521	08/24/2015	$16.93
	SEA ISLAND MARINE	08/24/2015	$679.61
	LOWES #01521	08/27/2015	$54.02
	BEAUFORT MARINE SUPPLY	08/27/2015	$489.72
	GRAYCO BUILDING CNT-LADY	08/29/2015	$52.97
	WEST MARINE EXPRESS 5547	08/29/2015	$37.59
			$1,775.33
ROBERT DAVIS	RAIN FOR RENT 14	07/31/2015	$661.26
	NEVILLE HARDWARE	08/03/2015	$610.80
	ADVANCE AUTO PARTS #5680	08/04/2015	$4.22
	LOWES #01635	08/07/2015	$41.46
	INGLES MARKETS #49	08/06/2015	$23.40
	ACADEMY SPORTS# 154	08/06/2015	$224.68
	TRACTOR SUPPLY #1210	08/07/2015	$157.89
	Towes 24hr Towing	08/18/2015	$125.00
	TRI-COUNTY ACE BLDRS S	08/24/2015	$9.95
			$1,858.66
ROBERT F LOWERY	TUNNAL TOWN EXPRES	08/12/2015	$12.71
	WM SUPERCENTER #2753	08/23/2015	$203.02
			$215.73
ROBERT GILBERT	LOWES #02803	08/28/2015	$286.01
			$286.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	STAPLES 00105536	07/31/2015	$31.79
	GOODYEAR AUTO SVS CT 2323	08/14/2015	$58.88
	GOODYEAR AUTO SVS CT 2323	08/27/2015	$932.71
	TMS LA OPINION HISPANA	08/26/2015	$1,500.00
			$2,523.38
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	08/10/2015	$3,841.10
			$3,841.10
ROBERT MILLER	NEWTON SHOES	08/04/2015	$196.88
	ADVANCE AUTO PARTS #5360	08/12/2015	$101.63
	TRI-COUNTY ACE BLDRS S	08/14/2015	$5.34
	PENDLETON TIRE COMPANY	08/24/2015	$119.79
	LOWES #03071	08/24/2015	$50.25
	THE HOME DEPOT #1130	08/25/2015	$226.23
	LOWES #03050	08/26/2015	$257.16
	THE HOME DEPOT 6918	08/25/2015	$64.14
	WM SUPERCENTER #3192	08/30/2015	$18.06
			$1,039.48
ROBERT STROUD	THE HOME DEPOT 1114	07/31/2015	$19.23
	PALMETTO TIRE AND SERVICE	08/04/2015	$36.73
	NEWPORT HARDWARE	08/10/2015	$13.90
			$69.86
ROBERT WARGO	HAMPTON PARTS 0024046	08/03/2015	$349.00
	WAL-MART #1011	08/06/2015	$28.40
	LOWES #02813	08/07/2015	$561.23
	SAVANNAH COMMUNICATIONS	08/13/2015	$163.53
	ZBATTERY	08/20/2015	$69.58
	WIGGINS & SON	08/21/2015	$146.74
	BLANCHARD EQUIPMENT	08/24/2015	$1,102.24
			$2,420.72
ROBERT WEBSTER	LOWES #00661	08/05/2015	$34.06
	PARKS AUTO PARTS-JIS	08/07/2015	$8.34
	LOWES #00661	08/07/2015	$21.24
	ALL SEASONS TRUE VALUE	08/07/2015	$25.40
	ALL SEASONS TRUE VALUE	08/27/2015	$71.96
			$161.00
ROBERT WIGGERS	LOWES #00661	08/18/2015	$12.98
	WEST MARINE 1264	08/18/2015	$126.79
			$139.77
ROBIN CAMLIN	COASTAL NISSAN	08/12/2015	$384.09
	BATTERIES PLUS 123	08/17/2015	$43.82
			$427.91
RONALD AHLE	HAVIRD TIRE CO	08/05/2015	$69.00
	THE BOAT DOCTOR	08/11/2015	$147.44
	THE BOAT DOCTOR	08/13/2015	$117.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONALD AHLE	INTERSTATE ALL BATTERY	08/20/2015	$38.85
			$372.94
RONALD TALBERT	WAL-MART #0644	08/18/2015	$27.26
	TRAILCAMPRO	08/18/2015	$299.90
			$327.16
RONNIE WINEGARD JR	M & A QUICK LUBE	08/24/2015	$40.37
	JOCK WHITE COLLISION REPA	08/28/2015	$330.00
			$370.37
ROSS SELF	Amazon.com	08/03/2015	$149.41
	THE HOME DEPOT 1112	08/10/2015	$380.62
	Amazon.com	08/17/2015	$116.62
			$646.65
RUSSELL MONNET	WM SUPERCENTER #1146	07/31/2015	$74.46
	JIFFY LUBE #3282	08/05/2015	$96.74
	DELTA AIR 0062318815423	08/14/2015	$445.20
	DELTA AIR 0062318201720	08/14/2015	$332.70
			$949.10
RYAN BASS	FORMS AND SUPPLY - AOPD	08/17/2015	$24.04
	WAL-MART #3222	08/18/2015	$27.76
	BCT SOUTH CAROLINA	08/19/2015	$21.65
	FORMS AND SUPPLY - AOPD	08/24/2015	$61.19
	WAL-MART #3222	08/30/2015	$31.59
	BCT SOUTH CAROLINA	08/28/2015	$21.65
			$187.88
RYAN TYLER	CENTRAL TRUE VALUE	07/31/2015	$224.51
	VEREENS FERTILIZER	07/30/2015	$1,460.55
	CENTRAL TRUE VALUE	08/03/2015	$116.96
	SPARROW & KENNEDY TRACTOR	08/04/2015	$903.43
	CENTRAL TRUE VALUE	08/06/2015	$11.34
	CLARK MAINTENANCE AND RPR	08/12/2015	$850.00
	TONY'S LAWNMOWER & CHA	08/13/2015	$57.75
	BLANCHARD EQUIPMENT	08/18/2015	$111.51
	CENTRAL TRUE VALUE	08/19/2015	$11.60
	CENTRAL TRUE VALUE	08/24/2015	$8.63
			$3,756.28
RYAN YADEN	SEELS OUTBOARD	08/05/2015	$467.61
	LOWES #00661	08/21/2015	$176.75
	ALL SEASONS TRUE VALUE	08/24/2015	$21.38
	HAY TIRE COMPANY INC	08/25/2015	$527.49
	INTERNATIONAL DIVING R	08/27/2015	$131.99
			$1,325.22
SAM CHAPPELEAR	BI-LO GROCERY #5246	08/04/2015	$82.35
	STAPLES 00115832	08/04/2015	$54.74
	CENTRAL TRUE VALUE	08/06/2015	$3.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	STAPLS7141369344000001	08/15/2015	$276.35
	WM SUPERCENTER #1146	08/24/2015	$8.61
	AUTOZONE #1006	08/27/2015	$169.39
	STAPLS7142078832000001	08/30/2015	$481.70
			$1,077.00
SAM STOKES JR	UFIRST LAUNDRY SVCS	08/03/2015	$18.36
	UFIRST LAUNDRY SVCS	08/10/2015	$18.36
	UFIRST LAUNDRY SVCS	08/17/2015	$18.36
	UFIRST LAUNDRY SVCS	08/24/2015	$18.36
			$73.44
SANDY RUCKER	FORMS AND SUPPLY - AOPD	07/30/2015	$22.71
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	AMAZON MKTPLACE PMTS	08/07/2015	$849.00
	FORMS AND SUPPLY - AOPD	08/06/2015	$53.79
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	DESIGN LAB GREENVILLE	08/11/2015	$85.70
	GAN 1120GRNVILLENEWCIR	08/14/2015	$14.95
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	FORMS AND SUPPLY - AOPD	08/19/2015	$92.29
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$57.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$1,487.44
SANDY YOUNG	FORMS AND SUPPLY - AOPD	07/30/2015	$176.36
	FORMS AND SUPPLY - AOPD	08/05/2015	$408.39
	OFFICEMAX CT IN#176772	08/06/2015	$162.71
	PRUETTS HEATING & AIR INC	08/27/2015	$49.50
			$796.96
SARAH CHABAANE	BUCKS MARKET	08/03/2015	$27.54
	COLUMBIA FLAG & SIGN COM	08/04/2015	$336.96
	BCT SOUTH CAROLINA	08/10/2015	$21.65
	DBC BLICK ART MATERIAL	08/28/2015	$411.22
			$797.37
SCOTT HARDER	BATTERIES PLUS #25	08/11/2015	$53.45
	WHITE JONES HARDWARE	08/11/2015	$48.11
	BATTERIES PLUS #25	08/14/2015	$28.28
	TRI-COUNTY ACE BLDRS S	08/14/2015	$6.40
	LOWES #00728	08/14/2015	$37.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARDER	BCT SOUTH CAROLINA	08/19/2015	$21.65
			$195.47
SCOTT HOWARD	ULINE SHIP SUPPLIES	08/07/2015	$35.77
	STAPLES DIRECT	08/07/2015	$144.53
			$180.30
SCOTT LAMPRECHT	DELTA AIR 0068275375590	08/16/2015	$25.00
			$25.00
SEAN TAYLOR	LOWES #01064	07/31/2015	$230.33
	WOODHILL STRGOFFICE CTR	08/03/2015	$107.00
	LOWES #00499	08/05/2015	$12.82
	MANN TOOL AND SUPPLY	08/05/2015	$54.71
	BEAUFORT JASPER WATER	08/17/2015	$24.50
			$429.36
SHAWN HANNA	AUTO GLASS ONLY	08/07/2015	$365.32
			$365.32
SIRION GIBSON	FRASIER TIRE S62800032	08/10/2015	$23.10
			$23.10
SPENCER DRIGGERS	PEE DEE TIRE & SERVICE	08/18/2015	$65.00
			$65.00
STANLEY ABERNATHY	MR LUBE	08/29/2015	$35.07
			$35.07
STEPHANIE BROWN	ABBOTTS AUTO CARE AND TIR	08/06/2015	$508.31
	LOVE CHEVROLET QUICK LUBE	08/11/2015	$66.40
	OFFICE DEPOT #2196	08/17/2015	$35.30
			$610.01
STEPHANIE WALKER-WEAVER	WESCO TRAILERS	08/06/2015	$1,175.00
	BUTLER MARINE OF CHARLEST	08/18/2015	$343.00
	BUTLER MARINE OF CHARLEST	08/27/2015	$238.85
			$1,756.85
STEPHEN BURNS	THE TRAIL CENTER	08/11/2015	$50.75
	WEST MARINE 1264	08/11/2015	$401.43
	HARBOR FREIGHT TOOLS 129	08/11/2015	$28.71
	WEST MARINE 1264	08/11/2015	$45.80
	WEST MARINE 1264	08/15/2015	$149.71
	WW GRAINGER	08/17/2015	$30.66
	ADVANCE AUTO PARTS #5348	08/17/2015	$26.03
	ALL SEASONS TRUE VALUE	08/20/2015	$38.28
	ALL SEASONS TRUE VALUE	08/20/2015	$31.45
	LOWES #00661	08/21/2015	$86.74
	LOWES #00661	08/21/2015	$106.13
			$995.69
STEPHEN CZWARTACKI	LOWES #00661	08/11/2015	$6.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CZWARTACKI	THE HOME DEPOT 1118	08/17/2015	$34.54
	MARVINS SEAFOOD	08/17/2015	$60.00
	HARRIS TEETER #456	08/25/2015	$326.85
	HARRIS TEETER #456	08/25/2015	$2.53
			$430.04
STEPHEN LONG	SEA BIRD ELECTRONICS INC	08/01/2015	$44.00
	BERLINS RESTAURANT SUPPLY	07/30/2015	$174.52
	ALL SEASONS TRUE VALUE	07/31/2015	$88.77
	ORISON MARKETING	07/30/2015	$64.95
	CHARLESTONS RIGGING AN	08/04/2015	$77.78
	CROSBY`S FISH & SHRIMP CO	08/14/2015	$244.13
	LOWES #00661	08/14/2015	$203.76
	CVS/PHARMACY #00483	08/17/2015	$127.19
	SNL CORPORATION	08/18/2015	$185.55
	AMIRIX SYSTEM INC.	08/19/2015	$825.00
	MARITIME 013	08/24/2015	$120.00
	LFS MARINE AND OUTDOOR	08/24/2015	$165.64
	CROSBY`S FISH & SHRIMP CO	08/28/2015	$976.50
			$3,297.79
STEPHEN SIMPSON	NICHOLS STORE	08/18/2015	$1,845.75
	VALVOLINE EXPRESS CARE	08/21/2015	$66.04
	NORTHERN TOOL EQUIP SC	08/24/2015	$2,340.05
	IN FOCUS GROUP, INC.	08/28/2015	$243.21
			$4,495.05
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	08/26/2015	$176.52
			$176.52
STEVEN JOHNSON	AUTOZONE #1021	08/07/2015	$110.20
	THE UPS STORE #2675	08/11/2015	$45.14
	HYDRO TECH MARINE INC	08/15/2015	$1,293.44
	FURUNO USA INC	08/24/2015	$126.01
			$1,574.79
STEVEN W COKER	THOMAS SUPPLY CO INC	07/30/2015	$2,268.40
			$2,268.40
SUSAN JOHNSON	OFFICEMAX CT IN#459161	08/27/2015	$123.69
	FORMS AND SUPPLY - AOPD	08/28/2015	$637.31
			$761.00
TAD WOOVIS	PIT STOP SERVICE CENTER N	08/24/2015	$58.90
			$58.90
TAMMY WACTOR	WM SUPERCENTER #3191	08/02/2015	$72.48
	CHECKER LUBE CAR CARE #	08/05/2015	$77.39
	GRIFF'S FARM AND H	08/05/2015	$209.68
	ACADEMY SPORTS #148	08/06/2015	$41.71
	LOWES #00728	08/10/2015	$96.24
	GRIFF'S FARM AND H	08/14/2015	$288.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	TRI-COUNTY ACE BLDRS S	08/14/2015	$42.39
	STEWART ENTERPRISES OF	08/13/2015	$837.34
	XPRESS LUBE OF CLEMSON	08/18/2015	$66.28
	AT&T 1300	08/18/2015	$22.02
	FOOTHILLS MOTORSPORTS	08/20/2015	$223.42
	LOWES #03071	08/24/2015	$42.44
			$2,019.49
TANNER ARRINGTON	FEDEX 781154692025	08/15/2015	$15.38
			$15.38
TANYA DARDEN	TFS FISHERSCI ECOM ATL	07/31/2015	$100.13
	INTEGRATED DNA TECH	08/05/2015	$85.72
	PETSMART INC 1251	08/11/2015	$27.51
	AMERICAN AI 0010289041822	08/16/2015	$25.00
	USA SCIENTIFIC, INC.	08/18/2015	$470.99
	LIFETECH 30023808	08/19/2015	$302.75
	LIFETECH 30023808	08/20/2015	$420.85
	AMERICAN AI 0010289218295	08/20/2015	$25.00
	BIO RAD LABORATORIES	08/21/2015	$1,964.07
	INTEGRATED DNA TECH	08/21/2015	$85.72
	BIO RAD LABORATORIES	08/27/2015	$467.25
	STAPLS7142022195000001	08/28/2015	$117.14
			$4,092.13
TED RAINWATER	BLANCHARD EQUIPMENT	08/06/2015	$104.66
	RED RIVER SPECIALTIES	08/19/2015	$2,419.20
	BRUNSON BUILDING SUPPLY	08/21/2015	$83.08
	STARR TRACKS	08/21/2015	$796.55
	BLANCHARD EQUIPMENT	08/21/2015	$762.56
	THE MOWER SHOP INC	08/26/2015	$135.90
	STARR TRACKS	08/28/2015	$789.10
	BRUNSON BUILDING SUPPLY	08/28/2015	$135.92
			$5,226.97
TERRY BRYANT	WILSON MARINE	07/30/2015	$137.98
	TRACTOR-SUPPLY-CO #0453	08/03/2015	$42.78
	WILLINGHAM SON BUILDING	08/10/2015	$77.30
	WILSON TRACTOR INC	08/10/2015	$11.15
	WILSON MARINE	08/14/2015	$242.27
	VOSS SIGNS	08/17/2015	$229.50
	KNEECE'S CAR CARE	08/18/2015	$103.96
			$844.94
THOMAS LANEY	MCLEAN MARINE INC	08/07/2015	$806.84
	ADVANCE AUTO PARTS #5930	08/11/2015	$167.23
	MCLEAN MARINE INC	08/21/2015	$313.51
			$1,287.58
THOMAS LOMBARD	SUPER SERVICE TIRE & ALIG	08/11/2015	$30.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LOMBARD	COMMUNICATION SERVICE CEN	08/24/2015	$69.55
			$99.55
THOMAS SALISBURY	AMPLIVOX SOUND SYSTEM LLC	08/03/2015	$244.00
	WEST MARINE 1264	08/04/2015	$279.28
	WEST MARINE 1264	08/25/2015	$289.65
			$812.93
THOMAS SPANN	WM SUPERCENTER #1146	08/06/2015	$25.89
	HONDA KAWASAKI SUZUKI	08/07/2015	$295.97
	BERKELEY FORD	08/13/2015	$450.03
	HILL TIRE & AUTO CTR INC	08/25/2015	$60.54
			$832.43
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	08/04/2015	$86.62
	TRI-COUNTY ACE BLDRS S	08/20/2015	$118.68
	WAL-MART #3222	08/23/2015	$106.94
	GRIFF'S FARM AND H	08/21/2015	$12.06
	LOWES #03071	08/27/2015	$86.14
	AUTOZONE #1036	08/27/2015	$29.41
	TEXACO XPRESS LUBE	08/28/2015	$43.16
			$483.01
TIMOTHY BAXLEY	MERCURY MARINE CREDIT	08/01/2015	$1,420.96
	LAWMENS SAFETY SUPPLY INC	08/11/2015	$49.67
	PROTHRO CHEVROLET	08/13/2015	$210.16
			$1,680.79
TIMOTHY FULMER	CENTRAL TRUE VALUE	08/03/2015	$187.44
	HILL TIRE & AUTO CTR INC	08/04/2015	$40.00
	SPARROW & KENNEDY TRACTOR	08/07/2015	$1,200.66
	WAL-MART #1146	08/07/2015	$14.33
	SPARROW & KENNEDY TRACTOR	08/19/2015	$370.08
	DOVER HYDRAULICS	08/21/2015	$553.29
	SPARROW & KENNEDY TRACTOR	08/20/2015	$68.74
	IN L.B. WANNAMAKER SEED	08/25/2015	$1,100.00
	HOLLY HILL FARM CENTER	08/25/2015	$101.65
	CHARLESTON RUBBER & GASKE	08/26/2015	$127.25
	W AND W TRUCK AND TRACTOR	08/26/2015	$48.27
	CENTRAL TRUE VALUE	08/27/2015	$201.87
	GANDER MOUNTAIN	08/29/2015	$42.78
	WAL-MART #1146	08/29/2015	$48.50
	WAL-MART #1359	08/29/2015	$16.24
	ST STEPHEN MH SUPPLY	08/28/2015	$30.65
	NORTHERN TOOL EQUIP	08/29/2015	$236.30
			$4,388.05
TIMOTHY SNOOTS	DMI DELL K-12/GOVT	08/05/2015	$194.64
	CBI CLEVERBRIDGE INC	08/11/2015	$895.00
	US INK AND TONER	08/11/2015	$123.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	DMI DELL K-12/GOVT	08/13/2015	$58.46
	DMI DELL K-12/GOVT	08/18/2015	$194.64
	DMI DELL K-12/GOVT	08/18/2015	$143.86
	NEWARKINONE-US00000109	08/18/2015	$150.77
	STAPLS7141516452000001	08/19/2015	$737.76
	ACCU-TECH CORPORATION	08/22/2015	$850.78
	NEWARKINONE-US00000109	08/26/2015	$36.89
	STAPLS7141970223000001	08/27/2015	$455.63
			$3,841.80
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	08/27/2015	$33.11
			$33.11
TOM HARKINS	FLINT EQUIP LADSON	07/31/2015	$167.45
	W AND W TRUCK AND TRACTOR	07/31/2015	$375.57
	A1 MIST SPRAYERS RESOURCE	08/05/2015	$257.23
	IN L.B. WANNAMAKER SEED	08/27/2015	$2,065.00
			$2,865.25
TONY BROWN	FRANKS DISCOUNT TIRE	08/18/2015	$94.60
	JOHNSONS MARINE	08/18/2015	$579.85
			$674.45
TONY SPIRES	WESCO TRAILERS	08/04/2015	$100.19
	WM SUPERCENTER #625	08/05/2015	$47.76
	HYDRO TECH MARINE INC	08/13/2015	$317.90
	PALMETTO TIRE AND SERVICE	08/18/2015	$177.80
	STAPLES 00111211	08/27/2015	$374.49
			$1,018.14
TRACEY SMART	GOLEM GEAR, INC.	08/14/2015	$1,244.00
	Amazon.com	08/16/2015	$513.05
	BEST BUY MHT 00011205	08/14/2015	$542.49
	BestBuyCom740468003613	08/14/2015	$1,084.47
	BestBuyCom740468003613	08/14/2015	$6.50
	BestBuyCom740468003613	08/14/2015	$0.51
			$3,391.02
TREYE BYARS	LAKE MURRAY HARDWARE & OU	08/05/2015	$33.01
			$33.01
TROY CRIBB	LOWES #03071	08/03/2015	$126.33
	TRI-COUNTY ACE BLDRS S	08/05/2015	$17.03
	TRI-COUNTY ACE BLDRS S	08/05/2015	$59.77
	TRI-COUNTY ACE BLDRS S	08/07/2015	$58.84
	ADVANCE AUTO PARTS #5360	08/12/2015	$21.91
	BENSON FORD MERCURY INC	08/12/2015	$49.69
	BASS PRO ONLINE	08/17/2015	$319.83
	TRI-COUNTY ACE BLDRS S	08/19/2015	$12.82
	BENCO DENTAL CO	08/19/2015	$148.12
	LOWES #03071	08/20/2015	$19.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	WAL-MART #3222	08/21/2015	$58.75
	LOWES #03071	08/21/2015	$231.97
	WM SUPERCENTER #3222	08/26/2015	$54.36
			$1,178.66
Undisclosable Name (2)	STAPLES 00115832	08/03/2015	$174.58
	AMAZON MKTPLACE PMTS	08/10/2015	$26.02
	VZWRLSS APOCC VISE	08/17/2015	$118.49
	POPE DAVIS TIRE CO #5	08/21/2015	$1,142.53
	ACADEMY SPORTS #196	08/26/2015	$15.11
			$1,476.73
Undisclosable Name (3)	VZWRLSS APOCC VISE	08/18/2015	$118.49
	HILL TIRE & AUTO CTR INC	08/29/2015	$948.54
			$1,067.03
Undisclosable Name (8)	WAL-MART #1382	08/19/2015	$19.44
	MR LUBE INC	08/20/2015	$32.35
	GOODYEAR ASC #2168	08/28/2015	$830.71
			$882.50
Undisclosable Name (9)	VZWRLSS APOCC VISE	08/18/2015	$118.49
			$118.49
VALERIE SHANNON	MICHAELS STORES 1237	08/12/2015	$32.39
	PUBLIX #1095	08/13/2015	$39.50
	CVS/PHARMACY #00830	08/25/2015	$13.80
	FORMS AND SUPPLY - AOPD	08/25/2015	$137.01
			$222.70
VANDY WALLER	LOWES #00499	07/31/2015	$461.90
	AT&T N098 10672	08/10/2015	$4.24
	LOWES #00499	08/19/2015	$374.19
	AT&T N098 10672	08/18/2015	$2.12
	LOWES #00499	08/21/2015	$63.69
	TESSCO TECHNOLOGIES	08/22/2015	$655.50
	CAROLINA POWER EQUIPMENT	08/28/2015	$177.03
	WM SUPERCENTER #1183	08/28/2015	$120.60
			$1,859.27
VICTOR BLACKWELL	XPRESS LUBE OF SENECA BYP	08/05/2015	$42.74
	JESSIE'S TIRE & LUBE	08/05/2015	$761.00
	Strickland Marine Center	08/18/2015	$133.46
	KEOWEE LAKE SHOP	08/18/2015	$8.46
	OREILLY AUTO 00043745	08/19/2015	$33.31
	Strickland Marine Center	08/21/2015	$35.99
	TRI-COUNTY ACE BLDRS S	08/24/2015	$23.82
	LOWES #03071	08/26/2015	$33.13
	Strickland Marine Center	08/28/2015	$90.29
			$1,162.20
VINCENT BUSHA	BLACKS TIRE INC	08/28/2015	$12.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	08/28/2015	$42.74
			$54.74
WALTER POPE JR	RITE AID STORE - 11675	07/31/2015	$45.99
	ADVANCE AUTO PARTS #7198	08/05/2015	$31.29
			$77.28
WILL WREN	SWANSEA MILLING INC	08/18/2015	$824.00
			$824.00
WILLARD STEWART	PALMETTO TIRE AND SERVICE	08/17/2015	$55.26
			$55.26
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	08/19/2015	$31.26
			$31.26
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	08/10/2015	$35.00
			$35.00
WILLIAM DOAR	TRACTOR SUPPLY # 1365	08/03/2015	$25.97
	ADVANCE AUTO PARTS #5353	08/06/2015	$46.80
	WEST MARINE #197	08/06/2015	$22.55
	CARQUEST 1385	08/10/2015	$4.36
	WEST MARINE 1264	08/18/2015	$52.57
	US PLASTICS/NEATLY SMART	08/20/2015	$805.39
	LOWES #00385	08/25/2015	$93.37
	US PLASTICS/NEATLY SMART	08/26/2015	$249.14
			$1,300.15
WILLIAM E MATTHEWS	LOWES #01004	07/31/2015	$14.97
	DOLLAR GENERAL #12256	08/03/2015	$18.14
	LOWES #01004	08/07/2015	$151.79
	NAPA LITTLE RIVER	08/11/2015	$86.88
	NAPA LITTLE RIVER	08/17/2015	$155.51
	HCO	08/21/2015	$50.00
	TRACTOR SUPPLY #1457	08/26/2015	$5.34
	TRACTOR SUPPLY #1457	08/26/2015	$69.54
	LOWES #01004	08/27/2015	$221.44
	TERMINAL TIRE	08/26/2015	$1,063.51
	THE HOME DEPOT 1122	08/27/2015	$15.95
	S E FARM EQUIPMENT CO	08/28/2015	$72.70
			$1,925.77
WILLIAM HUGGINS	AVIN'S MARINE	08/03/2015	$376.76
	LEROYS SERVICE STATION	08/21/2015	$952.06
	FOXWORTHS TIRE AND AUT	08/27/2015	$462.00
			$1,790.82
WILLIAM HUTSON	PALMETTO CHEVROLET	08/06/2015	$42.12
	WM SUPERCENTER #586	08/15/2015	$80.44
			$122.56
WILLIAM JOYNER	DONOVAN MARINE	08/04/2015	$27.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JOYNER	HAY TIRE COMPANY INC	08/25/2015	$89.17
			$116.83
WILLIAM LADUE	HAY TIRE COMPANY INC	08/17/2015	$141.10
			$141.10
WILLIAM LANGFORD	THE HOME DEPOT #8913	07/30/2015	$190.26
	TMS KERSHAW BUILDERS S	07/30/2015	$23.07
	CC DICKSON BRANCH 1020	08/03/2015	$25.15
	THE HOME DEPOT 1114	08/03/2015	$16.95
	ABSOLUTEAQU	08/05/2015	$1,999.93
	W.P.LAW, INC	08/13/2015	$854.84
	LOWES #01751	08/21/2015	$700.65
			$3,810.85
WILLIAM LARYMORE	GORES TIRES	08/04/2015	$981.08
			$981.08
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	08/19/2015	$598.68
			$598.68
WILLIAM MATTHEWS	BESTWAY	08/10/2015	$32.02
	HASELDEN BROTHERS FORD	08/10/2015	$94.06
	CROSMAN CORPORATION	08/13/2015	$328.80
	WAL-MART #0621	08/20/2015	$16.89
	SIMPSON MANNING HDWE I	08/26/2015	$53.99
			$525.76
WILLIAM MCDANIEL	FIRESTONE 012939	08/10/2015	$30.70
			$30.70
WILLIAM MERRITT	WEST MARINE 1264	08/03/2015	$84.15
	IN STONO CONCRETE INC	08/05/2015	$406.88
	HADDRELLS POINT TACKLE W	08/05/2015	$497.92
	HADDRELLS POINT TACKLE W	08/10/2015	$52.21
	HADDRELLS POINT TACKLE AN	08/10/2015	$18.98
	HARRIS TEETER #456	08/19/2015	$61.73
	LOWES #00661	08/27/2015	$219.50
			$1,341.37
WILLIAM POORE	INGLES MARKETS #49	08/13/2015	$13.96
	CABELA'S.COM INC	08/17/2015	$741.95
	NEVILLE HARDWARE	08/21/2015	$49.29
	VICKERYS OUTDOOR POWRE	08/21/2015	$66.18
	NEVILLE HARDWARE	08/25/2015	$24.32
	SUPER SERVICE TIRE & ALIG	08/25/2015	$25.00
			$920.70
WILLIAM POST	Amazon.com	08/15/2015	$63.00
			$63.00
WILLIAM W POOLE	BTS #12	08/07/2015	$833.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$833.41
WILLIE SIMMONS	WOODS & WATER TRUCK ACC	08/12/2015	$525.37
	SPORTSMANS WAREHOUSE 155	08/25/2015	$85.59
	TRI COUNTY EC SC	08/26/2015	$475.00
	HORSE & GARDEN ACE HAR	08/27/2015	$38.61
			$1,124.57
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	08/24/2015	$110.09
			$110.09
ZACHARY SIMPSON	BASS PRO SHOPS	08/01/2015	$173.33
	TAILWALKER MARINE	08/21/2015	$547.84
	DAWSON LUMBER COMPANY	08/28/2015	$79.67
			$800.84
ZACHARY TATUM	GUNNELLS MARINE UNLIMITED	08/25/2015	$943.72
	TUMBLIN AUTOMOTIVE	08/27/2015	$694.68
			$1,638.40

Total for DEPT OF NATURAL RESOURCES: $471,023.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	FORMS AND SUPPLY - AOPD	07/31/2015	$57.49
	FORMS AND SUPPLY - AOPD	07/30/2015	$92.88
	FORMS AND SUPPLY - AOPD	08/03/2015	$29.59
	FORMS AND SUPPLY - AOPD	08/06/2015	$40.47
	FORMS AND SUPPLY - AOPD	08/14/2015	$80.78
	FORMS AND SUPPLY - AOPD	08/19/2015	$11.50
			$312.71
ALLEN MORRIS	MARINE SERVICE CENTER	08/05/2015	$304.42
	WAL-MART #0625	08/10/2015	$18.56
	MARINE SERVICE CENTER	08/11/2015	$73.12
	TIDELANDS FORD LINCOLN	08/11/2015	$63.62
	THE HOME DEPOT 1122	08/14/2015	$10.81
	MARSHALL`S MARINE-GEORGET	08/19/2015	$42.35
	RESERVE HARBOR YACHT C	08/26/2015	$43.80
	USPS 45332004429804572	08/28/2015	$12.65
			$569.33
ALLISON THOMPSON	CUMMINS ATLANTIC #5	08/03/2015	$48.45
	SAFETY KLEEN SYSTEMS BRAN	08/03/2015	$385.20
	LOWES #01066	07/24/2015	$75.16
	PALMETTO BUS SALES LLC	08/04/2015	$726.10
	TRUCK PRO #82	08/12/2015	$136.02
	INTERSTATE BATTERIES	08/13/2015	$1,340.05
	OREILLY AUTO 00049494	08/14/2015	$149.90
	CARQUEST 1375	08/17/2015	$36.64
	COLUMBIA 87	08/18/2015	$123.17
	OREILLY AUTO 00049494	08/20/2015	$16.36
	BLANCHARD MACHINERY	08/20/2015	$26.64
	AMBAC INTERNATIONAL	08/20/2015	$613.90
	OREILLY AUTO 00049494	08/24/2015	$21.91
	OREILLY AUTO 00049494	08/24/2015	$77.04
	TRUCK PRO #82	08/25/2015	$1,031.80
	AMBAC INTERNATIONAL	08/25/2015	$319.60
	OREILLY AUTO 00049494	08/27/2015	$65.45
	BLANCHARD MACHINERY CO	08/27/2015	$462.61
	TRUCK PRO #82	08/27/2015	$206.81
	OREILLY AUTO 00049494	08/27/2015	$65.45
	LEWISGOETZCO INC	08/25/2015	$732.65
	OREILLY AUTO 00049494	08/28/2015	$18.70
			$6,679.61
ALVIN BELTON	TRUCK PRO #82	08/10/2015	$184.55
	IN BRAKE TECH TOOLS	08/12/2015	$163.21
	TRUCK PRO #82	08/17/2015	$509.33
	NAPA STORE 1015002	08/18/2015	$52.15
	LOWES #00433	08/19/2015	$45.44
	BLANCHARD MACHINERY	08/21/2015	$466.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	TRACTOR SUPPLY #1521	08/25/2015	$97.19
	HYDRADYNE FLUID AIR 590	08/25/2015	$53.06
	NORTHERN TOOL EQUIP SC	08/25/2015	$626.39
	CUMMINS ATLANTIC #5	08/27/2015	$28.75
			$2,227.00
ANDREA MITCHELL	CAROLINA INTL TRUCKS	07/31/2015	$764.60
	CAROLINA INTL TRUCKS	08/03/2015	$197.61
	WW WILLIAMS	08/03/2015	$141.18
	INTERSTATE TRANSPORTATION	08/03/2015	$272.50
	INTERSTATE TRANSPORTATION	08/03/2015	$274.46
	CAROLINA INTL TRUCKS	08/04/2015	$417.09
	UNITY SCHOOL BUS PARTS	08/06/2015	$317.28
	WW WILLIAMS	08/06/2015	$365.96
	CAROLINA INTL TRUCKS	08/06/2015	$80.63
	CAROLINA INTL TRUCKS	08/06/2015	$33.76
	CAROLINA INTL TRUCKS	08/07/2015	$99.66
	WW WILLIAMS	08/07/2015	$492.60
	TRUCK PRO	08/17/2015	$18.01
	WILSON EQUIPMENT CO INC	08/18/2015	$19.37
	INTERSTATE BATTERIES O	08/17/2015	$201.90
	WW WILLIAMS	08/19/2015	$216.04
	CAROLINA MOBILITY SALES	08/19/2015	$65.35
	INTERSTATE TRANSPORTATION	08/26/2015	$657.31
	UNITY SCHOOL BUS PARTS	08/27/2015	$4.55
	WW WILLIAMS	08/25/2015	$197.37
	BLANCHARD MACHINERY	08/26/2015	$86.82
	UNITY SCHOOL BUS PARTS	08/27/2015	$97.67
	OFFICE DEPOT #1214	08/25/2015	$146.20
	CUMMINS ATLANTIC #11	08/27/2015	$67.16
	CARSON'S NUT-BOLT & TOOL	08/28/2015	$35.09
			$5,270.17
ANGELA WILSON	SAFETY KLEEN CORP	08/03/2015	$193.76
	CAROLINA INTL TRUCKS	08/03/2015	$303.40
	TRUCK PRO #82	08/06/2015	$339.55
	TRUCK PRO #82	08/11/2015	$679.11
	INTERSTATE BATTERIES	08/19/2015	$804.03
	TRUCK PRO #82	08/24/2015	$388.88
	HPA # 07	08/27/2015	$82.66
	PRICES METAL SHOP AND IND	08/27/2015	$225.00
			$3,016.39
ASHLEY PENDRY	WW WILLIAMS	08/05/2015	$208.92
	OFFICEMAX/OFFICEDEPOT6535	08/07/2015	$142.41
	TRUCK PRO #82	08/07/2015	$1,128.55
	TRUCK PRO #82	08/12/2015	$177.65
	TRUCK PRO #82	08/12/2015	$77.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	TRUCK PRO #82	08/12/2015	$1,319.10
	DOLLAR-GENERAL #7219	08/12/2015	$9.63
	INTERSTATE BATTERIES	08/14/2015	$670.03
	INTERSTATE BATTERIES	08/12/2015	$1,072.04
	TRUCK PRO #82	08/18/2015	$168.20
	INTERSTATE TRANSPORTATION	08/18/2015	$331.75
	OFFICEMAX/OFFICEDEPOT6535	08/17/2015	$45.55
	WW WILLIAMS	08/19/2015	$270.75
	INTERSTATE BATTERIES	08/21/2015	$670.03
	SAFETY KLEEN CORP	08/24/2015	$172.31
	OFFICEMAX/OFFICEDEPOT6535	08/24/2015	$43.86
			$6,508.61
BARBARA O CLARKE	AAA FOUNDATION FOR TRA	08/03/2015	$260.66
	FORMS AND SUPPLY - AOPD	08/05/2015	$43.62
	FORMS AND SUPPLY - AOPD	08/27/2015	$70.14
			$374.42
BETH MCGARITY	OREILLY AUTO 00017426	08/06/2015	$863.99
	STAPLES 00106567	08/07/2015	$254.90
	BLANCHARD MACHINERY CO	08/07/2015	$138.16
	INTERSTATE BATTERIES	08/06/2015	$1,072.04
	INTERSTATE TRANSPORTATION	08/10/2015	$38.56
	FAIRFIELD MOTOR PA	08/11/2015	$47.25
	FAIRFIELD MOTOR PA	08/12/2015	$6.89
	FAIRFIELD MOTOR PA	08/12/2015	$238.92
	FAIRFIELD MOTOR PA	08/12/2015	$47.82
	FAIRFIELD MOTOR PA	08/20/2015	$17.22
	NAPA STORE 1015011	08/21/2015	$8.51
	FAIRFIELD MOTOR PA	08/24/2015	$133.88
	CUMMINS ATLANTIC #5	08/26/2015	$119.35
	TMS BROAD RIVER AUTO E	08/28/2015	$110.00
			$3,097.49
BRADLEY JENKINS	CATAWBA TIRE	08/03/2015	$522.21
	H AND H CHEVROLET INC	08/04/2015	$79.38
	M. ROBINSON MATCO TOOL	08/17/2015	$561.55
	TRACTOR SUPPLY # 1306	08/19/2015	$43.16
	CARDINAL RUBBER & SEAL IN	08/21/2015	$111.33
			$1,317.63
BRANDI MILLER	FORMS AND SUPPLY - AOPD	07/31/2015	$220.47
	RUSH TRK CTR CHARLOTTE P	08/03/2015	$386.87
	INTERSTATE TRANSPORTATION	08/03/2015	$143.75
	INTERSTATE TRANSPORTATION	08/04/2015	$40.79
	INTERSTATE TRANSPORTATION	08/05/2015	$7.43
	CAROLINA INTL TRUCKS	08/05/2015	$232.32
	USPS 45181202229832466	08/06/2015	$65.45
	WAL-MART #4506	08/10/2015	$42.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	WAL-MART #4506	08/10/2015	$42.63
	LOWES #00433	08/10/2015	$10.99
	USPS 45181202229832466	08/11/2015	$47.60
	TRUCK PRO #82	08/11/2015	$44.28
	USPS 45181202229832466	08/13/2015	$29.75
	SHIN FU CO OF AMERICA	08/12/2015	$126.87
	TRUCK PRO #82	08/13/2015	$276.83
	INTERSTATE BATTERIES	08/14/2015	$1,340.05
	NAPA STORE 1015007	08/14/2015	$33.63
	TRUCK SUPPLY COMPANY O	08/18/2015	$71.33
	TRUCK SUPPLY COMPANY O	08/19/2015	$33.89
	USPS 45181202229832466	08/20/2015	$27.50
	TRUCK PRO #82	08/25/2015	$679.11
	FORMS AND SUPPLY - AOPD	08/27/2015	$151.33
			$4,055.50
BRIAN J CHEATHAM	PALMETTO BUS SALES LLC	07/30/2015	$284.06
	WW GRAINGER	07/31/2015	$85.07
	UNITY SCHOOL BUS PARTS	08/01/2015	$24.77
	INTERSTATE BATTERIES	07/31/2015	$402.02
	INTERSTATE TRANSPORTATION	08/03/2015	$46.54
	INTERSTATE TRANSPORTATION	08/03/2015	$184.00
	INTERSTATE TRANSPORTATION	08/03/2015	$60.66
	INTERSTATE TRANSPORTATION	08/04/2015	$33.22
	INTERSTATE TRANSPORTATION	08/04/2015	$174.30
	EDGEFIELD NAPA AUTO	08/04/2015	$64.29
	PALMETTO BUS SALES LLC	08/10/2015	$95.16
	WW GRAINGER	08/17/2015	$371.33
	EDGEFIELD NAPA AUTO	08/17/2015	$93.08
	PALMETTO BUS SALES LLC	08/17/2015	$112.03
	PALMETTO BUS SALES LLC	08/17/2015	$221.36
	INTERSTATE BATTERIES	08/18/2015	$737.03
	WW GRAINGER	08/27/2015	$61.59
	UNITY SCHOOL BUS PARTS	08/28/2015	$448.95
			$3,499.46
BRIEANNA LEE LOGUE	FACEBOOK XQQQD8ERH2	07/31/2015	$5.00
	POWTOON	08/18/2015	$228.00
	STK SHUTTERSTOCK, INC.	08/21/2015	$199.00
			$432.00
BRUCE TUCKER	INTERSTATE TRANSPORTATION	08/03/2015	$299.64
	WW GRAINGER	08/12/2015	$173.77
	TRUCK SUPPLY COMPANY O	08/12/2015	$18.07
	LOWES #00626	08/14/2015	$6.59
	TRUCK SUPPLY COMPANY O	08/13/2015	$7.92
	TRUCK SUPPLY COMPANY O	08/13/2015	$15.56
	HOSE & EQUIPMENT	08/14/2015	$44.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	HOSE & EQUIPMENT	08/12/2015	$341.38
	CUMMINS ATLANTIC #2	08/17/2015	$72.90
	TRUCK SUPPLY COMPANY O	08/18/2015	$37.23
	AUTO PARTS OF SUMTER, INC	08/20/2015	$44.69
	HOSE & EQUIPMENT	08/20/2015	$23.41
	HOSE & EQUIPMENT	08/18/2015	$156.81
	TRUCK SUPPLY COMPANY O	08/21/2015	$30.10
	HOSE & EQUIPMENT	08/21/2015	$30.76
	TRUCK PRO #82	08/26/2015	$388.88
	SIMPSON ACE HDWE	08/28/2015	$12.90
			$1,704.81
CASEY CROSBY	CORBETTS BUILDING SUPPLY	07/31/2015	$22.12
	VEHICLE MAINTENANCE PROG	08/05/2015	$48.92
	WW WILLIAMS	08/04/2015	$598.74
	FRASIER TIRE S62800032	08/05/2015	$850.18
	WW WILLIAMS	08/07/2015	$509.63
	INTERSTATE TRANSPORTATION	08/10/2015	$60.87
	WW WILLIAMS	08/07/2015	$167.84
	HAYES PIPE SUPPLY - NASHV	08/10/2015	$349.92
	WW WILLIAMS	08/11/2015	$185.40
	UNITY SCHOOL BUS PARTS	08/12/2015	$111.35
	PALMETTO BUS SALES LLC	08/11/2015	$343.89
	VEHICLE MAINTENANCE PROG	08/12/2015	$672.23
	PALMETTO BUS SALES LLC	08/11/2015	$580.62
	TRUCKPRO #85	08/14/2015	$39.78
	VEHICLE MAINTENANCE PROG	08/19/2015	$84.54
	TRUCKPRO #85	08/24/2015	$358.56
	UNITY SCHOOL BUS PARTS	08/25/2015	$335.79
	INTERSTATE BATTERIES	08/24/2015	$670.03
	TRUCKPRO #85	08/28/2015	$199.91
			$6,190.32
CATHERINE CALLAHAN	WAL-MART #0616	07/31/2015	$26.51
	INTERSTATE BATTERIES	08/06/2015	$670.03
	BLANCHARD EQUIPMENT	08/12/2015	$97.48
	FRASIER TIRE S62800032	08/12/2015	$1,871.99
	INTERSTATE BATTERIES	08/24/2015	$402.02
	OREILLY AUTO 00022210	08/26/2015	$25.67
	GIBBES FORD	08/26/2015	$356.70
	OREILLY AUTO 00022210	08/27/2015	$51.34
			$3,501.74
CHARLES COX	USPS 45004006229807211	08/18/2015	$11.90
	NANCE LAWNMOWER AND SMALL	08/20/2015	$28.89
			$40.79
CHRISTOPHER SEIGLE	TRUCK PRO	07/31/2015	$190.84
	INTERSTATE BATTERIES	07/30/2015	$804.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	FRASIER TIRE S62800032	08/04/2015	$2,229.56
	TRUCK PRO	08/18/2015	$435.66
	INTERSTATE BATTERIES	08/21/2015	$536.02
			$4,196.11
CLAUDETTE J FLYNN	PADDLE.COM	07/30/2015	$249.00
	USTREAM TV	08/11/2015	$99.00
			$348.00
CLIFFORD G RATGEN	COOK AND BOARDMAN	08/03/2015	$140.98
	LOWES #00667	08/04/2015	$38.90
	SHEALY ELECT 803-227-0599	08/03/2015	$8.90
	PORTER PAINTS 9388	08/04/2015	$25.84
	UNITED CHEMICAL & SUPP	08/03/2015	$61.50
	TRACTOR SUPPLY #747	08/04/2015	$18.01
	THE HOME DEPOT 1127	08/03/2015	$23.75
	DUNCANS HOME CENTER	08/18/2015	$53.92
	CLEAN SOURCE INC	08/18/2015	$66.60
	THE HOME DEPOT 1127	08/19/2015	$110.75
			$549.15
DANE PENCE	FASTENAL COMPANY01	08/05/2015	$144.05
	CAROLINA MOBILITY SALES	08/05/2015	$326.64
	FASTENAL COMPANY01	08/07/2015	$144.66
	PARKS AUTO PARTS-W'BORO	08/11/2015	$53.96
	TRUCKPRO #85	08/21/2015	$179.28
			$848.59
DANITA MCDANIEL	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
			$494.00
DARIS GREENWAY	TRUCKPRO #81	08/03/2015	$343.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	08/03/2015	$427.18
	INTERSTATE TRANSPORTATION	08/03/2015	$198.08
	INTERSTATE TRANSPORTATION	08/03/2015	$586.00
	WW WILLIAMS	08/04/2015	$374.98
	INTERSTATE TRANSPORTATION	08/04/2015	$13.93
	INTERSTATE TRANSPORTATION	08/05/2015	$193.43
	INTERSTATE TRANSPORTATION	08/05/2015	$180.70
	INTERSTATE TRANSPORTATION	08/06/2015	$13.38
	WW WILLIAMS	08/05/2015	$173.42
	INTERSTATE TRANSPORTATION	08/06/2015	$149.30
	AIRGAS SOUTH	08/07/2015	$7.70
	LOWES #01776	08/07/2015	$19.71
	FORMS AND SUPPLY - AOPD	08/06/2015	$20.80
	RUSH TRK CTR CHARLOTTE P	08/06/2015	$405.75
	INTERSTATE TRANSPORTATION	08/10/2015	$18.39
	INTERSTATE TRANSPORTATION	08/10/2015	$1,529.14
	UNITY SCHOOL BUS PARTS	08/11/2015	$231.61
	INTERSTATE TRANSPORTATION	08/10/2015	$67.09
	FORMS AND SUPPLY - AOPD	08/10/2015	$13.14
	TRUCKPRO #81	08/11/2015	$283.48
	INTERSTATE TRANSPORTATION	08/11/2015	$48.85
	INTERSTATE TRANSPORTATION	08/12/2015	$86.28
	BOYD TIRE AND APPLIANCE	08/11/2015	$10.00
	CARDINAL RUBBER & SEAL IN	08/13/2015	$126.88
	LOWES #01776	08/20/2015	$23.94
	WW WILLIAMS	08/20/2015	$275.85
	WW WILLIAMS	08/20/2015	$827.84
	WW WILLIAMS	08/24/2015	$350.70
	HI-LINE, INC.	08/25/2015	$29.17
	WM SUPERCENTER #1144	08/25/2015	$10.67
	WW WILLIAMS	08/25/2015	$57.73
	BUS PARTS WAREHOUSE	08/26/2015	$20.06
			$7,118.95
DARLENE HEGER	BEAUFORT JASPER WATER	08/03/2015	$42.91
	CHARTER COMM	08/04/2015	$134.98
	SPARTANBURG WATER SYSTEM	08/03/2015	$861.90
	ATT CONS PHONE PMT	08/04/2015	$87.76
	HOME TELECOM	08/03/2015	$156.15
	HOME TELECOM	08/03/2015	$126.77
	GREENWOOD CPW	08/03/2015	$17.76
	CTS FRONTIER ONLINEPAY	08/05/2015	$96.46
	ATT CONS PHONE PMT	08/06/2015	$89.39
	BERKELEY ELECTRIC COOPER	08/05/2015	$749.80
	CITY OF UNION	08/04/2015	$107.61
	ATT CONS PHONE PMT	08/06/2015	$81.93
	NORTHLAND CABLE TV	08/05/2015	$89.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PAYPAL CITYABBEVIL	08/05/2015	$83.42
	PRT COMMUNICATIONS	08/05/2015	$139.35
	LAURENS COMMISSION OF PU	08/07/2015	$836.43
	WSC Windstream PmtFee	08/10/2015	$302.09
	ATT CONS PHONE PMT	08/12/2015	$41.01
	ATT CONS PHONE PMT	08/12/2015	$41.56
	ATT CONS PHONE PMT	08/12/2015	$87.95
	ATT CONS PHONE PMT	08/12/2015	$216.10
	ATT CONS PHONE PMT	08/12/2015	$87.95
	ATT CONS PHONE PMT	08/12/2015	$41.06
	005 CENTURYLINK RECURRING	08/11/2015	$49.81
	ATT CONS PHONE PMT	08/12/2015	$87.95
	BLUE RIDGE ELECTRIC COOP	08/10/2015	$583.26
	ATT CONS PHONE PMT	08/12/2015	$129.40
	ATT CONS PHONE PMT	08/12/2015	$87.95
	ATT CONS PHONE PMT	08/12/2015	$84.31
	ATT CONS PHONE PMT	08/12/2015	$41.45
	ATT CONS PHONE PMT	08/12/2015	$87.95
	ATT CONS PHONE PMT	08/12/2015	$86.57
	ATT CONS PHONE PMT	08/12/2015	$262.17
	ATT CONS PHONE PMT	08/12/2015	$132.16
	TRUVISTA COMMUNICATION	08/10/2015	$78.10
	SANDHILL TELEPHONE COOP	08/12/2015	$144.41
	GREENVILLE WATER SYSTEM	08/12/2015	$38.76
	FORT-HILL-NG-BILL-PMNT	08/12/2015	$11.24
	ATT CONS PHONE PMT	08/13/2015	$5.67
	ATT BILL PAYMENT	08/13/2015	$70.00
	SC.GOV	08/12/2015	$87.31
	CTS FRONTIER PHONE PAY	08/13/2015	$238.41
	SC.GOV	08/12/2015	$137.95
	CTS FRONTIER PHONE PAY	08/13/2015	$169.42
	CTS FRONTIER PHONE PAY	08/13/2015	$171.39
	CTS FRONTIER PHONE PAY	08/13/2015	$245.58
	CTS FRONTIER PHONE PAY	08/13/2015	$110.59
	CTS FRONTIER PHONE PAY	08/13/2015	$182.20
	TOWN OF LEXINGTON	08/12/2015	$59.61
	EDISTO ELECTRIC COOPERATI	08/12/2015	$654.02
	TRUVISTA COMMUNICATION	08/12/2015	$165.70
	COMPORIUM-LTC RP	08/14/2015	$204.84
	DARLINGTON COUNTY	08/14/2015	$97.08
	WEST CAROLINA RURAL TELE	08/14/2015	$173.76
	ATT CONS PHONE PMT	08/15/2015	$146.51
	COMPORIUM-RHTC RP	08/14/2015	$84.37
	CHARTER COMM	08/16/2015	$70.95
	AIKEN ELECTRIC COOPERATIV	08/16/2015	$754.40
	COMCAST OF CHARLESTON	08/18/2015	$83.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	08/17/2015	$168.03
	COMCAST OF AUGUSTA	08/18/2015	$83.81
	005 CENTURYLINK RECURRING	08/17/2015	$95.94
	BOARD OF PUBLIC WORKS	08/18/2015	$46.07
	ATT CONS PHONE PMT	08/20/2015	$125.69
	ATT CONS PHONE PMT	08/20/2015	$49.80
	ATT CONS PHONE PMT	08/20/2015	$85.66
	HORRY TELEPHONE COOPERATI	08/18/2015	$247.79
	PRT COMMUNICATIONS	08/18/2015	$47.87
	ATT CONS PHONE PMT	08/20/2015	$224.51
	ATT CONS PHONE PMT	08/20/2015	$114.61
	ATT CONS PHONE PMT	08/20/2015	$223.49
	ATT CONS PHONE PMT	08/20/2015	$41.30
	ATT CONS PHONE PMT	08/20/2015	$167.95
	ATT CONS PHONE PMT	08/20/2015	$227.02
	ATLANTIC BROADBAND	08/23/2015	$84.65
	PRT COMMUNICATIONS	08/20/2015	$47.87
	ATT CONS PHONE PMT	08/22/2015	$84.79
	CTS FRONTIER PHONE PAY	08/21/2015	$260.07
	CHARTER COMM	08/23/2015	$70.95
	GREER COMMISSION PUBLIC W	08/24/2015	$20.67
	WSC Windstream PmtFee	08/24/2015	$168.14
	ATT CONS PHONE PMT	08/25/2015	$125.78
	ATT CONS PHONE PMT	08/25/2015	$132.27
	CHARLESTON WATER SYSTEM 3	08/24/2015	$321.92
	ATT CONS PHONE PMT	08/25/2015	$81.73
	GRAND STRAND WATER&SEWER	08/25/2015	$173.08
	CHARTER COMM	08/26/2015	$70.95
	ATT BILL PAYMENT	08/26/2015	$52.00
	HORRY TELEPHONE COOPERATI	08/24/2015	$482.07
	BLUE RIDGE ELECTRIC COOP	08/25/2015	$741.47
	LYNCHES RIVER ELECTRIC CO	08/26/2015	$721.84
	ATT CONS PHONE PMT	08/28/2015	$136.73
	005 CENTURYLINK RECURRING	08/27/2015	$49.82
	005 CENTURYLINK RECURRING	08/27/2015	$109.01
	SJWD	08/28/2015	$25.55
	ATT CONS PHONE PMT	08/29/2015	$123.43
			$16,373.23
DEBORAH PENN	DELTA AIR 0062318903317	08/13/2015	$479.20
	AMERICAN AI 0012355920055	08/26/2015	$974.70
	AMERICAN AI 0012355920057	08/26/2015	$974.70
	USAIRWAYS 0372414803918	08/26/2015	$346.20
			$2,774.80
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	08/25/2015	$155.61
			$155.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	NAPA STORE 1017034	08/12/2015	$48.76
	INTERSTATE TRANSPORTATION	08/17/2015	$876.41
	BATTERIES PLUS	08/18/2015	$42.38
	STAPLES 00105536	08/18/2015	$26.48
	TRUCK PRO	08/19/2015	$181.13
	NAPA STORE 1017034	08/19/2015	$470.64
	D & D MOTORS INC	08/20/2015	$204.43
	FASTENAL COMPANY01	08/21/2015	$191.41
			$2,041.64
EMILY KATHRYN MCCOY	STAPLES DIRECT	08/07/2015	$54.76
			$54.76
FRED THOMPSON	LOWES #01120	08/04/2015	$67.15
	RICHBOURGS AUTO ELECTRIC	08/04/2015	$236.52
	S & D AUTO PARTS #2	08/04/2015	$38.67
	FASTENAL COMPANY01	08/06/2015	$244.10
	HUBBARDS HARDWARE	08/06/2015	$23.19
	OREILLY AUTO 00046904	08/07/2015	$238.45
	S & D AUTO PARTS #2	08/06/2015	$33.74
	OREILLY AUTO 00046904	08/10/2015	$23.09
	TRIPLE T FLORENCE	08/11/2015	$124.48
	S & D AUTO PARTS #2	08/12/2015	$40.93
	HUBBARDS HARDWARE	08/13/2015	$23.81
	OREILLY AUTO 00046904	08/17/2015	$39.74
	TRIPLE T FLORENCE	08/19/2015	$93.42
	TRIPLE T FLORENCE	08/25/2015	$126.69
	OREILLY AUTO 00046904	08/27/2015	$198.97
			$1,552.95
GARY WATTS	HYDRAULIC	07/30/2015	$40.32
	AUTOZONE #1039	08/18/2015	$40.64
	OWENS STEEL	08/18/2015	$120.00
	SOCASTEE HARDWARE STOR	08/26/2015	$10.69
	OWENS STEEL	08/27/2015	$152.40
			$364.05
HENRY CHAPPELL	FRASIER TIRE S62800032	07/30/2015	$2,250.39
	IN BRAKE TECH TOOLS	08/06/2015	$146.53
	STAPLES 00108779	08/10/2015	$160.32
	OILMENS EQUIPMENT CORP	08/12/2015	$439.90
	TURBO DIESEL AND ELECTRIC	08/12/2015	$861.25
	TRUCK PRO	08/14/2015	$674.25
	UNITY SCHOOL BUS PARTS	08/20/2015	$62.50
	INTERSTATE BATTERIES	08/19/2015	$402.02
	TRUCK PRO	08/25/2015	$790.81
	OREILLY AUTO 00021832	08/26/2015	$149.78
	STAPLES 00108779	08/26/2015	$93.56
	PALMETTO BUS SALES LLC	08/26/2015	$275.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,306.89
HERMAN ANTHONY BLANDING	USPS 45654001129800695	08/11/2015	$12.65
	CFLS - ORANGEBURG	08/12/2015	$117.13
			$129.78
ISAAC ROBINSON	AUTO PARTS OF BEAUFORT	07/31/2015	$75.24
	LOWES #01521	08/03/2015	$18.32
	TIRE KINGDOM 198	08/03/2015	$133.52
	WAL-MART #1383	08/04/2015	$18.76
	AUTO PARTS OF BEAUFORT	08/04/2015	$26.83
	AUTO PARTS OF BEAUFORT	08/05/2015	$122.55
	HARBOR FREIGHT TOOLS 129	08/05/2015	$119.26
	FLAGSHIP ONE, INC.	08/07/2015	$104.74
	TIRE KINGDOM 198	08/07/2015	$354.01
	LOWES #01521	08/12/2015	$22.60
	VADEN OF BEAUFORT	08/19/2015	$328.11
	AUTO PARTS OF BEAUFORT	08/19/2015	$38.35
	LOWES #01521	08/21/2015	$36.06
	IN BRAKE TECH TOOLS	08/28/2015	$106.53
			$1,504.88
JACQUELINE JONES	TURBO DIESEL AND ELECTRIC	07/30/2015	$259.70
	THE CLINE COMPANY	07/31/2015	$198.41
	FRASIER TIRE S62800032	07/30/2015	$2,219.56
	CARQUEST 1366	08/03/2015	$187.23
	TURBO DIESEL AND ELECTRIC	08/03/2015	$280.90
	ADVANCE AUTO PARTS #5830	08/03/2015	$46.74
	INTERSTATE BATTERIES O	08/06/2015	$553.60
	FAIRWAY FORD INC	08/06/2015	$18.04
	LIVINGSTON & HAVEN LLC	08/06/2015	$12.33
	PRICES GARAGE AND HEAVY D	08/06/2015	$285.00
	FAIRWAY FORD INC	08/10/2015	$233.41
	BEARING DIST - SPARTANBRG	08/11/2015	$42.40
	FAIRWAY FORD INC	08/12/2015	$113.68
	INTERSTATE BATTERIES O	08/13/2015	$553.60
	LIVINGSTON & HAVEN LLC	08/13/2015	$26.87
	TRUCK PRO	08/14/2015	$96.08
	FAIRWAY FORD INC	08/19/2015	$4.09
	TURBO DIESEL AND ELECTRIC	08/18/2015	$259.70
	FAIRWAY FORD INC	08/19/2015	$138.00
	MCBRIDES INC	08/19/2015	$90.31
	FAIRWAY FORD INC	08/21/2015	$30.75
			$5,650.40
JAMES JOHNSON	WW WILLIAMS	07/30/2015	$149.38
	WW WILLIAMS	07/30/2015	$24.26
	TRUCKPRO #85	08/03/2015	$94.55
	CAROLINA CHEMICAL EQUIPME	08/07/2015	$72.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	CITY ELECTRIC #18	08/07/2015	$67.86
	STAPLES 00108282	08/10/2015	$136.33
	LOWES #00358	08/11/2015	$69.99
	USPS 45848004829805231	08/11/2015	$12.65
	CUMMINS ATLANTIC #7	08/17/2015	$121.30
	CHARLESTON RUBBER & GASKE	08/21/2015	$37.65
	CESCO, INC	08/24/2015	$69.59
	ALLEN AND WEBB	08/26/2015	$152.51
	SPARROW & KENNEDY TRACTOR	08/27/2015	$38.99
	WW GRAINGER	08/28/2015	$142.05
	CESCO, INC	08/28/2015	$117.18
			$1,306.43
JANET GOODE	UNITY SCHOOL BUS PARTS	08/01/2015	$804.50
	BUS PARTS WAREHOUSE	07/30/2015	$254.00
	INTERSTATE TRANSPORTATION	08/03/2015	$82.74
	INTERSTATE TRANSPORTATION	08/03/2015	$66.49
	INTERSTATE TRANSPORTATION	08/03/2015	$43.23
	WW WILLIAMS	07/31/2015	$78.99
	WW WILLIAMS	08/03/2015	$190.80
	INTERSTATE TRANSPORTATION	08/03/2015	$1,011.85
	INTERSTATE TRANSPORTATION	08/03/2015	$63.60
	INTERSTATE TRANSPORTATION	08/03/2015	$122.15
	INTERSTATE TRANSPORTATION	08/03/2015	$28.52
	INTERSTATE TRANSPORTATION	08/03/2015	$361.29
	INTERSTATE TRANSPORTATION	08/03/2015	$119.19
	LOWES #02548	08/03/2015	$569.21
	INTERSTATE TRANSPORTATION	08/03/2015	$159.94
	RUSH TRK CTR CHARLOTTE P	08/03/2015	$379.70
	INTERSTATE TRANSPORTATION	08/03/2015	$154.84
	INTERSTATE TRANSPORTATION	08/03/2015	$268.87
	RUSH TRK CTR CHARLOTTE P	08/03/2015	$69.76
	INTERSTATE TRANSPORTATION	08/03/2015	$177.51
	WW WILLIAMS	08/04/2015	$125.43
	INTERSTATE TRANSPORTATION	08/04/2015	$66.65
	INTERSTATE TRANSPORTATION	08/06/2015	$160.51
	CYCLESORB	08/06/2015	$84.54
	INGLES MARKETS #202	08/06/2015	$53.88
	INTERSTATE TRANSPORTATION	08/07/2015	$170.05
	VEHICLE MAINTENANCE PROG	08/12/2015	$80.88
	OFFICEMAX CT IN#319020	08/14/2015	$150.51
	LOWES #02548	08/14/2015	$31.82
	Marko Janitorial Supplies	08/17/2015	$37.02
	OILMENS EQUIPMENT CORP	08/19/2015	$378.23
	SNIPES CO	08/19/2015	$239.76
	TEXIZE	08/24/2015	$127.20
	WW GRAINGER	08/25/2015	$163.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	OFFICEMAX CT IN#442732	08/26/2015	$46.17
	WW GRAINGER	08/27/2015	$279.84
	THE HOME DEPOT #1108	08/26/2015	$3.35
			$7,206.90
JASON BELCHER	HPA # 07	08/24/2015	$190.82
	ADVANCE AUTO PARTS #5790	08/24/2015	$26.99
	IRMO AUTO SUPPLY	08/25/2015	$28.70
	HPA # 07	08/27/2015	$41.52
	ADVANCE AUTO PARTS 5590	08/26/2015	$8.55
	NAPA STORE 1015011	08/27/2015	$18.71
	HPA # 07	08/28/2015	$54.39
			$369.68
JEANNA LASHUN HONORE	STAPLS7141818148000001	08/25/2015	$308.05
	STAPLS7141818148000002	08/25/2015	$107.99
	NORTHEAST TROPHIES & A	08/27/2015	$61.20
	STAPLS7142112043000001	08/30/2015	$129.58
			$606.82
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	08/03/2015	$23.81
	INTERSTATE TRANSPORTATION	08/03/2015	$104.20
	INTERSTATE TRANSPORTATION	08/06/2015	$15.10
	STAPLES DIRECT	08/06/2015	$98.52
	BUS PARTS WAREHOUSE	08/10/2015	$221.34
	BTS #24	08/10/2015	$829.73
	UNITY SCHOOL BUS PARTS	08/13/2015	$144.21
	BUS PARTS WAREHOUSE	08/13/2015	$28.68
	UNITY SCHOOL BUS PARTS	08/19/2015	$23.43
	UNITY SCHOOL BUS PARTS	08/27/2015	$9.10
			$1,498.12
JESSICA GRAHAM	CAROLINA INTL TRUCKS	08/03/2015	$53.78
	STAPLES DIRECT	08/05/2015	$72.57
	LOWES #01075	08/17/2015	$174.74
	MURRAYS CARQUEST AUTO	08/19/2015	$34.54
	CARQUEST AUTO PARTS	08/19/2015	$33.14
	CARQUEST AUTO PARTS	08/19/2015	$74.78
	CARQUEST AUTO PARTS	08/24/2015	$74.78
	JOHNSON FIRE AND SAFET	08/24/2015	$244.00
	FLORENCE HYDRAULICS	08/26/2015	$100.23
			$862.56
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	08/03/2015	$56.91
	RUSH TRK CTR CHARLOTTE P	08/11/2015	$131.01
	VEHICLE MAINTENANCE PROG	08/12/2015	$40.44
	GERALD'S ALIGNMENT	08/25/2015	$250.00
			$478.36
JOANN TESSNER	INTERSTATE TRANSPORTATION	08/03/2015	$9.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	ROGER SHIFLETT FORD	08/04/2015	$7.78
	DOLLAR-GENERAL #7260	08/04/2015	$18.90
	INTERSTATE TRANSPORTATION	08/06/2015	$2.53
	BUS PARTS WAREHOUSE	08/06/2015	$80.80
	DEHART AUTO PARTS	08/07/2015	$26.67
	BUFORD STREET DRUG & ACE	08/12/2015	$6.88
	DOLLAR-GENERAL #1977	08/13/2015	$38.77
	IN BRAKE TECH TOOLS	08/14/2015	$131.53
	VIC'S TIRE AND AUTO SERV	08/18/2015	$25.00
	LOWES #02358	08/19/2015	$43.16
	THE GAFFNEY LEDGER INC	08/20/2015	$441.00
	RANDOLPH SUPPLY INC	08/19/2015	$57.76
	ADSTREET SPECIALTIES LLC	08/21/2015	$588.19
	TURBO DIESEL AND ELECTRIC	08/24/2015	$545.24
	LOWES #02358	08/26/2015	$46.48
			$2,070.30
JODI LYNN PESCOD-BROWN	STAPLES DIRECT	08/05/2015	$125.84
	BUS PARTS WAREHOUSE	08/06/2015	$31.30
	TRIPLE T SUMMERVILLE	08/07/2015	$76.62
	SCHOOL BUS PARTS	08/18/2015	$13.65
	BESI	08/20/2015	$823.68
	CAROLINA MOBILITY SALES	08/20/2015	$421.12
	TITAN CHEMICAL TRANSFER S	08/21/2015	$177.30
	WW WILLIAMS	08/24/2015	$797.32
			$2,466.83
JOEY POSTON	NAPA FLORENCE0037471	07/31/2015	$8.19
	YARBOROUGH AUTO PARTS	07/31/2015	$10.66
	INTERSTATE TRANSPORTATION	08/03/2015	$103.81
	AGRI SUPPLY - FLORENCE	08/03/2015	$75.55
	SHEPPARDS TRUCK REBUILDER	08/03/2015	$21.92
	NAPA FLORENCE0037471	08/03/2015	$21.88
	NAPA FLORENCE0037471	08/03/2015	$14.25
	CAROLINA SUPPLY HOUSE	08/04/2015	$119.54
	YARBOROUGH AUTO PARTS	08/03/2015	$69.10
	SHEPPARDS TRUCK REBUILDER	08/04/2015	$50.22
	NAPA FLORENCE0037471	08/04/2015	$41.83
	FASTENAL COMPANY01	08/04/2015	$175.80
	YARBOROUGH AUTO PARTS	08/04/2015	$15.38
	CUMMINS ATLANTIC #12	08/06/2015	$20.71
	YARBOROUGH AUTO PARTS	08/05/2015	$40.35
	NAPA FLORENCE0037471	08/07/2015	$143.94
	NAPA FLORENCE0037471	08/07/2015	$76.01
	INTERSTATE TRANSPORTATION	08/07/2015	$727.27
	RICHBOURGS AUTO ELECTRIC	08/07/2015	$267.61
	NAPA FLORENCE0037471	08/07/2015	$25.01
	NAPA FLORENCE0037471	08/07/2015	$33.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	NAPA FLORENCE0037471	08/10/2015	$23.33
	NAPA FLORENCE0037471	08/10/2015	$3.09
	NAPA FLORENCE0037471	08/10/2015	$67.22
	INTERSTATE TRANSPORTATION	08/11/2015	$11.45
	ACE INDUSTRIAL SUPPLY INC	08/11/2015	$302.50
	BTS #12	08/10/2015	$721.76
	NAPA FLORENCE0037471	08/12/2015	$19.46
	NAPA FLORENCE0037471	08/12/2015	$17.81
	NAPA FLORENCE0037471	08/12/2015	$110.87
	NAPA FLORENCE0037471	08/13/2015	$53.99
	YARBOROUGH AUTO PARTS	08/12/2015	$38.49
	NAPA FLORENCE0037471	08/14/2015	$40.15
	NAPA FLORENCE0037471	08/17/2015	$104.90
	NAPA FLORENCE0037471	08/17/2015	$37.41
	NAPA FLORENCE0037471	08/17/2015	$12.95
	NAPA FLORENCE0037471	08/18/2015	$53.99
	LOWES #01075	08/18/2015	$28.03
	YARBOROUGH AUTO PARTS	08/18/2015	$28.62
	TRIPLE T FLORENCE	08/19/2015	$216.24
	LEE TRANSPORT EQUIPMENT	08/20/2015	$124.14
	FLORENCE HYDRAULICS	08/21/2015	$43.90
	MYERS TIRE SUPPLY	08/21/2015	$441.47
	TRIPLE T FLORENCE	08/21/2015	$19.94
	CUMMINS ATLANTIC #12	08/24/2015	$419.47
			$5,003.28
JOSHUA GLENN	HYDRADYNE FLUID AIR 585	07/31/2015	$64.13
	CHRISTOPHER TRUCKS	07/30/2015	$114.99
	WW WILLIAMS	07/31/2015	$540.54
	CAROLINA INTL TRUCKS	08/05/2015	$211.19
	CAROLINA INTL TRUCKS	08/05/2015	$114.82
	MSC	08/07/2015	$750.67
	WW GRAINGER	08/06/2015	$78.58
	WW WILLIAMS	08/05/2015	$160.51
	MSC	08/11/2015	$171.44
	OILMENS EQUIPMENT CORP	08/11/2015	$218.96
	WW GRAINGER	08/11/2015	$283.50
	WW GRAINGER	08/12/2015	$241.04
	FREIGHTLINER	08/13/2015	$218.44
	LOWES #02595	08/13/2015	$11.58
	SOUTHEASTERN PAPER GROUP	08/15/2015	$41.38
	CAROLINA MOBILITY SALES	08/13/2015	$873.50
	WW GRAINGER	08/17/2015	$76.06
	WW GRAINGER	08/19/2015	$1,220.28
	MSC	08/21/2015	$226.43
	WW GRAINGER	08/20/2015	$174.35
	WW GRAINGER	08/20/2015	$84.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	HYDRADYNE 583	08/20/2015	$252.00
	MSC	08/22/2015	$311.92
	WW GRAINGER	08/26/2015	$452.20
			$6,892.65
JULIET BERRY	LORICK OFFICE PRODUCTS	07/31/2015	$29.15
			$29.15
JUSTIN ROACH	USPS 45938006929830064	08/04/2015	$66.85
	IN BRAKE TECH TOOLS	08/07/2015	$127.53
	USPS 45938006929830064	08/14/2015	$23.80
	BOGGS TRACTOR 2	08/14/2015	$122.96
	TRI-COUNTY ACE BLDRS S	08/21/2015	$14.28
	CAROLINA MOBILITY SALES	08/24/2015	$822.24
			$1,177.66
KATHY BIELSKI	CAROLINA INTL TRUCKS	08/03/2015	$126.93
	AUTO PARTS OF BEAUFORT	08/03/2015	$31.97
	NAPA AUTO PARTS HARDEEVIL	08/03/2015	$28.38
	THE ISLAND PACKET	08/07/2015	$301.86
	AUTO PARTS OF BEAUFORT	08/07/2015	$13.97
	AUTO PARTS OF BEAUFORT	08/07/2015	$216.22
	NAPA AUTO PARTS HARDEEVIL	08/10/2015	$147.45
	AUTO PARTS OF BEAUFORT	08/10/2015	$75.24
	VEHICLE MAINTENANCE PROG	08/12/2015	$74.34
	SUMMIT TRUCK GROUP	08/12/2015	$146.17
	AUTO PARTS OF BEAUFORT	08/13/2015	$25.42
	AUTO PARTS OF BEAUFORT	08/13/2015	$251.07
	ULINE SHIP SUPPLIES	08/18/2015	$217.63
	WW GRAINGER	08/18/2015	$81.54
	NAPA AUTO PARTS HARDEEVIL	08/18/2015	$15.27
	AUTO PARTS OF BEAUFORT	08/18/2015	$4.60
	BESI	08/20/2015	$125.58
	STAPLES 00108696	08/19/2015	$172.84
	ULINE SHIP SUPPLIES	08/21/2015	$122.61
	STAPLES 00108696	08/20/2015	$109.17
	NAPA AUTO PARTS 196	08/21/2015	$17.35
	PALMETTO BUS SALES LLC	08/24/2015	$37.94
	TITAN CHEMICAL TRANSFER S	08/25/2015	$177.99
	COMPULABEL COM	08/27/2015	$68.68
	COMPULABEL COM	08/27/2015	$68.68
	ABLE LABEL	08/27/2015	$97.75
			$2,756.65
KELLY ROWE	B&H PHOTO, 800-606-6969	08/02/2015	$1,238.08
	AMAZON MKTPLACE PMTS	08/03/2015	$44.81
	Amazon.com	08/03/2015	$202.28
	STAPLES DIRECT	08/04/2015	$66.51
	AMAZON MKTPLACE PMTS	08/04/2015	$48.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	FLINN SCIENTIFIC, I	08/04/2015	$1,713.90
	AMAZON MKTPLACE PMTS	08/05/2015	$61.81
	Amazon.com	08/05/2015	$679.80
	Amazon.com	08/05/2015	$735.00
	AMERICANFLAGSCOM	08/05/2015	$155.20
	AMAZON.COM AMZN.COM/BILL	08/05/2015	$45.12
	WALMART.COM 8009666546	08/05/2015	$31.80
	HYMAN PAPER & CHEMICAL	08/06/2015	$819.78
	STAPLS7140838004000001	08/06/2015	$88.30
	Amazon.com	08/06/2015	$1,488.00
	BIO RAD LABORATORIES	08/08/2015	$312.33
	STAPLS7140991187000001	08/08/2015	$224.64
	STAPLES DIRECT	08/08/2015	$967.46
	CAROLINA PRINTING, SPORT	08/07/2015	$275.69
	CAROLINA BIOLOGIC SUPPLY	08/07/2015	$74.48
	MOORE MEDICAL LLC	08/08/2015	$412.40
	STAPLS7140960340000001	08/08/2015	$1.35
	Amazon.com	08/10/2015	$15.33
	CAROLINA BIOLOGIC SUPPLY	08/10/2015	$24.51
	LOWES #02803	08/10/2015	$2,019.74
	STAPLS7140960340000002	08/11/2015	$12.73
	FLINN SCIENTIFIC, I	08/10/2015	$102.42
	AMAZON MKTPLACE PMTS	08/12/2015	$53.18
	LULU PRESS INC	08/12/2015	$456.71
	AMAZON MKTPLACE PMTS	08/13/2015	$229.96
	BSN SPORT SUPPLY GROUP	08/12/2015	$1,496.40
	Amazon.com	08/12/2015	$56.86
	Amazon.com	08/12/2015	$56.86
	B&H PHOTO, 800-606-6969	08/12/2015	$209.90
	AMAZON MKTPLACE PMTS	08/13/2015	$276.20
	HENDERSON SUPPLY CO. I	08/12/2015	$1,760.13
	Amazon.com	08/12/2015	$56.86
	Amazon.com	08/12/2015	$56.86
	Amazon.com	08/12/2015	$41.45
	STAPLES DIRECT	08/13/2015	$485.69
	J W PEPPER AND SON INC	08/13/2015	$630.07
	EDVOTEK	08/13/2015	$546.70
	BIO RAD LABORATORIES	08/13/2015	$189.67
	THE STATE NEWSPAPER	08/14/2015	$1,345.45
	SLED BACKGROUND CHE	08/12/2015	$8.00
	SLED BACKGROUND CHE	08/12/2015	$8.00
	STAPLES DIRECT	08/13/2015	$52.86
	STAPLES DIRECT	08/14/2015	$75.58
	ARBOR SCIENTIFIC	08/14/2015	$272.24
	WAL-MART #1135	08/17/2015	$80.07
	ALIBRIS BOOKS	08/17/2015	$33.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	CHRONICLEHI	08/17/2015	$335.00
	WAL-MART #1135	08/17/2015	$141.57
	AMAZON MKTPLACE PMTS	08/18/2015	$198.24
	STAPLES DIRECT	08/18/2015	$615.81
	PROFESSIONAL PRINT	08/18/2015	$2,063.88
	Amazon.com	08/19/2015	$68.99
	Amazon.com	08/19/2015	$158.10
	LOWES #02803	08/19/2015	$65.16
	AMAZON MKTPLACE PMTS	08/19/2015	$127.88
	GATEWAY #2 HART	08/19/2015	$44.59
	Amazon.com	08/20/2015	$10.54
	WM SUPERCENTER #630	08/21/2015	$60.24
	Amazon.com	08/22/2015	$111.03
	WAL-MART #1135	08/21/2015	$105.90
	FLINN SCIENTIFIC, I	08/21/2015	$13.65
	JOE HENRY CO INC	08/21/2015	$1,083.95
	AMAZON MKTPLACE PMTS	08/21/2015	$22.95
	Amazon.com	08/24/2015	$13.75
	AMAZON MKTPLACE PMTS	08/24/2015	$9.18
	AMAZON MKTPLACE PMTS	08/24/2015	$4.59
	LOWES #02803	08/25/2015	$65.87
	AMAZON MKTPLACE PMTS	08/26/2015	$198.04
	Amazon.com	08/27/2015	$179.45
	WM SUPERCENTER #1135	08/27/2015	$134.01
	STAPLS7141930008000002	08/27/2015	$200.13
	AMAZON MKTPLACE PMTS	08/27/2015	$27.93
	SEARS.COM 9300	08/26/2015	$174.90
	STAPLS7141934031000001	08/27/2015	$518.38
	OCELCO.COM	08/26/2015	$114.16
	WWW.NEWEGG.COM	08/27/2015	$32.20
	MOORE MEDICAL LLC	08/28/2015	$182.82
	BIO RAD LABORATORIES	08/30/2015	$153.33
	AMAZON.COM AMZN.COM/BILL	08/30/2015	$114.99
	FLINN SCIENTIFIC, I	08/28/2015	$1,135.79
	BSN SPORT SUPPLY GROUP	08/28/2015	$56.10
	B&H PHOTO, 800-606-6969	08/27/2015	$58.76
	Amazon.com	08/31/2015	$31.95
	DBC BLICK ART MATERIAL	08/28/2015	$1,122.59
	JIFFY PRINT	08/28/2015	$1,332.61
	WWW.NEWEGG.COM	08/28/2015	$7.98
	SCHOOLMART TECHLINE EDUCA	08/28/2015	$144.12
	STAPLS7142050502000001	08/28/2015	$796.94
	Amazon.com	08/31/2015	$31.81
			$32,410.81
KEN GOETZ	LOWES #02464	08/03/2015	$24.95
	CENTRAL TRUE VALUE	08/10/2015	$47.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEN GOETZ	CENTRAL TRUE VALUE	08/13/2015	$57.65
	WM SUPERCENTER #1146	08/25/2015	$32.27
	WM SUPERCENTER #1146	08/25/2015	$50.00
	CENTRAL TRUE VALUE	08/27/2015	$28.98
	CENTRAL TRUE VALUE	08/28/2015	$6.78
			$247.63
KEVIN EVANS	INTERSTATE TRANSPORTATION	08/03/2015	$358.36
	INTERSTATE TRANSPORTATION	08/03/2015	$265.53
	INTERSTATE TRANSPORTATION	08/03/2015	$70.93
	INTERSTATE TRANSPORTATION	08/03/2015	$142.42
	INTERSTATE TRANSPORTATION	08/05/2015	$70.93
	TRUCK PARTS & SERVICE	08/07/2015	$119.31
	LOWES #02520	08/07/2015	$336.48
	FORMS AND SUPPLY - AOPD	08/11/2015	$187.10
	WAL-MART #0624	08/13/2015	$53.22
	WW GRAINGER	08/14/2015	$114.23
	TRUCK PARTS & SERVICE	08/21/2015	$42.49
	WILSON MARINE	08/21/2015	$119.86
	NORTHERN TOOL EQUIPMNT	08/20/2015	$296.76
	TRUCK PARTS & SERVICE	08/27/2015	$60.31
	WM SUPERCENTER #624	08/28/2015	$54.18
			$2,292.11
KEVIN LAWSON	TRUCK PRO	07/31/2015	$240.81
	INTERSTATE BATTERIES O	08/04/2015	$830.40
	CLINE HOSE AND HYDRAULICS	08/06/2015	$205.47
	CLINE HOSE AND HYDRAULICS	08/11/2015	$58.94
	TRACTOR SUPPLY #747	08/13/2015	$74.18
	TRUCK PRO	08/17/2015	$385.86
	LOWES #00667	08/17/2015	$94.10
	NAPA STORE 1017034	08/19/2015	$36.54
	WW GRAINGER	08/25/2015	$43.66
	WW GRAINGER	08/27/2015	$84.69
	IN BRAKE TECH TOOLS	08/28/2015	$306.29
			$2,360.94
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	08/11/2015	$339.25
			$339.25
LATONIA HOLLOWAY	NATIONAL BUSINESS INST.	08/11/2015	$199.00
	NASDTEC	08/25/2015	$1,410.00
			$1,609.00
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	08/20/2015	$116.68
	FORMS AND SUPPLY - AOPD	08/20/2015	$525.06
			$641.74
MARTHA HUTTO	FREEPORT MARINA STORE	08/20/2015	$118.00
	FREEPORT MARINA STORE	08/27/2015	$113.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$231.00
MARY SANDERS	WW GRAINGER	07/31/2015	$258.40
	CAROLINA INTL TRUCKS	07/31/2015	$117.29
	CAROLINA INTL TRUCKS	08/10/2015	$64.59
	NEWTON SHOES	08/11/2015	$50.00
	NEWTON SHOES	08/11/2015	$50.00
	CAROLINA INTL TRUCKS	08/11/2015	$149.59
	CAROLINA INTL TRUCKS	08/12/2015	$74.82
	FORMS AND SUPPLY - AOPD	08/12/2015	$67.97
	WW GRAINGER	08/19/2015	$32.15
	TRUCK PRO	08/20/2015	$182.84
	BUS PARTS WAREHOUSE	08/19/2015	$159.23
	WW GRAINGER	08/24/2015	$212.67
	WW GRAINGER	08/25/2015	$78.06
	TRUCK PRO	08/27/2015	$466.22
	TURBO DIESEL AND ELECTRIC	08/28/2015	$259.70
			$2,223.53
MELANIE SHOPE	INTERSTATE TRANSPORTATION	08/03/2015	$118.46
	WW WILLIAMS	08/03/2015	$83.94
	WW WILLIAMS	08/04/2015	$108.12
	WW WILLIAMS	08/04/2015	$46.91
	STAPLES 00117127	08/10/2015	$150.23
	WW WILLIAMS	08/11/2015	$480.13
	FLEET CONCEPTS OF CHARLES	08/18/2015	$77.69
	NAPA AUTO 0024863	08/20/2015	$37.95
	UNITY SCHOOL BUS PARTS	08/22/2015	$149.25
	CAROLINA MOBILITY SALES	08/24/2015	$326.64
	BUS PARTS WAREHOUSE	08/27/2015	$25.25
			$1,604.57
MELISSA WHITE	INTERSTATE TRANSPORTATION	08/03/2015	$161.88
	INTERSTATE TRANSPORTATION	08/07/2015	$112.01
	UNITY SCHOOL BUS PARTS	08/25/2015	$187.86
	MECO INC OF FLORENCE	08/27/2015	$37.43
			$499.18
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	08/05/2015	$399.63
	ATT CONS PHONE PMT	08/06/2015	$500.41
	ATT CONS PHONE PMT	08/11/2015	$80.00
	TWC TIME WARNER CABLE	08/16/2015	$94.90
	ATT BILL PAYMENT	08/18/2015	$560.95
	SPIRIT COMMUNICATIONS	08/19/2015	$161.71
	SPIRIT COMMUNICATIONS	08/19/2015	$446.37
	HORRY TELEPHONE	08/18/2015	$3.55
	ATT CONS PHONE PMT	08/22/2015	$564.48
	STAPLES DIRECT	08/22/2015	$286.19
	ATT CONS PHONE PMT	08/28/2015	$107.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,206.06
MEME C MCCAMPBELL	AMAZON MKTPLACE PMTS	08/07/2015	$8.41
	AMAZON MKTPLACE PMTS	08/11/2015	$12.89
	AMAZON MKTPLACE PMTS	08/12/2015	$8.11
			$29.41
MICHAEL HAIGLER	JUMPERS AUTO PARTS INC	08/03/2015	$36.01
	USPS 45772001329816121	08/10/2015	$12.65
	JUMPERS AUTO PARTS INC	08/13/2015	$109.25
			$157.91
MIKE GODFREY	CAROLINA TOOL CO INC	08/07/2015	$16.53
	USPS 45364006429808045	08/07/2015	$12.65
	TRUCK PRO #82	08/26/2015	$257.24
			$286.42
MORGAN BLAICH	JO-ANN STORE #2314	08/03/2015	$185.39
	STAPLES 00118018	08/04/2015	$42.90
	AMAZON MKTPLACE PMTS	08/13/2015	$4.50
	AMAZON MKTPLACE PMTS	08/12/2015	$25.00
	SCHOOL OUTFITTERS	08/12/2015	$236.84
	AMAZON MKTPLACE PMTS	08/13/2015	$35.23
	AMAZON MKTPLACE PMTS	08/14/2015	$25.07
	AMAZON MKTPLACE PMTS	08/16/2015	$62.06
			$616.99
NANCY BARTHOLOMEW	SVC CENTER FREIGHTLINER	07/31/2015	$274.71
	INTERSTATE TRANSPORTATION	08/03/2015	$89.10
	CUMMINS ATLANTIC #7	08/04/2015	$118.84
	USPS.COM CLICK66100611	08/17/2015	$11.30
			$493.95
NANCY MCDOWELL	FRASIER TIRE S62800032	08/03/2015	$2,271.21
	BTS #24	08/06/2015	$834.05
	SOUTHEASTERN PAPER GROUP	08/11/2015	$83.46
	DADE PAPER - 16	08/14/2015	$118.02
	FORMS AND SUPPLY - AOPD	08/13/2015	$194.36
			$3,501.10
PAMELA GARDNER	FORMS AND SUPPLY - AOPD	08/19/2015	$364.18
	USPS 45294105029809522	08/25/2015	$12.65
	TRUCK PRO #82	08/27/2015	$1,312.53
	UNITY SCHOOL BUS PARTS	08/29/2015	$242.55
			$1,931.91
PATRICIA HILTON	INTERSTATE BATTERIES	07/30/2015	$670.03
	INTERSTATE TRANSPORTATION	08/03/2015	$2.89
	INTERSTATE TRANSPORTATION	08/03/2015	$212.41
	INTERSTATE TRANSPORTATION	08/03/2015	$123.83
	BUS PARTS WAREHOUSE	08/03/2015	$85.62
	NAPA AUTO PART LANCASTER	08/11/2015	$3.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	NAPA AUTO PART LANCASTER	08/11/2015	$81.36
	CHALKS TRUCK PARTS INC	08/12/2015	$247.86
	WW WILLIAMS	08/12/2015	$396.04
	ADVANCE AUTO PARTS #5700	08/11/2015	$138.07
	INTERSTATE BATTERIES	08/11/2015	$469.02
	VEHICLE MAINTENANCE PROG	08/12/2015	$194.94
	AIRGAS SOUTH	08/13/2015	$5.44
	CHALKS TRUCK PARTS INC	08/13/2015	$38.63
	NAPA AUTO PART LANCASTER	08/14/2015	$27.78
	CHALKS TRUCK PARTS INC	08/19/2015	$9.29
	BUS PARTS WAREHOUSE	08/18/2015	$537.27
	NAPA AUTO PART LANCASTER	08/20/2015	$11.62
	NAPA AUTO PART LANCASTER	08/20/2015	$10.26
	MYERS TIRE SUPPLY	08/26/2015	$79.63
	NAPA AUTO PART LANCASTER	08/25/2015	$179.06
			$3,524.61
PATRICK NESMITH	INTERSTATE TRANSPORTATION	08/03/2015	$15.19
	INTERSTATE TRANSPORTATION	08/03/2015	$14.54
	INTERSTATE TRANSPORTATION	08/03/2015	$106.74
	CARQUEST AUTO PARTS	08/13/2015	$55.43
	USPS 45468005629806486	08/18/2015	$35.70
	STAPLES 00104042	08/24/2015	$28.07
	KINGSTREE TRUE VALUE	08/25/2015	$22.37
	AGRI SUPPLY - FLORENCE	08/28/2015	$31.27
			$309.31
RANDALL MILLS	NAPA OF LAURENS	08/04/2015	$28.30
	WAL-MART #1130	08/11/2015	$46.27
	NAPA AUTO PARTS	08/11/2015	$299.78
	NAPA AUTO PARTS	08/14/2015	$41.72
	NOR NORTHERN TOOL	08/18/2015	$170.11
	KINGS OUTDOOR POWER EQUIP	08/19/2015	$88.70
	TRACTOR SUPPLY #1444	08/20/2015	$9.73
	CLINTON TRUE VALUE HDW	08/21/2015	$5.35
	ROBERTSON'S ACE HARDWA	08/24/2015	$19.68
	CAROLINA MOBILITY SALES	08/24/2015	$392.59
			$1,102.23
REGINA BOZIER	CHALKS TRUCK PARTS INC	07/31/2015	$407.70
	TRUCK PRO #82	08/03/2015	$339.55
	CHALKS TRUCK PARTS INC	08/04/2015	$163.08
	CHALKS TRUCK PARTS INC	08/06/2015	$313.85
	TRUCK PRO #82	08/06/2015	$1,203.29
	SIMPSON ACE HDWE	08/10/2015	$114.74
	SIMPSONS ACE HARDWARE	08/10/2015	$84.83
	MCLAUGHLIN MOTORS INC	08/11/2015	$72.77
	AUTO PARTS OF SUMTER, INC	08/11/2015	$21.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	TRUCK PRO #82	08/12/2015	$1,324.54
	CHALKS TRUCK PARTS INC	08/12/2015	$317.52
	MCLAUGHLIN MOTORS INC	08/13/2015	$106.95
	TRUCK SUPPLY COMPANY O	08/12/2015	$54.01
	INTERSTATE TRANSPORTATION	08/17/2015	$2,455.60
	TRUCK PRO #82	08/18/2015	$848.88
	STAPLES 00104042	08/17/2015	$248.38
	SIMPSONS ACE HARDWARE	08/19/2015	$124.77
	SIMPSON ACE HDWE	08/19/2015	$146.36
	TRUCK SUPPLY COMPANY O	08/19/2015	$71.09
	DIVERSIFIED RECYCL	08/20/2015	$37.50
	SOUTHERN PUMP &TANK	08/20/2015	$133.77
	VTECH PRODUCTS	08/24/2015	$155.88
	SIMPSON ACE HDWE	08/25/2015	$26.55
	SIMPSON ACE HARDWARE	08/25/2015	$13.27
	SIMPSONS ACE HARDWARE	08/25/2015	$39.82
	INTERSTATE BATTERIES	08/24/2015	$2,010.08
	FAMILY DOLLAR #4804	08/26/2015	$21.60
	TRUCK SUPPLY COMPANY O	08/27/2015	$37.23
			$10,895.25
REGINALD PRICE	FASTENAL COMPANY01	07/31/2015	$153.21
	LOWES #02803	07/31/2015	$39.93
	EVANS PARTS COMPANY INC	08/04/2015	$29.69
	PROFESSIONAL HYDRAULICS	08/11/2015	$237.10
	EVANS PARTS COMPANY INC	08/11/2015	$117.12
	LOWES #02803	08/17/2015	$754.92
	LOWES #02803	08/17/2015	$51.26
	FASTENAL COMPANY01	08/26/2015	$205.20
			$1,588.43
RHONDA N RAVEN	LRP PUBLICATIONS	08/12/2015	$315.50
	FORMS AND SUPPLY - AOPD	08/12/2015	$416.94
	FORMS AND SUPPLY - AOPD	08/28/2015	$142.13
			$874.57
RICHARD EVANS	CARQUEST OF CHESTER	08/03/2015	$40.61
	CARQUEST OF CHESTER	08/07/2015	$177.91
	INTERSTATE BATTERIES	08/06/2015	$1,072.04
	TRACTOR SUPPLY CO #1743	08/07/2015	$86.39
	SC LINE - X	08/06/2015	$600.00
	CARDINAL RUBBER & SEAL IN	08/07/2015	$19.65
	EZELL HARDWARE INC	08/07/2015	$111.80
	OREILLY AUTO 00017426	08/10/2015	$84.21
	SAMS HOME CENTER	08/14/2015	$44.06
	OREILLY AUTO 00017426	08/14/2015	$863.99
	OREILLY AUTO 00017426	08/14/2015	$84.21
	OREILLY AUTO 00017426	08/17/2015	$863.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	WAL-MART #1603	08/18/2015	$27.69
	TRACTOR SUPPLY CO #1743	08/19/2015	$137.11
	WAL-MART #1603	08/19/2015	$16.59
	PIEDMONT AUTO PARTS	08/19/2015	$27.08
	OREILLY AUTO 00016303	08/19/2015	$46.82
	CARDINAL RUBBER & SEAL IN	08/19/2015	$24.29
	LOWES #00416	08/20/2015	$199.02
	HARBOR FREIGHT TOOLS 563	08/20/2015	$58.79
	CARDINAL RUBBER & SEAL IN	08/21/2015	$127.31
	HARBOR FREIGHT TOOLS 563	08/20/2015	$54.17
	DARTCO TRANSMISSION SALES	08/19/2015	$175.31
	LAMARS STARTER AND ALTERN	08/25/2015	$262.15
	CARDINAL RUBBER & SEAL IN	08/25/2015	$156.76
	OREILLY AUTO 00016303	08/26/2015	$21.39
	CARDINAL RUBBER & SEAL IN	08/26/2015	$32.64
	SSC-ROCK HILL SERV	08/27/2015	$33.56
	OREILLY AUTO 00014506	08/27/2015	$22.04
	CARQUEST OF CHESTER	08/26/2015	$7.95
	HARBOR FREIGHT TOOLS 563	08/27/2015	$103.77
			$5,583.30
ROBERT HOWARD	INTERSTATE TRANSPORTATION	08/03/2015	$129.58
	INTERSTATE TRANSPORTATION	08/03/2015	$46.06
	INTERSTATE TRANSPORTATION	08/03/2015	$360.25
	INTERSTATE TRANSPORTATION	08/03/2015	$23.90
	INTERSTATE TRANSPORTATION	08/03/2015	$176.55
	INTERSTATE TRANSPORTATION	08/03/2015	$470.39
	INTERSTATE TRANSPORTATION	08/03/2015	$29.78
	INTERSTATE TRANSPORTATION	08/03/2015	$176.55
	INTERSTATE TRANSPORTATION	08/04/2015	$200.75
	INTERSTATE TRANSPORTATION	08/04/2015	$20.01
	INTERSTATE TRANSPORTATION	08/04/2015	$80.89
	INTERSTATE TRANSPORTATION	08/07/2015	$336.26
	HERITAGE HARDWARE & SU	08/10/2015	$26.48
	EDGEFIELD NAPA AUTO	08/11/2015	$36.57
	EDGEFIELD NAPA AUTO	08/12/2015	$59.37
	WW GRAINGER	08/12/2015	$114.06
	OFFICE DEPOT #1214	08/11/2015	$48.14
	WW GRAINGER	08/12/2015	$6.72
	OFFICE DEPOT #1214	08/12/2015	$14.96
	OFFICE DEPOT #1214	08/14/2015	$44.91
	WW GRAINGER	08/14/2015	$55.28
	EDGEFIELD NAPA AUTO	08/17/2015	$71.68
	MSC	08/19/2015	$663.10
	CUMMINS ATLANTIC #5	08/18/2015	$225.70
	WW GRAINGER	08/20/2015	$426.55
	EDGEFIELD NAPA AUTO	08/20/2015	$339.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	WM SUPERCENTER #4420	08/24/2015	$41.73
	IN BRAKE TECH TOOLS	08/24/2015	$783.73
	WM SUPERCENTER #6576	08/27/2015	$49.00
			$5,058.50
ROBERT MARTIN	MOBIL 1 LUBE EXPRESS	07/31/2015	$170.00
	MOBIL 1 LUBE EXPRESS	07/31/2015	$170.00
	SELLARS HARDWARE	08/05/2015	$79.62
	LOWES #00497	08/07/2015	$134.07
	HARBOR FREIGHT TOOLS 129	08/07/2015	$19.50
	CHARLESTON GLASS & MIRRO	08/10/2015	$16.05
	ECP HARDWARE LLC	08/12/2015	$50.11
	SELLARS HARDWARE	08/11/2015	$95.53
	MOBIL 1 LUBE EXPRESS	08/17/2015	$55.00
	SELLARS HARDWARE	08/17/2015	$175.36
	LOWES #00539	08/19/2015	$158.23
	FLEET CONCEPTS OF CHARLES	08/18/2015	$30.65
	ADVANCE AUTO PARTS #5730	08/19/2015	$24.92
	TRIPLE T SUMMERVILLE	08/21/2015	$110.22
	STAPLES 00117127	08/27/2015	$98.66
			$1,387.92
ROBIN H MORRIS	STAPLS7140638721000002	08/04/2015	$72.23
	OFFICE DEPOT #2196	08/03/2015	$25.12
	STAPLS7140638721000001	08/04/2015	$462.38
	STAPLS7140092948000003	08/04/2015	$21.19
	STAPLS7140686209000001	08/05/2015	$550.38
	STAPLS7140686209000002	08/05/2015	$55.80
	OFFICE DEPOT #332	08/04/2015	$178.34
	STAPLS7140425916000002	08/08/2015	$12.91
	STAPLS7140467545000001	08/11/2015	$1,021.76
	OFFICE DEPOT #332	08/18/2015	$105.35
	STAPLS7141284738000001	08/19/2015	$289.07
	STAPLS7141031089000001	08/19/2015	$772.78
	STAPLS7141284738000002	08/19/2015	$6.12
	STAPLS7141031089000002	08/19/2015	$127.60
	OFFICE DEPOT #2196	08/19/2015	$263.78
	OFFICE DEPOT #332	08/21/2015	$296.26
	OFFICE DEPOT #2196	08/21/2015	$438.51
	STAPLS7141532722000001	08/22/2015	$195.90
	STAPLS7141932272000001	08/27/2015	$259.04
			$5,154.52
ROGER BOATWRIGHT	LOWES #00639	08/21/2015	$90.93
	TYLER BROTHERS	08/25/2015	$50.00
	USPS 45012006535305259	08/25/2015	$10.95
	FASTENAL COMPANY01	08/27/2015	$35.77
			$187.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	08/05/2015	$32.39
			$32.39
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	08/03/2015	$42.63
	TRUCK PRO	08/07/2015	$224.24
	KEVIN WHITAKER CHEVROLET	08/07/2015	$285.67
	GEORGE H PENNELL	08/10/2015	$12.05
	OREILLY AUTO 00016253	08/13/2015	$10.59
	OREILLY AUTO 00016253	08/17/2015	$19.02
	CAROLINA INTL TRUCKS	08/17/2015	$630.70
	KEVIN WHITAKER CHEVROLET	08/17/2015	$302.10
	WW WILLIAMS	08/21/2015	$290.50
	GREENVILLE TURF AND TRACT	08/26/2015	$252.24
	CAROLINA MOBILITY SALES	08/26/2015	$113.35
	THE HOME DEPOT 1127	08/26/2015	$77.17
			$2,260.26
SAMUEL CHURCH	NAPA MARION 0026815	08/19/2015	$22.68
			$22.68
SCOTT LAWSON	WM SUPERCENTER #1130	07/31/2015	$12.33
	INTERSTATE TRANSPORTATION	08/03/2015	$49.81
	INTERSTATE TRANSPORTATION	08/03/2015	$37.56
	INTERSTATE TRANSPORTATION	08/03/2015	$88.02
	ROBERTSON'S ACE HARDWA	08/04/2015	$27.76
	BUS PARTS WAREHOUSE	08/03/2015	$14.14
	TRACTOR SUPPLY #1444	08/04/2015	$20.74
	FASTENAL COMPANY01	08/05/2015	$295.71
	WAL-MART #1130	08/11/2015	$14.38
	PALMETTO BUS SALES LLC	08/10/2015	$412.08
	USPS 45488003629804168	08/12/2015	$12.65
	ROBERTSON'S ACE HARDWA	08/12/2015	$23.90
	WAL-MART #1130	08/13/2015	$18.08
	OREILLY AUTO 00014464	08/13/2015	$163.49
	INTERSTATE BATTERIES	08/14/2015	$804.03
	CLINTON TIRE S00003368	08/13/2015	$208.75
	WW GRAINGER	08/14/2015	$297.14
	INTERSTATE BATTERIES	08/14/2015	$670.03
	WAL-MART #1130	08/17/2015	$65.01
	WW GRAINGER	08/17/2015	$29.51
	LOWES #00528	08/20/2015	$338.14
	ROBERTSON'S ACE HARDWA	08/21/2015	$58.25
	WILSON TRACTOR INC	08/20/2015	$235.45
	NORTHERN TOOL EQUIPMNT	08/20/2015	$12.17
	PALMETTO BUS SALES LLC	08/21/2015	$358.36
	WILSON TRACTOR INC	08/20/2015	$85.96
	CAROLINA MOBILITY SALES	08/24/2015	$822.24
			$5,175.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	BISHOPVILLE PARTS	08/03/2015	$13.72
	HOLLANDS GARAGE LLC	08/05/2015	$563.40
	BESTBUYMKTPLACE	08/07/2015	$112.34
	BTS #12	08/06/2015	$343.92
	TRUCK PRO #82	08/12/2015	$34.13
	UNITY SCHOOL BUS PARTS	08/13/2015	$293.30
	TRUCK PRO #82	08/20/2015	$123.53
	UNITY SCHOOL BUS PARTS	08/25/2015	$97.24
	B & R LUMBER & SUPPLY	08/25/2015	$116.72
			$1,698.30
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	08/03/2015	$181.08
	INTERSTATE TRANSPORTATION	08/06/2015	$427.18
	VAN PRODUCTS INC	08/10/2015	$346.00
	VAN PRODUCTS INC	08/11/2015	$96.38
	VAN PRODUCTS INC	08/11/2015	$56.99
	PARTS AUTOMOTIVE LLC	08/12/2015	$36.02
	CUMMINS ATLANTIC #12	08/19/2015	$30.23
	MECO INC OF FLORENCE	08/20/2015	$264.49
	VAN PRODUCTS INC	08/25/2015	$118.96
	THE LINTON COMPANY	08/27/2015	$199.40
	FIRESTONE 023078	08/27/2015	$643.70
			$2,400.43
SUSAN A BARR	AMAZON MKTPLACE PMTS	08/04/2015	$20.81
	OFFICEWORLDCOM	08/06/2015	$15.02
	Amazon.com	08/07/2015	$55.90
			$91.73
SUSAN DELAINE	EBI EBAGS.COM	08/07/2015	$74.39
	STAPLES DIRECT	08/07/2015	$324.11
	OFFICE DEPOT #1214	08/13/2015	$490.22
	FORMS AND SUPPLY - AOPD	08/17/2015	$363.05
	FORMS AND SUPPLY - AOPD	08/20/2015	$15.93
			$1,267.70
SYLVESTER FREE	INTERSTATE TRANSPORTATION	08/03/2015	$198.66
	INTERSTATE TRANSPORTATION	08/03/2015	$254.21
	INTERSTATE TRANSPORTATION	08/03/2015	$135.09
	WW WILLIAMS	08/03/2015	$162.65
	WW WILLIAMS	08/03/2015	$880.30
	MIDLAND GLASS LLC	08/03/2015	$34.00
	INTERSTATE TRANSPORTATION	08/03/2015	$6.85
	INTERSTATE TRANSPORTATION	08/04/2015	$139.37
	INTERSTATE TRANSPORTATION	08/04/2015	$40.18
	CAROLINA INTL TRUCKS	08/05/2015	$959.03
	INTERSTATE TRANSPORTATION	08/07/2015	$18.04
	FRASIER TIRE S62800032	08/11/2015	$859.68
	INTERSTATE TRANSPORTATION	08/13/2015	$268.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	HORSE & GARDEN ACE HAR	08/13/2015	$64.69
	ADVANCE AUTO PARTS #7601	08/21/2015	$54.48
	HPA # 07	08/25/2015	$44.32
	WW WILLIAMS	08/25/2015	$31.64
	HORSE & GARDEN ACE HAR	08/24/2015	$32.34
	WW GRAINGER	08/27/2015	$190.18
			$4,373.72
TERRI HARWELL	TRUCKPRO #85	07/31/2015	$527.14
	ZEP SALES AND SERVICE	08/11/2015	$204.27
	UNITY SCHOOL BUS PARTS	08/12/2015	$102.72
			$834.13
TERRY MCGIRT	BLANCHARD MACHINERY	08/03/2015	$46.09
	TAYLOR AUTO PARTS	08/03/2015	$92.80
	UNITY SCHOOL BUS PARTS	08/05/2015	$139.11
	PROFESSIONAL HYDRAULICS	08/06/2015	$18.34
	TAYLOR AUTO PARTS	08/06/2015	$69.77
	TAYLOR AUTO PARTS0000109	08/11/2015	$42.72
	MORRELL TIRE SERVICE	08/13/2015	$461.76
	NATIONAL BUS SALES & LEAS	08/18/2015	$68.58
	BLANCHARD MACHINERY	08/21/2015	$47.24
	TMS CLARK'S AUTOMOTIVE	08/29/2015	$83.37
	NATIONAL BUS SALES & LEAS	08/27/2015	$327.80
			$1,397.58
THOMAS PRICE	USPS 45500000729831963	08/04/2015	$17.90
	WW WILLIAMS	08/05/2015	$614.77
	LOWES #01066	08/06/2015	$164.25
	HPA # 07	08/06/2015	$101.80
	NORTHERN TOOL EQUIP SC	08/06/2015	$25.64
	MYERS TIRE SUPPLY.	08/12/2015	$398.28
	LOWES #01066	08/12/2015	$106.66
	USPS 45500000729831963	08/13/2015	$17.90
	OFFICE DEPOT #2196	08/14/2015	$82.60
	JONES AND FRANK COLUMBIA	08/14/2015	$53.50
	BESTBUYMKTPLACE	08/17/2015	$159.06
	IN BRAKE TECH TOOLS	08/18/2015	$613.38
	USPS 45500000729831963	08/18/2015	$12.65
	SOL SNAP-ON INDUSTRIAL	08/19/2015	$105.56
	SPARROW & KENNEDY TRACTOR	08/18/2015	$89.68
	COLUMBIA TRUCK CENTER	08/21/2015	$26.05
	LOWES #02967	08/26/2015	$16.64
	OREILLY AUTO 00049494	08/27/2015	$106.06
	SOL SNAP-ON INDUSTRIAL	08/28/2015	$220.12
			$2,932.50
THOMAS WILLIAMS	NAPA CAMDEN 0023016	08/03/2015	$43.46
	FASTENAL COMPANY01	08/04/2015	$63.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	08/04/2015	$14.66
	CAMDEN PARTS & PROPANE	08/10/2015	$75.92
	NAPA CAMDEN 0023016	08/10/2015	$28.15
	FASTENAL COMPANY01	08/11/2015	$144.09
	NAPA CAMDEN 0023016	08/12/2015	$45.50
	NAPA CAMDEN 0023016	08/13/2015	$11.96
	NAPA CAMDEN 0023016	08/20/2015	$118.77
	LOWES #01751	08/20/2015	$40.62
	HOSE & EQUIPMENT	08/21/2015	$43.68
	NAPA CAMDEN 0023016	08/24/2015	$49.84
	NAPA CAMDEN 0023016	08/26/2015	$30.45
	SAFETY KLEEN CORP	08/26/2015	$170.77
			$881.56
THOMASINA N WILSON	BHM AL-SC-TRI MEDIA CO	07/31/2015	$627.10
	CHRONICLEHI	08/02/2015	$534.00
	SLED BACKGROUND CHE	07/30/2015	$8.00
	BHM AL-SC-TRI MEDIA CO	07/31/2015	$121.44
	SLED BACKGROUND CHE	07/30/2015	$8.00
	Amazon.com	08/03/2015	$166.98
	B&H PHOTO, 800-606-6969	08/02/2015	$56.49
	AMAZON MKTPLACE PMTS	08/04/2015	$287.98
	CAROLINA BIOLOGIC SUPPLY	08/04/2015	$485.95
	AMAZON MKTPLACE PMTS	08/04/2015	$61.74
	Amazon.com	08/05/2015	$239.96
	WW GRAINGER	08/05/2015	$463.64
	Amazon.com	08/05/2015	$219.40
	AMAZON MKTPLACE PMTS	08/06/2015	$153.32
	TFS FISHER SCI ATL	08/06/2015	$60.06
	AMAZON MKTPLACE PMTS	08/06/2015	$223.62
	AMAZON MKTPLACE PMTS	08/08/2015	$24.74
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	WWW.NEWEGG.COM	08/07/2015	$77.66
	AMAZON MKTPLACE PMTS	08/07/2015	$24.39
	CAROLINA BIOLOGIC SUPPLY	08/07/2015	$757.79
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	AMAZON MKTPLACE PMTS	08/08/2015	$32.25
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	AMAZON MKTPLACE PMTS	08/09/2015	$50.51
	SLED BACKGROUND CHE	08/07/2015	$8.00
	WWW.NEWEGG.COM	08/08/2015	$87.00
	CAROLINA PRINTING, SPORT	08/07/2015	$518.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	SLED BACKGROUND CHE	08/07/2015	$8.00
	AMAZON MKTPLACE PMTS	08/10/2015	$135.39
	Amazon.com	08/10/2015	$29.37
	AMAZON MKTPLACE PMTS	08/10/2015	$177.79
	AMAZON MKTPLACE PMTS	08/11/2015	$168.93
	OFFICE DEPOT #336	08/10/2015	$102.99
	AMAZON MKTPLACE PMTS	08/11/2015	$384.00
	BSN SPORT SUPPLY GROUP	08/12/2015	$1,636.02
	HENDERSON SUPPLY CO. I	08/12/2015	$2,237.70
	WAL-MART #1135	08/12/2015	$21.00
	Amazon.com	08/13/2015	$18.30
	AMAZON MKTPLACE PMTS	08/13/2015	$175.00
	THE STATE NEWSPAPER	08/14/2015	$1,402.00
	AMAZON MKTPLACE PMTS	08/14/2015	$4.00
	AMAZON MKTPLACE PMTS	08/13/2015	$435.50
	Amazon.com	08/14/2015	$51.81
	AMAZON MKTPLACE PMTS	08/13/2015	$217.75
	Amazon.com	08/16/2015	$124.95
	Amazon.com	08/15/2015	$739.54
	Amazon.com	08/14/2015	$23.99
	Amazon.com	08/17/2015	$714.96
	AMAZON MKTPLACE PMTS	08/18/2015	$719.88
	Amazon.com	08/18/2015	$24.20
	Amazon.com	08/18/2015	$128.01
	STAPLS7141433796000001	08/18/2015	$200.88
	AWL Pearson Education	08/19/2015	$58.00
	AWL Pearson Education	08/19/2015	$58.00
	AWL Pearson Education	08/19/2015	$58.00
	AWL Pearson Education	08/19/2015	$58.00
	AWL Pearson Education	08/19/2015	$58.00
	THYSSENKRUPPELEVATOR WEB	08/19/2015	$1,502.16
	AWL Pearson Education	08/19/2015	$58.00
	AWL Pearson Education	08/19/2015	$58.00
	AWL Pearson Education	08/19/2015	$58.00
	AWL Pearson Education	08/19/2015	$58.00
	AWL Pearson Education	08/19/2015	$58.00
	AWL Pearson Education	08/19/2015	$58.00
	AMAZON MKTPLACE PMTS	08/21/2015	$122.31
	WAL-MART #1135	08/21/2015	$73.53
	AWL Pearson Education	08/21/2015	$58.00
	STAPLS7141746767000001	08/22/2015	$303.61
	AMAZON MKTPLACE PMTS	08/21/2015	$80.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	STAPLS7141746767000002	08/25/2015	$262.44
	STAPLS7141820668000001	08/25/2015	$63.71
	Amazon.com	08/26/2015	$162.06
	BHM AL-SC-TRI MEDIA CO	08/27/2015	$121.44
	BHM AL-SC-TRI MEDIA CO	08/27/2015	$522.10
	STAPLS7141929463000001	08/27/2015	$240.80
	AMAZON MKTPLACE PMTS	08/28/2015	$30.96
	Amazon.com	08/31/2015	$9.56
	SLED BACKGROUND CHE	08/27/2015	$8.00
	JIFFY PRINT	08/28/2015	$2,400.74
			$21,876.29
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	08/27/2015	$22.44
	FORMS AND SUPPLY - AOPD	08/27/2015	$290.21
			$312.65
TOMMY GRADY	THE HOME DEPOT #1108	08/04/2015	$19.82
	WW WILLIAMS	08/06/2015	$96.61
	THE HOME DEPOT #1108	08/05/2015	$12.95
	EREPLACEMENTPARTS.COM	08/18/2015	$5.96
	THE HOME DEPOT #1108	08/19/2015	$33.09
			$168.43
TRACY YARBROUGH	IN BRAKE TECH TOOLS	07/31/2015	$1,468.56
	INTERSTATE TRANSPORTATION	08/03/2015	$93.17
	INTERSTATE TRANSPORTATION	08/04/2015	$95.70
	TRUCK PRO #82	08/11/2015	$1,059.87
	INTERSTATE BATTERIES	08/11/2015	$2,059.00
	INTERSTATE BATTERIES	08/13/2015	$1,072.04
	INTERSTATE BATTERIES	08/12/2015	$1,340.05
	PALMETTO BUS SALES LLC	08/17/2015	$429.96
	IN BRAKE TECH TOOLS	08/18/2015	$392.25
	SHERWIN WILLIAMS #2008	08/21/2015	$860.25
	ROSE TALBERT	08/21/2015	$648.28
	PALMETTO BUS SALES LLC	08/26/2015	$65.70
	ROSE TALBERT	08/28/2015	$611.51
			$10,196.34
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	08/03/2015	$37.44
	INTERSTATE TRANSPORTATION	08/03/2015	$108.54
	INTERSTATE TRANSPORTATION	08/03/2015	$121.84
	TONYS AUTO PARTS	08/07/2015	$49.15
	TONYS AUTO PARTS	08/06/2015	$29.95
	TONYS AUTO PARTS	08/11/2015	$20.75
	TONYS AUTO PARTS	08/11/2015	$13.47
	TONYS AUTO PARTS	08/11/2015	$81.92
	TONYS AUTO PARTS	08/19/2015	$22.12
	TONYS AUTO PARTS	08/25/2015	$114.25
	TITAN CHEMICAL TRANSFER S	08/25/2015	$355.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	USCG ABSTRACT/TITLE	08/28/2015	$26.00
			$981.41
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	08/10/2015	$402.85
	FORMS AND SUPPLY - AOPD	08/11/2015	$231.45
	FORMS AND SUPPLY - AOPD	08/12/2015	$18.58
	FORMS AND SUPPLY - AOPD	08/27/2015	$689.99
	FORMS AND SUPPLY - AOPD	08/28/2015	$63.33
			$1,406.20
VIRGINIA S RYALL	OFFICE DEPOT #1214	07/31/2015	$37.79
	OFFICE DEPOT #1165	07/31/2015	$59.39
	OFFICE DEPOT #1214	07/31/2015	$546.73
	WAL-MART #1183	08/06/2015	$264.39
	OFFICE DEPOT #2349	08/07/2015	$131.64
	MAILCHIMP	08/12/2015	$30.00
	STAPLES DIRECT	08/12/2015	$144.70
	STAPLES DIRECT	08/12/2015	$144.70
	DMI DELL HIGHER EDUC	08/19/2015	$0.10
	DMI DELL HIGHER EDUC	08/19/2015	$75.48
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	STAPLES DIRECT	08/30/2015	$698.07
	ACCO BRANDS DIRECT	08/30/2015	$33.40
	SURVEYMONKEY.COM	08/28/2015	$26.00
			$2,244.39
VIRGINIA WURZ	B&H PHOTO, 800-606-6969	08/03/2015	$1,784.97
	Amazon.com	08/04/2015	$24.86
	SLED BACKGROUND CHE	08/03/2015	$26.00
	LANDS END BUS OUTFITTERS	08/06/2015	$112.84
	SLED BACKGROUND CHE	08/05/2015	$26.00
	FORMS AND SUPPLY - AOPD	08/05/2015	$16.49
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	AMAZON.COM AMZN.COM/BILL	08/07/2015	$35.99
	FORMS AND SUPPLY - AOPD	08/06/2015	$385.90
	STEVE WEISS MUSIC INC	08/07/2015	$2,321.00
	FORMS AND SUPPLY - AOPD	08/07/2015	$517.97
	STAPLES DIRECT	08/07/2015	$438.63
	BAUDVILLE INC.	08/07/2015	$783.62
	LANDS END BUS OUTFITTERS	08/08/2015	$42.88
	CHARTER COMM	08/08/2015	$257.29
	Amazon.com	08/11/2015	$580.57
	NATIONAL HANGER CO INC	08/10/2015	$205.43
	SSI SCHOOL SPECIALTY	08/11/2015	$465.45
	SSI SCHOOL SPECIALTY	08/11/2015	$28.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SSI SCHOOL SPECIALTY	08/11/2015	$552.30
	SSI SCHOOL SPECIALTY	08/11/2015	$171.69
	SSI SCHOOL SPECIALTY	08/11/2015	$13.94
	SSI SCHOOL SPECIALTY	08/11/2015	$219.05
	FORMS AND SUPPLY - AOPD	08/11/2015	$1,078.35
	ANDERSON STAMP AND ENGRAV	08/13/2015	$111.30
	HIGHWATER CLAYS INC	08/14/2015	$2,361.31
	SLED BACKGROUND CHE	08/13/2015	$26.00
	FORMS AND SUPPLY - AOPD	08/17/2015	$193.08
	ANDERSON STAMP AND ENGRAV	08/18/2015	$22.26
	FORMS AND SUPPLY - AOPD	08/17/2015	$34.15
	BAUDVILLE INC.	08/19/2015	$39.50
	MSC	08/21/2015	$643.61
	SLED BACKGROUND CHE	08/19/2015	$26.00
	FORMS AND SUPPLY - AOPD	08/19/2015	$8.78
	FORMS AND SUPPLY - AOPD	08/19/2015	$202.65
	FORMS AND SUPPLY - AOPD	08/19/2015	$341.53
	OFFICEMAX CT IN#410588	08/22/2015	$907.76
	MSC	08/22/2015	$9.79
	Amazon.com	08/23/2015	$226.60
	MSC	08/25/2015	$527.85
	FORMS AND SUPPLY - AOPD	08/24/2015	$801.89
	STAPLES DIRECT	08/25/2015	$215.76
	STAPLES DIRECT	08/26/2015	$22.99
	WALMART.COM 8009666546	08/26/2015	$84.01
	FORMS AND SUPPLY - AOPD	08/26/2015	$39.77
	FORMS AND SUPPLY - AOPD	08/26/2015	$433.50
	Amazon.com	08/28/2015	$141.98
	DBC BLICK ART MATERIAL	08/29/2015	$333.98
			$17,923.44
WANZA ALFORD	AMBAC INTERNATIONAL	08/10/2015	$1,841.70
	RUSH TRK CTR CHARLOTTE P	08/12/2015	$94.48
	WW WILLIAMS	08/13/2015	$103.22
	TRUCKPRO #85	08/18/2015	$187.74
	DADE PAPER - 16	08/21/2015	$126.58
	WW WILLIAMS	08/21/2015	$73.35
	TRUCKPRO #85	08/25/2015	$96.32
	NAPA AUTO PARTS 0004820	08/26/2015	$8.57
	WW WILLIAMS	08/26/2015	$13.03
	USPS 45186095519802271	08/27/2015	$12.65
	NAPA AUTO PARTS 0004820	08/28/2015	$11.65
			$2,569.29
WAYNE MCCUTCHEN	BTS #47	07/31/2015	$22.50
	WW WILLIAMS	08/17/2015	$238.83
	AYNOR NAPA AUTO PARTS	08/19/2015	$34.80
	USPS 45186005229805983	08/28/2015	$48.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$344.13
WAYNE SOUTHARD	FASTENAL COMPANY01	07/31/2015	$141.17
	SC LINE - X	08/11/2015	$600.00
	WAL-MART #0642	08/14/2015	$9.80
	FUNDERBURK'S AUTO VALU	08/14/2015	$24.93
	CAROLINA INTL TRUCKS	08/20/2015	$215.17
	CUMMINS ATLANTIC #5	08/24/2015	$201.05
			$1,192.12
WILLIAM BROCK	LOWES #00728	08/03/2015	$6.72
	WELBORN TIRE & AUTOMOTIVE	08/11/2015	$865.63
	BLANCHARD MACHINERY	08/11/2015	$309.63
	CAROLINA MOBILITY SALES	08/14/2015	$108.65
	ELLIS BICYCLE SHOP	08/24/2015	$25.68
			$1,316.31
WILLIAM KEVIN WARE	INTERSTATE BATTERIES	07/31/2015	$670.03
	UNITY SCHOOL BUS PARTS	08/01/2015	$202.02
	CAROLINA INTL TRUCKS	08/05/2015	$576.54
	OFFICEMAX/OFFICE DEPOT659	08/12/2015	$264.97
			$1,713.56
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	08/11/2015	$26.39
			$26.39

Total for EDUCATION DEPARTMENT: $307,976.58

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	08/11/2015	$246.50
	J M GRACE	08/12/2015	$26.99
	J M GRACE	08/14/2015	$117.05
	J M GRACE	08/13/2015	$58.53
	J M GRACE	08/13/2015	$408.11
			$857.18

Total for EDUCATION OVERSIGHT COMMITTEE: $857.18

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	08/06/2015	$172.04
	CABLE & CONNECTIONS	08/11/2015	$47.56
	LOWES #01064	08/20/2015	$29.61
	LOWES #01064	08/20/2015	$172.04
	LOWES #01064	08/24/2015	$40.39
	LOWES #01064	08/27/2015	$13.34
			$474.98
ANGELA WINN	AMAZON MKTPLACE PMTS	07/31/2015	$133.98
	AMAZON MKTPLACE PMTS	08/03/2015	$43.04
	ADOBE	08/11/2015	$1,199.52
	EB 2015 CAROLINA TECH	08/18/2015	$18.00
	WWW.PAESSLER.COM	08/19/2015	$400.00
	ADOBE CAPTIVATE SUBS	08/19/2015	$29.99
	STAPLES DIRECT	08/20/2015	$31.94
	STAPLES DIRECT	08/21/2015	$97.19
	SUPPLIESOUTLET.COM	08/24/2015	$78.98
	BATTDEPOT	08/25/2015	$31.99
	THE SUPPLIES GUYS	08/27/2015	$342.55
			$2,407.18
BARRY REID	LOWES #01064	08/10/2015	$62.15
	LOWES #01064	08/13/2015	$38.21
	LOWES #01064	08/17/2015	$139.40
	Amazon.com	08/27/2015	$93.14
	LANSING BP COLU	08/27/2015	$70.20
	LOWES #01064	08/28/2015	$79.32
			$482.42
CRAIG NESS	USPS POSTAL ST66100207	08/06/2015	$21.30
	AVAMI SYSTEMS INC	08/06/2015	$243.93
	B&H PHOTO, 800-606-6969	08/06/2015	$579.89
	STAPLES DIRECT	08/07/2015	$58.00
	STAPLES 00104042	08/07/2015	$15.71
	B&H PHOTO, 800-606-6969	08/10/2015	$74.32
	SIMPSON ACE HDWE	08/12/2015	$13.48
	USPS POSTAL ST66100207	08/12/2015	$40.50
	OFFICE DEPOT #2196	08/15/2015	$10.70
	B&H PHOTO, 800-606-6969	08/19/2015	$875.94
	B&H PHOTO, 800-606-6969	08/21/2015	$96.95
	LOREX TECHNOLOGY INC	08/21/2015	$165.23
	BestBuyCom742429004935	08/22/2015	$752.32
	B&H PHOTO, 800-606-6969	08/25/2015	$478.95
			$3,427.22
DON FOUCHE	CC DICKSON BRANCH 1004	08/06/2015	$15.92
	JOHNSTONE SUPPLY 394	08/06/2015	$73.87
	IN GEMINI POWER SYSTEMSI	08/14/2015	$168.00
	NATIONAL POWER CORPORATIO	08/18/2015	$185.18

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	GRAYBAR ELECTRIC	08/19/2015	$265.92
			$708.89
DON GODISH	BEST BUY 00015156	08/12/2015	$53.99
	B&H PHOTO, 800-606-6969	08/13/2015	$849.00
	B&H PHOTO, 800-606-6969	08/13/2015	$52.86
	B&H PHOTO, 800-606-6969	08/18/2015	$116.99
			$1,072.84
DONNA THOMPSON	B&H PHOTO, 800-606-6969	07/31/2015	$135.77
	PUBLIX #1095	08/03/2015	$34.61
	Amazon.com	08/07/2015	$39.00
			$209.38
ERICAL JONES	PAYPAL CHEGG TXTBK	08/06/2015	$15.12
	NETA	08/19/2015	$550.00
	EB 2015 STEM EDUCATIO	08/29/2015	$225.00
			$790.12
FRANK HUTTO	THE KEY SHOP INC	07/30/2015	$16.20
	HARBOR FREIGHT TOOLS 103	07/30/2015	$175.19
	AMAZON MKTPLACE PMTS	08/02/2015	$499.99
	DOLRTREE 6036 00060368	08/03/2015	$8.48
	LEE TRANSPORT EQUIPMENT	08/05/2015	$34.00
	LEE TRANSPORT EQUIPMENT	08/05/2015	$36.72
	HARBOR FREIGHT TOOLS 103	08/05/2015	$270.62
	NORTHERN TOOL EQUIP SC	08/05/2015	$33.15
	JUMPERS AUTO PARTS INC	08/11/2015	$16.30
	AMAZON MKTPLACE PMTS	08/13/2015	$10.50
	HARBOR FREIGHT TOOLS 103	08/12/2015	$66.27
	AMAZON MKTPLACE PMTS	08/13/2015	$79.99
	HARBOR FREIGHT TOOLS 103	08/12/2015	$62.24
	LOWES #01751	08/17/2015	$44.84
	SANDERS SUPPLY CO	08/18/2015	$17.38
	BAMBERG AUTO PARTS INC	08/18/2015	$38.94
	BILLYS LAWN FARM AND GARD	08/18/2015	$36.67
	1000BULBS.COM	08/14/2015	$146.32
	E-RIGGING.COM	08/24/2015	$145.50
	PAYPAL EBAY MARKTPLC USD	08/26/2015	$39.00
	BAMBERG AUTO PARTS INC	08/27/2015	$8.47
			$1,786.77
GARY STEVENS	INGLES MARKETS #37	08/18/2015	$53.29
	B&H PHOTO, 800-606-6969	08/24/2015	$159.98
	B&H PHOTO, 800-606-6969	08/24/2015	$449.95
	SYX TIGERDIRECTINC	08/27/2015	$1,316.88
			$1,980.10
GLENN LITTLE	MOUSER ELECTRONICS DIS	08/07/2015	$136.96
	DUNCAN ACE HARDWARE	08/07/2015	$36.66

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN LITTLE	OLLIES BARGAIN OUTLET 123	08/10/2015	$35.02
	DUNCAN ACE HARDWARE	08/14/2015	$67.99
	DKC DIGI KEY CORP	08/18/2015	$715.59
			$992.22
GLENN RAWLS	WALGREENS #6136	08/03/2015	$26.99
	D J WALL-ST-JOURNAL	08/15/2015	$24.99
	FACEBOOK P9ZE6866C2	08/17/2015	$300.00
	TPM COLUMBIA	08/18/2015	$64.80
	MYFONTS INC	08/24/2015	$53.88
	PROCESS TYPE FOUNDRY	08/24/2015	$303.00
			$773.66
JAMES BLAKESLEE	NAPA STORE 1015006	08/13/2015	$8.62
			$8.62
JEFF BULLARD	LOWES #02520	08/05/2015	$54.47
	LOWES #00416	08/11/2015	$129.37
			$183.84
JOHN CASTALDO	JOHNSTONE SUPPLY	07/31/2015	$35.10
	JOHNSTONE SUPPLY	07/31/2015	$16.34
	BAKER DISTRIBUTING #541	08/04/2015	$75.70
	JOHNSTONE SUPPLY	08/12/2015	$85.69
	CAROLINA ELECTRICAL	08/14/2015	$718.83
	1140 PERRY MANN	08/17/2015	$279.64
	LOWES #00416	08/17/2015	$63.96
	MAYER710 COLUMBIASC	08/17/2015	$4.58
	GRAYBAR ELECTRIC COMPANY	08/18/2015	$417.50
	BEST BUY 00008946	08/20/2015	$106.99
	JOHNSTONE SUPPLY	08/24/2015	$21.74
	JOHNSTONE SUPPLY	08/24/2015	$61.69
	LOWES #01776	08/27/2015	$20.21
	CABLE & CONNECTIONS	08/28/2015	$72.86
			$1,980.83
JOHN GASQUE	AMAZON MKTPLACE PMTS	08/01/2015	$69.95
	PRESS PLUS	08/24/2015	$99.00
	PRESS PLUS	08/24/2015	$69.95
	PRESS PLUS	08/24/2015	$89.95
	THE POST AND COURIER CIRC	08/24/2015	$99.00
			$427.85
JOHN M CROCKETT JR	PAYPAL AUTOSTAR EX	08/25/2015	$2,120.00
			$2,120.00
JOSEPH MCCANN	DOLLAR-GENERAL #3996	08/04/2015	$34.83
	THE HOME DEPOT 1112	08/05/2015	$384.86
	AGRI SUPPLY - FLORENCE	08/12/2015	$245.42
	ADVANCE AUTO PARTS #7251	08/20/2015	$10.79
			$675.90

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OWENS	PUBLIX #1095	08/26/2015	$28.73
			$28.73
KAREN EUBANKS	CSO RESEARCH INC	08/25/2015	$300.00
	FIRST ADVANTAGE	08/27/2015	$25.00
	FIRST ADVANTAGE	08/27/2015	$7.25
	FIRST ADVANTAGE	08/27/2015	$5.00
	FIRST ADVANTAGE	08/27/2015	$25.00
			$362.25
KEN DEBERRY	B&H PHOTO, 800-606-6969	08/10/2015	$199.00
			$199.00
KEVIN JORDAN	FASTENAL COMPANY01	08/10/2015	$4.73
	DKC DIGI KEY CORP	08/14/2015	$88.46
	B&H PHOTO, 800-606-6969	08/13/2015	$438.40
			$531.59
LEON DIXON	WM SUPERCENTER #621	08/04/2015	$88.52
	LOWES #00626	08/05/2015	$40.66
	PARTS AUTOMOTIVE LLC	08/05/2015	$5.44
	WAL-MART #0621	08/12/2015	$50.67
	LOWES #03026	08/13/2015	$46.12
	BI-LO GROCERY #5751	08/25/2015	$2.01
			$233.42
MICHAEL GILL	CITY ELECTRIC #26	08/04/2015	$47.96
	JOHNSTONE SUPPLY	08/11/2015	$98.64
	ALIEXPRESS	08/12/2015	$18.10
	DKC DIGI KEY CORP	08/13/2015	$95.54
	RICHLAND INDUSTRIAL	08/13/2015	$12.50
	JOHNSTONE SUPPLY 394	08/12/2015	$95.38
	NEWARK US 000700000075	08/14/2015	$62.20
	CABLE & CONNECTIONS	08/18/2015	$125.00
	RED HOT WELDING LL	08/26/2015	$140.00
	TRACTOR-SUPPLY-CO #0470	08/26/2015	$10.70
	ALL SPEC	08/26/2015	$39.46
			$745.48
MIKE MOAK	HALL SIGNS INC	07/31/2015	$286.93
	SHERWIN WILLIAMS #2076	07/30/2015	$37.74
	CAROLINA PCO SUPPLY COMPA	08/03/2015	$62.06
	1140 PERRY MANN	08/03/2015	$94.91
	BEARING DIST - COLUMBIA	08/03/2015	$69.74
	ROSE TALBERT	08/03/2015	$14.89
	LOWES #01064	08/04/2015	$142.02
	FASTENAL COMPANY01	08/04/2015	$8.89
	FASTENAL COMPANY01	08/05/2015	$530.53
	NAPA STORE 1015006	08/05/2015	$29.66
	SABIC POLYMERSHAPES	08/13/2015	$293.76

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	LOWES #01064	08/14/2015	$15.37
	GATEWAY #1 COLA	08/14/2015	$60.27
	W.P.LAW, INC	08/18/2015	$48.91
	ADVANCED DOOR SYSTEMS	08/20/2015	$52.17
	1140 PERRY MANN	08/21/2015	$16.83
	SUPPLYWORKS #564	08/21/2015	$1,452.75
	RICHLAND INDUSTRIAL	08/25/2015	$127.08
	GATEWAY #1 COLA	08/25/2015	$149.17
	GATEWAY #1 COLA	08/26/2015	$29.49
	GUARDIAN FENCE SUPPLIERS	08/28/2015	$69.99
	WM SUPERCENTER #1286	08/28/2015	$42.77
			$3,635.93
MIKE ROLLISON	NORTHERN TOOL EQUIP SC	08/14/2015	$128.37
			$128.37
RENEE LAYSON	KMART 4141	08/07/2015	$3.34
	AMAZON MKTPLACE PMTS	08/20/2015	$295.05
			$298.39
RICK HORTON	THE COLDEN COMPANY	08/03/2015	$855.00
	WWW.1AND1.COM	08/04/2015	$44.96
	PLAYSTREAM	08/05/2015	$19.95
	OFFICE DEPOT #2127	08/08/2015	$268.20
	OFFICE DEPOT #2127	08/13/2015	$41.22
	DNH GODADDY.COM	08/17/2015	$138.26
	OFFICE DEPOT #2127	08/16/2015	$16.19
	IMMEDION	08/21/2015	$590.55
	SEIDIO	08/21/2015	$71.91
	US LASER INC	08/25/2015	$133.00
	DIGITAL OFFICE SOLUTIO	08/25/2015	$1,050.00
			$3,229.24
SHAUN BENNETT	CABLE & CONNECTIONS	07/31/2015	$63.18
	Amazon.com	08/05/2015	$42.13
	ADAFRUIT INDUSTRIES	08/12/2015	$24.41
	LENOVO GROUP	08/21/2015	$592.92
	MASS MICROWAVE	08/24/2015	$1,295.00
			$2,017.64
TED BIRDWELL	LOWES #00626	07/31/2015	$52.29
	ARGOSY COMPONENT SALES	08/05/2015	$168.00
	LOWES #00626	08/07/2015	$26.98
	LOWES #00626	08/14/2015	$42.93
	PAYPAL EBAY MARKTPLC USD	08/16/2015	$395.00
	PAYPAL EBAY MARKTPLC USD	08/16/2015	$395.00
	PAYPAL EBAY MARKTPLC USD	08/16/2015	$395.00
	PAYPAL EBAY MARKTPLC USD	08/16/2015	$395.00
	PAYPAL EBAY MARKTPLC USD	08/16/2015	$395.00
	Amazon.com	08/19/2015	$62.25

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,327.45
TERRY LAMBERT	LOWES #01718	08/05/2015	$22.59
	WM SUPERCENTER #4452	08/06/2015	$11.94
	MOUSER ELECTRONICS DIS	08/07/2015	$63.90
	WHOLESALE INDUSTRIAL ELEC	08/20/2015	$86.87
	RADIOSHACK COR00187518	08/26/2015	$12.16
	LOWES #01718	08/26/2015	$27.50
	LOWES #01718	08/27/2015	$30.17
			$255.13
THOMAS RICHARDSON	NEWARKINONE-US00000109	08/01/2015	$18.02
	NEWARKINONE-US00000109	08/12/2015	$21.38
	NEWARKINONE-US00000109	08/19/2015	$2.49
	OFFICE DEPOT #336	08/26/2015	$66.95
	MCCALLS SUPPLY #5	08/27/2015	$4.12
	MCCALLS SUPPLY #5	08/27/2015	$46.46
	LOWES #01705	08/28/2015	$17.07
			$176.49
TODD SIMMONS	WM SUPERCENTER #1286	08/03/2015	$25.73
	PARKS AUTO PARTS - COLA	08/06/2015	$1,085.59
	PALMETTO EQUIPMENT SALES	08/11/2015	$375.00
	FRANKS DISCOUNT TIRE	08/12/2015	$128.03
	VERNS GARAGE	08/12/2015	$997.67
	IN STRATEGIC TIRE SOLUTI	08/17/2015	$644.88
	PALMETTO EQUIPMENT SALES	08/18/2015	$474.10
	IN STRATEGIC TIRE SOLUTI	08/28/2015	$1,137.32
			$4,868.32
TOM DAMERON	DIRECTRON.COM	07/31/2015	$95.62
	CENTURY TECHNOLOGY GRP	08/07/2015	$1,300.00
			$1,395.62
TOM POSEY	FACEBOOK CFJY88A2X2	07/31/2015	$5.00
	TARGET 00019232	08/10/2015	$24.83
	RASMUSSENREPORTS.COM	08/13/2015	$34.95
	BEST BUY 00002709	08/24/2015	$114.45
	B&H PHOTO, 800-606-6969	08/27/2015	$318.00
			$497.23
TRACEY RIVERA	BEST BUY 00015156	08/17/2015	$97.17
			$97.17
TYORA MOODY	U VISION INC	08/02/2015	$100.00
	WUFOO.COM/CHARGE	08/01/2015	$29.95
	Dropbox VFV8XVYVC16X	08/01/2015	$99.00
	HOOTSUITE MEDIA INC.	08/03/2015	$5.99
	GETTY IMAGES	08/06/2015	$166.59
	PAYPAL DA HOLDINGS	08/08/2015	$15.00
			$416.53

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	STAPLS7140514471000002	08/01/2015	$41.07
	STAPLS7140514471000001	07/31/2015	$207.96
	AMAZON MKTPLACE PMTS	08/07/2015	$9.37
	STAPLS7141146778000001	08/12/2015	$106.29
	STAPLS7140377731000004	08/13/2015	$12.00
	STAPLS7141595788000004	08/22/2015	$114.15
	STAPLS7141855874000001	08/26/2015	$147.78
	STAPLS7141855874000002	08/27/2015	$14.30
			$652.92
WILLIAM RICHARDSON	PARTY CITY #198	08/17/2015	$21.09
	OFFICEMAX/OFFICEDEPOT6360	08/17/2015	$109.03
			$130.12
YOLIAN ORTIZ	LOWES #00416	08/03/2015	$66.21
	STAPLES 00111211	08/03/2015	$49.19
	B&H PHOTO, 800-606-6969	08/25/2015	$639.90
			$755.30

Total for EDUCATIONAL TELEVISION COM: $43,485.14

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PIGGLY WIGGLY #194	08/06/2015	$25.50
	PIGGLY WIGGLY #194	08/10/2015	$4.07
	WAL-MART #1286	08/10/2015	$56.05
	OFFICE DEPOT #2349	08/10/2015	$8.63
	PIGGLY WIGGLY #194	08/11/2015	$4.07
	PIGGLY WIGGLY #194	08/12/2015	$4.07
	PIGGLY WIGGLY #194	08/13/2015	$4.07
	PIGGLY WIGGLY #194	08/14/2015	$4.07
	PIGGLY WIGGLY #194	08/15/2015	$2.03
	PIGGLY WIGGLY #194	08/25/2015	$20.40
	PIGGLY WIGGLY #194	08/26/2015	$2.74
	PIGGLY WIGGLY #194	08/27/2015	$4.07
	FOOD LION #2506	08/28/2015	$2.54
			$142.31
BRIAN LEACH	AMAZON MKTPLACE PMTS	08/05/2015	$94.62
	AMAZON MKTPLACE PMTS	08/04/2015	$54.99
	Amazon.com	08/07/2015	$349.99
	ONE CALL NOW	08/11/2015	$1,035.00
	AMAZON MKTPLACE PMTS	08/12/2015	$10.99
	AMAZON MKTPLACE PMTS	08/25/2015	$42.37
	AMAZON MKTPLACE PMTS	08/24/2015	$72.94
	AMAZON MKTPLACE PMTS	08/24/2015	$59.62
			$1,720.52
EDWIN JONES	OFFICE DEPOT #2349	08/21/2015	$45.28
			$45.28
MARCI ANDINO	AT&T DATA	08/10/2015	$14.99
			$14.99

Total for ELECTION COMMISSION: $1,923.10

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMERICAN TROPHY COMPANY	07/30/2015	$15.12
	PULMOLAB	07/31/2015	$277.17
	CHANNING BETE CO AHA	08/17/2015	$1,308.00
	S W PRINTING	08/17/2015	$204.12
	AMAZON MKTPLACE PMTS	08/20/2015	$37.34
	AMAZON.COM AMZN.COM/BILL	08/21/2015	$93.28
	AMAZON MKTPLACE PMTS	08/20/2015	$236.74
	VERNIER SOFTWARE & TEC	08/22/2015	$90.51
	AMAZON MKTPLACE PMTS	08/22/2015	$495.80
	AMAZON MKTPLACE PMTS	08/22/2015	$107.94
	WWW.NEWEGG.COM	08/26/2015	$241.97
	WWW.NEWEGG.COM	08/26/2015	$26.20
	AMAZON MKTPLACE PMTS	08/27/2015	$74.99
	S W PRINTING	08/28/2015	$106.92
	USC EMALL	08/28/2015	$109.00
			$3,425.10
ASHLEY DINGLE	SQ DSIGNZ LLC	08/06/2015	$262.00
	SQ DSIGNZ LLC	08/20/2015	$262.00
			$524.00
BILL MCWHITE	LOWES #01120	08/04/2015	$102.74
	LAMB'S PRODUCE & PLANT	08/12/2015	$764.10
			$866.84
CHARLOTTE FORREST	IN NATIONAL COMMUNITY CO	08/19/2015	$325.00
	IN NATIONAL COMMUNITY CO	08/20/2015	$325.00
	USAIRWAYS 0372414213893	08/20/2015	$194.70
			$844.70
CONNIE MORRIS	FLORENCE DARLINGTON TECH	08/11/2015	$1.00
			$1.00
D. LEE DAUGHERTY	USAIRWAYS 0372411852655	07/30/2015	$25.00
	SQ EXTREME LIVERY CORPOR	07/31/2015	$35.00
	CHARLOTTE AVIATION/PRKNG	07/31/2015	$50.00
	WM SUPERCENTER #630	08/06/2015	$198.07
	OFFICE DEPOT #336	08/17/2015	$24.75
	AMERICAN AI 0012355551338	08/18/2015	$395.20
	OFFICE DEPOT #336	08/20/2015	$23.75
			$751.77
DAVID MCBRIDE	BC.BASECAMP 2013500	08/04/2015	$24.00
	ADOBE CREATIVE CLOUD	08/06/2015	$19.99
	STRATASYS INC.	08/13/2015	$1,091.88
	LYNDA.COM, INC.	08/23/2015	$37.50
	CVS/PHARMACY #04071	08/24/2015	$12.94
	PLS DIGITAL TUTORS	08/28/2015	$45.00
			$1,231.31
DEBBIE PETRICEK	SLED BACKGROUND CHE	07/30/2015	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE PETRICEK	IN PD REGIONAL EMERGENCY	08/04/2015	$75.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	OFFICE DEPOT #336	08/11/2015	$42.25
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	THE MEDICAL SUPPLY DEPOT	08/26/2015	$891.47
	USC EMALL	08/26/2015	$109.00
	USC EMALL	08/26/2015	$109.00
	Amazon.com	08/28/2015	$645.97
	SLED BACKGROUND CHE	08/27/2015	$26.00
	Amazon.com	08/28/2015	$450.97
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$2,739.66
EDDIE BECK	OFFICE DEPOT #336	08/05/2015	$134.97
	WAL-MART #0630	08/10/2015	$60.65
	WAL-MART #2703	08/17/2015	$175.61
	WAL-MART #0630	08/19/2015	$145.89
	THE HOME DEPOT #8580	08/25/2015	$74.52
			$591.64
EDWARD BETHEA	BEST BUY 00008268	08/12/2015	$453.58
	PANASONIC MCALLEN TX	08/20/2015	$184.00
			$637.58
JACK WALKER	BEST BUY 00008268	08/03/2015	$113.38
	WWW.NEWEGG.COM	08/06/2015	$411.12
	AMAZON MKTPLACE PMTS	08/06/2015	$33.24
	DNH GODADDY.COM	08/11/2015	$209.97
	DRI WWW.ELEMENT5.INFO	08/14/2015	$229.95
	Amazon.com	08/19/2015	$140.51
	MSFT MICROSOFTSTORE	08/20/2015	$61.54
	MSFT MICROSOFTSTORE	08/20/2015	$61.54
	AMAZON MKTPLACE PMTS	08/25/2015	$40.86
	AMAZON MKTPLACE PMTS	08/27/2015	$7.00
	DNH GODADDY.COM	08/30/2015	$209.97
			$1,519.08
JAMES SIMMONS	MSC	08/01/2015	$527.08

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SIMMONS	FEDEX 400937714	08/01/2015	$111.23
	MSC	08/04/2015	$112.94
	LOWES #01120	08/04/2015	$183.50
	MSC	08/05/2015	$725.51
	FEDEX 401317426	08/05/2015	$47.12
	MSC	08/11/2015	$414.80
	FEDEX 401559696	08/10/2015	$113.82
	MSC	08/12/2015	$184.60
	FEDEX 401950399	08/12/2015	$24.26
	LOWES #01120	08/12/2015	$31.50
	MCMASTER-CARR	08/12/2015	$751.69
	FEDEX 402205111	08/15/2015	$370.69
	GOTOCITRIX.COM	08/14/2015	$52.92
	LOWES #01120	08/17/2015	$29.70
	FEDEX 402391384	08/18/2015	$175.43
	MSC	08/19/2015	$25.88
	MCMASTER-CARR	08/18/2015	$87.34
	THE HOME DEPOT #8580	08/18/2015	$16.73
	FEDEX 402679048	08/20/2015	$204.25
	WM SUPERCENTER #630	08/23/2015	$44.52
	FEDEX 403488758	08/30/2015	$69.58
	MCMASTER-CARR	08/28/2015	$52.64
	ADOBE IL CREATIVE CLD	08/29/2015	$19.99
			$4,377.72
JEANETTE MOORE	AMAZON MKTPLACE PMTS	08/03/2015	$195.80
	AMAZON MKTPLACE PMTS	08/04/2015	$134.00
	AMAZON MKTPLACE PMTS	08/03/2015	$134.20
	WAL-MART #0630	08/11/2015	$157.47
	AMAZON MKTPLACE PMTS	08/13/2015	$41.99
	AMAZON MKTPLACE PMTS	08/14/2015	$73.37
	AMAZON MKTPLACE PMTS	08/20/2015	$86.50
	AMAZON MKTPLACE PMTS	08/20/2015	$39.95
	AMAZON MKTPLACE PMTS	08/20/2015	$44.46
	AMAZON MKTPLACE PMTS	08/20/2015	$53.70
	AMAZON MKTPLACE PMTS	08/20/2015	$59.95
	WWW.NEWEGG.COM	08/21/2015	$217.96
	STAPLES DIRECT	08/22/2015	$107.89
	STAPLES DIRECT	08/21/2015	$157.11
	AMAZON MKTPLACE PMTS	08/22/2015	$402.00
	WWW.NEWEGG.COM	08/23/2015	$479.92
	AMAZON MKTPLACE PMTS	08/22/2015	$192.60
	AMAZON MKTPLACE PMTS	08/25/2015	$15.50
	STAPLES DIRECT	08/25/2015	$28.03
	STAPLES DIRECT	08/26/2015	$43.16
	AMAZON MKTPLACE PMTS	08/27/2015	$45.99
	AMAZON MKTPLACE PMTS	08/27/2015	$9.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	08/27/2015	$56.89
	AMAZON MKTPLACE PMTS	08/27/2015	$7.99
	AMAZON MKTPLACE PMTS	08/28/2015	$171.98
			$2,958.40
JEFF KIRBY	WAL-MART #1829	08/13/2015	$29.47
			$29.47
JULIA ROGERS	XEROX SUPPLY TEXAS	07/31/2015	$868.32
	MAC PAPERS	08/07/2015	$490.23
	MAC PAPERS	08/19/2015	$477.74
	MAC PAPERS	08/19/2015	$396.58
	MAC PAPERS	08/24/2015	$85.54
			$2,318.41
KAREN LEE	NACCE	08/27/2015	$749.00
			$749.00
KATHY ROGERS	NY BUTCHER SHOPPE	07/31/2015	$163.05
	PIZZA HUT #031170	08/05/2015	$135.23
	PITA PIT - 13 - 010	08/12/2015	$312.74
	Amazon.com	08/13/2015	$109.97
	H HAMS INC	08/14/2015	$145.71
	CHICK-FIL-A #00509	08/18/2015	$148.50
	NY BUTCHER SHOPPE	08/19/2015	$66.29
	DISCOUNT COFFEE COM	08/26/2015	$129.95
			$1,211.44
KELLY CLEMENTS	COLUMBIA FLAG & SIGN COM	08/18/2015	$196.52
	COLUMBIA FLAG & SIGN COM	08/24/2015	$126.68
			$323.20
LISA WILEY	EAS THE EASTWOOD COMPA	08/25/2015	$673.95
	SOUTH CAROLINA ASSOCIA	08/24/2015	$60.00
	EAS THE EASTWOOD COMPA	08/27/2015	$1,027.97
			$1,761.92
LOUANN DAYTON	AWS MOTO	08/25/2015	$470.00
			$470.00
MARK ROTH	DELTA AIR 0067669022521	07/30/2015	$382.70
			$382.70
MAUREEN DEVER BUMBA	USAIRWAYS 0372411932478	07/31/2015	$1,036.70
	PARTY CITY	08/15/2015	$37.68
	FEDEX 781180285247	08/20/2015	$7.52
			$1,081.90
PAT SOWELL	Amazon.com	08/06/2015	$93.98
	AMAZON MKTPLACE PMTS	08/20/2015	$87.15
	AMAZON MKTPLACE PMTS	08/21/2015	$30.88
			$212.01

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	USC EMALL	08/19/2015	$190.00
	GPJ DREAMFORCE	08/20/2015	$1,599.00
	AMERICAN AI 0012355630058	08/20/2015	$659.70
	COLUMBIA CONVENTION CENTR	08/22/2015	$70.00
	BEST BUY 00008268	08/28/2015	$21.59
			$2,540.29
PAULA MCLAUGHLIN	WAL-MART #0621	08/05/2015	$40.98
			$40.98
TERRY MILLER	Amazon.com	08/01/2015	$500.88
	BEST BUY 00008268	08/10/2015	$918.00
			$1,418.88
TYRON JONES	BEST BUY 00008268	08/19/2015	$1,760.35
	DNH GODADDY.COM	08/20/2015	$139.99
			$1,900.34

Total for FLORENCE-DARLINGTON TECH: $34,909.34

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	TARGET 00011999	08/20/2015	$16.04
	BUREAU OF LAND MGMT	08/27/2015	$602.74
			$618.78
ALLEN LAND	ADVANCE AUTO PARTS #5230	08/07/2015	$23.74
	NAPA FLORENCE0023047	08/10/2015	$81.03
	SCHOFIELD HARDWARE	08/17/2015	$33.48
	HARBOR FREIGHT TOOLS 264	08/17/2015	$64.79
	HARBOR FREIGHT TOOLS 264	08/20/2015	$64.79
	NAPA DARLING 0025147	08/24/2015	$21.89
	DARLINGTON CHAINSAW INC	08/24/2015	$127.51
	NAPA FLORENCE0023047	08/27/2015	$30.28
			$447.51
ANNETA BURDETTE	AMAZON MKTPLACE PMTS	08/05/2015	$11.78
	AMAZON MKTPLACE PMTS	08/05/2015	$9.70
			$21.48
ANTHONY L EADDY	WAL-MART #0621	08/03/2015	$61.54
			$61.54
BENJAMIN J KENDALL	WM SUPERCENTER #624	08/27/2015	$8.91
			$8.91
BOBBY R CASSELL JR	PICKENS AUTO REPAIR	07/31/2015	$651.73
	SHERWIN WILLIAMS #2099	08/03/2015	$97.41
	USPS 45854006808229668	08/05/2015	$2.96
	SHERWIN WILLIAMS #2099	08/27/2015	$73.85
			$825.95
BRAD BRAMLETT	STAPLES 00106567	08/19/2015	$42.55
	FRANKLINCOVEYPRODUCTS	08/24/2015	$13.77
	THE GPS STORE	08/28/2015	$1,252.74
			$1,309.06
BRANDON CRAIG	RABONS S INC.	08/03/2015	$14.45
	RABONS S INC.	08/03/2015	$42.80
	S & R TURF & IRRIGATION	08/03/2015	$226.50
	S & R TURF & IRRIGATION	08/03/2015	$126.93
	S & R TURF & IRRIGATION	08/03/2015	$162.73
	NAPA AUTO PARTS 0028189	08/18/2015	$93.40
	S E FARM EQUIPMENT CO	08/17/2015	$66.93
	LOWES #00410	08/18/2015	$6.98
	OREILLY AUTO 00043174	08/18/2015	$68.52
	FLINT EQUIP AYNOR	08/19/2015	$36.55
	TRACTOR SUPPLY #213	08/20/2015	$31.02
			$876.81
BRIAN DAVIS	SHELL OIL 57544881204	08/03/2015	$17.58
	DOLLAR-GENERAL #7093	08/03/2015	$10.24
	LOWES #02803	08/06/2015	$138.30
	IN GARDNERS FERTILIZERS	08/11/2015	$561.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DAVIS	AVIN'S MARINE	08/14/2015	$23.67
	AIRGAS SOUTH	08/14/2015	$21.19
	ALTMAN TRACTOR & EQUIPME	08/14/2015	$278.32
	ALTMAN TRACTOR & EQUIPME	08/14/2015	$146.35
	IN GARDNERS FERTILIZERS	08/14/2015	$702.00
	SPARROW & KENNEDY TRACTOR	08/25/2015	$116.07
			$2,015.32
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	08/13/2015	$16.04
			$16.04
BYRON E ROMINGER	MIDAS- HARBISON	08/11/2015	$37.73
	FORESTRY SUPPLIERS	08/24/2015	$289.98
	STAPLES 00106567	08/26/2015	$35.30
			$363.01
CHARLES R STACHEWICZ	NAPA AUTO 0030273	07/30/2015	$14.95
	NAPA AUTO 0030273	08/04/2015	$3.40
	NAPA AUTO 0030273	08/04/2015	$39.30
	NAPA AUTO 0030273	08/07/2015	$0.79
			$58.44
CHARLOTTE W GRANT	ATT CONS PHONE PMT	08/04/2015	$135.42
	ATT CONS PHONE PMT	08/04/2015	$277.65
	ATT CONS PHONE PMT	08/04/2015	$130.47
	ATT CONS PHONE PMT	08/04/2015	$87.95
	OFFICE DEPOT #1214	08/04/2015	$204.06
	PALMETTO RURAL TELEPHONE	08/07/2015	$100.72
	DISH NETWORK-ONE TIME	08/06/2015	$102.23
	PALMETTO RURAL TELEPHONE	08/07/2015	$246.09
	PALMETTO RURAL TELEPHONE	08/07/2015	$636.86
	USPS 45914004829805314	08/07/2015	$18.09
	PALMETTO RURAL TELEPHONE	08/07/2015	$49.50
	AIRGAS SOUTH	08/11/2015	$20.09
	WALTERBORO CASH AND CA	08/13/2015	$267.73
	WAL-MART #1358	08/18/2015	$220.34
	USPS 45914004829805314	08/18/2015	$17.50
	BERKELEY ELECTRIC COOPER	08/24/2015	$450.01
	003 CENTURYLINK MY ACCOUN	08/24/2015	$5.30
	BERKELEY ELECTRIC COOPER	08/24/2015	$26.02
	TDS TELECOM	08/24/2015	$22.61
	TDS TELECOM	08/24/2015	$205.36
	REPUBLIC SERVICES TRASH	08/24/2015	$488.01
	003 CENTURYLINK MY ACCOUN	08/24/2015	$5.30
	OFFICE DEPOT #1214	08/27/2015	$93.60
			$3,810.91
CHET F FOYLE	AGRI SUPPLY - FLORENCE	08/10/2015	$8.09
	BTS #23	08/10/2015	$1,052.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,060.28
CHRIS KING	GRAYCO HARDWARE RIDGELAN	08/05/2015	$80.99
	BEN MEADOWS	08/15/2015	$237.05
	PIGGLY WIGGLY #192	08/14/2015	$46.38
	GRAYCO HARDWARE RIDGELAN	08/13/2015	$18.92
	USPS 45872007413240874	08/18/2015	$5.75
			$389.09
CLAUDE L. BURR	JOYNER SALES LLC	07/30/2015	$87.84
			$87.84
CLAY CHAPLIN	STAPLES 00117127	08/06/2015	$163.13
	BATTERIES PLUS	08/07/2015	$62.53
	GANDER MOUNTAIN	08/13/2015	$175.45
	WAL-MART #3367	08/14/2015	$5.58
	ROUGH COUNTRY	08/14/2015	$71.90
	USPS 45914004829805314	08/18/2015	$49.00
	LOW COUNTRY MARINE INC	08/18/2015	$193.32
	HILL TIRE & AUTO CTR INC	08/21/2015	$42.34
			$763.25
CODY WATTS	JOYNER SALES LLC	08/21/2015	$41.31
			$41.31
DANNY E COLLINS	SANDERS SUPPLY CO	08/12/2015	$145.93
	HILL TIRE & AUTO CTR INC	08/24/2015	$64.01
			$209.94
DARRYL JONES	IN GELTECH SOLUTIONS INC	08/07/2015	$999.99
	CALENDAR WIZ LLC	08/19/2015	$449.00
	EB SC PRESCRIBED FIRE	08/25/2015	$65.00
			$1,513.99
DAVID P OWEN	LOWES #00385	08/04/2015	$24.08
	LOWES #00385	08/16/2015	$23.68
			$47.76
DENNIS WEAVER	IN SHEPPARD'S FRAME & AL	07/30/2015	$500.52
	NAPA FLORENCE0023047	08/03/2015	$36.85
	NAPA FLORENCE0023047	08/10/2015	$52.27
	NAPA FLORENCE0023047	08/10/2015	$50.23
	NAPA FLORENCE0023047	08/11/2015	$35.46
	NAPA FLORENCE0023047	08/17/2015	$43.83
	DILMAR OIL COMPANY	08/17/2015	$241.38
	RABONS S INC.	08/17/2015	$42.80
	DARLINGTON CHAINSAW INC	08/19/2015	$15.01
	NAPA FLORENCE0023047	08/20/2015	$53.00
	HARBOR FREIGHT TOOLS 264	08/20/2015	$24.16
	CAROLINA SUPPLY HOUSE	08/26/2015	$17.24
	AGRI SUPPLY - FLORENCE	08/26/2015	$69.01
	DSI METALS	08/27/2015	$27.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA FLORENCE0023047	08/28/2015	$232.92
			$1,442.55
DONALD O BRYANT	TESSCO TECHNOLOGIES	07/31/2015	$70.98
	TESSCO TECHNOLOGIES	08/03/2015	$2,113.22
	LOWES #01075	08/06/2015	$76.27
	MOTOROLA, INC. - ONLINE	08/08/2015	$639.69
	IN TOUCH SYSTEMS LLC	08/10/2015	$138.24
	IN TOUCH SYSTEMS LLC	08/17/2015	$86.40
	COMMUNICATIONS TECHNOLOGY	08/18/2015	$145.80
	NAPA AUTO PARTS 0028189	08/24/2015	$54.33
	LOWES #01075	08/26/2015	$19.45
	FEDEX 781238018026	08/29/2015	$14.30
			$3,358.68
DONNA GREEN	WM SUPERCENTER #511	07/31/2015	$16.16
	FRASIER TIRE S62800032	08/27/2015	$66.50
			$82.66
DOUG MILLS	POPE DAVIS TIRE CO #3	08/04/2015	$56.80
	CARQUEST 1385	08/05/2015	$128.70
	FLINT EQUIP W COLUMBIA	08/05/2015	$489.72
	WEST CHATHAM WARNING D	08/05/2015	$936.86
	CLASSIC FORD OF COLUMBIA	08/06/2015	$641.52
	WEST CHATHAM WARNING D	08/07/2015	$187.25
	FLINT EQUIP W COLUMBIA	08/12/2015	$137.04
	NORTHERN TOOL EQUIP SC	08/12/2015	$106.98
	RADIO COMMUNICATIONS SVC	08/17/2015	$190.58
	SC.GOV	08/21/2015	$100.00
			$2,975.45
DOUG WOOD	LOWES #00385	08/07/2015	$161.45
	MICHAELS STORES 1237	08/15/2015	$56.05
	MICHAELS STORES 1237	08/16/2015	$45.27
	COPY PICKUP INC	08/17/2015	$963.36
			$1,226.13
DRAKE CARROLL	WM SUPERCENTER #1164	08/25/2015	$31.90
			$31.90
F. CHISOLM BECKHAM	FORESTRY SUPPLIERS	08/27/2015	$1,416.98
			$1,416.98
FRANCES WAITE	MANAGEMENT CONCEPTS	08/19/2015	$424.50
	EB 2015 FALL SOUTH CA	08/26/2015	$70.00
	MANAGEMENT CONCEPTS	08/19/2015	$424.50
			$919.00
GERALD STUCKEY	POLKS MUFFLER AND BRAKE	08/12/2015	$934.15
			$934.15
GRAY VALLENTINE	TONY'S LAWNMOWER & CHA	08/03/2015	$100.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	STAPLES 00108282	08/04/2015	$87.02
	VERIZON WRLS P3278-01	08/04/2015	$24.29
	AUTO PARTS, INC	08/18/2015	$64.79
	AUTO PARTS, INC	08/18/2015	$71.81
	WM SUPERCENTER #1037	08/28/2015	$69.01
	CENTRAL TRUE VALUE	08/28/2015	$20.51
	STAPLES 00108282	08/28/2015	$33.03
			$471.10
GRETCHEN SPAULDING	USPS 45752009132308371	08/13/2015	$8.25
			$8.25
HAMP HOLMES	HELENA CHEM CO 31161	08/04/2015	$1,382.50
	USPS 45882006435335942	08/04/2015	$114.00
	CONTROL PLUS	08/06/2015	$47.08
	SSC - JOHNSTON SER	08/12/2015	$420.00
	BWI - GREENVILLE/	08/12/2015	$393.75
	USPS 45882006435335942	08/12/2015	$7.05
	W.P.LAW, INC	08/13/2015	$438.09
	EDGEFIELD NAPA AUTO	08/14/2015	$14.64
	HERITAGE HARDWARE & SU	08/14/2015	$27.11
	EDGEFIELD NAPA AUTO	08/17/2015	$12.17
	SSC - JOHNSTON SER	08/26/2015	$27.70
	W.P.LAW, INC	08/27/2015	$1,811.36
	WRIGHTSBORO SUPPLY INC	08/27/2015	$5.23
	WRIGHTSBORO SUPPLY INC	08/27/2015	$161.76
			$4,862.44
HARVEY BELSER	SUMTER TIRE PLUS LLC	08/11/2015	$80.21
	DIXIE PRODUCTS INC	08/14/2015	$226.80
	LOWES #00626	08/14/2015	$77.10
	LOWES #00626	08/17/2015	$192.97
	STAPLES 00104042	08/17/2015	$59.39
			$636.47
HERBERT A. NICHOLSON	STAPLES 00106567	07/30/2015	$298.50
	BEST BUY 00002642	08/14/2015	$194.18
	CAMELBAK	08/14/2015	$694.44
	WARNELL CONT EDUC & CONF	08/17/2015	$980.00
	FORESTRY SUPPLIERS	08/18/2015	$110.61
	Amazon.com	08/22/2015	$215.60
			$2,493.33
JACKIE BRADSHAW	CAROLINA ENERGY DIST	07/31/2015	$218.00
	STUCKEY AUTO PARTS KIN	07/31/2015	$42.79
	KINGS TREE POWER EQUIPMEN	07/31/2015	$13.05
	STUCKEY AUTO PARTS KIN	07/31/2015	$91.61
	BLANCHARD MACHINERY	08/03/2015	$55.47
	SPARROW & KENNEDY TRACTOR	08/03/2015	$78.11
	TRUCK SUPPLY COMPANY O	08/04/2015	$15.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	08/07/2015	$45.07
	LINDER INDSTRL-COLUMBIA	08/11/2015	$57.39
	LINDER INDSTRL-COLUMBIA	08/13/2015	$58.09
	STUCKEY AUTO PARTS KIN	08/13/2015	$8.04
	STUCKEY AUTO PARTS KIN	08/14/2015	$137.07
	STUCKEY AUTO PARTS KIN	08/14/2015	$45.07
	FLORENCE HYDRAULICS	08/14/2015	$234.56
	STUCKEY AUTO PARTS KIN	08/18/2015	$18.19
	STUCKEY AUTO PARTS KIN	08/18/2015	$136.38
	STUCKEY AUTO PARTS KIN	08/19/2015	$31.71
	AGRI SUPPLY - FLORENCE	08/19/2015	$42.06
	STUCKEY AUTO PARTS KIN	08/20/2015	$14.15
	KINGS TREE POWER EQUIPMEN	08/20/2015	$37.56
	IN SHEPPARD'S FRAME & AL	08/21/2015	$315.00
	STUCKEY AUTO PARTS KIN	08/24/2015	$24.12
	STUCKEY AUTO PARTS KIN	08/25/2015	$64.05
	LINDER INDSTRL-COLUMBIA	08/26/2015	$59.40
	STUCKEY AUTO PARTS KIN	08/26/2015	$45.07
	CAROLINA INTL TRUCKS	08/27/2015	$208.67
	STUCKEY AUTO PARTS KIN	08/28/2015	$14.58
	BTS #12	08/27/2015	$330.86
	IN SHEPPARD'S FRAME & AL	08/28/2015	$325.00
	KINGSTREE TIRE & SERVICE	08/27/2015	$20.00
			$2,787.02
JACOB MORRELL	NITE IZE	08/06/2015	$19.45
	THE SNARE SHOP	08/11/2015	$22.00
	LOWES #02803	08/26/2015	$10.48
			$51.93
JACOB SCHIMPF	FRASIER TIRE S62800032	08/05/2015	$23.10
	AUTOZONE #3925	08/24/2015	$37.82
			$60.92
JACQUELINE LINTZENICH	AUTOZONE # 4873	08/28/2015	$51.52
			$51.52
JAMES P MILLER	GOODYEAR AUTO SVS CT 2369	08/06/2015	$130.93
	AUTOZONE #0892	08/24/2015	$79.97
	TRACTOR SUPPLY # 1365	08/28/2015	$37.79
			$248.69
JAMES R BRUNSON	USPS 45222005329806064	08/17/2015	$5.95
			$5.95
JAMES R HALL	GENERATION 3 POWERSPOR	08/14/2015	$455.27
	COWARD HARDWARE	08/14/2015	$7.73
			$463.00
JAMES W PRICE	AIRCRAFT SPRUCE AND SPECI	08/12/2015	$214.95
			$214.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JARROD BRUCKE	DOLLAR GENERAL #12796	07/30/2015	$8.64
	OCONEE IMPLEMENT CO	07/30/2015	$8.48
	ANDERSON NAPA AUTO PARTS	08/11/2015	$9.93
			$27.05
JEFF BAUMANN	STAPLES DIRECT	08/20/2015	$74.89
			$74.89
JEFFREY RIGGIN	FOOD LION #2653	08/05/2015	$3.05
	NAPA AUTO PARTS	08/06/2015	$8.55
	NAPA AUTO PARTS	08/07/2015	$4.18
	WILSON MARINE	08/07/2015	$73.16
			$88.94
JIMMY SMITH	SPARROW & KENNEDY TRACTOR	08/20/2015	$30.33
			$30.33
JONATHAN CALORE	DICK'S SPORTING GOODS	08/04/2015	$106.99
	NORTON STEREO	08/10/2015	$96.12
	AUTOZONE #0892	08/28/2015	$47.74
	THE HOME DEPOT 1112	08/27/2015	$173.82
	LOWES #00385	08/28/2015	$14.04
			$438.71
JONATHAN W. BARKER	USPS 45832003029803582	08/03/2015	$2.52
	BI-LO GROCERY #5408	08/04/2015	$34.90
	OFFICE DEPOT #2361	08/04/2015	$155.77
	BD0015 VALVOLINE INSTANT	08/19/2015	$51.01
			$244.20
JUSTIN SMITH	WAL-MART #1135	08/20/2015	$87.09
			$87.09
KAREN MCINTOSH	STAPLES 00104042	08/06/2015	$133.62
			$133.62
KAY COUNTS	STAPLES DIRECT	08/05/2015	$288.19
	MACK FULBRIGHT DIST INC	08/07/2015	$109.91
	DOLLAR-GENERAL #3036	08/13/2015	$6.42
	BLANCHARD MACHINERY	08/14/2015	$321.03
	DEHART AUTO PARTS	08/14/2015	$34.96
	DEHART AUTO PARTS	08/17/2015	$135.92
	DEHART AUTO PARTS	08/17/2015	$79.99
	USPS 45622001029800513	08/18/2015	$40.00
	STAPLES DIRECT	08/20/2015	$24.59
	STAPLES DIRECT	08/21/2015	$70.01
	NEWBERRY DISCOUNT CENTER	08/24/2015	$18.87
	STAPLES DIRECT	08/26/2015	$185.72
			$1,315.61
KEN MCINNIS	TRACTOR SUPPLY #1502	08/03/2015	$38.32
			$38.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY ROBERTSON	AUTOZONE # 4873	08/06/2015	$35.83
	LOWES #00626	08/18/2015	$25.86
	BATTERIES PLUS #23	08/28/2015	$12.00
			$73.69
KIP W TERRY	EB SC PRESCRIBED FIRE	08/27/2015	$40.00
			$40.00
KYLE WYATT	BOYD TIRE AND APPLIANCE	07/30/2015	$3.21
	BOYD TIRE AND APPLIANCE	07/30/2015	$3.21
	BOYD TIRE AND APPLIANCE	07/30/2015	$3.21
	BOYD TIRE AND APPLIANCE	07/31/2015	$26.70
	CAROLINA INTL TRUCKS	08/03/2015	$94.22
	CAROLINA INTL TRUCKS	08/03/2015	$3.16
	OREILLY AUTO 00016196	08/04/2015	$36.78
	SPARTANBURG 0030715	08/03/2015	$77.41
	SPARTANBURG 0030715	08/05/2015	$4.23
	IRMO AUTO SUPPLY	08/06/2015	$52.13
	SPARTANBURG 0030715	08/07/2015	$37.95
	IRMO AUTO SUPPLY	08/06/2015	$21.30
	OLIVER AND DAHLMAN EQUIPM	08/10/2015	$344.56
	OREILLY AUTO 00019406	08/12/2015	$9.00
	DEHART AUTO PARTS	08/13/2015	$28.68
	COLUMBIA TRUCK CENTER	08/13/2015	$68.75
	COLUMBIA TRUCK CENTER	08/13/2015	$303.35
	DEHART AUTO PARTS	08/17/2015	$127.48
	DEHART AUTO PARTS	08/17/2015	$127.48
	DEHART AUTO PARTS	08/25/2015	$13.82
	DEHART AUTO PARTS	08/25/2015	$13.82
	DEHART AUTO PARTS	08/25/2015	$13.82
	WAL-MART #3338	08/26/2015	$10.00
	WAL-MART #3338	08/26/2015	$10.00
	DEHART AUTO PARTS	08/27/2015	$24.93
	DEHART AUTO PARTS	08/27/2015	$24.93
	DEHART AUTO PARTS	08/27/2015	$24.93
	DEHART AUTO PARTS	08/27/2015	$36.41
	DEHART AUTO PARTS	08/27/2015	$24.93
	DEHART AUTO PARTS	08/27/2015	$36.41
	DEHART AUTO PARTS	08/27/2015	$24.93
	TRACTOR SUPPLY #1163	08/29/2015	$440.81
	CAROLINA INTL TRUCKS	08/28/2015	$445.26
	ADVANCE AUTO PARTS #6279	08/28/2015	$12.29
	OREILLY AUTO 00019406	08/28/2015	$12.70
	OREILLY AUTO 00019406	08/28/2015	$10.59
			$2,553.39
LENORA STUKES	POLLOCK COMPANY	08/03/2015	$99.30
	POLLOCK COMPANY	08/03/2015	$72.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	WM EZPAY	08/06/2015	$238.69
	STAPLES DIRECT	08/11/2015	$581.72
	ULINE SHIP SUPPLIES	08/13/2015	$103.06
	STAPLES 00106567	08/14/2015	$32.71
	STAPLES 00106567	08/18/2015	$33.68
	SHUMAN OWENS SUPPLY CO	08/20/2015	$1,272.85
	XEROX CORPORATION/RBO	08/26/2015	$268.63
	WM EZPAY	08/25/2015	$235.92
	POLLOCK FINANCIAL SERVICE	08/26/2015	$86.28
	POLLOCK FINANCIAL SERVICE	08/26/2015	$83.16
			$3,108.19
LEWIS HOLMES III	EDGEFIELD NAPA AUTO	08/03/2015	$17.72
	JIM SATCHER, INC	08/04/2015	$52.33
	RICHMOND SUPPLY CO INC	08/06/2015	$120.28
	EDGEFIELD NAPA AUTO	08/21/2015	$35.15
	EDGEFIELD NAPA AUTO	08/22/2015	$24.34
	EDGEFIELD NAPA AUTO	08/22/2015	$19.75
	RICHMOND SUPPLY CO INC	08/24/2015	$168.20
	EDGEFIELD NAPA AUTO	08/27/2015	$63.71
	EDGEFIELD NAPA AUTO	08/29/2015	$1.86
			$503.34
LINDA MUNGIA	FORMS AND SUPPLY - AOPD	07/30/2015	$191.15
	BLACK RIVER ELECTRIC COOP	08/04/2015	$15.32
	BLACK RIVER ELECTRIC COOP	08/04/2015	$218.37
	BLACK RIVER ELECTRIC COOP	08/04/2015	$127.47
	BLACK RIVER ELECTRIC COOP	08/04/2015	$34.56
	SANTEE ELECTRIC COOPERAT	08/04/2015	$140.33
	BLACK RIVER ELECTRIC COOP	08/04/2015	$255.47
	BLACK RIVER ELECTRIC COOP	08/04/2015	$15.00
	BLACK RIVER ELECTRIC COOP	08/04/2015	$23.93
	POLLOCK COMPANY	08/11/2015	$89.58
	FTC INTERNET WEB PORTAL	08/17/2015	$145.14
	FTC INTERNET WEB PORTAL	08/17/2015	$655.14
	FORMS AND SUPPLY - AOPD	08/24/2015	$52.16
			$1,963.62
LISA HART	POLLOCK COMPANY	08/11/2015	$38.72
			$38.72
LLOYD MITCHELL	FEDEX 781087605069	08/04/2015	$10.30
	CELLEBRITE USA CORP	08/14/2015	$399.00
			$409.30
LOWE SHARPE	UNITED 0167708612447	08/27/2015	$518.20
	AGENT FEE 8900658731850	08/27/2015	$35.00
			$553.20
MELISSA FLEMING	SC CHAMBER OF COMMERCE	08/03/2015	$124.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FLEMING	STAPLS7141334884000002	08/15/2015	$425.47
	STAPLS7141334884000003	08/15/2015	$1,128.45
	STAPLS7141334884000001	08/18/2015	$248.83
	STAPLES DIRECT	08/21/2015	$85.32
	THE GPS STORE	08/24/2015	$2,086.55
	STAPLS7142047762000001	08/28/2015	$714.94
			$4,813.56
MELONY G. CREECH	STAPLS7140532415000001	08/01/2015	$7.87
	STAPLS7140532415000002	07/31/2015	$99.12
	SPIRIT COMMUNICATIONS	08/04/2015	$6.95
	WM EZPAY	08/04/2015	$98.47
	SANDHILL TELEPHONE COOPE	08/06/2015	$209.29
	PEE DEE ELECTRIC COOPERA	08/11/2015	$974.21
	STAPLS7141111626000003	08/12/2015	$12.51
	STAPLS7141111626000004	08/12/2015	$67.36
	STAPLS7141111626000002	08/13/2015	$18.13
	Amazon.com	08/14/2015	$79.95
	STAPLS7141111626000001	08/18/2015	$81.54
	WM EZPAY	08/27/2015	$98.47
			$1,753.87
MICHAEL G. SHEALY	GOODYEAR AUTO SVS CT 2369	08/06/2015	$1,251.16
	STAPLES 00106567	08/20/2015	$111.25
			$1,362.41
MICHAEL J BOZZO	MACK FULBRIGHT DIST INC	08/07/2015	$439.65
	WAL-MART #0624	08/07/2015	$17.11
	FORESTRY SUPPLIERS	08/21/2015	$1,458.30
	EB SC PRESCRIBED FIRE	08/22/2015	$65.00
	CALIFORNIA CONTRACTORS SU	08/25/2015	$431.12
			$2,411.18
MICHAEL R MCGILL	PERFORMANCE TIRE AND AUTO	08/24/2015	$150.00
			$150.00
MICHELE RAY	SPIRIT COMM EBILLING	08/12/2015	$9.28
	CAN CANONBUSSOL CBS	08/14/2015	$36.84
	LOWES #02207	08/20/2015	$49.74
	USPS 45882006435335942	08/21/2015	$13.05
	SOUTHERN AGRICULTURAL 2	08/28/2015	$205.00
			$313.91
MICHELLE JOHNSON	B&H PHOTO MOTO	08/05/2015	$767.00
	STICKERGIAN	08/06/2015	$294.72
	OFFICE DEPOT #336	08/12/2015	$25.90
	OFFICE DEPOT #336	08/14/2015	$93.37
	4IMPRINT	08/17/2015	$1,050.10
	JOANN FABRIC #1126	08/17/2015	$24.79
	SIGNARAMA	08/17/2015	$107.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	STAPLES 00106567	08/17/2015	$92.00
	B&H PHOTO MOTO	08/18/2015	$175.00
	SHI SMARTPRACT#1765541	08/20/2015	$788.33
	4IMPRINT	08/20/2015	$1,340.18
	SUPPLIESOUTLET.COM	08/26/2015	$396.46
	4IMPRINT	08/27/2015	$1,135.27
	4IMPRINT	08/27/2015	$986.15
			$7,276.27
MIKE NEY	WAL-MART #0621	08/11/2015	$58.97
	WAL-MART #0621	08/18/2015	$17.11
	STAPLES 00104042	08/17/2015	$51.90
	OREILLY AUTO 00039149	08/26/2015	$167.63
			$295.61
MIKE THOMAS	AMAZON MKTPLACE PMTS	08/05/2015	$223.33
	MOTOROLA, INC. - ONLINE	07/31/2015	$166.32
	AMAZON MKTPLACE PMTS	08/18/2015	$62.42
	HILL TIRE & AUTO CTR INC	08/26/2015	$40.89
	WESTBURY ACE HARDWARE	08/27/2015	$56.75
			$549.71
NANCY B WICKER	004 CENTURYLINK IVR	08/04/2015	$30.00
	COMPORIUM-LATC WS RET	08/04/2015	$127.64
	NEWBERRY ELECTRIC COOPERA	08/04/2015	$1,401.98
	DEHART AUTO PARTS	08/04/2015	$12.15
	USPS 45720001229815545	08/05/2015	$258.20
	CLINTON-NEWBERRY NGA ONLI	08/06/2015	$22.43
	SPARTAN HYDRAULIC	08/06/2015	$1,398.20
	SPARTAN HYDRAULIC	08/06/2015	$911.10
	NAPA AUTO PARTS	08/10/2015	$54.36
	FORT-HILL-NG-BILL-PMNT	08/10/2015	$12.84
	004 CENTURYLINK IVR	08/10/2015	$172.66
	BLUE RIDGE ELECTRIC COOP	08/10/2015	$139.01
	FULMER HEATING & COOLING	08/10/2015	$75.00
	HYDRADYNE 583	08/10/2015	$169.70
	SPIRIT COMM EBILLING	08/11/2015	$25.29
	NEWBERRY COUNTY WATER AND	08/19/2015	$142.70
	CHARTER COMM	08/20/2015	$70.95
	CLINTON-NEWBERRY NGA ONLI	08/19/2015	$13.26
	TERMINIX SERVICE INC	08/19/2015	$213.00
	TERMINIX SERVICE INC	08/19/2015	$603.00
	FULMER HEATING & COOLING	08/19/2015	$526.00
	ATT CONS PHONE PMT	08/22/2015	$1,041.45
	GREENWOOD CPW	08/21/2015	$56.43
	CLINTON-NEWBERRY NGA ONLI	08/21/2015	$10.97
	CROMLEY'S INC	08/28/2015	$140.00
	004 CENTURYLINK IVR	08/28/2015	$144.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	NEWBERRY ELECTRIC COOPERA	08/28/2015	$50.84
			$7,823.74
PAUL BLESSING	TRACTOR SUPPLY #1210	08/11/2015	$22.24
	LOWES #01635	08/19/2015	$50.16
	TRI-COUNTY ACE BLDRS S	08/19/2015	$14.46
	TRI-COUNTY ACE BLDRS S	08/21/2015	$100.12
	HNS HughesNet.com	08/22/2015	$113.08
			$300.06
ROBERT JOHNSON	NAPA AUTO 0037512	08/05/2015	$27.81
	LEE TRANSPORT EQUIPMENT	08/19/2015	$259.19
	STAPLES 00108449	08/18/2015	$249.50
	DOLLAR-GENERAL #6244	08/24/2015	$22.68
			$559.18
ROBERT JONES	BI-LO GROCERY #5553	08/04/2015	$15.00
	OREILLY AUTO 00014423	08/05/2015	$21.90
			$36.90
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	07/31/2015	$19.74
	HALL MANUFACTURING	07/31/2015	$1,499.94
	ADVANCE AUTO PARTS #5560	07/31/2015	$54.60
	ADVANCE AUTO PARTS #5560	07/31/2015	$54.60
	AGRI SUPPLY - FLORENCE	08/07/2015	$281.93
	HILLS MACHINERY COMPANY	08/18/2015	$1,312.65
	CASCOINDUST	08/25/2015	$70.00
			$3,293.46
ROY BOYD	AUTOMOTIVE SERVICE AND	08/12/2015	$60.71
			$60.71
RUFUS ROBERTS JR	NAPA AUTO 0030273	07/30/2015	$9.13
	CITY ELECTRIC #488	08/04/2015	$29.45
	WALTERBORO FORD	08/04/2015	$56.78
	HILL TIRE & AUTO CTR INC	08/05/2015	$58.40
	NAPA AUTO 0030273	08/06/2015	$274.17
	HILL TIRE & AUTO CTR INC	08/06/2015	$35.00
	BUDGET TIRE	08/10/2015	$15.00
	CAROLINA INTL TRUCKS	08/10/2015	$486.16
	GERALD'S ALIGNMENT	08/10/2015	$85.00
	NAPA AUTO PARTS	08/10/2015	$28.89
	AUTOZONE #1030	08/11/2015	$45.50
	CAROLINA INTL TRUCKS	08/11/2015	$2.24
	NAPA AUTO 0030273	08/11/2015	$50.40
	BAILEY INTERNATIONAL	08/12/2015	$429.27
	OREILLY AUTO 00038836	08/14/2015	$25.80
	CAROLINA INTL TRUCKS	08/14/2015	$56.96
	OREILLY AUTO 00038836	08/14/2015	$282.52
	TIDEWATER WALTERBORO	08/14/2015	$3.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	PROFESSIONAL HYDRAULICS	08/18/2015	$307.14
	PROFESSIONAL HYDRAULICS	08/18/2015	$395.04
	NAPA AUTO 0030273	08/17/2015	$56.64
	WALTERBORO FORD	08/19/2015	$178.50
	NAPA AUTO 0030273	08/24/2015	$25.91
	BALDWIN BROTHERS INC	08/27/2015	$501.70
	NAPA AUTO 0030273	08/27/2015	$25.81
	NAPA AUTO PARTS	08/27/2015	$27.67
			$3,492.34
SAMUEL R. ST LOUIS	AUTOZONE #0892	08/04/2015	$61.59
	AUTOZONE #0892	08/04/2015	$30.22
	AUTOZONE #0892	08/06/2015	$19.41
	WAL-MART #0881	08/11/2015	$8.46
	OFFICE DEPOT #2196	08/19/2015	$12.29
	AUTOZONE #1021	08/26/2015	$8.54
			$140.51
SAMUEL W ANDERSON	S & S AVIATION, INC	08/07/2015	$1,362.61
			$1,362.61
SCOTT DRAFTS	CABLE & CONNECTIONS	08/05/2015	$210.82
	DELL SALES & SERVICE	08/08/2015	$87.46
	BEST BUY 00002642	08/11/2015	$108.03
	GROUPON INC	08/12/2015	$37.78
	DELL SALES & SERVICE	08/15/2015	$134.99
	SOUTHERN COMPUTER WAREHOU	08/14/2015	$445.46
	DMI DELL K-12/GOVT	08/21/2015	$419.87
	BEST BUY 00002642	08/24/2015	$75.40
	DMI DELL K-12/GOVT	08/25/2015	$1,010.86
			$2,530.67
STEPHANIE KOLOK	LOWES #01064	08/25/2015	$93.02
			$93.02
STEPHEN PATTERSON	GENERAL SUPPLY CO	08/03/2015	$24.27
	EDGEFIELD NAPA AUTO	08/24/2015	$86.00
	BLANCHARD MACHINERY	08/25/2015	$38.39
	GENERAL SUPPLY CO	08/24/2015	$38.47
			$187.13
STEVE MARSHALL	HARTSVILLE OUTDOOR EQUIPM	08/11/2015	$33.42
	JOYNER SALES LLC	08/12/2015	$1.15
			$34.57
STEVEN C MOORE	NATIONAL SYMBOLS CACHE	08/03/2015	$2,350.00
	SMOKEY BEAR GIFTS	08/03/2015	$2,466.29
	SMOKEY-SIGNALS, INC.	08/04/2015	$2,421.34
	NASF SMOKEY BEAR	08/11/2015	$2,459.55
	ORBITAL SATCOM	08/28/2015	$67.50
			$9,764.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	OFFICE DEPOT #1214	08/03/2015	$169.96
	DISH NETWORK-ONE TIME	08/08/2015	$58.48
	XEROX CORPORATION/RBO	08/10/2015	$52.43
	XEROX CORPORATION/RBO	08/10/2015	$11.57
	ATT CONS PHONE PMT	08/11/2015	$656.81
	SANTEE ELECTRIC COOPERAT	08/10/2015	$40.68
	XEROX CORPORATION/RBO	08/10/2015	$42.90
	DARLINGTON COUNTY	08/10/2015	$38.75
	SANDHILL TELEPHONE COOPE	08/10/2015	$138.90
	XEROX CORPORATION/RBO	08/10/2015	$33.58
	BLACK RIVER ELECTRIC COOP	08/10/2015	$155.81
	KONICA MINOLTA BUSINESS	08/11/2015	$34.47
	BTS #12	08/12/2015	$62.24
	AIRGAS SOUTH	08/19/2015	$4.02
	BLACK RIVER ELECTRIC COOP	08/19/2015	$64.94
	POLLOCK COMPANY	08/19/2015	$28.06
	SANTEE ELECTRIC COOPERAT	08/19/2015	$334.85
	SPIRIT COMM EBILLING	08/19/2015	$12.61
	BLACK RIVER ELECTRIC COOP	08/19/2015	$25.92
	AIRGAS SOUTH	08/19/2015	$3.98
	AIRGAS SOUTH	08/19/2015	$23.88
	SANTEE ELECTRIC COOPERAT	08/19/2015	$29.85
	FTC IVR	08/19/2015	$303.68
	MARLBORO ELECTRIC COOPERA	08/19/2015	$71.45
			$2,399.82
TERRELL SMITH	STARR TRACKS	08/19/2015	$57.89
	CARQUEST	08/26/2015	$221.28
			$279.17
TERRY LYELL JR	OREILLY AUTO 00018184	08/04/2015	$46.34
			$46.34
THOMAS S WARD	SIMPSON ACE HARDWARE	08/20/2015	$4.30
	BATTERIES PLUS #23	08/25/2015	$140.02
	LOWES #00626	08/25/2015	$90.27
			$234.59
TIMOTHY AMES	EDGEFIELD NAPA AUTO	08/10/2015	$65.81
			$65.81
TOMMY GARVIN	BATTERIES PLUS #39	08/07/2015	$126.89
			$126.89
TONYA STEADMAN	STAPLES 00106567	08/04/2015	$116.65
	J M GRACE	08/07/2015	$35.42
	J M GRACE	08/06/2015	$146.51
	SC FORESTRY ASSOC	08/10/2015	$1,133.00
	SC FORESTRY ASSOC	08/10/2015	$670.00
	FOOD LION #1441	08/13/2015	$41.76

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	WAL-MART #4379	08/16/2015	$35.11
	SPORTS TROPHIES	08/14/2015	$21.40
	PUBLIX #17	08/17/2015	$89.21
	WAL-MART #4379	08/17/2015	$44.40
	WAL-MART #1164	08/17/2015	$55.93
			$2,389.39
VICKI IRICK	ORKIN 002	07/30/2015	$262.00
	R L CULLER REFRIGERATION	08/03/2015	$364.33
	ORKIN 002	08/14/2015	$80.00
	WAL-MART #0616	08/20/2015	$12.55
			$718.88
VINCE CANNARELLA	LOWES #00385	08/24/2015	$230.71
	FORESTRY SUPPLIERS	08/25/2015	$1,203.27
	FORESTRY SUPPLIERS	08/27/2015	$13.32
			$1,447.30
WALT WOODRUM	HILL TIRE & AUTO CTR INC	08/04/2015	$44.27
	HILL TIRE & AUTO CTR INC	08/06/2015	$1,022.28
	BEST BUY 00014282	08/26/2015	$19.43
	EB SC PRESCRIBED FIRE	08/29/2015	$80.00
			$1,165.98
WAYNE EADDY	SUMTER TIRE PLUS LLC	08/05/2015	$399.59
	PATRIOT AUTO PARTS	08/11/2015	$5.39
			$404.98
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	07/31/2015	$90.71
	LOWES #00626	08/03/2015	$34.54
	HOSE & EQUIPMENT	07/27/2015	$40.59
	HOSE & EQUIPMENT	07/29/2015	$82.66
	AGRI SUPPLY - FLORENCE	08/05/2015	$1,099.75
	PATRIOT AUTO PARTS	08/05/2015	$32.69
	SUMTER TIRE PLUS LLC	08/06/2015	$190.06
	PATRIOT AUTO PARTS	08/10/2015	$13.17
	PATRIOT AUTO PARTS	08/11/2015	$36.46
	CARQUEST AUTO PARTS	08/12/2015	$31.82
	PATRIOT AUTO PARTS	08/27/2015	$332.40
	LOWES #00626	08/27/2015	$119.44
	TRACTOR SUPPLY #1502	08/28/2015	$24.83
			$2,129.12
WILLIAM H. WILEY II	NFPA NATL FIRE PROTECT	08/18/2015	$595.00
	STAPLES 00106567	08/26/2015	$131.77
			$726.77
WILLIAM S RUTLAND	PLUMBING AND ELECTRICAL	08/06/2015	$45.42
	HILL TIRE & AUTO CTR INC	08/11/2015	$965.78
			$1,011.20

Total for FORESTRY COMMISSION: $112,764.84

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	WORLDWIDE TICKETCRAFT	08/05/2015	$258.43
			$258.43
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	08/05/2015	$566.36
	FORMS AND SUPPLY - AOPD	08/20/2015	$409.87
			$976.23
ANN STOECKMANN	AMAZON MKTPLACE PMTS	08/28/2015	$11.94
	AMAZON MKTPLACE PMTS	08/28/2015	$9.99
	Amazon.com	08/30/2015	$59.96
	AMZ Pacific Star Corpo	08/28/2015	$152.04
			$233.93
ANNA TODD	SQ STRIPE IT	08/03/2015	$172.00
	TOURDESIGN CREATIVE	08/06/2015	$275.00
	DMM ADVERTISING	08/12/2015	$1,485.00
	BLS COMO	08/15/2015	$39.00
	SPOTLIGHT SOUTHERN DIV	08/15/2015	$2,073.00
	CUMULUS-FLORENCE	08/14/2015	$697.50
	CTC CONSTANTCONTACT.COM	08/16/2015	$105.00
	IN SHE MAGAZINE	08/14/2015	$945.00
	TIME WARNER CABLE	08/14/2015	$1,334.00
	SPOTLIGHT SOUTHERN DIV	08/15/2015	$2,000.00
	4OVER4.COM	08/20/2015	$1,072.64
	SQ STRIPE IT	08/25/2015	$81.00
	TICKET ALTERNATIVE	08/25/2015	$975.00
			$11,254.14
ARTHENIUS JACKSON	STAPLS7141449886000002	08/18/2015	$32.24
	STAPLS7141449886000001	08/18/2015	$7.40
	STAPLS7141933379000001	08/27/2015	$266.66
	STAPLS7141933379000002	08/30/2015	$148.37
			$454.67
BENJAMIN STRICKLAND	ENGINE POWER SOURCE INC	08/14/2015	$947.78
	2446 CED	08/14/2015	$418.18
	WW GRAINGER	08/17/2015	$8.64
	WW GRAINGER	08/18/2015	$317.41
	2446 CED	08/19/2015	$479.56
	LOWES #01075	08/21/2015	$436.84
	BATTERIES PLUS 178	08/21/2015	$42.09
	WW GRAINGER	08/25/2015	$70.81
	2446 CED	08/25/2015	$48.49
	WW GRAINGER	08/27/2015	$103.58
	WW GRAINGER	08/27/2015	$16.89
			$2,890.27
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	08/05/2015	$152.56
	GROVE MEDICAL INC	08/26/2015	$9.89
	GROVE MEDICAL INC	08/26/2015	$7.13

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$169.58
BRADLEY W WOFFORD	MARKERTEK VIDEO SUPPLY	08/06/2015	$159.50
	STAPLS7141372278000001	08/15/2015	$434.38
	STAPLS7141372278000002	08/15/2015	$7.42
	LOWES #01075	08/20/2015	$35.24
	MARKERTEK VIDEO SUPPLY	08/25/2015	$103.81
	EVANS CUSTOM GOLF CARTS	08/26/2015	$329.40
			$1,069.75
BRANDON GOFF	AMAZON MKTPLACE PMTS	08/19/2015	$178.79
	NATIONAL HARDWARE	08/24/2015	$17.79
	THE HOME DEPOT #8580	08/26/2015	$216.93
			$413.51
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	08/02/2015	$90.00
	Amazon.com	08/03/2015	$63.00
	Amazon.com	08/07/2015	$202.16
	Amazon.com	08/09/2015	$171.76
	Amazon.com	08/10/2015	$310.09
	NEW YORK TIMES DIGITAL	08/12/2015	$17.50
	SQ GLORY OF THEIR	08/18/2015	$300.00
	AMAZON MKTPLACE PMTS	08/19/2015	$25.94
	AMAZON MKTPLACE PMTS	08/20/2015	$230.78
	AMAZON MKTPLACE PMTS	08/20/2015	$288.48
	AMAZON.COM AMZN.COM/BILL	08/22/2015	$248.50
	AMAZON MKTPLACE PMTS	08/21/2015	$187.90
	AMAZON MKTPLACE PMTS	08/22/2015	$32.99
	AMAZON MKTPLACE PMTS	08/21/2015	$207.34
	Amazon.com	08/23/2015	$230.38
	Amazon.com	08/24/2015	$117.44
	AMAZON MKTPLACE PMTS	08/24/2015	$38.92
	Amazon.com	08/24/2015	$240.66
	Amazon.com	08/28/2015	$86.54
	Amazon.com	08/28/2015	$442.64
	Amazon.com	08/29/2015	$201.86
	AMAZON MKTPLACE PMTS	08/28/2015	$214.97
	Amazon.com	08/29/2015	$144.94
	AMAZON MKTPLACE PMTS	08/28/2015	$20.28
	Amazon.com	08/28/2015	$14.79
	Amazon.com	08/30/2015	$219.97
			$4,349.83
BRIANNA MILLER	4IMPRINT	08/19/2015	$2,255.30
	4IMPRINT	08/27/2015	$461.15
			$2,716.45
BRIANNA ZHANG	Amazon.com	08/04/2015	$18.40
	WILCOX OFFICE MART	08/05/2015	$129.07
	STAPLS7141373870000003	08/15/2015	$6.88

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIANNA ZHANG	STAPLS7141373870000002	08/15/2015	$25.91
	STAPLS7141373870000001	08/15/2015	$229.37
	STAPLS7141373870000004	08/26/2015	$108.21
	STAPLS7141373870000005	08/26/2015	$107.95
	STAPLS7141373870000006	08/26/2015	$71.05
			$696.84
CARLTON SELLERS	EQUIPMENT RENTAL SERVICES	08/04/2015	$137.61
	SOUTH FLORENCE FURNITUR	08/04/2015	$50.00
	AGRI SUPPLY - FLORENCE	08/06/2015	$63.70
	CAROLINA SUPPLY HOUSE	08/13/2015	$97.50
	SCHOFIELD HARDWARE	08/13/2015	$96.94
	FOREST LAKE GREENHOUSES	08/12/2015	$720.90
	LOWES #01075	08/14/2015	$77.50
	FLORENCE SMALL ENGINE	08/18/2015	$100.86
	RICHBOURGS AUTO ELECTRIC	08/18/2015	$45.36
	FLORENCE SMALL ENGINE	08/18/2015	$658.64
	BTS #12	08/17/2015	$23.18
	YARBOROUGH AUTO PARTS	08/20/2015	$9.46
	BTS #12	08/22/2015	$27.58
	SCHOFIELD HARDWARE	08/24/2015	$88.07
	SPARROW & KENNEDY TRACTOR	08/26/2015	$474.43
	LOWES #01075	08/27/2015	$156.76
			$2,828.49
CAROLYN MUMFORD	CHAMPION EMBROIDERY & S	08/03/2015	$992.86
	CHAMPION EMBROIDERY & S	08/19/2015	$693.13
	US INK AND TONER	08/27/2015	$193.23
	FORMS AND SUPPLY - AOPD	08/28/2015	$337.51
			$2,216.73
CATHY SWARTZ	FORMS AND SUPPLY - AOPD	08/17/2015	$412.18
	ACOM SOLUTIONS, INC	08/19/2015	$356.25
	VIRTUAL IMAGE TECHNOLOGY	08/25/2015	$930.67
			$1,699.10
CHARLES JEFFCOAT JR	APL ITUNES.COM/BILL	08/23/2015	$19.99
			$19.99
CHERYL TUTTLE	STAPLES DIRECT	07/31/2015	$18.06
	STAPLES DIRECT	08/12/2015	$232.42
	CHAMPION EMBROIDERY & S	08/12/2015	$427.82
	HYMAN PAPER & CHEMICAL	08/14/2015	$1,505.12
	STAPLES DIRECT	08/14/2015	$152.46
	STAPLES DIRECT	08/18/2015	$308.73
	STAPLES DIRECT	08/19/2015	$58.72
	STAPLES DIRECT	08/30/2015	$254.16
			$2,957.49
CHRIS SUMMERS	HOMEDEPOT.COM	08/12/2015	$69.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SUMMERS	FULL COMPASS SYSTEMS	08/29/2015	$149.97
			$219.57
CHRISTAL BAZEN	RR DONNELLEY	08/13/2015	$1,238.50
	OFFICE DEPOT #336	08/18/2015	$78.83
			$1,317.33
CINDY PRICE	Amazon.com	08/23/2015	$29.41
			$29.41
D KEITH BEST	Amazon.com	08/04/2015	$29.99
	Amazon.com	08/04/2015	$509.97
	WILCOX OFFICE MART	08/04/2015	$540.00
			$1,079.96
DAVID GRANATH	LOWES #01075	08/13/2015	$286.90
	ROSE BRAND WIPERS	08/14/2015	$85.34
	ROSE BRAND WIPERS	08/14/2015	$479.12
	SHERWIN WILLIAMS #2368	08/17/2015	$271.76
	CAROLINA SUPPLY HOUSE	08/17/2015	$94.08
	MUTUAL HARDWARE	08/19/2015	$80.00
	LOWES #01075	08/18/2015	$251.06
	M & M PRINTING AND GRAPHI	08/17/2015	$294.68
	ROSES #237	08/17/2015	$67.93
	VINTAGE WOOD WORKS	08/21/2015	$73.15
	LAKE CITY LUMBER CO INC	08/26/2015	$616.08
	LAKE CITY LUMBER CO INC	08/27/2015	$123.60
			$2,723.70
DAVID WHITE	POSTERSMITH.COM	08/11/2015	$78.00
	STAPLS7142050938000004	08/28/2015	$7.55
	STAPLS7142050938000005	08/28/2015	$75.59
	STAPLS7142050938000002	08/28/2015	$10.03
	STAPLS7142050938000001	08/28/2015	$102.88
			$274.05
DEAN W BLACKBURN	ZOGICS.COM	07/31/2015	$416.47
	BSN SPORT SUPPLY GROUP	08/04/2015	$457.87
	ONLINE SPORTS	08/05/2015	$327.39
	WINCRAFT INC	08/05/2015	$555.98
	WINCRAFT INC	08/05/2015	$21.15
	VALLEY DYNAMO LP	08/04/2015	$63.23
	MUELLER POOLNDARTS.COM	08/20/2015	$261.28
			$2,103.37
DERRICK EUGENE YOUNG	CHAMPION EMBROIDERY & S	08/21/2015	$142.49
	WM SUPERCENTER #630	08/28/2015	$43.20
			$185.69
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	08/18/2015	$8.99
	CAROLINA BIOLOGIC SUPPLY	08/18/2015	$513.81
	TFS FISHERSCI ECOM ATL	08/22/2015	$434.25

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$93.94
	WM SUPERCENTER #2703	08/26/2015	$312.27
	TFS FISHERSCI ECOM ATL	08/29/2015	$445.92
			$1,809.18
DONALD HYMAN	SHERWIN WILLIAMS #2368	08/20/2015	$74.49
			$74.49
DONALD JACKSON	USAIRWAYS 0372413934685	08/18/2015	$260.20
	SOC FOR NEUROSCIENCE MTG	08/27/2015	$630.00
	USAIRWAYS 0377676342141	08/28/2015	$386.20
	USAIRWAYS 0377676342126	08/28/2015	$248.20
	AMERICAN AI 0017676093412	08/27/2015	$236.70
	EXPEDIA 1115354027425	08/28/2015	$7.00
			$1,768.30
DONALD TARBELL	THE EMBLEM AUTHORITY	07/30/2015	$226.00
	THE EMBLEM AUTHORITY	07/30/2015	$264.00
	GIH GLOBALINDUSTRIALEQ	08/01/2015	$258.24
	THE EMBLEM AUTHORITY	07/30/2015	$250.00
	FORMS AND SUPPLY - AOPD	07/30/2015	$42.07
	TMS FIFTH STREET CLEAN	08/07/2015	$32.40
	GALLS	08/12/2015	$25.27
	PRESTODIREC PRESTO DIRE	08/11/2015	$38.99
	TMS FIFTH STREET CLEAN	08/11/2015	$110.65
	TMS FIFTH STREET CLEAN	08/15/2015	$352.62
	UNIFORMS BY JOHN INC	08/21/2015	$1,284.81
	RADIOSHACK COR00187427	08/25/2015	$32.39
	UNIFORMS BY JOHN INC	08/25/2015	$45.36
	MOORE MEDICAL LLC	08/28/2015	$228.12
	TMS FIFTH STREET CLEAN	08/29/2015	$64.80
			$3,255.72
ELIZABETH FOGLE	FORMS AND SUPPLY - AOPD	08/04/2015	$322.89
	BHM AL-SC-TRI MEDIA CO	08/06/2015	$251.50
	CHRONICLEHI	08/12/2015	$338.16
	AM SOCIOLOGICAL ASSOC	08/15/2015	$220.00
	ASSN CAREER NETWORK	08/14/2015	$355.00
	WAL-MART #0630	08/18/2015	$53.22
	BHM AL-SC-TRI MEDIA CO	08/21/2015	$251.50
	BHM AL-SC-TRI MEDIA CO	08/21/2015	$251.50
	CHRONICLEHI	08/28/2015	$672.80
			$2,716.57
EUNJUNG CHANG	STAPLES 00102087	08/09/2015	$11.09
	Amazon.com	08/11/2015	$38.38
	Amazon.com	08/11/2015	$62.33
	NOBEL BOOK'S	08/23/2015	$37.28
			$149.08

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK LARRIMORE	STAPLS7141478035000001	08/19/2015	$396.36
	SPIRAL BINDING COMPANY	08/20/2015	$115.28
	STAPLS7141545666000001	08/20/2015	$228.23
			$739.87
FRED KUNZ	SPARROW & KENNEDY TRACTOR	07/30/2015	$1,779.96
	DARGAN TURF FARM	07/30/2015	$220.00
	EQUIPMENT RENTAL SERVICES	08/03/2015	$137.61
	FLORENCE SMALL ENGINE	08/03/2015	$680.45
	LAWSON FARMS	08/04/2015	$2,393.00
	EQUIPMENT RENTAL SERVICES	08/10/2015	$137.61
	EQUIPMENT RENTAL SERVICES	08/11/2015	$130.84
	SPARROW & KENNEDY TRACTOR	08/10/2015	$106.45
	SPARROW & KENNEDY TRACTOR	08/10/2015	$41.90
	CAROLINA SAND INC	08/12/2015	$1,038.80
	TAYLOR GARDEN SHOP AND NU	08/12/2015	$2,097.65
	M AND M ENTERPRISES	08/12/2015	$462.88
	SPARROW & KENNEDY TRACTOR	08/12/2015	$96.63
	SPARROW & KENNEDY TRACTOR	08/14/2015	$439.98
	SPARROW & KENNEDY TRACTOR	08/17/2015	$1,993.79
	ACADEMY SPORTS #196	08/19/2015	$615.54
	DARGAN TURF FARM	08/20/2015	$555.00
	CAROLINA SAND INC	08/24/2015	$797.72
	CAROLINA SAND INC	08/24/2015	$409.79
	CAROLINA SAND INC	08/24/2015	$437.12
	SPARROW & KENNEDY TRACTOR	08/25/2015	$84.00
			$14,656.72
GARTH THOMSON	TEAM CONNECTIONS INC	08/10/2015	$699.50
	TEAM CONNECTIONS INC	08/12/2015	$750.55
			$1,450.05
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	08/04/2015	$116.80
	AMAZON MKTPLACE PMTS	08/04/2015	$216.14
	RADIATION SAFETY &	08/04/2015	$505.54
	LOWES #01120	08/04/2015	$121.66
	AMAZON MKTPLACE PMTS	08/12/2015	$26.80
	AMAZON MKTPLACE PMTS	08/12/2015	$35.75
	AMAZON MKTPLACE PMTS	08/13/2015	$471.52
	AMAZON MKTPLACE PMTS	08/13/2015	$125.01
	AMAZON MKTPLACE PMTS	08/13/2015	$7.10
	AMAZON MKTPLACE PMTS	08/13/2015	$432.30
	STAPLS7141225809000001	08/13/2015	$50.73
	SPARKFUN ELECTRONICS	08/19/2015	$29.17
	Amazon.com	08/20/2015	$290.48
	AMAZON MKTPLACE PMTS	08/26/2015	$20.07
	AMAZON MKTPLACE PMTS	08/26/2015	$10.69
	AMAZON MKTPLACE PMTS	08/26/2015	$28.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,487.89
GREGORY G FRY	BEST BUY 00008268	08/04/2015	$32.39
	HOBBY LOBBY #321	08/14/2015	$12.91
	WAL-MART #2703	08/29/2015	$16.10
	OFFICE DEPOT #336	08/29/2015	$38.43
	LOWES #01120	08/29/2015	$4.92
			$104.75
HANNAH AMERSON	FORMS AND SUPPLY - AOPD	07/30/2015	$105.41
	STAPLES ACCOUN00687632	07/31/2015	$1,051.40
	FORMS AND SUPPLY - AOPD	08/03/2015	$45.30
	ERINCONDREN.COM	08/19/2015	$62.95
			$1,265.06
HEBER WATSON	ELITE LIGHTING CO INC	07/30/2015	$499.39
	Amazon.com	08/03/2015	$13.39
	HEAT TRANSFER SALES	08/03/2015	$561.60
	HEAT TRANSFER SALES	08/03/2015	$561.60
	MSC	08/04/2015	$777.79
	SPECTRUM PAINT #24	08/03/2015	$63.99
	Amazon.com	08/04/2015	$260.76
	MSC	08/05/2015	$99.36
	AMAZON MKTPLACE PMTS	08/04/2015	$217.58
	DILLON SUPPLY COMPANY	08/04/2015	$55.83
	SHEALY ELECT 803-227-0599	08/04/2015	$26.57
	Amazon.com	08/05/2015	$290.50
	Amazon.com	08/06/2015	$110.25
	GE APPLIANCE SALES #215	08/05/2015	$2,236.00
	COASTAL SANITARY SUPPL	08/07/2015	$269.41
	SIGNATURE HARDWARE	08/07/2015	$227.70
	AMAZON MKTPLACE PMTS	08/12/2015	$448.93
	ACCU-TECH CORPORATION	08/12/2015	$238.27
	AMAZON MKTPLACE PMTS	08/12/2015	$238.70
	HERALD OFFICE SUPPLY INC	08/12/2015	$248.38
	RIVERSIDE ELECTRIC MOT	08/13/2015	$432.00
	Amazon.com	08/13/2015	$132.70
	SUPPLYWORKS CORP	08/14/2015	$2,274.48
	SUPPLYWORKS CORP	08/14/2015	$1,752.58
	SUPPLYWORKS CORP	08/14/2015	$186.78
	SUPPLYWORKS CORP	08/17/2015	$457.46
	Amazon.com	08/18/2015	$1,184.95
	DSI METALS	08/19/2015	$840.62
	ELITE LIGHTING CO INC	08/18/2015	$615.92
	GE APPLIANCE SALES #215	08/18/2015	$1,066.00
	AMAZON MKTPLACE PMTS	08/19/2015	$77.95
	CLEAN IT SUPPLY	08/19/2015	$362.83
	LOWES #01075	08/20/2015	$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	WW GRAINGER	08/19/2015	$42.00
	SHEALY ELECT 803-227-0599	08/19/2015	$1,080.00
	SUNRISE GLOBAL MARKETING	08/19/2015	$134.02
	INYOPOOLS.COM	08/20/2015	$127.97
	Amazon.com	08/22/2015	$35.35
	COASTAL SANITARY SUPPL	08/24/2015	$38.06
	ELITE LIGHTING CO INC	08/26/2015	$498.61
			$18,823.17
HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	08/19/2015	$47.99
	AMAZON MKTPLACE PMTS	08/19/2015	$12.83
	AMAZON MKTPLACE PMTS	08/20/2015	$11.79
	AMAZON MKTPLACE PMTS	08/20/2015	$49.94
	AMAZON MKTPLACE PMTS	08/20/2015	$26.42
	AMAZON MKTPLACE PMTS	08/20/2015	$45.46
	AMAZON MKTPLACE PMTS	08/20/2015	$9.99
	AMAZON MKTPLACE PMTS	08/21/2015	$33.99
	AMAZON MKTPLACE PMTS	08/26/2015	$140.43
			$378.84
J MARK BLACKWELL	WAL-MART #2703	08/11/2015	$374.53
			$374.53
JAMES HULL	STAPLS7141215531000001	08/13/2015	$254.86
	STAPLS7141338200000001	08/15/2015	$83.45
	STAPLS7141887112000001	08/26/2015	$49.66
	STAPLS7141870841000001	08/26/2015	$90.97
	STAPLS7141953283000001	08/27/2015	$60.85
			$539.79
JANE SNOWDEN	STAPLS7140790135000001	08/06/2015	$658.91
	STAPLS7140790135000002	08/06/2015	$20.70
	STAPLS7140790135004001	08/12/2015	$339.25
			$1,018.86
JANET S MCLEOD	HOLLINGER METAL EDGE INC	08/05/2015	$230.30
	DEMCO INC	08/06/2015	$1,918.82
	WORLDLABEL HOLDINGS IN	08/07/2015	$136.05
	DEMCO INC	08/06/2015	$150.12
	AMAZON MKTPLACE PMTS	08/11/2015	$67.27
	Amazon.com	08/11/2015	$79.85
	GAYLORD BROS INC	08/10/2015	$139.92
	Amazon.com	08/11/2015	$164.81
	Amazon.com	08/11/2015	$211.88
	AMAZON MKTPLACE PMTS	08/11/2015	$64.44
	AMAZON MKTPLACE PMTS	08/12/2015	$17.40
	AMAZON MKTPLACE PMTS	08/11/2015	$47.97
	AMAZON MKTPLACE PMTS	08/13/2015	$26.14
	DEMCO INC	08/11/2015	$125.40
	M2 MARKETING & PROMOTIONS	08/11/2015	$204.80

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Cardholder	Vendor Name	Purchase Date	Amount
JANET S MCLEOD	M2 MARKETING & PROMOTIONS	08/11/2015	$214.72
	AMAZON MKTPLACE PMTS	08/14/2015	$31.88
	AMAZON.COM AMZN.COM/BILL	08/17/2015	$44.41
	BRIDGEWAY SOLUTIONS INC	08/19/2015	$155.38
	WAL-MART #2703	08/20/2015	$44.47
	CONTAINERSTORE.COM	08/21/2015	$139.90
	AMAZON MKTPLACE PMTS	08/27/2015	$19.77
	STAPLS7142046515000002	08/28/2015	$21.56
	STAPLS7142046515000003	08/28/2015	$17.81
	STAPLS7142046515000004	08/28/2015	$13.59
	STAPLS7142046515000001	08/28/2015	$461.31
	STAPLS7142046515000005	08/28/2015	$1.50
			$4,751.47
JENNIFER L TAYLOR	LAUNDRY CARD RELOAD CHARL	08/05/2015	$20.00
	LAUNDRY CARD RELOAD CHARL	08/05/2015	$20.00
	LAUNDRY CARD RELOAD CHARL	08/05/2015	$20.00
	LAUNDRY CARD RELOAD CHARL	08/05/2015	$20.00
	LOWES #01075	08/13/2015	$107.89
	LAUNDRY CARD RELOAD CHARL	08/13/2015	$20.00
	LAUNDRY CARD RELOAD CHARL	08/13/2015	$20.00
	LAUNDRY CARD RELOAD CHARL	08/13/2015	$20.00
	LAUNDRY CARD RELOAD CHARL	08/13/2015	$10.00
			$257.89
JENNIFER STONE	STAPLS7140752055000002	08/05/2015	$12.51
	STAPLS7140752055000003	08/05/2015	$6.03
	STAPLS7140752055000001	08/05/2015	$77.41
			$95.95
JERI PORTER	WM SUPERCENTER #2703	08/21/2015	$23.33
			$23.33
JOE SALLENGER	PRINTING SUPPLIES USA	08/21/2015	$38.00
	STAPLS7141943455000001	08/27/2015	$43.78
	MANAGEDPRINT	08/27/2015	$32.40
			$114.18
JOHN CAMPBELL	ALL STAR SPORTS	08/07/2015	$1,159.00
	CHAMPION EMBROIDERY & S	08/24/2015	$87.48
			$1,246.48
JOHN DIXON	SCITDA40.WILDAPRICOT.	08/10/2015	$59.00
	CBI CLEVERBRIDGE INC	08/13/2015	$24.95
	WPY Constant Contact Even	08/13/2015	$295.00
			$378.95
JON TUTTLE	WAL-MART #2703	08/12/2015	$36.59
	WM SUPERCENTER #2703	08/23/2015	$15.63
	FOOD LION #0927	08/21/2015	$26.61
	WIX.COM 112328646	08/29/2015	$25.90

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JON TUTTLE	WIX.COM 112328536	08/29/2015	$149.00
			$253.73
JULIE MIXON	ADORAMA INC	07/31/2015	$13.99
	SPRINT SYSTEMS	08/03/2015	$708.50
	ADORAMA INC	08/04/2015	$18.00
	LOWES #01075	08/10/2015	$15.03
	B&H PHOTO, 800-606-6969	08/24/2015	$50.89
			$806.41
KATHERINE BARNETTE	PRESS PLUS	08/12/2015	$10.00
	ATAVIST.COM	08/13/2015	$77.00
	STAPLS7141748598000001	08/22/2015	$59.26
	STAPLS7141748417000001	08/22/2015	$95.52
	STAPLS7141748417000002	08/22/2015	$21.59
	OFFICE LINK INC.	08/24/2015	$179.95
	PRESS PLUS	08/25/2015	$99.00
	BHM THE MORNING NEWS	08/27/2015	$169.91
			$712.23
KENNETH HUDSON	SCHOFIELD HARDWARE	08/11/2015	$3.19
	BARBIZON CHARLOTTE INC	08/13/2015	$70.64
	FRY'S.COM	08/24/2015	$49.40
			$123.23
KIM DAVIS	LABYRINTH BOOKS CATALOG	08/11/2015	$119.36
	CDW GOVERNMENT	08/27/2015	$192.88
	STAPLS7142017803000001	08/28/2015	$54.05
			$366.29
L DAWN LARSEN	APL APPLE ONLINE STORE	08/03/2015	$85.32
	APL APPLE ONLINE STORE	08/03/2015	$53.95
	SAMUEL FRENCH INC.	08/02/2015	$46.90
	APL APPLE ONLINE STORE	08/03/2015	$43.15
	APL APPLE ONLINE STORE	08/03/2015	$31.32
	APL APPLE ONLINE STORE	08/25/2015	$74.52
	APL APPLE ONLINE STORE	08/25/2015	$74.52
			$409.68
LAURA SIMS	BHM THE MORNING NEWS	08/06/2015	$169.91
	STAPLS7141149130000001	08/12/2015	$88.89
	TICKET ENVELOPE COMPANY	08/12/2015	$321.00
	STAPLS7141518957000001	08/19/2015	$38.32
	STAPLS7141727432000002	08/22/2015	$9.91
	STAPLS7141727432000001	08/22/2015	$29.57
	DEAN EVANS AND ASSOCIATES	08/26/2015	$1,048.80
	AMAZON MKTPLACE PMTS	08/30/2015	$38.96
			$1,745.36
LAWRENCE P ANDERSON	THE HOME DEPOT #8580	08/12/2015	$10.77
	HOBBY LOBBY #321	08/21/2015	$247.72

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P ANDERSON	TARGET 00014522	08/21/2015	$28.45
	CAROLINA SUPPLY HOUSE	08/29/2015	$28.84
			$315.78
LINDSEY MORGAN	CHAMPION EMBROIDERY & S	08/14/2015	$496.11
	BEST BUY 00008268	08/17/2015	$396.33
	ALL STAR SPORTS	08/18/2015	$530.32
			$1,422.76
LISA EARGLE	STAPLS7141446005000001	08/18/2015	$323.41
			$323.41
LYNN TIMMONS	NACUBO	07/31/2015	$59.25
	BestBuyCom739141000590	08/18/2015	$421.17
	FORMS AND SUPPLY - AOPD	08/19/2015	$161.28
	STAPLS7141598626000001	08/20/2015	$105.76
			$747.46
MARK BLUMAN	RRS ROAD RUNNER SPORTS	08/26/2015	$504.60
	EASTBAY	08/26/2015	$239.97
	RRS ROAD RUNNER SPORTS	08/31/2015	$98.95
			$843.52
MARK GAYNOR	BRIDGESTONE SPORTS USA	08/24/2015	$1,398.24
			$1,398.24
MARKEY BEE	PATHWAY BOOK SERVICE	08/04/2015	$25.15
	SHOPLET.COM	08/06/2015	$28.35
	MANAGEDPRINT	08/06/2015	$387.20
	MANAGEDPRINT	08/06/2015	$349.92
	ARS MARKETING	08/12/2015	$2,393.20
	Amazon.com	08/15/2015	$60.00
	ARS MARKETING	08/18/2015	$2,497.20
	Amazon.com	08/19/2015	$20.24
	Amazon.com	08/20/2015	$60.24
			$5,821.50
MELISSA WARD	GROVE MEDICAL INC	07/30/2015	$343.66
	STAPLES DIRECT	08/18/2015	$257.59
	Discount School Supply	08/20/2015	$310.66
	STAPLES DIRECT	08/20/2015	$4.63
	Discount School Supply	08/20/2015	$397.16
	KAPLAN EARLY LEARN	08/24/2015	$475.18
	WALMART.COM 8009666546	08/26/2015	$246.53
	TUESDAY MORNING # 0573	08/26/2015	$21.58
	WALMART.COM 8009666546	08/30/2015	$25.54
			$2,082.53
MEREDITH L-STEINMETZ	4IMPRINT	07/31/2015	$1,134.40
	Amazon.com	08/04/2015	$159.26
	BLU screadiness.org	08/21/2015	$15.99
	USPS POSTAL ST66100207	08/26/2015	$30.70

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,340.35
MICHAEL G HAWKINS	DISPLAYS2GOCOM	08/05/2015	$87.18
	MAGNET STREET	08/06/2015	$801.12
	STAT CREW SOFTWARE INC	08/13/2015	$594.00
	SUN PRINTING	08/17/2015	$1,704.24
			$3,186.54
MITCHELL PRESSLEY	MSC	08/05/2015	$718.75
	LOWES #01075	08/07/2015	$236.68
	HYMAN PAPER & CHEMICAL	08/12/2015	$61.72
	BRAME SPECIALTY CO	08/06/2015	$567.03
	INDUSTRIAL SOLUTIONS AND	08/11/2015	$405.00
	HYMAN PAPER & CHEMICAL	08/12/2015	$41.04
	INDUSTRIAL SOLUTIONS AND	08/11/2015	$414.72
	MSC	08/22/2015	$785.00
	MSC	08/25/2015	$718.75
	PIGGLY WIGGLY 85	08/26/2015	$36.57
	WM SUPERCENTER #2703	08/26/2015	$64.82
	LOWES #01075	08/26/2015	$153.08
			$4,203.16
MURRAY HARTZLER	HYMAN PAPER & CHEMICAL	08/10/2015	$110.25
	WATERBOY SPORTS	08/11/2015	$164.50
	ALL STAR SPORTS	08/11/2015	$1,899.20
	BENCHMARK USA INC.	08/19/2015	$40.06
	CHAMPION EMBROIDERY & S	08/19/2015	$177.69
			$2,391.70
NICK MCKITHEN	AGRI SUPPLY - FLORENCE	08/03/2015	$24.79
	FLORENCE HYDRAULICS	08/06/2015	$293.54
	BTS #12	08/10/2015	$281.38
	RICHBOURGS AUTO ELECTRIC	08/11/2015	$128.52
	BTS #12	08/10/2015	$499.27
	BTS #12	08/17/2015	$233.76
	AGRI SUPPLY - FLORENCE	08/19/2015	$18.57
	HARBOR FREIGHT TOOLS 264	08/18/2015	$131.67
	BTS #12	08/19/2015	$552.38
	AUTO PLUS FLORENCE	08/27/2015	$112.40
	YARBOROUGH AUTO PARTS	08/27/2015	$79.88
			$2,356.16
PAUL MACDONALD	SPORTS DIRECT	08/12/2015	$1,303.00
	ALL STAR SPORTS	08/18/2015	$348.89
			$1,651.89
PETER KING	Staples Tech Soln	08/05/2015	$942.18
	LOWES #01075	08/13/2015	$107.89
			$1,050.07
R DAPHNE CARTER-MCCANTS	CHAMPION EMBROIDERY & S	08/14/2015	$715.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R DAPHNE CARTER-MCCANTS	CHAMPION EMBROIDERY & S	08/14/2015	$440.64
	CHAMPION EMBROIDERY & S	08/14/2015	$930.58
	AMERICAN TROPHY COMPANY	08/18/2015	$120.96
	FATZ CAFE #25	08/21/2015	$68.44
			$2,276.24
REBECCA LAWSON	STAPLS7140871942000001	08/07/2015	$279.23
	STAPLS7140872629000001	08/07/2015	$59.93
	STAPLS7140871942002001	08/08/2015	$23.49
	Amazon.com	08/08/2015	$17.97
	CPP INC/ MBTIONLINE	08/10/2015	$491.43
			$872.05
ROBIN MOORE	Amazon.com	08/07/2015	$29.35
			$29.35
RONALD HALL	PALMETTO GLASS INC	07/30/2015	$153.15
	GRAYBAR ELECTRIC COMPANY	08/01/2015	$422.63
	WW GRAINGER	08/03/2015	$174.60
	EASYKEYSCOM INC	08/04/2015	$10.00
	GRAYBAR ELECTRIC COMPANY	08/04/2015	$374.28
	FERGUSON ENT #28	08/04/2015	$1,346.90
	LOWES #01075	08/06/2015	$49.74
	ELITE LIGHTING CO INC	08/05/2015	$147.42
	FASTENAL COMPANY01	08/06/2015	$71.61
	SUPPLYWORKS CORP	08/05/2015	$1,784.30
	SEARS ROEBUCK 2705	08/06/2015	$64.79
	HOMEDEPOT.COM	08/07/2015	$24.28
	EVANS CUSTOM GOLF CARTS	08/06/2015	$27.35
	GRAYBAR ELECTRIC COMPANY	08/08/2015	$2,088.29
	CAROLINA SUPPLY HOUSE	08/06/2015	$206.04
	CAROLINA SUPPLY HOUSE	08/10/2015	$46.04
	IN PEE DEE DRYWALL SUPPL	08/11/2015	$185.89
	LOWES #01120	08/12/2015	$66.14
	SUPPLYWORKS CORP	08/12/2015	$225.72
	LOWES #00907	08/13/2015	$45.31
	AGRI SUPPLY - FLORENCE	08/13/2015	$18.20
	GRAYBAR ELECTRIC COMPANY	08/14/2015	$1,526.04
	D&L APPLIANCE PRTS CO#07	08/14/2015	$59.29
	CAROLINA SUPPLY HOUSE	08/14/2015	$26.33
	SOUTHERN LOCK AND	08/20/2015	$495.99
	SUPPLYWORKS CORP	08/20/2015	$449.98
	AGRI SUPPLY - FLORENCE	08/24/2015	$18.89
	2446 CED	08/25/2015	$137.07
	LOWES #01120	08/25/2015	$101.41
	GRAYBAR ELECTRIC COMPANY	08/25/2015	$1,758.46
	SUPPLYWORKS CORP	08/25/2015	$400.72
	WW GRAINGER	08/26/2015	$383.81

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	WW GRAINGER	08/26/2015	$8.38
	BATTERIES PLUS 178	08/27/2015	$67.34
	BATTERIES PLUS 178	08/27/2015	$54.36
	SETON IDENTIFICATION PRD	08/27/2015	$141.55
	ELITE LIGHTING CO INC	08/26/2015	$155.62
	LOWES #01075	08/28/2015	$259.16
	FERGUSON ENT #28	08/28/2015	$121.01
	SEARS ROEBUCK 2705	08/27/2015	$64.79
			$13,762.88
SAMMIE CHANDLER	FRS FLORENCE	08/18/2015	$30.24
	FRS FLORENCE	08/18/2015	$64.79
	CAROLINA SUPPLY HOUSE	08/19/2015	$11.13
	CSC - 1969	08/19/2015	$1,123.20
	LOWES #01075	08/19/2015	$135.82
	PALMETTO GLASS INC	08/19/2015	$761.82
			$2,127.00
SHAREKKA BRIDGES	JOHN WILEY & SONS, INC	08/06/2015	$50.00
	NCS PEARSON	08/19/2015	$345.78
	STAPLS7141547339000001	08/20/2015	$330.17
	NCS PEARSON	08/26/2015	$682.52
	STAPLS7141848667000001	08/26/2015	$70.70
	US INK AND TONER	08/27/2015	$393.79
	SCANTRON CORPORATION	08/28/2015	$164.95
			$2,037.91
SHARON WALTERS	SANOFI PASTEUR INC	08/10/2015	$614.61
	THE RX CONSULTANT	08/19/2015	$59.95
			$674.56
SHAYLA CAMPBELL	CORPORTATE QUARTERS, I	07/31/2015	$1,095.00
	STAPLS7140549281000001	08/01/2015	$13.64
	STAPLS7140549281000002	07/31/2015	$24.28
	SOUTHERN LOCK AND	08/07/2015	$2,088.96
	ANCC VERF CERT	08/10/2015	$350.00
	STAPLS7140549281001002	08/13/2015	$6.46
	STAPLS7140549281001001	08/13/2015	$2.27
	DIGGLE PUBLISHING	08/19/2015	$1,482.00
	CELL BIOLABS, INC	08/24/2015	$423.43
	GROVE MEDICAL INC	08/25/2015	$80.89
	NFHS LEARN.COM COURSE	08/27/2015	$125.00
			$5,691.93
STEVEN F GATELY	THE HOME DEPOT #8580	07/30/2015	$25.34
	HARBOR FREIGHT TOOLS 264	08/01/2015	$62.37
	FAMILY DOLLAR #9264	08/02/2015	$13.34
	STAPLES DIRECT	08/04/2015	$78.55
	DBC BLICK ART MATERIAL	08/05/2015	$412.05
	LOWES #01120	08/04/2015	$13.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	WAL-MART #0630	08/06/2015	$24.86
	DOLRTREE 486 00004861	08/05/2015	$25.92
	THE HOME DEPOT #8580	08/05/2015	$51.75
	STAPLES DIRECT	08/07/2015	$48.14
	STAPLES DIRECT	08/13/2015	$73.95
	BED BATH & BEYOND #500	08/21/2015	$10.79
			$841.01
SUE B ORR	STAPLES DIRECT	08/04/2015	$70.84
	J W PEPPER AND SON INC	08/11/2015	$698.07
	OFFICE DEPOT #336	08/13/2015	$75.56
	J W PEPPER AND SON INC	08/28/2015	$30.99
			$875.46
T LANG BEATY	GROVE MEDICAL INC	08/10/2015	$1,060.84
	GROVE MEDICAL INC	08/11/2015	$293.58
	AFFYMETRIX, INC	08/12/2015	$82.92
	HP DIRECT-PUBLICSECTOR	08/13/2015	$1,640.57
	B&H PHOTO, 800-606-6969	08/14/2015	$99.99
	GROVE MEDICAL INC	08/14/2015	$17.32
	BestBuyCom740435004329	08/14/2015	$75.59
	WALMART.COM 8009666546	08/17/2015	$40.72
	APL APPLE ONLINE STORE	08/17/2015	$355.32
	GROVE MEDICAL INC	08/17/2015	$3.35
	GROVE MEDICAL INC	08/17/2015	$1,060.31
	STATACORP LP	08/21/2015	$595.00
	LADY PRINTING	08/20/2015	$357.74
	GROVE MEDICAL INC	08/20/2015	$188.67
	GROVE MEDICAL INC	08/26/2015	$3.35
			$5,875.27
TAMMY SNEED	AMAZON MKTPLACE PMTS	08/19/2015	$22.39
	STAPLS7141667323000001	08/21/2015	$545.09
	STAPLS7141667323000002	08/21/2015	$75.59
	STAPLS7141823601000001	08/25/2015	$169.48
	AMAZON MKTPLACE PMTS	08/28/2015	$6.90
			$819.45
TERESA RAMEY	FORMS AND SUPPLY - AOPD	08/18/2015	$79.39
	FORMS AND SUPPLY - AOPD	08/19/2015	$91.02
	STAPLS7141946340000001	08/27/2015	$122.67
			$293.08
TERRY ROBERTS	SWEETWATER SOUND INC	08/14/2015	$551.92
	Amazon.com	08/17/2015	$136.01
	SWEETWATER SOUND INC	08/17/2015	$257.30
	Amazon.com	08/19/2015	$37.90
	Amazon.com	08/20/2015	$25.28
	Amazon.com	08/21/2015	$37.92
	LUCKS MUSIC LIBRARY INC	08/26/2015	$166.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,213.10
THOMAS FITZKEE	US INK AND TONER	08/12/2015	$789.41
	STAPLS7141100251000001	08/12/2015	$139.59
	AMAZON MKTPLACE PMTS	08/24/2015	$44.95
			$973.95
TRAVIS W RAGSDALE	FOOD LION #0098	08/02/2015	$33.43
	TFS FISHERSCI ECOM ATL	08/06/2015	$463.76
	Amazon.com	08/11/2015	$98.18
	TFS FISHERSCI ECOM ATL	08/15/2015	$512.22
	AMAZON MKTPLACE PMTS	08/21/2015	$49.98
	WM SUPERCENTER #630	08/29/2015	$21.34
			$1,178.91
VERNON W BAUER	MODERN BIOLOGY	08/22/2015	$316.30
			$316.30
WAYNE V PLATT	FLORENCE SMALL ENGINE	08/03/2015	$117.67
	HYMAN PAPER & CHEMICAL	08/12/2015	$111.39
	HYMAN PAPER & CHEMICAL	08/12/2015	$156.60
	COASTAL SANITARY SUPPL	08/20/2015	$221.05
			$606.71
WILLIAM SIMPSON	STAPLS7141546886000001	08/20/2015	$60.29
	PIZZA HUT #031169	08/20/2015	$94.96
	4IMPRINT	08/26/2015	$202.75
			$358.00
YULAUNDRA HEYWARD	HOBBY LOBBY #321	08/06/2015	$58.64
	BED BATH & BEYOND #500	08/11/2015	$102.28
	STAPLS7141976480000001	08/27/2015	$20.42
			$181.34

Total for FRANCIS MARION UNIVERSITY: $176,176.13

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	OFFICE DEPOT #1214	07/30/2015	$241.90
	OFFICE DEPOT #1214	08/03/2015	$36.58
	OFFICE DEPOT #1214	08/10/2015	$28.02
	OFFICE DEPOT #2349	08/20/2015	$229.72
	VOC ICONTACTEMAIL MKT SVC	08/24/2015	$326.40
	OFFICE DEPOT #1214	08/25/2015	$35.66
			$898.28
KATHERINE S HALTIWANGER	CVS/PHARMACY #00830	07/31/2015	$11.75
	PRESS PLUS	08/05/2015	$11.90
	PRESS PLUS	08/12/2015	$6.95
	PRESS PLUS	08/16/2015	$9.95
	CVS/PHARMACY #00830	08/17/2015	$8.24
	ANDERSON INDEPENDENT	08/26/2015	$9.99
			$58.78

Total for GOVERNORS OFFICE: $957.06

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	WILSON AIR CENTER - CHARL	08/02/2015	$353.74
			$353.74
BRANDON MOSS	CONWAY HORRY COUNTY AIRPO	08/23/2015	$122.79
			$122.79
C TODD HUGHEY	LOWES #00385	08/19/2015	$94.98
			$94.98
CURTIS R GOODWIN	LOWES #00385	07/31/2015	$17.24
	WW GRAINGER	08/03/2015	$20.87
	WW GRAINGER	08/03/2015	$34.28
	LOWES #00385	08/03/2015	$97.71
	HARBOR FREIGHT TOOLS 103	08/03/2015	$70.60
	OBCO CHEMICAL	08/04/2015	$168.37
	LOWES #00385	08/04/2015	$77.87
	GRAYBAR ELECTRIC	08/05/2015	$117.56
	CONSOLIDATED PIPE-COLUMBI	08/05/2015	$50.76
	ELECTRIC MOTOR AND REPAI	08/10/2015	$277.13
	ELECTRIC MOTOR AND REPAI	08/10/2015	$15.60
	LOWES #00385	08/11/2015	$189.14
	LOWES #00385	08/11/2015	$66.81
	WW GRAINGER	08/12/2015	$14.70
	LOWES #00385	08/12/2015	$30.16
	GRAYBAR ELECTRIC	08/12/2015	$24.82
	WW GRAINGER	08/12/2015	$252.89
	LOWES #00385	08/12/2015	$10.54
	LOWES #00385	08/13/2015	$166.09
	GRAYBAR ELECTRIC	08/13/2015	$27.85
	WW GRAINGER	08/14/2015	$34.42
	LOWES #00385	08/17/2015	$13.34
	LOWES #00385	08/18/2015	$70.31
	GRAYBAR ELECTRIC COMPANY	08/19/2015	$51.86
	THE HOME DEPOT 1112	08/18/2015	$18.33
	GRAYBAR ELECTRIC COMPANY	08/20/2015	$5.15
	THE HOME DEPOT 1112	08/19/2015	$67.82
	LOWES #00385	08/24/2015	$256.95
	GRAYBAR ELECTRIC	08/25/2015	$107.95
			$2,357.12
DAVID TAFAOA	CARQUEST 1385	08/07/2015	$1,883.43
			$1,883.43
JAMES DOWD	LOWES #00385	07/31/2015	$91.41
	THE KEY SHOP INC	07/30/2015	$684.72
	WW GRAINGER	08/05/2015	$58.40
	ROSE TALBERT	08/06/2015	$30.82
	LOWES #00385	08/06/2015	$20.25
	ROSE TALBERT	08/11/2015	$10.00
	NORTHERN TOOL EQUIP SC	08/11/2015	$35.30

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	GRAYBAR ELECTRIC	08/13/2015	$120.05
	THE HOME DEPOT 1112	08/12/2015	$0.03
	THE HOME DEPOT 1112	08/12/2015	$99.05
	LOWES #00499	08/20/2015	$341.33
	THE HOME DEPOT 1112	08/19/2015	$86.29
	THE HOME DEPOT 1112	08/21/2015	$86.10
	LOWES #00385	08/25/2015	$4.75
	GATEWAY #1 COLA	08/25/2015	$47.96
	THE HOME DEPOT 1112	08/27/2015	$70.31
	THE HOME DEPOT 1112	08/28/2015	$6.99
	LOWES #00385	08/28/2015	$35.13
	238 C-K COLUMBIA	08/28/2015	$109.21
	GATEWAY #1 COLA	08/27/2015	$95.93
			$2,034.03
JESSICA GOFF	PETSMART INC 399	08/04/2015	$46.00
	CL SPATIAL SOL	08/08/2015	$95.00
	AMAZON MKTPLACE PMTS	08/07/2015	$57.98
	AMAZON MKTPLACE PMTS	08/07/2015	$57.98
	AMAZON MKTPLACE PMTS	08/08/2015	$67.99
	STAPLES DIRECT	08/08/2015	$62.52
	STAPLES DIRECT	08/08/2015	$13.75
	AMAZON MKTPLACE PMTS	08/07/2015	$123.40
	AMAZON MKTPLACE PMTS	08/10/2015	$89.96
	AMAZON MKTPLACE PMTS	08/10/2015	$46.00
	AMAZON MKTPLACE PMTS	08/10/2015	$263.19
	OFFICE DEPOT #1214	08/10/2015	$214.71
	OFFICE DEPOT #5910	08/10/2015	$26.99
	VZWRLSS PRPAY AUTOPAY	08/11/2015	$30.00
	OFFICEMAX CT IN#237555	08/12/2015	$29.12
	US INK AND TONER	08/13/2015	$302.56
	AMAZON MKTPLACE PMTS	08/14/2015	$269.95
	FORMS AND SUPPLY - AOPD	08/12/2015	$13.39
	IN SPECIAL ELECTRONICS,	08/13/2015	$500.00
	AMAZON MKTPLACE PMTS	08/14/2015	$6.74
	STAPLES DIRECT	08/14/2015	$133.74
	ASE SUPPLY INC	08/14/2015	$100.69
	AMAZON MKTPLACE PMTS	08/14/2015	$127.55
	OFFICE DEPOT #1214	08/14/2015	$80.97
	Amazon.com	08/16/2015	$980.06
	WWW.NEWEGG.COM	08/14/2015	$22.65
	FORMS AND SUPPLY - AOPD	08/13/2015	$40.91
	OFFICE DEPOT #1165	08/14/2015	$19.43
	BEST BUY 00002642	08/17/2015	$38.50
	QUICKSHIP	08/17/2015	$539.78
	CDW GOVERNMENT	08/18/2015	$850.00
	STAPLS7141495301000001	08/19/2015	$237.49

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	STAPLS7141495301000003	08/19/2015	$14.57
	THE HOME DEPOT 1112	08/19/2015	$613.96
	STAPLS7141587933000001	08/20/2015	$56.82
	OFFICE DEPOT #1214	08/19/2015	$116.55
	AMAZON MKTPLACE PMTS	08/22/2015	$184.49
	OFFICE DEPOT #1214	08/20/2015	$7.55
	OFFICE DEPOT #1170	08/20/2015	$30.18
	USPS POSTAL ST66100207	08/21/2015	$99.85
	STAPLS7141495301000002	08/21/2015	$71.24
	NY STATE TROOPER FOUNDAT	08/24/2015	$850.00
	AMAZON MKTPLACE PMTS	08/25/2015	$7.54
	IN J&B ENTERPRISES	08/25/2015	$1,684.80
	CL SPATIAL SOL	08/27/2015	$95.00
	Anchor Paper	08/25/2015	$214.42
	OFFICE DEPOT #1214	08/28/2015	$161.89
	SOUTH CAROLINA ASSOCIA	08/28/2015	$120.00
	LINGUISTIC STATEMANT A	08/28/2015	$195.00
			$10,012.86
KRISTEN LYTTLETON	SOUTH CAROLINA ASSOCIA	07/31/2015	$195.00
	USAIRWAYS 0377636227505	08/04/2015	$569.20
	AGENT FEE 0377636227505	08/04/2015	$25.00
	PODS #53	08/05/2015	$183.60
	DELTA AIR 0067636227570	08/14/2015	$596.20
	AGENT FEE 0067636227570	08/14/2015	$25.00
	AGENT FEE 0067636227642	08/21/2015	$25.00
	USAIRWAYS 0377636227638	08/21/2015	$307.20
	AGENT FEE 0067636227641	08/21/2015	$25.00
	DELTA AIR 0067636227641	08/21/2015	$654.20
	AGENT FEE 0377636227638	08/21/2015	$25.00
	DELTA AIR 0067636227642	08/21/2015	$654.20
	DELTA AIR 0067636227693	08/26/2015	$898.20
	AIR FRANCE 0577636227701	08/26/2015	$1,136.66
	AGENT FEE 0067636227693	08/26/2015	$25.00
	AGENT FEE 0577636227701	08/26/2015	$40.00
			$5,384.46
MILTON R JONES	S & S AVIATION, INC	08/04/2015	$1,320.35
			$1,320.35
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	08/27/2015	$30.00
			$30.00
STEVE SLIGH	THE UPS STORE 1957	08/12/2015	$150.93
	THE UPS STORE 5010	08/24/2015	$47.37
			$198.30
Undisclosable Name (4)	PEE DEE REGIONAL AIRPORT	08/07/2015	$249.51
	PEE DEE REGIONAL AIRPORT	08/17/2015	$247.31
	ON EAGLES' WINGS, INC	08/28/2015	$173.66

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (4)	LOWCOUNTRY REGIONAL AIRPO	08/27/2015	$268.81
			$939.29
Undisclosable Name (7)	PEE DEE REGIONAL AIRPORT	08/08/2015	$261.86
			$261.86
VAN SAFRIET	AERONAUTICAL SERVICES OF	08/09/2015	$257.95
	AERONAUTICAL SERVICES OF	08/09/2015	$262.60
	DRMS	08/13/2015	$240.00
	PICKENS COUNTY AIRPORT	08/19/2015	$576.00
	PICKENS COUNTY AIRPORT	08/20/2015	$168.00
			$1,504.55
WENDY W THRELKELD	AT&T DATA	08/04/2015	$30.00
	JAYS COMPANY	08/13/2015	$114.40
	US INK AND TONER	08/19/2015	$382.28
	FORMS AND SUPPLY - AOPD	08/20/2015	$79.76
	LOWES #00385	08/21/2015	$65.23
	OFFICEMAX CT IN#399233	08/22/2015	$286.75
	AT&T DATA	08/29/2015	$30.00
			$988.42

Total for GOVERNORS OFF-SLED: $27,486.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	HTL HIGHTAIL	08/01/2015	$99.99
	INDEXX INC	07/31/2015	$758.78
	MARTIN PRINTING COMPAN	08/11/2015	$2,419.45
	LYNDA.COM, INC.	08/14/2015	$375.00
			$3,653.22
ANDREW FITCH	THE HOME DEPOT 1127	08/10/2015	$17.16
	BULBTOWN	08/12/2015	$43.95
	ALLIED ELECTRONICS INC	08/22/2015	$122.98
			$184.09
ANDREW MCDONALD	THE HOME DEPOT #1124	08/05/2015	$119.56
	LANDSCAPERS SUPPLY	08/18/2015	$124.08
	THE HOME DEPOT 1104	08/18/2015	$151.11
	THE HOME DEPOT 1127	08/20/2015	$42.21
			$436.96
ANDREW W SHEALY	EASYKEYSCOM INC	07/31/2015	$13.90
	IN TOTAL STORAGE SERVICE	08/10/2015	$311.20
	EASYKEYSCOM INC	08/11/2015	$97.30
	THE HOME DEPOT 1127	08/11/2015	$14.80
	COOK AND BOARDMAN	08/13/2015	$288.32
	EASYKEYSCOM INC	08/14/2015	$13.90
	MCKINNEY LUMBER & HARDWA	08/20/2015	$25.40
	BEREA HARDWARE	08/20/2015	$18.67
	AMERICAN LOCK AND KEY	08/26/2015	$15.37
	SOUTHEASTERN DOCK & DOOR	08/27/2015	$352.68
			$1,151.54
ANGIE COKER	PAYFLOW/PAYPAL	08/03/2015	$59.95
			$59.95
ANNA M. SCOTT	FORMS AND SUPPLY - AOPD	08/05/2015	$219.97
	STAPLS7140851621000001	08/07/2015	$605.63
	OFFICEMAX CT IN#210215	08/07/2015	$285.27
	FORMS AND SUPPLY - AOPD	08/07/2015	$207.44
	SYX GLOBALGOV/EDSOLUTN	08/11/2015	$16.87
	SYX GLOBALGOV/EDSOLUTN	08/11/2015	$522.14
	SYX GLOBALGOV/EDSOLUTN	08/12/2015	$368.21
	SYX GLOBALGOV/EDSOLUTN	08/12/2015	$329.15
	WW GRAINGER	08/13/2015	$158.65
	SYX GLOBALGOV/EDSOLUTN	08/13/2015	$481.07
	FORMS AND SUPPLY - AOPD	08/12/2015	$12.89
	DU ALL DRAFTING & ART	08/18/2015	$72.36
			$3,279.65
ANNIE DUNCAN	SC CHAPTER NATIONAL SAFET	07/30/2015	$1,687.30
	FORMS AND SUPPLY - AOPD	07/31/2015	$41.85
	FORMS AND SUPPLY - AOPD	07/31/2015	$136.29
	OFFICEMAX CT IN#161286	08/04/2015	$181.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	SC ECONOMIC DEVELOPERS AS	08/04/2015	$200.00
	GA TECH BURSAR MARKET WEB	08/07/2015	$15.00
	MSSC	08/12/2015	$80.00
	ACT PROGRAMS	08/13/2015	$17.30
	BARNES&NOBLE.COM-BN	08/14/2015	$518.87
	BARNES&NOBLE.COM-BN	08/15/2015	$103.77
	ABEBOOKS.COM	08/17/2015	$128.55
	BARNES&NOBLE.COM-BN	08/18/2015	$110.70
	CINTAS 60A SAP	08/17/2015	$168.97
			$3,390.29
BELIGICA CONDON	FRESHPOINT OVERTON	07/31/2015	$35.85
	FORMS AND SUPPLY - AOPD	07/30/2015	$70.84
	FRESHPOINT OVERTON	07/31/2015	$321.81
	INLAND SEAFOOD COR	08/03/2015	$267.04
	MARVIN'S PRODUCE LLC	08/03/2015	$311.20
	GANTTS UNIFORM OUTLET INC	08/04/2015	$25.80
	EXCEPTIONAL CATERING	08/04/2015	$218.70
	AMERIPRIDE DBA PLUS	08/05/2015	$485.01
	AMERIPRIDE DBA PLUS	08/05/2015	$485.01
	FORMS AND SUPPLY - AOPD	08/05/2015	$285.78
	MERCER TOOL	08/11/2015	$1,304.71
	SOUTHEASTERN PAPER GROUP	08/12/2015	$141.74
	PEOPLE 2.0 GLOBAL INC	08/13/2015	$1,446.91
			$5,400.40
BETTY WEAVER	FORMS AND SUPPLY - AOPD	08/07/2015	$53.23
			$53.23
BJ HART-LANDERS	NIGP	08/06/2015	$475.00
	TRUCOLOR	08/11/2015	$129.85
	TRUCOLOR	08/19/2015	$259.70
			$864.55
BOBBY GARRICK	UNITED ELECTRICAL DIST	07/31/2015	$708.42
			$708.42
BRENDA GREGORY	TCD CENGAGE LEARNING	07/31/2015	$2,268.56
	WP-MIND TOOLS LTD	08/06/2015	$19.00
	BAGATELLE CATERERS	08/07/2015	$503.37
	APICS ECOMMERCE	08/10/2015	$75.00
	VELSOFT	08/10/2015	$995.00
	PANERA BREAD #654	08/17/2015	$193.21
	Amazon.com	08/18/2015	$151.49
	HENRYS SMOKEHOUSE	08/18/2015	$137.32
	ZOE'S KITCHEN GRE	08/19/2015	$200.25
	FORMS AND SUPPLY - AOPD	08/19/2015	$84.35
	LEAN ENTERPRISE INS	08/20/2015	$38.07
	GOOGLE ADWS3748110970	08/26/2015	$183.55
	CTC CONSTANTCONTACT.COM	08/28/2015	$75.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,924.17
BRIAN CHAMBERS	CAROLINA INTL TRUCKS	08/04/2015	$22.84
	FLEETPRIDE 316	08/04/2015	$85.17
	LONG TRAILER & BODY SERVI	08/05/2015	$26.12
	IN ACCURATE DIAGNOSTICS	08/06/2015	$290.00
	A TECH SERVICES LLC	08/06/2015	$245.54
	A TECH SERVICES LLC	08/06/2015	$2,074.00
	CAMPBELL-BROWN INC	08/10/2015	$125.28
	FLEETPRIDE 316	08/12/2015	$195.38
	TMS FAST AUTO GLASS	08/13/2015	$129.00
	TMS FAST AUTO GLASS	08/17/2015	$303.88
	A TECH SERVICES LLC	08/25/2015	$385.01
			$3,882.22
BRIDGETTE WIDEMAN	COFFEE BREAK SERVICE	07/31/2015	$321.18
	CTC CONSTANTCONTACT.COM	07/31/2015	$90.00
	FACEBOOK YT8U98STN2	07/31/2015	$1.73
	FORMS AND SUPPLY - AOPD	07/30/2015	$124.02
	FACEBOOK XT8U98STN2	07/31/2015	$23.25
	PANERA BREAD #01161	08/04/2015	$59.34
	LEARNING RSCRS NTWR	08/07/2015	$695.00
	FACEBOOK 743Z68ATN2	08/09/2015	$25.01
	FORMS AND SUPPLY - AOPD	08/07/2015	$124.02
	ADOBE CREATIVE CLOUD	08/12/2015	$29.99
	COFFEE BREAK SERVICE	08/21/2015	$42.93
	IN COMMUNITY JOURNALS LL	08/21/2015	$608.00
	GLOBAL CORPORATE COLLE	08/21/2015	$283.98
			$2,428.45
BYRON MORRELL	CCN FINANCIAL SERVICES	07/30/2015	$2,499.99
	TYPEFOCUS	08/24/2015	$836.50
	SKILLFULCOM	08/26/2015	$1,200.00
			$4,536.49
CARL P WASHBURN 702-001	138 KEYSTONE AUTOMOTIVE	08/10/2015	$47.55
	WAL-MART #3192	08/12/2015	$45.11
	STAPLS7141186858000001	08/13/2015	$343.31
	ZEE MEDICAL 00022012	08/13/2015	$82.01
	WENTWORTH AIRCRAFT INC	08/17/2015	$711.30
	VIBROPLEX LLC	08/20/2015	$21.75
	ZEE MEDICAL 00022012	08/21/2015	$92.06
	ZEE MEDICAL 00022012	08/21/2015	$92.06
			$1,435.15
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	08/11/2015	$413.41
	WOLTERS KLUWER HEALTH	08/14/2015	$30.02
	WOLTERS KLUWER HEALTH	08/14/2015	$156.88
	FORMS AND SUPPLY - AOPD	08/18/2015	$251.71

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$852.02
CATHERINE P ADAMS	FORMS AND SUPPLY - AOPD	08/06/2015	$320.20
	OFFICEMAX CT IN#228666	08/10/2015	$54.55
	OFFICEMAX CT IN#230283	08/11/2015	$264.55
	WM SUPERCENTER #640	08/24/2015	$130.18
	WM SUPERCENTER #2328	08/28/2015	$40.10
	KRISPY KREME DOUGH	08/29/2015	$64.72
	BI-LO GROCERY #5704	08/29/2015	$61.18
	PUBLIX #602	08/28/2015	$38.33
	MIGHTY DOLLAR	08/28/2015	$14.84
			$988.65
CHERYL S BLACK	FORMS AND SUPPLY - AOPD	08/18/2015	$82.60
			$82.60
CHIP BANKES	ACCU-TECH CORPORATION	08/24/2015	$583.00
			$583.00
CHRIS REEVES	STERICYCLE	08/10/2015	$195.00
	WW GRAINGER	08/12/2015	$75.56
	ADOBE CREATIVE CLOUD	08/13/2015	$29.99
	GHS PARTNERS 7891	08/20/2015	$201.00
	WW GRAINGER	08/19/2015	$170.24
	504 FM KEYSTONE	08/20/2015	$322.00
	ALPHA FIRE & SAFETY INC	08/27/2015	$673.78
	ALPHA FIRE & SAFETY INC	08/27/2015	$669.14
	ZOLL MEDICAL CORP	08/28/2015	$238.50
			$2,575.21
CHRISTINE GARRARD	AMERIPRIDE DBA PLUS	07/31/2015	$2,072.60
	HONEYFLOW.COM	07/31/2015	$758.00
	IN GREENVILLE REFRIGERAT	08/10/2015	$2,003.26
	MBERRY	08/21/2015	$50.00
	AMERIPRIDE DBA PLUS	08/28/2015	$791.60
			$5,675.46
DARLENE LOCK	CLT INC	08/12/2015	$95.00
	HP SERVICES	08/13/2015	$102.82
	CLT INC	08/18/2015	$497.94
	CLT INC	08/27/2015	$497.94
			$1,193.70
DAVID GARRICK	THE HOME DEPOT 1127	07/30/2015	$142.68
			$142.68
DEBORAH R MCGOWAN	FORMS AND SUPPLY - AOPD	08/03/2015	$4,452.00
	FORMS AND SUPPLY - AOPD	08/03/2015	$839.52
	STAPLS0136614235000002	08/04/2015	$1,144.38
	NIGP	08/06/2015	$475.00
	SOUTH CAROLINA ASSOCIA	08/12/2015	$195.00
	REDLEAF PRESS	08/20/2015	$18.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	GAN GREENVILENEWS-CCC	08/22/2015	$5,802.76
	LIN TELEVISION SALES	08/21/2015	$850.00
	MEREDITH WHNS	08/21/2015	$2,550.00
	LIN TELEVISION SALES	08/24/2015	$3,400.00
	SUMMIT MEDIA GREENVILLE	08/24/2015	$4,020.49
	US INK AND TONER	08/28/2015	$581.98
			$24,329.34
DENISE BISHOP	GREATER GREENVILLE CHAMBE	08/05/2015	$350.00
	CACRAO	08/05/2015	$200.00
	PUBLIX #602	08/14/2015	$97.60
	GREATER GREENVILLE CHAMBE	08/19/2015	$325.00
	GREATER GREENVILLE CHAMBE	08/19/2015	$325.00
	COMMERCE CLUB ACCOUNTI	08/20/2015	$21.97
			$1,319.57
DIANE THOMAS	NATIONAL COLLEGE TESTING	08/10/2015	$250.00
	GLOBAL VISION	08/11/2015	$200.00
			$450.00
DONNA STEADING	BOJANGLES 944 01009448	08/15/2015	$147.74
	CHICK-FIL-A #00466	08/15/2015	$24.52
	OFFICEMAX CT IN#380512	08/20/2015	$528.02
	ELI RESEARCH NC 800 223	08/27/2015	$199.00
			$899.28
DONNA TOPPER	WWW.NEWEGG.COM	07/31/2015	$15.99
	EIG StartLogic	08/05/2015	$10.95
	WEB NETWORKSOLUTIONS	08/05/2015	$64.95
	EXPERTS EXCHANGE LLC	08/08/2015	$149.95
	WWW.NEWEGG.COM	08/11/2015	$78.99
	SURVEYMONKEY.COM	08/13/2015	$250.00
	SHI CORP	08/14/2015	$149.62
	LYNDA.COM, INC.	08/27/2015	$262.50
	AMAZON MKTPLACE PMTS	08/28/2015	$117.98
			$1,100.93
EDWARD PORTER	THE HOME DEPOT 1127	08/12/2015	$44.36
	THE HOME DEPOT 1127	08/13/2015	$3.73
			$48.09
ELAINE LARIMER	GANTTS UNIFORM OUTLET INC	08/03/2015	$26.46
	EDMENTUM/EDOPTIONACADEMY	08/03/2015	$40.00
	GROVE MEDICAL INC	08/04/2015	$1,002.10
	GROVE MEDICAL INC	08/05/2015	$178.82
	AMAZON MKTPLACE PMTS	08/10/2015	$14.79
	AMAZON MKTPLACE PMTS	08/12/2015	$12.49
	AMAZON MKTPLACE PMTS	08/13/2015	$69.32
	POWERSPORTS OF GREENVI	08/12/2015	$160.72
	GROVE MEDICAL INC	08/13/2015	$441.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE LARIMER	PEOPLE 2.0 GLOBAL INC	08/18/2015	$1,839.22
	PEOPLE 2.0 GLOBAL INC	08/18/2015	$823.16
	AMAZON MKTPLACE PMTS	08/29/2015	$18.89
	AMAZON MKTPLACE PMTS	08/29/2015	$50.05
			$4,677.40
ERIN SMITH	OFFICE DEPOT #62	08/05/2015	$13.77
	INDEXX INC	08/07/2015	$159.00
	OFFICE DEPOT #62	08/18/2015	$36.03
	OFFICE DEPOT #62	08/20/2015	$30.73
			$239.53
FRAN ASHBROOK	SP2 HAZMATU 888 241 8332	08/17/2015	$498.00
	IN IAGMASEP	08/19/2015	$400.00
	ZEE MEDICAL 00022012	08/19/2015	$118.46
	SOL SNAP-ON INDUSTRIAL	08/27/2015	$744.42
	PREVOST COPORATION	08/28/2015	$25.80
			$1,786.68
GINA MARIE THOMAS	JONES SCHOOL SUPPLY	08/08/2015	$52.26
	ACBSP	08/06/2015	$2,150.00
	PINMART, INC	08/07/2015	$26.85
	STAPLS7141125576000001	08/12/2015	$28.61
	COWART AWARDS	08/25/2015	$389.02
			$2,646.74
HUNTER FONDA	VWR INTERNATIONAL INC	08/28/2015	$37.00
			$37.00
IAN KELSAY	VWR INTERNATIONAL INC	08/18/2015	$77.22
	VWR INTERNATIONAL INC	08/18/2015	$521.57
	CAROLINA BIOLOGIC SUPPLY	08/18/2015	$719.89
	PUBLIX #602	08/21/2015	$39.64
	VWR INTERNATIONAL INC	08/25/2015	$130.00
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$68.60
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$174.37
	MICHAELS STORES 6001	08/25/2015	$28.61
	PUBLIX #602	08/26/2015	$14.15
	Amazon.com	08/26/2015	$48.68
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$94.91
	VWR INTERNATIONAL INC	08/27/2015	$45.94
	Amazon.com	08/27/2015	$48.68
			$2,012.26
JACKIE BROWN	AMAZON MKTPLACE PMTS	08/07/2015	$573.63
			$573.63
JAMES PEAVEY	FLINT MACHINE TOOLS INC	08/04/2015	$121.08
	EBOOK PURCHASE	08/04/2015	$30.13
	SOC OF MANUFACTURING ENG	08/04/2015	$104.00
	GIH GLOBALINDUSTRIALEQ	08/05/2015	$35.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	GIH GLOBALINDUSTRIALEQ	08/05/2015	$15.45
	GIH GLOBALINDUSTRIALEQ	08/07/2015	$86.12
	GIH GLOBALINDUSTRIALEQ	08/13/2015	$59.90
	THE HOME DEPOT 1127	08/17/2015	$109.61
	TRAVERS TOOL CO	08/21/2015	$9.15
	TRAVERS TOOL CO	08/20/2015	$5.90
	TRAVERS TOOL CO	08/19/2015	$155.46
			$732.35
JAMES SPROUSE	CC DICKSON BRANCH 1063	08/04/2015	$76.80
	THE HOME DEPOT #1124	08/05/2015	$54.94
	TOTAL MAINTENANCE SOLUTIO	08/06/2015	$30.32
	GRAYBAR ELECTRIC	08/06/2015	$264.63
	CC DICKSON BRANCH 1063	08/10/2015	$30.56
	CC DICKSON BRANCH 1063	08/25/2015	$47.37
	LOWES #01983	08/26/2015	$22.21
	CRESCENT SUPPLY COMPANY I	08/26/2015	$406.92
	THE HOME DEPOT 1127	08/25/2015	$35.89
	HARBOR FREIGHT TOOLS 96	08/26/2015	$34.96
	ADVANCE AUTO PARTS #5830	08/27/2015	$15.88
			$1,020.48
JAMES T. MARTIN	STAPLS7141934746000001	08/27/2015	$114.44
			$114.44
JAN DANIEL	SC BAR CLE	08/04/2015	$86.92
	AMAZON MKTPLACE PMTS	08/25/2015	$63.53
	Amazon.com	08/25/2015	$172.46
			$322.91
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	08/03/2015	$1,219.00
	LOWES #00667	08/04/2015	$114.23
	THE HOME DEPOT 1127	08/04/2015	$34.43
	LOWES #00667	08/10/2015	$34.55
	LOWES #00518	08/11/2015	$181.90
	THE HOME DEPOT 1127	08/12/2015	$135.68
	OMNI BUILDERS SUPPLY INC	08/13/2015	$816.20
	OMNI BUILDERS SUPPLY INC	08/18/2015	$412.23
	OMNI BUILDERS SUPPLY INC	08/26/2015	$371.00
			$3,319.22
JEANNE KNECHT	PROGRESSIVE PRINTING	08/06/2015	$657.20
			$657.20
JEFF DENNIS	FORMS AND SUPPLY - AOPD	08/07/2015	$184.93
	FORMS AND SUPPLY - AOPD	08/18/2015	$22.13
	FORMS AND SUPPLY - AOPD	08/20/2015	$183.07
			$390.13
JEFFREY KEY	HOMEDEPOT.COM	08/19/2015	$238.49
	THE HOME DEPOT 1127	08/25/2015	$38.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY KEY	UNITED ELECTRICAL DIST	08/27/2015	$9.32
			$286.38
JERRY RIGGINS	PROSOURCE	08/03/2015	$87.50
	THE HOME DEPOT 1127	08/05/2015	$9.04
	CMH #43 DV OF HAINES	08/11/2015	$147.55
	THE HOME DEPOT 1127	08/14/2015	$10.49
			$254.58
JIM R GREER	TUCKER MATERIALS INC	08/26/2015	$78.95
	FAST SIGNS	08/27/2015	$47.17
	THE HOME DEPOT 1127	08/27/2015	$9.71
			$135.83
JOAN DOUGLAS	STAPLS7140544570000001	07/31/2015	$114.44
	INDEED	08/01/2015	$17.00
	GREENVILLE SOCIETY OF HUM	08/05/2015	$125.00
	CROWN TROPHY	08/06/2015	$68.90
	CROWN TROPHY	08/06/2015	$90.10
	FS JotForm	08/12/2015	$19.95
	FORMS AND SUPPLY - AOPD	08/17/2015	$33.50
	FORMS AND SUPPLY - AOPD	08/18/2015	$38.41
	FORMS AND SUPPLY - AOPD	08/18/2015	$11.33
	STAPLS7141599158000001	08/20/2015	$57.22
	FORMS AND SUPPLY - AOPD	08/26/2015	$200.64
	STAPLS7141941337000001	08/27/2015	$57.22
	TRAINERS WAREHOUSE	08/27/2015	$210.29
			$1,044.00
JOEL FOSTER	IN WIRED FOX TECH	08/05/2015	$1,886.80
	STAPLS7140800583000001	08/06/2015	$28.61
	FORMS AND SUPPLY - AOPD	08/05/2015	$18.79
	FORMS AND SUPPLY - AOPD	08/05/2015	$6.94
	FORMS AND SUPPLY - AOPD	08/12/2015	$4.24
	FORMS AND SUPPLY - AOPD	08/12/2015	$82.64
	FORMS AND SUPPLY - AOPD	08/14/2015	$24.63
	STAPLS7141263266000001	08/18/2015	$28.61
	STAPLS7141296980000001	08/18/2015	$5.04
	FORMS AND SUPPLY - AOPD	08/25/2015	$13.94
	FORMS AND SUPPLY - AOPD	08/25/2015	$35.11
	WW GRAINGER	08/26/2015	$18.23
	IN J2 SOFTWARE SOLUTIONS	08/28/2015	$1,320.00
			$3,473.58
JOY BALLEW	UNITED CHEMICAL & SUPP	07/31/2015	$73.73
	PUBLIX #602	07/31/2015	$487.14
	PUBLIX #602	07/31/2015	$18.19
	PUBLIX #602	08/07/2015	$442.27
	PUBLIX #602	08/13/2015	$172.81
	PUBLIX #602	08/17/2015	$65.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY BALLEW	PUBLIX #602	08/21/2015	$385.96
	PUBLIX #602	08/28/2015	$437.98
			$2,083.50
JULIE ROSENAU	BI-LO GROCERY #5704	08/19/2015	$69.29
	OFFICE DEPOT #62	08/19/2015	$26.49
			$95.78
KAREN HAMPTON	LMC LAERDAL MEDICAL	07/31/2015	$225.51
	PAYPAL UPSTATESCCH	08/10/2015	$10.00
	THE HOME DEPOT 1127	08/11/2015	$14.74
	ENVIRONMENTAL INFORMATIO	08/21/2015	$750.00
	AIRGAS SOUTH	08/27/2015	$93.65
	PALMETTO DIGITAL TRADE SO	08/28/2015	$867.00
			$1,960.90
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	08/01/2015	$69.96
	FORMS AND SUPPLY - AOPD	08/17/2015	$129.03
	STAPLS7141423166000001	08/18/2015	$28.61
	STAPLS7141422901000001	08/18/2015	$57.22
	OFFICEMAX CT IN#400742	08/21/2015	$206.57
	FORMS AND SUPPLY - AOPD	08/24/2015	$20.65
	PCI PATTERSON MEDICAL	08/26/2015	$256.78
			$768.82
KEITH WALKER	CROWN NISSAN GREENVILLE	08/04/2015	$420.27
	ADVANCE AUTO PARTS #5830	08/04/2015	$5.09
	ADVANCE AUTO PARTS #5830	08/12/2015	$21.14
	NAPA STORE 1017030	08/15/2015	$32.83
	SMF INC	08/19/2015	$1,248.68
	ADVANCE AUTO PARTS #5830	08/26/2015	$819.03
	NAPA STORE 1017030	08/29/2015	$47.69
			$2,594.73
KELVIN BYRD	ANDY OXY CO INC	08/06/2015	$1,287.86
	FORMS AND SUPPLY - AOPD	08/17/2015	$71.01
	STAPLS7141404801000001	08/18/2015	$57.22
	OFFICEMAX CT IN#506815	08/28/2015	$566.37
			$1,982.46
KENDRA WILLIAMS	GTC CE	07/30/2015	$329.00
	FORMS AND SUPPLY - AOPD	08/07/2015	$55.49
	NETBRANDS MEDIA CORP.	08/27/2015	$326.48
	STAPLS7141933243000001	08/27/2015	$57.22
			$768.19
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	08/04/2015	$9.94
	FORMS AND SUPPLY - AOPD	08/28/2015	$186.35
			$196.29
KEVIN RAGSDALE	PORTER PAINTS 9388	07/31/2015	$19.99
	PORTER PAINTS 9388	08/06/2015	$332.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	PORTER PAINTS 9388	08/11/2015	$7.73
	PORTER PAINTS 9388	08/13/2015	$89.04
	PORTER PAINTS 9388	08/13/2015	$199.75
	PORTER PAINTS 9388	08/19/2015	$55.04
	PPG PAINTS 9388	08/28/2015	$34.98
	PPG PAINTS 9388	08/28/2015	$374.00
			$1,113.37
LACY KELLY	LANDAUER INC	08/03/2015	$118.66
	FORMS AND SUPPLY - AOPD	08/03/2015	$83.88
	OFFICEMAX CT IN#358665	08/19/2015	$109.66
	TOYSRUS-BABIESRUS	08/26/2015	$71.90
	LANDAUER INC	08/26/2015	$213.70
	FORMS AND SUPPLY - AOPD	08/28/2015	$30.28
	HENRY SCHEIN	08/28/2015	$167.35
			$795.43
LARRY S PHILLIPS	UNITED ELECTRICAL DIST	07/31/2015	$471.93
	UNITED ELECTRICAL DIST	07/31/2015	$78.73
	UNITED ELECTRICAL DIST	08/05/2015	$1,642.46
	UNITED ELECTRICAL DIST	08/28/2015	$1,547.41
			$3,740.53
LARRY VAUGHN	CC DICKSON BRANCH 1063	07/31/2015	$9.44
	CC DICKSON BRANCH 1063	08/05/2015	$41.28
	CARSON'S NUT-BOLT & TOOL	08/05/2015	$30.48
	CC DICKSON BRANCH 1063	08/12/2015	$20.84
	CRESCENT SUPPLY COMPANY I	08/19/2015	$594.14
	SQ SPECIALTY INSULATION,	08/19/2015	$1,200.00
	JOHNSTONE SUPPLY	08/18/2015	$68.69
	STROMQUIST AND CO	08/20/2015	$315.05
	CC DICKSON BRANCH 1063	08/25/2015	$127.38
	CC DICKSON BRANCH 1063	08/27/2015	$17.56
	WW GRAINGER	08/27/2015	$7.36
			$2,432.22
LIBBY DURHAM	THE MULCH MILL INC.	07/30/2015	$1,130.00
	WASTE INDUSTRIES BILLER	08/05/2015	$515.84
	TIMBERTECH INC.	08/21/2015	$765.00
	WW GRAINGER	08/27/2015	$69.26
			$2,480.10
LINDA TAYLOR	FORMS AND SUPPLY - AOPD	08/02/2015	$331.20
			$331.20
LISA PATTERSON	INT J.F. RIGGS PUBLISHING	08/17/2015	$13.36
	OFFICEMAX CT IN#478180	08/19/2015	$132.14
	WM SUPERCENTER #641	08/25/2015	$14.81
	WM SUPERCENTER #641	08/25/2015	$8.35
	PAYPAL AGI-ACC	08/26/2015	$200.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	CAROLINA BIOLOGIC SUPPLY	08/27/2015	$6.89
	LEARN2GROOM	08/29/2015	$42.00
	FORMS AND SUPPLY - AOPD	08/28/2015	$64.48
			$482.38
LISA SMITH	STAPLS7139757408000001	07/31/2015	$158.99
	STAPLS7139757408000002	07/31/2015	$413.35
	LOWES #00667	08/06/2015	$16.06
	TOSHIBA BUSINESS SOLUT	08/06/2015	$1,509.05
	B&H PHOTO, 800-606-6969	08/10/2015	$34.15
	ELIGHTBULBS 800-948-1063	08/22/2015	$178.79
	ULINE SHIP SUPPLIES	08/22/2015	$89.19
	CTC CONSTANTCONTACT.COM	08/25/2015	$40.00
	STAPLES 00108688	08/26/2015	$39.72
	B&H PHOTO, 800-606-6969	08/28/2015	$262.95
			$2,742.25
MANDY TOPPER	FORMS AND SUPPLY - AOPD	07/31/2015	$31.38
	FORMS AND SUPPLY - AOPD	08/12/2015	$149.67
	FORMS AND SUPPLY - AOPD	08/12/2015	$24.12
	FORMS AND SUPPLY - AOPD	08/21/2015	$94.09
	FORMS AND SUPPLY - AOPD	08/21/2015	$1.19
	STAPLS7141811011000001	08/25/2015	$114.44
	STAPLS7141811665000001	08/25/2015	$38.90
	FORMS AND SUPPLY - AOPD	08/28/2015	$220.68
			$674.47
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	08/05/2015	$2,363.29
	TPM-GREENVILLE	08/07/2015	$786.52
			$3,149.81
MARY HENDRIX	NACUBO	08/24/2015	$350.00
			$350.00
MARY ROCK	MARIANNA INDUSTRIES INC	08/10/2015	$1,706.94
	WAL-MART #0640	08/19/2015	$45.08
	TCD CENGAGE LEARNING	08/20/2015	$214.68
	TCD CENGAGE LEARNING	08/27/2015	$462.50
			$2,429.20
MELINDA WILLIAMSON	GREATER GREER CHAMBER	07/31/2015	$10.00
	FORMS AND SUPPLY - AOPD	08/05/2015	$26.18
	COWART AWARDS	08/13/2015	$159.00
	STAPLS7141412817000001	08/18/2015	$572.19
			$767.37
MELISSA BAKER	EGENFEE 23221129385	08/18/2015	$8.00
	EGENFEE 23221129145	08/18/2015	$8.00
	UNITED 0167673216937	08/17/2015	$362.70
	UNITED 0167673224139	08/17/2015	$362.70
	SC BAR CLE	08/27/2015	$240.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$981.40
MICHAEL CARPENTER	UNITED ELECTRICAL DIST	08/10/2015	$184.02
	UNITED ELECTRICAL DIST	08/21/2015	$48.24
	UNITED ELECTRICAL DIST	08/26/2015	$100.17
			$332.43
MICHAEL DUNAWAY	SOUTHEASTERN EMERG	08/10/2015	$462.91
	GTC CE	08/10/2015	$160.00
	STAPLS7141031738000001	08/11/2015	$32.05
	STAPLS7141110176000001	08/12/2015	$16.94
	SOUTHEASTERN EMERG	08/18/2015	$448.80
			$1,120.70
MICHAEL HOLUB	OREILLY AUTO 00016253	08/12/2015	$833.70
	UNITED CHEMICAL & SUPP	08/15/2015	$424.81
			$1,258.51
MICHELLE ASHLEY	PRAXAIR DISTRIBUTION I	08/03/2015	$22.90
	PATTERSON DENTAL SUPPL	08/04/2015	$427.50
	SUNSTAR AMERICAS INC	08/06/2015	$110.40
	FORMS AND SUPPLY - AOPD	08/07/2015	$698.53
	SUNSTAR AMERICAS INC	08/06/2015	$309.92
	FORMS AND SUPPLY - AOPD	08/12/2015	$24.79
	ADA.ORG	08/15/2015	$59.53
	KILGORE INTERNATIONAL	08/19/2015	$898.15
	PATTERSON DENTAL SUPPL	08/19/2015	$1,134.80
	FORMS AND SUPPLY - AOPD	08/19/2015	$132.31
	GROVE MEDICAL INC	08/28/2015	$100.49
	FORMS AND SUPPLY - AOPD	08/28/2015	$61.67
	WALGREENS #10391	08/30/2015	$64.64
			$4,045.63
MIKE KAISER	LANDSCAPERS SUPPLY	07/30/2015	$117.91
	LOWES #00667	08/03/2015	$25.25
	CAROLINA LAWN &TRACTOR	08/03/2015	$110.78
	LOWES #00667	08/13/2015	$17.34
	LOWES #00667	08/21/2015	$90.74
			$362.02
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	08/01/2015	$1,821.61
	VWR INTERNATIONAL INC	08/01/2015	$46.51
	TFS FISHERSCI ECOM ATL	08/04/2015	$220.07
			$2,088.19
NANCY ENGLISBE	FACEBOOK DQVPD8JDC2	07/31/2015	$156.49
	FACEBOOK EQVPD8JDC2	07/31/2015	$96.51
	TPM-GREENVILLE	08/04/2015	$381.60
	APL APPLE ONLINE STORE	08/06/2015	$99.00
	IN TOWN GREENVILLE, LLC	08/06/2015	$625.00
	INDEXX INC	08/10/2015	$190.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	INDEXX INC	08/12/2015	$958.36
	BURRELLESLUCE	08/13/2015	$291.30
	PROFESSIONAL PARTY REN	08/18/2015	$152.64
	UCDA	08/19/2015	$1,050.00
	IHEART MEDIA	08/19/2015	$1,333.65
	THE GREER CITIZEN	08/18/2015	$144.00
	D J WALL ST JOURNAL	08/24/2015	$98.97
	INDEXX INC	08/25/2015	$971.23
			$6,549.55
NATASHA SPEARMAN	WAL-MART #0631	08/22/2015	$60.44
	BI-LO GROCERY #5704	08/24/2015	$182.88
	AMAZON MKTPLACE PMTS	08/25/2015	$38.13
	AMAZON MKTPLACE PMTS	08/24/2015	$38.13
	PUBLIX #602	08/25/2015	$11.20
	DOLRTREE 1965 00019653	08/24/2015	$10.60
	AMAZON MKTPLACE PMTS	08/25/2015	$38.73
	FRODO'S PIZZA	08/26/2015	$8.50
	FRODO'S PIZZA	08/26/2015	$69.50
	Amazon.com	08/26/2015	$70.39
	Amazon.com	08/26/2015	$70.39
	AMZ Blick Art Materi	08/29/2015	$167.20
	Amazon.com	08/28/2015	$59.31
	DOLRTREE 5683 00056838	08/28/2015	$33.92
			$859.32
PAM APPLE	EB EXAMINING THE IMPA	08/18/2015	$30.00
	STAPLS0137045190000001	08/18/2015	$171.66
	UNIVERSITY OF S CAR	08/19/2015	$190.00
			$391.66
PAM D GREEN	SURVEYMONKEY.COM	08/22/2015	$780.00
	INT'L ASSOC OF ADMIN PRO	08/26/2015	$141.00
			$921.00
PATRICK HARRIS	OFFICEMAX CT IN#209808	08/04/2015	$203.45
	FORMS AND SUPPLY - AOPD	08/06/2015	$197.29
			$400.74
PATRICK WAGNER	IN CAROLINA BEE SUPPLY L	08/13/2015	$68.32
	LOWES #00667	08/21/2015	$239.39
	WAL-MART #5487	08/21/2015	$192.41
	RESTAURANTWARE.COM	08/27/2015	$147.08
			$647.20
PAUL SNOAD	SUPPLYWORKS CORP	08/06/2015	$95.14
	WCI WASTECONNECTIONSSC	08/11/2015	$48.00
	WCI WASTECONNECTIONSSC	08/11/2015	$2,053.47
	REPUBLIC SERVICES TRASH	08/11/2015	$60.00
	WW GRAINGER	08/11/2015	$122.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	WW GRAINGER	08/12/2015	$145.48
	GREGORY PEST SOLUTIONS	08/11/2015	$90.62
	GREGORY PEST SOLUTIONS	08/11/2015	$649.00
	IN SHRED WITH US	08/21/2015	$428.58
	UNITED CHEMICAL & SUPP	08/25/2015	$3,999.83
			$7,693.00
PENELOPE BOHNENBERGER	US INK AND TONER	08/03/2015	$103.01
	OFFICEMAX CT IN#143872	08/04/2015	$82.85
	STAPLS7140945411000001	08/08/2015	$80.97
	FORMS AND SUPPLY - AOPD	08/12/2015	$20.52
	PUBLIX #602	08/18/2015	$189.01
	FORMS AND SUPPLY - AOPD	08/25/2015	$31.55
			$507.91
RENE' GARRICK	ANDREWS BUSINESS SERVI	07/31/2015	$540.00
	FORMS AND SUPPLY - AOPD	08/17/2015	$24.25
	NAFSA ASSOCIATIONOF INTER	08/26/2015	$440.00
	OFFICEMAX CT IN#471992	08/27/2015	$113.69
			$1,117.94
RENEE RUBNER	LMC LAERDAL MEDICAL	08/12/2015	$497.23
	MMS	08/12/2015	$16.20
	CHANNING BETE CO AHA	08/13/2015	$29.70
	AMERICAN ASSOCIATION O	08/21/2015	$350.00
	MMS	08/20/2015	$662.22
	LMC LAERDAL MEDICAL	08/29/2015	$2,117.95
			$3,673.30
RENEE ZORN	STAPLS7140636712000001	08/04/2015	$228.88
			$228.88
RICK CAMPBELL	THE HOME DEPOT #1124	08/03/2015	$14.87
			$14.87
RITA GOODWIN	AMERIPRIDE DBA PLUS	07/31/2015	$1,483.87
	R L SCHREIBER INC	08/05/2015	$654.42
	IN GREENVILLE REFRIGERAT	08/10/2015	$702.26
	SOUTHEASTERN PAPER GROUP	08/12/2015	$1,350.15
	INLAND SEAFOOD COR	08/13/2015	$297.52
	ALLEN'S UNIVERSITY CLE	08/20/2015	$291.04
	WHALEY FOODSERVICE REPAIR	08/24/2015	$1,204.90
	ECOLAB CENTER	08/25/2015	$566.34
	SUPPLYWORKS CORP	08/25/2015	$736.40
	SOUTH CAROLINA RESTAURANT	08/25/2015	$300.00
	AMERICAN CULINARY FEDERAT	08/26/2015	$210.00
			$7,796.90
RITA SNYDER	COFFEE BREAK SERVICE	07/30/2015	$33.92
	ACCT MEETING 4	08/03/2015	$940.00
	STAPLES 00118018	08/04/2015	$120.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	NY TIMES NATL SALES	08/10/2015	$36.00
	ACCT MEETING 4	08/06/2015	$940.00
	GREATER GREENVILLE CHAMBE	08/10/2015	$10.00
	EB NEXT HIGH SCHOOL O	08/12/2015	$27.37
	SAFFRONS AT THE MUSEUM	08/13/2015	$135.00
	UNITED WAY OF GREENVILLE	08/13/2015	$200.00
	COFFEE BREAK SERVICE	08/14/2015	$33.92
	PUBLIX #602	08/17/2015	$23.08
	HONEYBAKED HAM #0902	08/17/2015	$29.99
	MARYS LUNCH BOX	08/20/2015	$408.80
	SC BUSINESS PUBLICATIONS	08/21/2015	$49.95
	STAPLES 00118018	08/21/2015	$105.99
	PRESS PLUS	08/21/2015	$10.00
	FEDEX 808381362413	08/26/2015	$54.00
	COFFEE BREAK SERVICE	08/27/2015	$33.92
			$3,192.74
ROBERT COUTCH	UPS 000000223344305	07/31/2015	$82.29
	FEDEX 17840189	08/14/2015	$31.38
	UPS 000000223344325	08/14/2015	$50.83
	UPS 000000223344315	08/14/2015	$135.33
	UPS 000000223344335	08/18/2015	$224.03
			$523.86
RODNEY JONES	WW GRAINGER	08/05/2015	$39.84
	DKC DIGI KEY CORP	08/06/2015	$1,954.41
	ANDY OXY CO INC	08/06/2015	$2,253.75
	STAPLS7141407558000001	08/18/2015	$28.61
	FORMS AND SUPPLY - AOPD	08/25/2015	$13.14
			$4,289.75
SAM DELLORSO	UNITED ELECTRICAL DIST	08/03/2015	$128.34
	UNITED ELECTRICAL DIST	08/19/2015	$18.09
	2865-CED	08/26/2015	$152.64
	HUGHES SUPPLY	08/28/2015	$11.00
			$310.07
SARA CATOE	PANERA BREAD #01161	08/11/2015	$126.22
	PANERA BREAD #01161	08/11/2015	$61.26
	PUBLIX #1148	08/11/2015	$26.11
	PUBLIX #602	08/21/2015	$12.88
	PANERA BREAD #01161	08/22/2015	$589.12
			$815.59
SCOTT WILBANKS	ZEE MEDICAL 00022012	08/28/2015	$778.46
	ZEE MEDICAL 00022012	08/28/2015	$5,800.04
			$6,578.50
SHANE ISBELL	SHERWIN WILLIAMS #9256	08/04/2015	$230.87
	SMF INC	08/19/2015	$1,742.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	PORTER PAINTS 9388	08/19/2015	$30.36
	IN HAAS SAW & SUPPLY LLC	08/20/2015	$281.08
	ADVANCE AUTO PARTS #5830	08/21/2015	$903.92
	NATIONAL AUTO BODY COUNCI	08/25/2015	$250.00
			$3,438.23
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	08/03/2015	$102.87
			$102.87
SHARON VARNER	FORMS AND SUPPLY - AOPD	08/26/2015	$129.88
			$129.88
SHEILA GAINES	FORMS AND SUPPLY - AOPD	08/13/2015	$105.10
	FORMS AND SUPPLY - AOPD	08/27/2015	$53.30
			$158.40
SHERYN C ROBINSON	NASCO MAIL ORDER	08/06/2015	$702.13
	GROVE MEDICAL INC	08/05/2015	$188.61
	MEDLINE	08/07/2015	$44.27
	GROVE MEDICAL INC	08/06/2015	$99.52
	POCKET NURSE ENTERPRISE	08/11/2015	$116.25
	MEDLINE	08/12/2015	$121.98
	MEDLINE	08/12/2015	$214.67
	GROVE MEDICAL INC	08/11/2015	$451.10
	POCKET NURSE ENTERPRISE	08/12/2015	$228.00
	MEDLINE	08/13/2015	$174.90
	Medical Shipment, LLC	08/12/2015	$468.21
	MEDLINE	08/13/2015	$22.68
	GROVE MEDICAL INC	08/18/2015	$630.12
	GROVE MEDICAL INC	08/20/2015	$100.86
	GROVE MEDICAL INC	08/20/2015	$613.53
	GROVE MEDICAL INC	08/21/2015	$46.21
	WALLCUR LLC	08/25/2015	$141.41
			$4,364.45
SHIRLEY HOLCOMBE	W.P.LAW, INC #5	08/14/2015	$283.48
	THE HOME DEPOT #1124	08/17/2015	$14.01
			$297.49
STEPHEN COOK	NAPA STORE 1017030	07/31/2015	$218.11
	MCKINNEY LUMBER & HARDWA	08/03/2015	$6.63
	Snider Tire #343	08/03/2015	$42.72
	NAPA STORE 1017030	08/03/2015	$14.80
	Snider Tire #343	08/05/2015	$199.89
	NAPA STORE 1017030	08/04/2015	$69.42
	FAIRWAY FORD INC	08/06/2015	$8.08
	FIRESTONE 654892	08/05/2015	$642.43
	FIRESTONE 654892	08/05/2015	$616.56
	GREENVILLE CAR WASH EAST	08/07/2015	$12.50
	NAPA STORE 1017030	08/06/2015	$177.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	SMITH TURF & IRRAGTION	08/10/2015	$319.71
	GEORGE H PENNELL	08/10/2015	$9.36
	SMITH TURF & IRRAGTION	08/10/2015	$4.32
	SMITH TURF & IRRAGTION	08/11/2015	$211.93
	NAPA STORE 1017030	08/10/2015	$10.36
	BATTERY SPECIALISTS	08/12/2015	$51.88
	NAPA STORE 1017030	08/11/2015	$35.50
	LEE TRANSPORT EQUIPMENT	08/12/2015	$2,295.96
	CHICK-FIL-A #03144	08/12/2015	$6.90
	NAPA STORE 1017030	08/12/2015	$17.67
	BATTERY SPECIALISTS	08/17/2015	$53.88
	NAPA STORE 1017030	08/17/2015	$6.03
	Snider Tire #343	08/18/2015	$142.15
	PORTER PAINTS 9388	08/20/2015	$50.29
	NAPA STORE 1017030	08/19/2015	$594.33
	NAPA STORE 1017036	08/20/2015	$72.13
	FIRESTONE 654892	08/25/2015	$381.39
	SMITH AND CHILES BODY SHO	08/25/2015	$1,846.12
	FIRESTONE 654892	08/26/2015	$346.40
	Snider Tire #343	08/27/2015	$85.44
	IN STAR EV	08/27/2015	$300.00
	KEVIN WHITAKER CHEVROLET	08/27/2015	$385.81
	CONTINENTAL ENGINE	08/27/2015	$471.54
			$9,707.47
STEPHEN TRULUCK	PROSOURCE	08/03/2015	$75.68
	BATTERY SPECIALISTS	08/04/2015	$7.20
	THE HOME DEPOT 1127	08/06/2015	$31.32
	THE HOME DEPOT 1127	08/11/2015	$52.98
	THE HOME DEPOT 1127	08/13/2015	$8.46
	THE HOME DEPOT #1126	08/13/2015	$13.22
	PROSOURCE	08/17/2015	$206.19
	2865-CED	08/18/2015	$241.57
	UNITED ELECTRICAL DIST	08/18/2015	$128.34
	THE HOME DEPOT 1127	08/19/2015	$7.40
	THE HOME DEPOT 1127	08/19/2015	$7.39
	UNITED ELECTRICAL DIST	08/20/2015	$167.06
	UNITED ELECTRICAL DIST	08/21/2015	$99.22
	UNITED ELECTRICAL DIST	08/28/2015	$20.78
			$1,066.81
SUSAN BURCH	PUBLIX #602	08/04/2015	$15.11
	MARVIN'S PRODUCE LLC	08/06/2015	$142.46
	FORMS AND SUPPLY - AOPD	08/07/2015	$112.10
	MARVIN'S PRODUCE LLC	08/10/2015	$48.10
	FORMS AND SUPPLY - AOPD	08/10/2015	$2.66
	PFG-INSTITUTION FOOD H	08/12/2015	$670.93
	PFG-INSTITUTION FOOD H	08/12/2015	$729.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	PFG-INSTITUTION FOOD H	08/12/2015	$416.51
	PFG-INSTITUTION FOOD H	08/12/2015	$791.25
	SUPPLYWORKS CORP	08/14/2015	$189.18
	NAEYC SALES	08/17/2015	$650.00
	PFG-INSTITUTION FOOD H	08/24/2015	$493.43
	MARVIN'S PRODUCE LLC	08/24/2015	$49.50
	EVENFLO COMPANY INC	08/24/2015	$28.10
	FORMS AND SUPPLY - AOPD	08/24/2015	$97.02
	MARVIN'S PRODUCE LLC	08/24/2015	$69.86
	Amazon.com	08/25/2015	$103.34
	HOMEDEPOT.COM	08/26/2015	$58.26
	PFG-INSTITUTION FOOD H	08/27/2015	$566.96
	FORMS AND SUPPLY - AOPD	08/27/2015	$84.21
	WM SUPERCENTER #1244	08/28/2015	$6.98
	SALES FORCE DIRECT	08/29/2015	$7.95
	WM SUPERCENTER #1244	08/28/2015	$190.00
			$5,523.68
TED WESTERVELT	NORFOLK WIRE AND ELECTRON	07/30/2015	$153.70
	AMAZON MKTPLACE PMTS	08/08/2015	$51.59
	NORFOLK WIRE AND ELECTRON	08/10/2015	$84.69
	NORFOLK WIRE AND ELECTRON	08/10/2015	$42.34
	JOHNSON CONTROLS SS	08/21/2015	$778.00
	JOHNSON CONTROLS SS	08/21/2015	$778.00
	JOHNSON CONTROLS SS	08/21/2015	$822.50
	JOHNSON CONTROLS SS	08/21/2015	$822.00
	THE TRANE COMPANY	08/21/2015	$337.50
			$3,870.32
TERENCE M BROOKS	PRIORITY ONE SECURITY	08/14/2015	$355.73
	PRIORITY ONE SECURITY	08/14/2015	$452.40
	PRIORITY ONE SECURITY	08/14/2015	$333.00
	PRIORITY ONE SECURITY	08/14/2015	$393.00
	PUBLIC AGENCY TRAINING C	08/18/2015	$295.00
	JOHNSON CONTROLS SS	08/18/2015	$676.00
	SIMPLEXGRINNELL	08/21/2015	$1,953.33
	SIMPLEXGRINNELL	08/25/2015	$1,488.03
	COMMUNICATION SERVICE CEN	08/24/2015	$474.90
	DESIGN LAB GREENVILLE	08/27/2015	$69.47
	DESIGN LAB GREENVILLE	08/27/2015	$50.64
	DESIGN LAB GREENVILLE	08/27/2015	$69.47
			$6,610.97
TERRILYN HAY	STAPLS7140694163000001	08/05/2015	$143.05
	SC ASSOC OF CPAS	08/06/2015	$225.00
	OPC Furman Univ	08/17/2015	$129.00
	NACUBO	08/19/2015	$350.00
			$847.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM GREGG	FAST SIGNS	08/20/2015	$168.54
	FAST SIGNS	08/24/2015	$41.34
	THE HOME DEPOT 1127	08/26/2015	$19.96
			$229.84
TOMMIE H. WHITT	VWR INTERNATIONAL INC	08/13/2015	$200.91
	VWR INTERNATIONAL INC	08/13/2015	$260.76
	VWR INTERNATIONAL INC	08/13/2015	$37.45
	VWR INTERNATIONAL INC	08/14/2015	$36.06
	TFS FISHERSCI ECOM ATL	08/15/2015	$989.46
	TFS FISHERSCI ECOM ATL	08/18/2015	$704.37
	VWR INTERNATIONAL INC	08/25/2015	$63.12
	MEDIALAB	08/24/2015	$425.00
	TFS FISHERSCI ECOM ATL	08/26/2015	$492.81
	VWR INTERNATIONAL INC	08/27/2015	$247.89
			$3,457.83
TRACY COLEMAN	THE HOME DEPOT 1127	08/24/2015	$74.07
			$74.07
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	08/03/2015	$76.28
	FORMS AND SUPPLY - AOPD	08/13/2015	$9.88
			$86.16

Total for GREENVILLE TECH COLLEGE: $228,959.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	SC ENVIRONMENTAL CONFEREN	08/11/2015	$500.00
	ASDSO	08/25/2015	$900.00
	SCR ALLEGRO	08/26/2015	$131.85
	ASDSO	08/26/2015	$130.00
	DELTA AIR 0062319114628	08/27/2015	$331.20
			$1,993.05
ANGELA D KENNEDY	USAIRWAYS 0372413190016	08/11/2015	$362.20
	USAIRWAYS 0372413193843	08/11/2015	$504.20
	The Journal	08/12/2015	$156.63
	The Journal	08/12/2015	$138.78
	The Journal	08/12/2015	$139.93
	CREEL COURT REPORTING	08/21/2015	$397.90
	FORMS AND SUPPLY - AOPD	08/21/2015	$71.72
	ASSN OF CLEAN WATER ADM	08/25/2015	$225.00
	ASSN OF CLEAN WATER ADM	08/25/2015	$225.00
			$2,221.36
ANN D CLARK	Amazon.com	07/31/2015	$452.89
	AMERICAN SOCIETY FOR MICR	08/03/2015	$860.00
	DELTA AIR 0062317305776	08/10/2015	$608.20
	DELTA AIR 0062318021003	08/12/2015	$450.20
	DELTA AIR 0062318189270	08/12/2015	$520.20
	WALMART.COM 8009666546	08/22/2015	$75.70
	GUILFORD CHILD DEVELOP	08/25/2015	$150.00
	NOR NORTHERN TOOL	08/26/2015	$242.74
	Amazon.com	08/26/2015	$242.60
	GUILFORD CHILD DEVELOP	08/28/2015	$35.00
			$3,637.53
ASHLEY RAASCH	KROGER CO 012	08/03/2015	$58.36
	FOOD LION #2506	08/07/2015	$50.08
	FOOD LION #2506	08/07/2015	$55.02
	BI-LO GROCERY #5723	08/17/2015	$9.84
	BI-LO GROCERY #5723	08/17/2015	$8.94
	WHOLEFDS CRH #10464	08/18/2015	$13.12
	BI-LO GROCERY #5282	08/18/2015	$35.46
	FOOD LION #2506	08/24/2015	$24.62
	FOOD LION #2506	08/24/2015	$26.14
	BI-LO GROCERY #5282	08/25/2015	$146.36
	BI-LO GROCERY #5442	08/28/2015	$5.38
			$433.32
BARBARA LAKE	LORICK OFFICE PRODUCTS	08/04/2015	$652.32
	TROPHY AND AWARDS CENT	08/12/2015	$26.75
	FORMS AND SUPPLY - AOPD	08/13/2015	$16.87
	VZWRLSS APOCC VISB	08/20/2015	$76.02
	FRAME WAREHOUSE 12	08/21/2015	$77.76
			$849.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA BARRON	FORMS AND SUPPLY - AOPD	08/21/2015	$152.51
			$152.51
BENJAMIN D BAIR	LEIDOS ENVIRONMENTAL EQUI	08/04/2015	$320.37
	LOWES #02356	08/24/2015	$192.13
			$512.50
BETTY BROACH	WATER ENVIRONMENT ASSO	08/03/2015	$110.00
	COMPORIUM-FMTC TH RET	08/04/2015	$817.81
	CITY OF LANCASTER	08/04/2015	$84.92
	MUNICIPAL ONLINE PAYMENT	08/05/2015	$1.25
	SPEEDPAY:DUKE-ENERGY	08/05/2015	$854.04
	USPS 45474009232308868	08/08/2015	$138.00
	ENVIRONMENTAL RESOURCE	08/11/2015	$1,006.65
	COMPORIUM-LATC WS RET	08/13/2015	$663.08
	USPS 45474009232308868	08/15/2015	$8.28
	USPS 45474009232308868	08/18/2015	$8.37
	IDEXX DISTRIBUTION INC	08/19/2015	$879.09
	ACADEMY SPORTS #137	08/20/2015	$90.94
	ACADEMY SPORTS #137	08/20/2015	$90.94
	BASS PRO ONLINE	08/20/2015	$97.15
	FORMS AND SUPPLY - AOPD	08/21/2015	$336.59
	ACADEMY.COM	08/26/2015	$28.61
	USPS MOTO 26600346	08/26/2015	$401.85
	JOHN M. ELLSWORTH CO INC.	08/26/2015	$36.34
			$5,653.91
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	07/31/2015	$185.74
	LEAD TESTS	08/06/2015	$398.30
	VERIZON WRLS 0390801	08/06/2015	$52.62
	ALPHA BUSINESS ESSENTIAL	08/10/2015	$59.45
	FORMS AND SUPPLY - AOPD	08/11/2015	$48.16
	AMAZON MKTPLACE PMTS	08/12/2015	$174.58
	AMAZON MKTPLACE PMTS	08/12/2015	$174.57
	VZWRLSS IVR VB	08/13/2015	$647.52
	TFS FISHER SCI TMP	08/13/2015	$237.37
	ALPHA BUSINESS ESSENTIAL	08/12/2015	$30.82
	VERIZON WRLS 04232-01	08/12/2015	$64.78
	FORMS AND SUPPLY - AOPD	08/14/2015	$185.01
	FORMS AND SUPPLY - AOPD	08/14/2015	$185.01
	FORMS AND SUPPLY - AOPD	08/14/2015	$92.51
	VZWRLSS APOCC VISB	08/17/2015	$380.12
	MAC GASES	08/18/2015	$57.00
	FORMS AND SUPPLY - AOPD	08/17/2015	$124.51
	FORMS AND SUPPLY - AOPD	08/20/2015	$188.50
	SQ ASSOCIATION OF FOOD A	08/25/2015	$1,250.00
			$4,536.57
BILL VOGEL	FOOD LION #2506	08/07/2015	$7.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7.43
BRENDA CROSBY	TFS FISHERSCI ECOM ATL	08/01/2015	$203.15
	TFS FISHER SCI HUS	07/31/2015	$159.97
	STAPLS7140548580000001	07/31/2015	$890.68
	WEBER SCIENTIFIC INC	07/31/2015	$2,292.31
	IN BLACKBAR SYSTEMS LLC	08/03/2015	$102.82
	ENVIRONMENTAL RESOURCE	08/04/2015	$932.86
	VWR INTERNATIONAL INC	08/05/2015	$24.55
	VWR INTERNATIONAL INC	08/06/2015	$608.54
	IDEXX DISTRIBUTION INC	08/06/2015	$454.54
	FORMS AND SUPPLY - AOPD	08/07/2015	$56.18
	ENVIRONMENTAL RESOURCE	08/12/2015	$1,157.57
	CHARM SCIENCES, INC.	08/12/2015	$1,648.28
	ENVIRONMENTAL EXPRESS	08/11/2015	$231.74
	GFS CHEMICALS INC	08/12/2015	$153.01
	VWR INTERNATIONAL INC	08/14/2015	$375.97
	FORMS AND SUPPLY - AOPD	08/13/2015	$91.93
	HORIZON TECHNOLOGY INC	08/14/2015	$821.07
	SC ENVIRONMENTAL CONFEREN	08/12/2015	$120.00
	GFS CHEMICALS INC	08/20/2015	$384.33
	STAPLS7141545881000001	08/20/2015	$40.45
	GREENVILLE FLUID SYSTE	08/20/2015	$72.56
	MANSCI INC	08/22/2015	$50.00
	LABEL MAGNETS, LLC	08/21/2015	$38.29
	MANSCI INC	08/21/2015	$793.00
	ULINE SHIP SUPPLIES	08/26/2015	$485.39
	US INSPECT LLC	08/24/2015	$75.00
	US PLASTICS/NEATLY SMART	08/27/2015	$434.53
			$12,698.72
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	07/30/2015	$1.22
	VWR INTERNATIONAL INC	08/05/2015	$73.92
	SQ BRYANT SALES CO	08/04/2015	$66.93
	SQ MAJOR ENTERPRISES, IN	08/05/2015	$140.79
	CABELA'S PROMOTIONS INC	08/05/2015	$331.42
	A WILLIAM ROBERTS JR AND	08/10/2015	$217.50
	SC ENVIRONMENTAL CONFEREN	08/18/2015	$170.00
	TFS FISHER SCI ATL	08/26/2015	$144.72
	WEASC	08/25/2015	$65.00
			$1,211.50
BROOKE BRITTAIN	WHOLEFDS CRH #10464	08/03/2015	$59.05
	WM SUPERCENTER #1164	08/06/2015	$37.27
	PUBLIX #656	08/06/2015	$19.08
	WAL-MART #1164	08/06/2015	$42.70
	FOOD LION #2506	08/11/2015	$86.20
	PUBLIX #1095	08/11/2015	$30.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	FOOD LION #2506	08/11/2015	$97.91
	BI-LO GROCERY #5290	08/13/2015	$5.08
	KROGER CO 012	08/19/2015	$54.66
	KROGER CO 012	08/19/2015	$56.00
	MARTIN FARMS	08/19/2015	$8.50
	CAYCE FARMERS MARKET	08/24/2015	$19.97
	BI-LO GROCERY #5290	08/27/2015	$77.70
	BI-LO GROCERY #5290	08/27/2015	$31.66
	BI-LO GROCERY #5290	08/27/2015	$20.60
			$647.16
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	07/31/2015	$68.30
	HYMAN PAPER & CHEMICAL	08/03/2015	$10.28
	Amazon.com	08/04/2015	$752.02
	CITY OF FLORENCE-UT	08/04/2015	$412.95
	MANAGEDPRINT	08/04/2015	$42.40
	MANAGEDPRINT	08/05/2015	$210.60
	THE OFFICE PAL	08/07/2015	$1,134.00
	AMAZON MKTPLACE PMTS	08/08/2015	$45.54
	AMAZON MKTPLACE PMTS	08/09/2015	$53.88
	AMAZON MKTPLACE PMTS	08/10/2015	$85.56
	MANAGEDPRINT	08/09/2015	$123.12
	FORMS AND SUPPLY-AOPD	08/13/2015	$71.69
	FORMS AND SUPPLY - AOPD	08/13/2015	$376.15
	MANAGEDPRINT	08/13/2015	$334.80
	FORMS AND SUPPLY - AOPD	08/13/2015	$9.84
	SANDMAN.COM SANDMAN.CO	08/14/2015	$50.90
	FORMS AND SUPPLY - AOPD	08/13/2015	$30.99
	FORMS AND SUPPLY - AOPD	08/13/2015	$288.36
	FORMS AND SUPPLY - AOPD	08/13/2015	$90.90
	FORMS AND SUPPLY - AOPD	08/14/2015	$198.26
	ATT CONS PHONE PMT	08/15/2015	$1,988.89
	BLINDS.COM	08/17/2015	$48.55
	IN WALKUP ELECTRICAL CON	08/17/2015	$444.96
	FORMS AND SUPPLY - AOPD	08/17/2015	$3.69
	FORMS AND SUPPLY - AOPD	08/18/2015	$64.07
	FORMS AND SUPPLY - AOPD	08/18/2015	$3.32
	FORMS AND SUPPLY - AOPD	08/18/2015	$338.41
	PRINTING SUPPLIES USA	08/20/2015	$32.00
	HYMAN PAPER & CHEMICAL	08/21/2015	$143.99
	DUKEENGPROGRESS/EZ-PAY	08/21/2015	$4,461.88
	MANAGEDPRINT	08/21/2015	$690.15
	MANAGEDPRINT	08/20/2015	$127.44
	SQ FLUDD'S LOCKSMI	08/21/2015	$106.58
	WALMART.COM 8009666546	08/25/2015	$65.29
	FORMS AND SUPPLY - AOPD	08/24/2015	$765.91
	MANAGEDPRINT	08/26/2015	$96.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	MANAGEDPRINT	08/26/2015	$60.48
	LOWES #01120	08/27/2015	$3.53
	MANAGEDPRINT	08/26/2015	$69.12
	MANAGEDPRINT	08/26/2015	$487.08
	GLOBAL PRINTER SERVICES	08/27/2015	$1,352.00
	MANAGEDPRINT	08/26/2015	$561.60
	MANAGEDPRINT	08/26/2015	$80.25
	OFFICE DEPOT #336	08/26/2015	$62.16
	FORMS AND SUPPLY - AOPD	08/28/2015	$57.67
	FORMS AND SUPPLY - AOPD	08/28/2015	$44.22
	FORMS AND SUPPLY - AOPD	08/28/2015	$285.69
	PRINTING SUPPLIES USA	08/28/2015	$32.00
			$16,867.59
CAROLYN G SCHWARZ	Amazon.com	08/10/2015	$97.52
	CORRUGATED CONTAINERS INC	08/11/2015	$126.62
	ULINE SHIP SUPPLIES	08/15/2015	$392.29
	PARTEK	08/19/2015	$240.35
	SMITH RUBBER STAMP & SEAL	08/18/2015	$86.63
			$943.41
CATHERINE B CREECH	VERIZON WRLS 04232-01	08/04/2015	$172.77
	ENVIRONMENTAL COUNCIL	08/08/2015	$675.00
	ENVIRONMENTAL COUNCIL	08/08/2015	$675.00
	VERIZON WRLS 04232-01	08/20/2015	$39.73
			$1,562.50
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	08/06/2015	$37.51
	HACH COMPANY	08/10/2015	$55.59
	FORMS AND SUPPLY - AOPD	08/24/2015	$16.07
	MIDDLESEX OFFICE SUPPL	08/25/2015	$373.91
	FORMS AND SUPPLY - AOPD	08/24/2015	$207.58
			$690.66
CHARLENE HUTSON	AMAZON.COM AMZN.COM/BILL	08/08/2015	$286.90
	WALMART.COM 8009666546	08/13/2015	$37.35
	WALMART.COM 8009666546	08/14/2015	$41.44
	BestBuyCom740841001174	08/18/2015	$118.71
	MCDONALD LOCKSMITH SUPPLY	08/18/2015	$381.06
	AMAZON.COM AMZN.COM/BILL	08/24/2015	$286.90
			$1,152.36
CHARLOTTE HUGGINS	NEW MEDICAL FORMS	07/31/2015	$593.60
	MARKETLAB INC	08/05/2015	$109.02
	ALPHA BUSINESS ESSENTIAL	08/06/2015	$162.81
	SC.GOV	08/06/2015	$601.00
	DKHARDWARE	08/07/2015	$67.79
	BIO RAD LABORATORIES	08/08/2015	$2,063.88
	Amazon.com	08/07/2015	$259.96
	LAWMENS SAFETY SUPPLY IN	08/07/2015	$184.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	08/06/2015	$189.94
	LAWMENS SAFETY SUPPLY IN	08/07/2015	$992.54
	HEALTH EDUCATION ASSOC	08/07/2015	$180.75
	SIGMA ALDRICH US	08/11/2015	$51.63
	FORMS AND SUPPLY - AOPD	08/10/2015	$164.05
	SIGMA ALDRICH US	08/11/2015	$549.91
	LORICK OFFICE PRODUCTS	08/11/2015	$361.80
	LORICK OFFICE PRODUCTS	08/11/2015	$2,430.00
	FORMS AND SUPPLY - AOPD	08/10/2015	$36.83
	SIGMA ALDRICH US	08/11/2015	$58.52
	R & F PRODUCTS	08/13/2015	$470.60
	SC.GOV	08/13/2015	$553.00
	SC.GOV	08/13/2015	$553.00
	SC.GOV	08/13/2015	$553.00
	HHICD	08/19/2015	$926.95
	Amazon.com	08/25/2015	$43.09
	Amazon.com	08/25/2015	$137.02
	NATIONAL ASSOCIATION OF E	08/28/2015	$225.00
			$12,520.29
CHERYL KUMPF-LAWSON	AUTOPAY/DISH NTWK	08/01/2015	$68.90
	ADVANCE AUTO PARTS 5510	07/30/2015	$78.31
	005 CENTURYLINK RECURRING	08/03/2015	$334.13
	LAWMENS SAFETY SUPPLY IN	08/04/2015	$969.53
	LOWES #01521	08/11/2015	$74.37
	TFS FISHER SCI HUS	08/12/2015	$182.98
	TRAFFIC SAFETY STORE	08/12/2015	$57.48
	ALL SPEC	08/12/2015	$17.45
	JOHN M. ELLSWORTH CO INC.	08/13/2015	$61.65
	VWR INTERNATIONAL INC	08/21/2015	$94.76
	FSI SCE&G PAYMENT	08/21/2015	$1,000.00
	FSI SCE&G PAYMENT	08/21/2015	$1,000.00
	MANAGEDPRINT	08/20/2015	$347.20
	VWR INTERNATIONAL INC	08/25/2015	$72.86
	FSI SCE&G PAYMENT	08/25/2015	$18.45
	AUTOPAY/DISH NTWK	08/27/2015	$68.90
			$4,446.97
CHRIS MCCLUSKY	LOWES #00728	08/03/2015	$17.10
			$17.10
COREY T ROBERTS	HILTONS POWER EQUIPMENT	08/05/2015	$74.84
	JOHNSTONE SUPPLY 394	08/07/2015	$78.32
			$153.16
CYNTHIA B HAMILTON	FORMS AND SUPPLY - AOPD	07/30/2015	$118.48
	SC ENVIRONMENTAL CONFEREN	07/31/2015	$250.00
	FORMS AND SUPPLY - AOPD	08/05/2015	$79.37
	THE TIMES AND DEMOCRAT	08/07/2015	$251.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	WAL-MART #1286	08/08/2015	$11.70
	SC ENVIRONMENTAL CONFEREN	08/07/2015	$250.00
	THE POST AND COURIER	08/14/2015	$465.61
	THE STATE NEWSPAPER	08/18/2015	$591.28
	BCT SOUTH CAROLINA	08/21/2015	$126.53
	WEASC	08/25/2015	$780.00
	SMITH RUBBER STAMP & SEAL	08/27/2015	$65.48
			$2,990.10
CYNTHIA E PELLOS	ACADEMY - CDR	08/06/2015	$1,050.00
	ACADEMY - CDR	08/06/2015	$1,190.00
	BestBuyCom740965001239	08/18/2015	$104.15
			$2,344.15
DAVID RIVERS	OFFICEMAX CT IN#106662	07/31/2015	$414.60
	OFFICEMAX CT IN#124607	07/31/2015	$131.77
	OFFICEMAX CT IN#157801	08/04/2015	$35.33
	WM SUPERCENTER #2214	08/05/2015	$64.59
	OFFICEMAX CT IN#175774	08/05/2015	$63.51
	FORMS AND SUPPLY - AOPD	08/04/2015	$12.16
	DIVERSIFIED BIOTECH IN	08/05/2015	$134.00
	FORMS AND SUPPLY - AOPD	08/05/2015	$43.61
	STAPLES 00103234	08/06/2015	$90.13
	OFFICEMAX CT IN#212997	08/07/2015	$44.30
	CONT CARBONIC 137	08/10/2015	$35.44
	PUBLIX #597	08/11/2015	$102.53
	OFFICEMAX CT IN#231088	08/11/2015	$78.55
	FORMS AND SUPPLY - AOPD	08/11/2015	$5.90
	FORMS AND SUPPLY - AOPD	08/11/2015	$91.28
	STAPLES 00103234	08/11/2015	$110.10
	FORMS AND SUPPLY - AOPD	08/11/2015	$55.94
	OFFICEMAX CT IN#267599	08/13/2015	$455.38
	WAL-MART #1339	08/13/2015	$86.70
	OFFICEMAX CT IN#288394	08/14/2015	$73.07
	OFFICEMAX CT IN#313257	08/15/2015	$15.04
	OFFICEMAX CT IN#308033	08/14/2015	$78.55
	CORRUGATED CONTAINERS INC	08/19/2015	$379.08
	OFFICEMAX CT IN#365754	08/19/2015	$900.24
	CONTAINERSTORE.COM	08/19/2015	$89.97
	OFFICEMAX CT IN#373059	08/20/2015	$80.63
	CEDAR TERRANCE PAPER	08/20/2015	$676.40
	FORMS AND SUPPLY - AOPD	08/20/2015	$5.79
	OFFICEMAX CT IN#401921	08/21/2015	$5.38
	FORMS AND SUPPLY - AOPD	08/21/2015	$3.87
	FORMS AND SUPPLY - AOPD	08/21/2015	$11.97
	CONT CARBONIC 137	08/24/2015	$31.49
	OFFICEMAX CT IN#439488	08/25/2015	$376.12
	OFFICEMAX CT IN#420420	08/25/2015	$80.37

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	STAPLES 00103234	08/25/2015	$70.44
	CORRUGATED CONTAINERS INC	08/26/2015	$164.70
	FORMS AND SUPPLY - AOPD	08/27/2015	$1.81
	FORMS AND SUPPLY - AOPD	08/27/2015	$2.56
	OFFICEMAX CT IN#495883	08/29/2015	$215.59
	STAPLES 00103234	08/27/2015	$55.91
	OFFICEMAX CT IN#477409	08/28/2015	$767.65
			$6,142.45
DONNA HALL	LOWES #01004	08/04/2015	$160.44
	FORMS AND SUPPLY - AOPD	08/07/2015	$129.75
	SPIRIT COMMUNICATIONS	08/10/2015	$65.17
	CITY OF MYRTLE BEACH CAS	08/10/2015	$167.09
	HORRY TELEPHONE COOPERATI	08/17/2015	$121.28
	ENVIRONMENTAL RESOURCE	08/20/2015	$507.91
	TFS FISHER SCI CHI	08/22/2015	$445.86
	PHENOVA, INC.	08/19/2015	$664.55
	TFS FISHER SCI CHI	08/25/2015	$245.10
	TFS FISHER SCI CHI	08/28/2015	$50.76
			$2,557.91
DORIS MONROE	FORMS AND SUPPLY - AOPD	07/31/2015	$839.16
	WALMART.COM 8009666546	08/22/2015	$92.76
	ULINE SHIP SUPPLIES	08/22/2015	$1,064.50
	WM SUPERCENTER #4379	08/21/2015	$206.00
	EON PRODUCTS, INC.	08/24/2015	$87.08
	WALMART.COM	08/26/2015	$578.99
			$2,868.49
EARLINE SMITH	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
			$234.00
EDWARD BRYAN RABON	SHELL OIL 57542559703	08/06/2015	$13.65
			$13.65
ELIZABETH CHAFFIN	USPS 45180402029801016	08/04/2015	$147.00
	FORMS AND SUPPLY - AOPD	08/06/2015	$30.11
	DOVE DATA PRODUCTS	08/14/2015	$301.32
	DOVE DATA PRODUCTS	08/18/2015	$151.20
	VZWRLSS IVR VB	08/21/2015	$385.71
			$1,015.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	HACH COMPANY	07/31/2015	$303.64
	TFS FISHER SCI CHI	08/01/2015	$34.00
	THE HOME DEPOT 1117	08/03/2015	$27.30
	VWR INTERNATIONAL INC	08/05/2015	$471.18
	VWR INTERNATIONAL INC	08/05/2015	$60.92
	ACADEMY SPORTS# 183	08/04/2015	$75.59
	VWR INTERNATIONAL INC	08/06/2015	$447.25
	VWR INTERNATIONAL INC	08/06/2015	$200.23
	AMAZON MKTPLACE PMTS	08/06/2015	$44.16
	THE HOME DEPOT 1117	08/04/2015	$4.75
	TFS FISHER SCI HUS	08/06/2015	$101.68
	THE HOME DEPOT 1117	08/07/2015	$7.44
	THE HOME DEPOT 1117	08/07/2015	$25.90
	FASTENAL COMPANY01	08/11/2015	$415.84
	TFS FISHER SCI ATL	08/12/2015	$964.97
	Amazon.com	08/13/2015	$179.96
	FEDEX 95625411	08/13/2015	$3.74
	ASDSO	08/14/2015	$900.00
	AMAZON MKTPLACE PMTS	08/19/2015	$261.64
	SC ENVIRONMENTAL CONFEREN	08/18/2015	$240.00
	STAPLS7141608768000001	08/20/2015	$103.20
	DELTA AIR 0067638206969	08/20/2015	$236.20
	OREILLY AUTO 00022384	08/21/2015	$18.46
	VWR INTERNATIONAL INC	08/28/2015	$9.48
			$5,137.53
ERIKA BOSTIC	THE OUTPOST INC	08/06/2015	$107.99
			$107.99
ERNEST H HOWARD JR	AMAZON MKTPLACE PMTS	08/02/2015	$56.28
	Amazon.com	08/14/2015	$46.67
	AMAZON MKTPLACE PMTS	08/19/2015	$438.99
	AMAZON MKTPLACE PMTS	08/19/2015	$34.99
	TFS FISHER SCI HUS	08/19/2015	$39.05
	TFS FISHER SCI HUS	08/20/2015	$41.78
	Amazon.com	08/23/2015	$34.12
	Amazon.com	08/21/2015	$76.18
	WALMART.COM 8009666546	08/21/2015	$181.14
	TFS FISHER SCI ATL	08/25/2015	$244.15
	SMARTSIGN	08/26/2015	$418.95
	CAREFORDE INC	08/26/2015	$67.95
	Amazon.com	08/27/2015	$167.10
	BCT SOUTH CAROLINA	08/25/2015	$21.65
			$1,869.00
EVE LEITZSEY	FRANKLINCOVEYPRODUCTS	08/17/2015	$36.12
	FORMS AND SUPPLY - AOPD	08/17/2015	$839.72
			$875.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D GRUBBS	AMAZON MKTPLACE PMTS	08/15/2015	$60.47
	VERIZON WRLS 04232-01	08/17/2015	$23.84
	AMAZON MKTPLACE PMTS	08/19/2015	$60.44
	AMAZON MKTPLACE PMTS	08/21/2015	$60.44
			$205.19
GARY ROBERTS	LOWES #00433	08/04/2015	$36.75
	KMART 4319	08/04/2015	$10.20
	CARTS PLUS	08/17/2015	$25.63
	JOHN DEERE LANDSCAPES525	08/18/2015	$213.84
	AMAZON MKTPLACE PMTS	08/19/2015	$22.50
	HILTONS POWER EQUIPMENT	08/21/2015	$383.35
	LOWES #00433	08/21/2015	$61.34
	AMAZON.COM AMZN.COM/BILL	08/24/2015	$55.28
			$808.89
GEORGE A BROWN	FORMS AND SUPPLY - AOPD	07/30/2015	$30.22
	MANAGEDPRINT	07/30/2015	$183.60
	Amazon.com	08/03/2015	$1,944.00
	MERIDIAN BIO SCIENCE C	08/04/2015	$2,032.37
	SMITH RUBBER STAMP & SEAL	08/03/2015	$44.17
	GROVE MEDICAL INC	08/04/2015	$1,030.13
	WW GRAINGER	08/05/2015	$39.64
	MICROFORMAT SPEC PAPER	08/05/2015	$272.00
	WALMART.COM 8009666546	08/06/2015	$79.99
	FORMS AND SUPPLY - AOPD	08/05/2015	$679.36
	GROVE MEDICAL INC	08/07/2015	$289.92
	CORSAIR	08/06/2015	$74.87
	3MStPau KM01993 16072	08/10/2015	$454.50
	SIGMA ALDRICH US	08/10/2015	$194.46
	SIGMA ALDRICH US	08/10/2015	$505.81
	GROVE MEDICAL INC	08/10/2015	$17.17
	FORMS AND SUPPLY - AOPD	08/11/2015	$15.64
	GROVE MEDICAL INC	08/12/2015	$27.63
	LORICK OFFICE PRODUCTS	08/14/2015	$278.52
	GROVE MEDICAL INC	08/13/2015	$14.84
	FORMS AND SUPPLY - AOPD	08/13/2015	$23.46
	LIFETECH 29998786	08/15/2015	$265.95
	GROVE MEDICAL INC	08/13/2015	$43.79
	VERIZON WRLS 04232-01	08/14/2015	$64.78
	FORMS AND SUPPLY - AOPD	08/17/2015	$40.27
	BIO RAD LABORATORIES	08/18/2015	$233.28
	BIO RAD LABORATORIES	08/18/2015	$1,052.02
	ALPHA BUSINESS ESSENTIAL	08/18/2015	$52.23
	US INK AND TONER	08/19/2015	$252.40
	SPEX CERTIPREP	08/20/2015	$589.85
	HARDY DIAGNOSTICS	08/20/2015	$2,179.78
	AMAZON MKTPLACE PMTS	08/24/2015	$87.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A BROWN	SIGMA ALDRICH US	08/24/2015	$83.05
	AMAZON MKTPLACE PMTS	08/25/2015	$59.97
	AMAZON MKTPLACE PMTS	08/26/2015	$99.40
	Lonza AG (Walkersville)	08/25/2015	$100.67
	AMAZON MKTPLACE PMTS	08/27/2015	$53.42
	FORMS AND SUPPLY - AOPD	08/28/2015	$113.03
	STAPLS7142003917000002	08/28/2015	$160.87
	ALPHA BUSINESS ESSENTIAL	08/28/2015	$215.52
			$13,980.41
GLORIA J TYLER	SLED BACKGROUND CHE	07/30/2015	$26.00
	INFOCHECKUSA.COM	08/05/2015	$19.95
	INFOCHECKUSA.COM	08/05/2015	$19.95
	INFOCHECKUSA.COM	08/11/2015	$19.95
	INFOCHECKUSA.COM	08/11/2015	$19.95
	INFOCHECKUSA.COM	08/11/2015	$19.95
	INFOCHECKUSA.COM	08/11/2015	$19.95
	INFOCHECKUSA.COM	08/12/2015	$19.95
	INFOCHECKUSA.COM	08/13/2015	$19.95
	INFOCHECKUSA.COM	08/19/2015	$19.95
	INFOCHECKUSA.COM	08/20/2015	$19.95
	INFOCHECKUSA.COM	08/20/2015	$19.95
	INFOCHECKUSA.COM	08/24/2015	$9.95
	INFOCHECKUSA.COM	08/24/2015	$19.95
	INFOCHECKUSA.COM	08/26/2015	$19.95
	INFOCHECKUSA.COM	08/26/2015	$19.95
	INFOCHECKUSA.COM	08/27/2015	$19.95
			$335.20
HELEN JANICE BROWN	VWR INTERNATIONAL INC	08/15/2015	$235.66
	FORMS AND SUPPLY - AOPD	08/14/2015	$183.31
	USPS 45186005229805983	08/19/2015	$245.00
			$663.97
JACQUELINE MOORE	EB FOOD ACCESS SUMMIT	08/18/2015	$20.00
			$20.00
JACQUELYN FROSTBURNETT	FORMS AND SUPPLY - AOPD	07/31/2015	$2,037.96
	RESTAURANT SUPPLY	08/12/2015	$50.18
	ULINE SHIP SUPPLIES	08/20/2015	$643.10
	FORMS AND SUPPLY - AOPD	08/18/2015	$280.74
	WALMART.COM 8009666546	08/21/2015	$39.55
	DELTA AIR 0062319138755	08/21/2015	$491.20
	CONFERENCE OF RADIATION C	08/27/2015	$440.00
			$3,982.73
JAMES B LEE	WM SUPERCENTER #1748	08/28/2015	$43.27
			$43.27
JAMES J EICHLER	HOMEDEPOT.COM	07/30/2015	$289.27

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	CARQUEST 1302	07/31/2015	$14.35
	JOHNSTONE SUPPLY 394	07/31/2015	$3.51
	CARQUEST 1302	07/31/2015	$178.50
	CARQUEST 1302	08/04/2015	$61.52
	LOWES #00433	08/06/2015	$9.20
	YOUNG'S TRUE VALUE	08/10/2015	$14.77
	THE TRACTOR MART	08/10/2015	$11.45
	THE TRACTOR MART	08/10/2015	$168.12
	ELECTRIC CONTROL & SUPPLY	08/13/2015	$101.52
	WW GRAINGER	08/21/2015	$64.81
	UNITED REFRIG BR #U2	08/26/2015	$148.47
			$1,065.49
JAN S FEASTER-CARTER	USAIRWAYS 0372412564773	08/05/2015	$219.20
	VZWRLSS APOCC VISB	08/17/2015	$334.08
	VZWRLSS APOCC VISB	08/18/2015	$760.28
	AMERICAN AI 0012355535399	08/18/2015	$532.20
	AMERICAN AI 0012355681207	08/21/2015	$424.20
			$2,269.96
JANET DOWDY	VZWRLSS IVR VB	08/14/2015	$30.53
	VZWRLSS IVR VB	08/21/2015	$188.29
			$218.82
JANIE G YOUNG	WALMART.COM 8009666546	08/04/2015	$70.62
			$70.62
JEANETTA PORTER	USPS 45181602229801842	08/07/2015	$257.73
	ACADEMY SPORTS #136	08/06/2015	$134.99
	CITY OF COLA LINCOLN GARA	08/11/2015	$75.00
	ENVIRONMENTAL RESOURCE	08/14/2015	$497.26
	ACADEMY.COM	08/19/2015	$134.99
	USPS 45181502029801438	08/21/2015	$177.00
	FORMS AND SUPPLY - AOPD	08/21/2015	$936.36
	ACADEMY.COM	08/26/2015	$113.39
	USPS 45181502029801438	08/27/2015	$191.00
			$2,517.72
JERALDINE S COCKEREL	BCT SOUTH CAROLINA	08/13/2015	$105.52
	DRIVERS LICENSE GUIDE CO	08/12/2015	$70.00
			$175.52
JESSICA M BERRY	STAPLES 00103234	07/30/2015	$850.44
	MANAGEDPRINT	07/31/2015	$324.00
	SYX TIGERDIRECTINC	08/27/2015	$312.78
			$1,487.22
JIM BEASLEY	PRESS PLUS	08/09/2015	$8.95
	PRESS PLUS	08/09/2015	$10.00
	THE ITEM	08/10/2015	$12.00
	VZWRLSS APOCC VISB	08/15/2015	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
JIM BEASLEY	CTC CONSTANTCONTACT.COM	08/14/2015	$65.00
	VZWRLSS IVR VB	08/21/2015	$63.28
	VZWRLSS IVR VB	08/21/2015	$105.16
	ANDERSON INDEPENDENT	08/26/2015	$9.99
			$312.39
JOHN FESLER	DANNYS TROPHY SHOP INC	08/11/2015	$35.10
	AMAZON MKTPLACE PMTS	08/14/2015	$65.25
	FORMS AND SUPPLY - AOPD	08/14/2015	$33.78
	VZWRLSS IVR VB	08/21/2015	$77.39
	VZWRLSS IVR VB	08/21/2015	$5,147.79
	VERIZON WRLS 04232-01	08/20/2015	$40.11
	WM SUPERCENTER #2712	08/23/2015	$13.93
	VWR INTERNATIONAL INC	08/22/2015	$27.99
	WM SUPERCENTER #4664	08/26/2015	$12.80
	FORMS AND SUPPLY-AOPD	08/27/2015	$12.53
	FORMS AND SUPPLY - AOPD	08/26/2015	$45.64
	TFS THERMOASHEVILLE	08/28/2015	$112.32
			$5,624.63
JOHN H ROBERTS	BROOKER TRUE VALUE	08/17/2015	$124.92
	AMAZON MKTPLACE PMTS	08/20/2015	$189.08
	LOWES #00497	08/25/2015	$22.63
			$336.63
JOSEPH B MCCARLEY	IRWIN ACE HARDWARE	08/28/2015	$16.94
			$16.94
KAREN B CANNON	SPIRIT COMMUNICATIONS	08/17/2015	$0.64
	SPIRIT COMMUNICATIONS	08/17/2015	$0.79
			$1.43
KATHY WILSON	USPS4584000014729816790	08/26/2015	$4.43
			$4.43
KELLEY S HAYNIE	ATT BILL PAYMENT	08/12/2015	$82.26
	SPIRIT COMMUNICATIONS	08/11/2015	$27.57
	DELTA AIR 0062318548108	08/14/2015	$374.70
	FORMS AND SUPPLY - AOPD	08/17/2015	$491.75
	JES EQUIPMENT SERVICES	08/25/2015	$268.33
			$1,244.61
KEVIN G WATTS	VWR INTERNATIONAL INC	08/21/2015	$98.56
	TFS THERMO FISHER SCIE	08/21/2015	$2,182.84
			$2,281.40
KIM B WILLIAMS	CHESNEE TELEPHONE CO	08/04/2015	$70.84
	TWC TIME WARNER CABLE	08/06/2015	$71.96
	FORMS AND SUPPLY - AOPD	08/07/2015	$65.22
	AMAZON MKTPLACE PMTS	08/07/2015	$171.00
	WWW.CLEVERBRIDGE.NET	08/08/2015	$299.00
	BEST BUY 00002709	08/10/2015	$161.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	SIMPLEXGRINNELL	08/14/2015	$160.26
	MANAGEDPRINT	08/13/2015	$97.20
	CHARTER COMM	08/18/2015	$70.95
	EB 2015 CAROLINA TECH	08/18/2015	$162.00
	VERIZON WRLS 04232-01	08/17/2015	$280.77
	EB 2015 CAROLINA TECH	08/18/2015	$180.00
	DNH GODADDY.COM	08/19/2015	$209.97
	AMERICAN AI 0012355539485	08/18/2015	$302.20
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$50.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/24/2015	$59.00
	WSC Windstream Pmt&Fee	08/26/2015	$126.10
	TWC TIME WARNER CABLE	08/30/2015	$71.96
			$3,023.42
KIM CLYBURN	VZWRLSS APOCC VISB	08/17/2015	$38.01
	ATT BILL PAYMENT	08/20/2015	$129.82
			$167.83
LAURA E DECKER	DELTA AIR 0062318706477	08/14/2015	$331.20
			$331.20
LAVINIA K HIOTT	USAIRWAYS 0372412275664	08/03/2015	$298.20
	USAIRWAYS 0372413355707	08/12/2015	$476.70
	DELTA AIR 0062318031359	08/12/2015	$681.20
	USAIRWAYS 0372413351673	08/12/2015	$714.70
	USAIRWAYS 0372413413763	08/13/2015	$476.70
	FORMS AND SUPPLY - AOPD	08/20/2015	$7.39
	FORMS AND SUPPLY - AOPD	08/27/2015	$150.21
	USAIRWAYS 0372414890803	08/27/2015	$461.20
			$3,266.30
LEASHARN M HOPKINS	UNITED 0167672394647	08/13/2015	$321.20
	OFFICE DEPOT #379	08/13/2015	$27.81
	VZWRLSS APOCC VISB	08/17/2015	$38.01
	OFFICE DEPOT #332	08/24/2015	$59.23
	VZWRLSS APOCC VISB	08/28/2015	$76.02
			$522.27
LEIGH W PLUMMER	VWR INTERNATIONAL INC	08/06/2015	$348.54
	VWR INTERNATIONAL INC	08/06/2015	$181.71
	VWR INTERNATIONAL INC	08/06/2015	$674.65
	VWR INTERNATIONAL INC	08/06/2015	$33.35
	VWR INTERNATIONAL INC	08/07/2015	$8.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH W PLUMMER	VWR INTERNATIONAL INC	08/07/2015	$20.90
	VWR INTERNATIONAL INC	08/08/2015	$50.59
	IDEXX DISTRIBUTION INC	08/11/2015	$1,989.93
	VWR INTERNATIONAL INC	08/14/2015	$89.29
	ENVIRONMENTAL RESOURCE	08/14/2015	$661.49
	VWR INTERNATIONAL INC	08/15/2015	$77.49
	VWR INTERNATIONAL INC	08/21/2015	$41.64
	VWR INTERNATIONAL INC	08/28/2015	$205.11
			$4,383.16
LISA L LONGSHORE	SMITH RUBBER STAMP & SEAL	07/30/2015	$88.56
	USA MOBILITY WIRELE	08/05/2015	$20.78
			$109.34
LUANN HOLLIDAY	SPIRIT COMMUNICATIONS	08/13/2015	$10.42
	FORMS AND SUPPLY - AOPD	08/14/2015	$78.55
	GROVE MEDICAL INC	08/13/2015	$38.38
	GROVE MEDICAL INC	08/13/2015	$8.32
	BATTERIES PLUS #23	08/19/2015	$30.46
	SEARS ROEBUCK 4283	08/24/2015	$873.72
	ENDICIA STORE	08/28/2015	$149.95
			$1,189.80
LYNN PATTERSON	HENRY SCHEIN	07/31/2015	$307.97
	HENRY SCHEIN	07/31/2015	$153.99
	HENRY SCHEIN	08/04/2015	$76.28
	HENRY SCHEIN	08/04/2015	$171.18
	HENRY SCHEIN	08/04/2015	$203.51
	SAMUELS PRODUCTS INC	08/04/2015	$623.42
	HENRY SCHEIN	08/11/2015	$101.10
	FORMS AND SUPPLY - AOPD	08/13/2015	$57.67
	ARC MEDICAL	08/18/2015	$193.77
	MANAGEDPRINT	08/19/2015	$181.90
	VWR INTERNATIONAL INC	08/21/2015	$324.12
	FORMS AND SUPPLY - AOPD	08/19/2015	$15.97
	FORMS AND SUPPLY - AOPD	08/19/2015	$96.90
	DEROYAL INDUSTRIES INC	08/21/2015	$122.66
	DEROYAL INDUSTRIES INC	08/21/2015	$8.33
	FORMS AND SUPPLY - AOPD	08/25/2015	$25.05
	ARC MEDICAL	08/27/2015	$155.91
	USPS 45294005029805561	08/28/2015	$735.00
	FORMS AND SUPPLY - AOPD	08/27/2015	$231.99
	FORMS AND SUPPLY - AOPD	08/28/2015	$490.98
			$4,277.70
MARGARET W DOUGLAS	VZWRLSS APOCC VISB	08/20/2015	$228.06
	VZWRLSS IVR VB	08/21/2015	$474.46
			$702.52
MARIE I AIMONE	BI-LO GROCERY #5417	08/02/2015	$7.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	DOLLAR GENERAL #12538	08/01/2015	$6.63
	DOLLAR GENERAL #12538	08/01/2015	$8.67
	WM SUPERCENTER #511	08/03/2015	$55.97
	WM SUPERCENTER #511	08/03/2015	$10.19
	STAPLES 00104042	08/03/2015	$96.09
	DOLLAR GENERAL #12538	08/04/2015	$9.66
	WALGREENS #6074	08/07/2015	$20.64
	ROSE TALBERT	08/25/2015	$279.61
			$494.88
MEREDITH MURPHY	WAL-MART #4379	08/06/2015	$44.28
	STAPLS7141258167000001	08/21/2015	$75.59
	STAPLS7141802013000001	08/25/2015	$130.27
	STAPLS7141802013000002	08/25/2015	$79.68
	STAPLS7141802013000003	08/27/2015	$15.54
	DIXIE TROPHIES	08/26/2015	$27.54
			$372.90
MICHAEL D FARRELL	GROVE MEDICAL INC	08/03/2015	$453.27
	FORMS AND SUPPLY - AOPD	08/07/2015	$478.72
	FORMS AND SUPPLY - AOPD	08/07/2015	$123.59
	FORMS AND SUPPLY - AOPD	08/10/2015	$7.88
	WALMART.COM 8009666546	08/12/2015	$939.28
	GROVE MEDICAL INC	08/11/2015	$108.19
	AMAZON MKTPLACE PMTS	08/14/2015	$174.44
	US INK AND TONER	08/13/2015	$584.08
	Amazon.com	08/17/2015	$65.56
	Amazon.com	08/16/2015	$137.52
	Amazon.com	08/15/2015	$13.12
	Amazon.com	08/17/2015	$13.12
	PUBLIX #597	08/19/2015	$6.96
	FORMS AND SUPPLY - AOPD	08/19/2015	$467.66
	GROVE MEDICAL INC	08/19/2015	$44.36
	GROVE MEDICAL INC	08/19/2015	$49.05
	QUILL CORPORATION	08/26/2015	$878.19
	GROVE MEDICAL INC	08/26/2015	$216.38
	DENTAL DISTRIBUTORS	08/26/2015	$128.61
	QUILL CORPORATION	08/30/2015	$115.50
	GOVERMENT INDUSTRIAL S	08/27/2015	$218.99
	FORMS AND SUPPLY - AOPD	08/28/2015	$5.96
	FORMS AND SUPPLY - AOPD	08/28/2015	$304.50
			$5,534.93
MICHAEL E HUG	A&T ALIGNMENT LLC	07/30/2015	$69.95
	PARKS AUTO PARTS - COLA	08/03/2015	$50.03
	OREILLY AUTO 00016170	08/03/2015	$32.12
	PARKS AUTO PARTS - COLA	08/05/2015	$255.26
	PARKS AUTO PARTS - COLA	08/05/2015	$35.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	APPLIED MSS	08/05/2015	$225.99
	FIRESTONE 019860	08/03/2015	$69.41
	ACTION TRANSMISSION	08/10/2015	$1,833.84
	CARQUEST 1302	08/17/2015	$42.77
	FIRESTONE 019860	08/18/2015	$86.88
	PARKS AUTO PARTS - COLA	08/20/2015	$143.62
	CARQUEST 1302	08/21/2015	$33.70
	PRO AUTO PARTS WARE	08/20/2015	$22.59
	CARQUEST 1302	08/25/2015	$5.94
	GALEANA CHRYSLER PARTS	08/27/2015	$38.64
			$2,946.49
MICHAEL W TEMPEL	UNITED 0167676326037	08/28/2015	$103.10
	USAIRWAYS 0377676290490	08/28/2015	$305.10
			$408.20
MICHAELLE PATTERSON	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$494.00
NORMA WEST	FORMS AND SUPPLY - AOPD	07/30/2015	$44.99
			$44.99
PAMELA HAWLEY	USPS POSTAGE (INTERNET)	08/17/2015	$50.00
			$50.00
PAMELA W MARVIN	RESOURCE RECYCLING INC	08/05/2015	$505.00
	RED WING SHOE STORE #2	08/26/2015	$137.33
			$642.33
PATRICE WITT	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$598.00
PAULA FOWLER	VULCAN SAFETY SHOE	08/17/2015	$100.00
	STAPLES DIRECT	08/19/2015	$310.09
	SC ENVIRONMENTAL CONFEREN	08/18/2015	$120.00
	GTC CE	08/20/2015	$1,598.00
	GTC CE	08/28/2015	$1,598.00
			$3,726.09
PEGGY MEDLOCK	Amazon.com	08/04/2015	$188.95
	INDEX JOURNAL-CR CD ACCT	08/03/2015	$75.00
	WW GRAINGER	08/13/2015	$11.36
	FORMS AND SUPPLY - AOPD	08/26/2015	$34.84
	FORMS AND SUPPLY - AOPD	08/26/2015	$11.87
	FORMS AND SUPPLY - AOPD	08/26/2015	$233.77
	MEDEX SUPPLY DISTRIBUTORS	08/27/2015	$162.49
			$718.28
RAY W WALDEN	VERIZON WRLS 04232-01	08/12/2015	$40.48
	SC.GOV	08/19/2015	$10.00
			$50.48
RENEE CAMPBELL	AMERICAN AI 0012307869058	08/06/2015	$584.70
	EB FOOD ACCESS SUMMIT	08/21/2015	$20.00
	USAIRWAYS 0372414195807	08/20/2015	$468.20
			$1,072.90
RHONDA RENEE BAECKER	DELTA AIR 0062318315231	08/19/2015	$339.20
	RED WING SHOE STORE #2	08/24/2015	$156.43
	DELTA AIR 0062319192337	08/26/2015	$285.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	DELTA AIR 0062319311183	08/26/2015	$419.20
	CSG SALES -ONLINE	08/28/2015	$100.00
	CSG SALES -ONLINE	08/28/2015	$100.00
			$1,400.03
ROBERT G FALLER	BEN MEADOWS	08/28/2015	$310.43
	LOWES #00433	08/28/2015	$26.09
			$336.52
ROBERTA M BROWNING	004 CENTURYLINK IVR	08/04/2015	$239.69
	TTC - PAYPAL WEB	08/04/2015	$195.00
	VZWRLSS IVR VB	08/05/2015	$38.01
	THE BOOTJACK INC	08/06/2015	$119.34
	VWR INTERNATIONAL INC	08/07/2015	$185.80
	WM SUPERCENTER #1359	08/06/2015	$16.14
	TOTAL OFFICE SOLUTIONS	08/10/2015	$393.24
	AUTOPAY/DISH NTWK	08/10/2015	$76.32
	ULINE SHIP SUPPLIES	08/15/2015	$118.89
	FORMS AND SUPPLY - AOPD	08/14/2015	$917.83
	WEST MARINE 1258	08/18/2015	$26.02
	VWR INTERNATIONAL INC	08/21/2015	$97.11
	DUNCAN PARNELL N CHARLE	08/20/2015	$16.28
	BEN MEADOWS	08/25/2015	$199.51
	SC BAR CLE	08/26/2015	$162.00
	IRMO TROPHY OF S CAROLINA	08/27/2015	$74.90
	AMERICAN BAR ASSOCIATION	08/26/2015	$288.90
	FORMS AND SUPPLY - AOPD	08/27/2015	$29.89
			$3,194.87
ROBIN S MACK	WASTE INDUSTRIES LLC ITM	08/28/2015	$45.00
			$45.00
ROGER BREWER	AUTOZONE #3830	08/03/2015	$8.63
	THE HOME DEPOT 1110	08/24/2015	$241.27
			$249.90
SANDRA B DUNN	USPS POSTAGE (INTERNET)	08/07/2015	$200.00
	USPS POSTAGE (INTERNET)	08/11/2015	$300.00
	USPS POSTAGE (INTERNET)	08/13/2015	$300.00
	USPS POSTAGE (INTERNET)	08/13/2015	$300.00
	ENDICIA STORE	08/18/2015	$139.95
	FOOD LION #1595	08/20/2015	$17.63
	USPS POSTAGE (INTERNET)	08/21/2015	$500.00
	USPS POSTAGE (INTERNET)	08/27/2015	$100.00
	USPS POSTAGE (INTERNET)	08/28/2015	$500.00
			$2,357.58
SANDRA G PORTER	US INK AND TONER	08/04/2015	$713.91
	US INK AND TONER	08/04/2015	$1,431.33
	DELL SALES & SERVICE	08/06/2015	$80.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	08/08/2015	$414.97
	FORMS AND SUPPLY - AOPD	08/08/2015	$990.61
	NOR NORTHERN TOOL	08/11/2015	$1,258.33
	STAPLS7141156660000002	08/12/2015	$9.71
	STAPLS7141156660000001	08/12/2015	$268.41
	STAPLS7141311989000001	08/14/2015	$12.91
	LORICK OFFICE PRODUCTS	08/14/2015	$278.52
	THE KEY SHOP INC	08/14/2015	$28.80
	GROVE MEDICAL INC	08/17/2015	$10.56
	GROVE MEDICAL INC	08/17/2015	$30.79
	BECTON DICKINSON	08/18/2015	$754.46
	SARSTEDT INC	08/18/2015	$275.72
	SIGMA ALDRICH US	08/19/2015	$78.41
	GREENVILLE FLUID SYSTE	08/20/2015	$112.94
	POLLOCK COMPANY	08/20/2015	$78.95
	HHICD	08/19/2015	$2,299.00
			$9,129.32
SANDRA R COX	SEARS ROEBUCK 7019	07/30/2015	$44.68
	FOOD LION #1595	08/04/2015	$20.09
	DADE PAPER - 16	08/05/2015	$125.40
	SMITH RUBBER STAMP & SEAL	08/05/2015	$93.71
	FEDEX 17777879	08/07/2015	$566.10
	PARAGARD DIRECT	08/10/2015	$1,370.10
	DADE PAPER - 16	08/18/2015	$165.85
	CALICO INDUSTRIES INC	08/22/2015	$111.96
	ROYAL BAG	08/24/2015	$300.83
	DADE PAPER - 16	08/25/2015	$126.58
	ANDA	08/26/2015	$2,300.00
	DELTA AIR 0062319696564	08/25/2015	$611.20
	SOUTHEASTERN PAPER GROUP	08/28/2015	$83.46
			$5,919.96
SCOTT REYNOLDS	THE HOME DEPOT 1110	08/04/2015	$91.48
	THE HOME DEPOT 1110	08/05/2015	$3.24
	WW GRAINGER	08/11/2015	$12.83
	LOWES #00385	08/22/2015	$39.11
	THE HOME DEPOT 1112	08/29/2015	$5.34
			$152.00
SHARON O BURNETT	USPS 45832003029803582	08/28/2015	$98.00
			$98.00
SHEILA ACKERMAN	CTS FRONTIER ONLINEPAY	08/26/2015	$376.72
			$376.72
SHELLIE LIVINGSTON	SC.GOV	08/10/2015	$17.27
			$17.27
SHORUS MANNING	FOOD LION #2506	07/31/2015	$33.20

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Cardholder	Vendor Name	Purchase Date	Amount
SHORUS MANNING	PIGGLY WIGGLY #194	08/11/2015	$29.81
	WAL-MART #4379	08/11/2015	$77.52
	WAL-MART #4379	08/11/2015	$72.36
	PIGGLY WIGGLY #194	08/12/2015	$12.20
	FOOD LION #2506	08/13/2015	$57.87
	BI-LO GROCERY #5723	08/17/2015	$9.38
	BI-LO GROCERY #5723	08/17/2015	$10.71
	BI-LO GROCERY #5723	08/17/2015	$9.85
	PIGGLY WIGGLY #194	08/18/2015	$23.73
	PUBLIX #1095	08/19/2015	$14.24
	BI-LO GROCERY #5282	08/25/2015	$26.88
	FOOD LION #2506	08/27/2015	$35.74
	BI-LO GROCERY #5290	08/28/2015	$6.48
			$419.97
STEPHANIE D CORLEY	NATIONAL ASSOCIATION OF F	07/31/2015	$495.00
			$495.00
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	07/31/2015	$52.48
	AIKEN ELECTRIC COOPERATIV	08/28/2015	$52.59
			$105.07
TAMMY L RANDOLPH	TFS FISHERSCI ECOM ATL	08/01/2015	$830.35
	WEST CAROLINA RURAL TELE	08/03/2015	$41.50
	PEE DEE ELECTRIC COOPERA	08/03/2015	$63.86
	ATT BILL PAYMENT	08/04/2015	$46.78
	TFS FISHERSCI ECOM ATL	08/04/2015	$975.21
	MID-CAROLINA ELECTRIC CO	08/03/2015	$134.75
	SANDHILL TELEPHONE COOPE	08/04/2015	$36.42
	BRINKMANN INSTRUMENTS	08/04/2015	$180.00
	CHESNEE TELEPHONE CO	08/04/2015	$45.56
	ATT CONS PHONE PMT	08/08/2015	$881.91
	FORMS AND SUPPLY - AOPD	08/06/2015	$239.27
	TRI COUNTY EC SC	08/11/2015	$122.05
	ATT CONS PHONE PMT	08/12/2015	$83.12
	BLUE RIDGE ELECTRIC COOP	08/17/2015	$115.85
	COASTAL ELECTRIC COOPERA	08/19/2015	$113.03
	AMAZON MKTPLACE PMTS	08/20/2015	$8.39
	TFS FISHERSCI ECOM ATL	08/22/2015	$348.83
	US INK AND TONER	08/21/2015	$90.72
	BERKELEY ELECTRIC COOPER	08/24/2015	$226.62
	BLUE RIDGE ELECTRIC COOP	08/24/2015	$83.98
			$4,668.20
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	08/06/2015	$15.57
	MAC PAPERS	08/06/2015	$246.97
			$262.54
TANAKA LONG	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TANAKA LONG	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$988.00
TED AMBROSE	LOWES #01705	08/11/2015	$593.80
	WAL-MART #0586	08/14/2015	$16.60
			$610.40
TERESA GIBBONS	CITY OF FLORENCE-UT	08/04/2015	$96.30
	OFFICE DEPOT #336	08/04/2015	$22.67
	USPS 45294005029805561	08/10/2015	$237.62
	ATT CONS PHONE PMT	08/18/2015	$167.20
	FSI SCE&G	08/17/2015	$28.47
	SPIRIT COMMUNICATIONS	08/17/2015	$0.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GIBBONS	USPS 45294005029805561	08/20/2015	$80.00
	DUKEENGPROGRESS/EZ-PAY	08/21/2015	$1,048.13
	FORMS AND SUPPLY - AOPD	08/26/2015	$745.10
	FORMS AND SUPPLY - AOPD	08/28/2015	$6.97
			$2,432.88
TERESA HIGGINS	SC ECONOMIC DEVELOPERS AS	08/18/2015	$200.00
			$200.00
TERRI L WATKINS	MANAGEDPRINT	08/13/2015	$91.80
	FORMS AND SUPPLY - AOPD	08/21/2015	$11.92
	FORMS AND SUPPLY - AOPD	08/26/2015	$141.31
			$245.03
TIM MCKENZIE	LOWES #00655	08/06/2015	$75.05
	LOWES #00655	08/12/2015	$133.91
	LOWES #00655	08/18/2015	$184.48
	LOWES #00655	08/18/2015	$112.35
	LOWES #00655	08/18/2015	$194.19
	LOWES #00655	08/26/2015	$43.14
			$743.12
TINA BRAZELL	FORMS AND SUPPLY - AOPD	07/31/2015	$217.10
	STAPLS7140475485000004	07/31/2015	$99.01
	HAYNEEDLE INC	07/31/2015	$1,040.94
	FORMS AND SUPPLY - AOPD	07/31/2015	$155.95
	FORMS AND SUPPLY - AOPD	07/31/2015	$506.61
	AMAZON MKTPLACE PMTS	08/02/2015	$59.35
	STAPLS7140545735000001	07/31/2015	$330.91
	TTC - PAYPAL WEB	08/03/2015	$285.00
	TTC-BOOKSTORE WEB	08/03/2015	$94.50
	CDW GOVERNMENT	08/04/2015	$119.85
	STAPLS7140475485000006	08/07/2015	$32.39
	STAPLS7140475485000010	08/08/2015	$30.13
	STAPLS7140475485000001	08/07/2015	$48.55
	FORMS AND SUPPLY - AOPD	08/07/2015	$60.32
	STAPLS7140475485000005	08/08/2015	$26.89
	RESTEK CORPORATIO	08/10/2015	$634.54
	GROVE MEDICAL INC	08/10/2015	$10.16
	ATHENS PAPER-CHARLOTTE	08/11/2015	$172.10
	GROVE MEDICAL INC	08/10/2015	$63.06
	RESTEK CORPORATIO	08/11/2015	$206.83
	STAPLS7141117529000001	08/12/2015	$147.13
	US INK AND TONER	08/12/2015	$659.18
	STAPLS7140475485000008	08/12/2015	$26.99
	STAPLS7141199554000001	08/13/2015	$176.04
	CLARY BUS MACHINES	08/14/2015	$2,080.00
	MANAGEDPRINT	08/13/2015	$1,694.52
	DE CENTER FOR MEDICARE	08/15/2015	$250.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	US INK AND TONER	08/17/2015	$238.05
	IN HENNESSY RESEARCH	08/17/2015	$745.00
	ALPHATECHNICS	08/17/2015	$177.00
	INBIOS INTERNATIONAL	08/18/2015	$1,065.44
	AMAZON MKTPLACE PMTS	08/18/2015	$274.32
	LOWES #00907	08/18/2015	$29.10
	LOWES #00907	08/18/2015	$52.96
	CORSAIR	08/19/2015	$229.84
	SPECTRUM LABORATORY PROD	08/20/2015	$542.54
	SPECTRUM LABORATORY PROD	08/20/2015	$0.01
	FORMS AND SUPPLY - AOPD	08/19/2015	$664.98
	Amazon.com	08/21/2015	$1,406.80
	FORMS AND SUPPLY - AOPD	08/21/2015	$715.02
	ASTORIA PACIFIC INC	08/21/2015	$761.76
	CEDARLANE LABORATOR	08/21/2015	$699.50
	UNISOURCE-SOUTHWEST	08/20/2015	$473.99
	FORMS AND SUPPLY - AOPD	08/20/2015	$447.43
	RESTEK CORPORATIO	08/24/2015	$92.53
	FORMS AND SUPPLY - AOPD	08/24/2015	$118.71
	USDA, APHIS, NVSL	08/25/2015	$435.75
	FORMS AND SUPPLY - AOPD	08/26/2015	$476.94
	FORMS AND SUPPLY - AOPD	08/28/2015	$24.75
	MANAGEDPRINT	08/27/2015	$1,404.00
			$20,304.47
TONY RHODEN	FIRESTONE 019860	07/30/2015	$289.40
	3 MAN AUTO SERVICE	08/06/2015	$439.20
	STAPLES 00103234	08/13/2015	$44.27
	FIRESTONE 019860	08/13/2015	$194.36
	PRO AUTO PARTS WARE	08/20/2015	$90.59
	FIRESTONE 019860	08/21/2015	$133.90
	AUTO SAFETY GLASS AND	08/20/2015	$209.13
	CARQUEST 1302	08/25/2015	$87.46
	PRO AUTO PARTS WARE	08/25/2015	$31.82
	PRO AUTO PARTS WARE	08/25/2015	$157.33
	AUTO SAFETY GLASS AND	08/26/2015	$260.44
	AUTO SAFETY GLASS AND	08/26/2015	$212.25
			$2,150.15
TONYA REEP	NORTHEAST WORKWEAR	08/11/2015	$124.19
	HAZTECH SYSTEMS INC	08/13/2015	$1,125.00
	INT FROGGTOGGSRAINGEAR.CO	08/21/2015	$1,400.00
	WM SUPERCENTER #1339	08/24/2015	$24.97
	FORMS AND SUPPLY - AOPD	08/24/2015	$175.14
	TARGET 00013193	08/26/2015	$16.18
	OFFICE DEPOT #2127	08/25/2015	$35.37
	HOMEDEPOT.COM	08/26/2015	$88.76
	THE HOME DEPOT #1109	08/28/2015	$77.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,067.11
TORREY GOLSON	STAPLES DIRECT	08/18/2015	$54.40
	STAPLES DIRECT	08/18/2015	$533.20
	Amazon.com	08/18/2015	$352.68
	BIO RAD LABORATORIES	08/20/2015	$216.00
	Amazon.com	08/21/2015	$130.37
	Amazon.com	08/20/2015	$130.37
	QIAGEN INC	08/21/2015	$509.98
	STAPLS7141717895000001	08/22/2015	$168.83
	STAPLS7141717895000002	08/22/2015	$14.02
	INORGANIC VENTURES, INC.	08/20/2015	$77.56
	FORMS AND SUPPLY - AOPD	08/24/2015	$754.50
	AMER ACADEMY OF PEDIATRI	08/24/2015	$142.90
	GROVE MEDICAL INC	08/24/2015	$9.24
	STAPLS7141717895000003	08/25/2015	$10.25
	GROVE MEDICAL INC	08/24/2015	$15.39
	FORMS AND SUPPLY - AOPD	08/25/2015	$231.47
	NRA SERVSAFE	08/26/2015	$216.00
	STAPLS7141768148000001	08/27/2015	$100.21
	FORMS AND SUPPLY - AOPD	08/28/2015	$283.81
			$3,951.18
TRACIE C. THOMAS	WM SUPERCENTER #1281	08/03/2015	$69.85
			$69.85
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	07/30/2015	$166.32
	LOWES #00559	08/11/2015	$20.67
	DELTA AIR 0067672414636	08/13/2015	$142.60
	USAIRWAYS 0377672414088	08/13/2015	$204.10
	USPS 45654001129800695	08/25/2015	$300.00
	FORMS AND SUPPLY - AOPD	08/27/2015	$31.84
			$865.53
VANESSA R FELTON	NEWTON SHOES	08/08/2015	$124.98
			$124.98
VICKY AYERS	SHERWIN WILLIAMS #2145	07/30/2015	$173.21
	STAPLS7141045670000001	08/11/2015	$593.52
	STAPLS7141219214000001	08/13/2015	$222.57
	ULINE SHIP SUPPLIES	08/18/2015	$328.59
	CORRUGATED CONTAINERS INC	08/21/2015	$325.95
			$1,643.84
WANDA L HICKS	USAIRWAYS 0377670303570	08/05/2015	$250.10
	JETBLUE 2797708557080	08/05/2015	$187.20
	DELTA AIR 0067670304823	08/05/2015	$346.60
	SC.GOV	08/12/2015	$150.00
	SC.GOV	08/12/2015	$150.00
	DELTA AIR 0067673896868	08/19/2015	$91.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA L HICKS	USAIRWAYS 0377673890881	08/19/2015	$545.20
	USAIRWAYS 0377673892922	08/19/2015	$418.10
	PAYPAL EATSMARTMOV	08/21/2015	$45.00
	ACADEMY - FNCE	08/21/2015	$375.00
			$2,558.80
WILLIAM E JENNY	LOWES #00433	08/18/2015	$29.55
	PAYPAL EBAY MARKTPLC USD	08/19/2015	$65.10
			$94.65
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	07/31/2015	$334.31
	A&T ALIGNMENT LLC	08/03/2015	$69.95
	TONYS RV PARTS AND SER	08/03/2015	$771.25
	OREILLY AUTO 00016170	08/06/2015	$8.76
	PARKS AUTO PARTS - COLA	08/07/2015	$20.48
	CLASSIC FORD OF COLUMBIA	08/07/2015	$166.49
	PARKS AUTO PARTS - COLA	08/11/2015	$358.95
	DICK DYER TOYOTA	08/11/2015	$363.69
	PRO AUTO PARTS WARE	08/10/2015	$63.63
	PARKS AUTO PARTS - COLA	08/11/2015	$53.52
	PARKS AUTO PARTS - COLA	08/12/2015	$334.47
	HERNDON CHEVROLET INC	08/11/2015	$729.10
	CARQUEST 1302	08/13/2015	$120.77
	A&T ALIGNMENT LLC	08/12/2015	$279.95
	CARQUEST 1302	08/14/2015	$7.95
	GOODYEAR AUTO SVS CT 2323	08/15/2015	$503.46
	CLASSIC FORD OF COLUMBIA	08/17/2015	$71.53
	PARKS AUTO PARTS - COLA	08/17/2015	$4.15
	STROBES NMORE	08/17/2015	$241.95
	HERNDON CHEVROLET INC	08/19/2015	$29.22
	PARKS AUTO PARTS - COLA	08/24/2015	$26.85
	HERNDON CHEVROLET INC	08/24/2015	$67.56
	PRO AUTO PARTS WARE	08/24/2015	$95.45
	HERNDON CHEVROLET INC	08/24/2015	$540.69
	A&T ALIGNMENT LLC	08/25/2015	$249.90
			$5,514.03
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	08/11/2015	$1,064.30
	ACADEMY - FNCE	08/13/2015	$375.00
	VZWRLSS APOCC VISB	08/17/2015	$38.01
	VZWRLSS APOCC VISB	08/18/2015	$38.01
	UNMC WEB REVENUE	08/18/2015	$500.00
	UNMC WEB REVENUE	08/18/2015	$550.00
			$2,565.32
ZACHARY L YOUNG	USPS 45180402029801016	08/10/2015	$8.00
			$8.00

Total for HEALTH & ENVIRON CNTL DEPT: $249,226.54

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	08/20/2015	$25.00
	LORICK OFFICE PRODUCTS	08/20/2015	$227.31
	PUBLIX #1095	08/25/2015	$40.46
			$292.77
CAMILLE T BROWN	SCITDA40.WILDAPRICOT.	08/03/2015	$50.00
	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
			$227.00
GARY GLENN	STAPLES DIRECT	08/05/2015	$32.80
	STAPLES DIRECT	08/14/2015	$140.39
	STAPLES DIRECT	08/24/2015	$32.40
			$205.59
LAVERNE SANDERS	AMERICAN AI 0017675674056	08/26/2015	$264.10
	DELTA AIR 0067675672907	08/26/2015	$102.60
	STAPLES DIRECT	08/27/2015	$314.47
			$681.17
YOLANDA L. MYERS	STAPLS7135422686000001	08/06/2015	$610.15
	STAPLS7141239297000002	08/14/2015	$28.06
	STAPLES DIRECT	08/15/2015	$140.39
	STAPLS7141239297000001	08/14/2015	$310.11
	STAPLES DIRECT	08/24/2015	$32.40
			$1,121.11

Total for HIGHER EDUCATION COMM: $2,527.64

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	AMAZON MKTPLACE PMTS	07/31/2015	$145.55
	THE KEY SHOP INC	07/31/2015	$290.88
	SMITH RUBBER STAMP & SEAL	07/31/2015	$16.20
	CDW GOVERNMENT	07/30/2015	$714.08
	AMAZON.COM AMZN.COM/BILL	08/04/2015	$70.25
	FORMS AND SUPPLY - AOPD	08/03/2015	$92.05
	AVCO KEYRINGS	08/03/2015	$8.99
	CDW GOVERNMENT	08/04/2015	$215.26
	MANAGEDPRINT	08/03/2015	$1,342.85
	STAPLES DIRECT	08/04/2015	$307.60
	DOLLARTREE.COM	08/05/2015	$25.92
	FORMS AND SUPPLY - AOPD	08/05/2015	$483.99
	SHOPLET.COM	08/08/2015	$926.25
	OFFICESUPPLY.COM	08/07/2015	$925.70
	USAIRWAYS 0372412630516	08/06/2015	$679.70
	CTC CONSTANTCONTACT.COM	08/08/2015	$60.00
	ELEGALSUPPL	08/11/2015	$119.34
	CDW GOVERNMENT	08/11/2015	$123.84
	FORMS AND SUPPLY - AOPD	08/10/2015	$47.79
	ALLREGS	08/11/2015	$825.00
	WWW.NEWEGG.COM	08/12/2015	$15.98
	DELTA AIR 0062318614186	08/11/2015	$387.20
	MAC PAPERS	08/11/2015	$106.79
	FORMS AND SUPPLY - AOPD	08/13/2015	$671.76
	CDW GOVERNMENT	08/17/2015	$44.51
	OFFICE DEPOT #2349	08/17/2015	$126.85
	ZERBEE LLC	08/18/2015	$37.76
	EB SC THRIVES 5TH ANN	08/21/2015	$75.00
	AMAZON MKTPLACE PMTS	08/23/2015	$79.90
	IPSWITCH INC	08/21/2015	$175.00
	NCHFA RENTAL WORKSHOP	08/25/2015	$450.00
	CDFA	08/26/2015	$175.00
	FORMS AND SUPPLY - AOPD	08/25/2015	$441.30
	THE KEY SHOP INC	08/27/2015	$16.20
	FORMS AND SUPPLY - AOPD	08/27/2015	$27.58
	WWW.NEWEGG.COM	08/28/2015	$119.97
	FORMS AND SUPPLY - AOPD	08/27/2015	$67.88
	FORMS AND SUPPLY - AOPD	08/27/2015	$52.24
	MANAGEDPRINT	08/27/2015	$64.20
			$10,556.36
REGGIE BELL	DELTA AIR 0062318461108	08/17/2015	$435.70
	SHOPLET.COM	08/18/2015	$52.15
			$487.85

Total for HOUSING AUTHORITY: $11,044.21

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
			$1,404.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$1,326.00
JOHN TURTON	OFFICE DEPOT #2349	07/31/2015	$16.18
	AMAZON MKTPLACE PMTS	08/03/2015	$22.56
	OFFICE DEPOT #2349	08/03/2015	$45.30
	Amazon.com	08/08/2015	$219.35
	Amazon.com	08/08/2015	$4.20
	BCT SOUTH CAROLINA	08/11/2015	$43.25
	OFFICE DEPOT #2349	08/12/2015	$31.30
	COACHING ACTUARIES	08/13/2015	$199.00
	Amazon.com	08/14/2015	$236.54
	Amazon.com	08/14/2015	$131.48
	WM SUPERCENTER #1164	08/14/2015	$56.29
	THE HOME DEPOT 1110	08/17/2015	$13.63
	SCITDA40.WILDAPRICOT.	08/20/2015	$100.00
	USPS 45180402029801016	08/21/2015	$7.55
	SOCIETY OF CIC	08/26/2015	$161.00
	OFFICE DEPOT #2349	08/26/2015	$28.06
	COMMERCIAL LIGHTING COMP	08/27/2015	$175.97
	D J WALL-ST-JOURNAL	08/30/2015	$28.99
	AMAZON MKTPLACE PMTS	08/28/2015	$127.41
	AMAZON MKTPLACE PMTS	08/29/2015	$203.67
			$1,851.73
SANDI SMITH	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$1,846.00
TED PASLEY	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
			$520.00
YOLANDO GARNER	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$1,534.00

Total for INSURANCE DEPARTMENT: $8,481.73

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
			$78.00
GWENDOLYN THOMPSON	TESTCOUNTRY COM	08/17/2015	$148.70
	LOWES #00518	08/26/2015	$229.70
	ADAMS BUILDING SUPPLY ABB	08/26/2015	$143.81
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$834.21

Total for JOHN DE LA HOWE SCHOOL: $912.21

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
			$156.00
GERMAINE MORGAN	FORMS AND SUPPLY - AOPD	08/06/2015	$43.42
	STAPLS7141194021000001	08/13/2015	$161.05
			$204.47
JOYCE E LAWTON	BLS BALTSOFT	08/08/2015	$25.00
	STAPLS7141333440000001	08/15/2015	$161.59
	STAPLS7141443997000001	08/18/2015	$82.89
	STAPLS7141888938000001	08/26/2015	$174.53
			$444.01
KATHERINE L ELLIS	WWW.MONITIS.COM	08/05/2015	$480.00
	ALTOVA	08/10/2015	$2,173.75
	US LASER INC	08/19/2015	$185.76
	SMART BEAR SOFTWARE IN	08/22/2015	$503.37
	US LASER INC	08/21/2015	$193.32
	STAPLS7142024658000001	08/28/2015	$71.16
	STAPLS7142024658000002	08/28/2015	$133.98
			$3,741.34
MADGE HAMMOND	STAPLS7141256880000001	08/14/2015	$277.25
	STAPLS7141561445000001	08/20/2015	$109.83
	STAPLS7141108023000001	08/26/2015	$670.81
			$1,057.89
PEYRE T. LUMPKIN	STAPLS7140689867000001	08/04/2015	$57.86
			$57.86
SHANNON SENN	STAPLS7140738941000001	08/05/2015	$297.64
	STAPLS7140982520000002	08/08/2015	$27.17
	STAPLS7140982520000001	08/08/2015	$119.41
	GPS WAYNE COUNTY CLERK C	08/07/2015	$6.21
	AMAZON MKTPLACE PMTS	08/12/2015	$171.07
	AMAZON MKTPLACE PMTS	08/12/2015	$83.94
	Amazon.com	08/15/2015	$192.34
	STAPLS7141423199000001	08/18/2015	$308.53
	STAPLS7142004826000001	08/28/2015	$73.40
			$1,279.71
V CLAIRE ALLEN	CORRUGATED CONTAINERS INC	08/07/2015	$72.23
	SHEPPARDS GLASS	08/24/2015	$162.72
	FORMS AND SUPPLY - AOPD	08/25/2015	$553.52
			$788.47

Total for JUDICIAL DEPARTMENT: $7,729.75

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	PAYPAL CIVSA	08/05/2015	$250.00
	EBI EBAGS.COM	08/14/2015	$1,799.50
	CACRAO	08/18/2015	$100.00
	CACRAO	08/19/2015	$80.00
	CACRAO	08/19/2015	$500.00
			$2,729.50
AMANDA S. MORGAN	WM SUPERCENTER #2265	08/27/2015	$63.83
			$63.83
ANGELA FULBRIGHT	LAMINEX, INC.	08/06/2015	$1,336.28
			$1,336.28
BEN HAWTHORNE	FREEMAN GRAPHIC SYSTEMS	07/31/2015	$303.98
	ROMAC TROPHIES & SIGNS	08/04/2015	$4.51
	ATTAWAY INC	08/06/2015	$44.52
	ROMAC TROPHIES & SIGNS	08/04/2015	$18.02
	ATTAWAY INC	08/06/2015	$477.00
	ATTAWAY INC	08/06/2015	$61.48
	ATTAWAY INC	08/06/2015	$306.34
	MAC PAPERS	08/10/2015	$437.41
	ROMAC TROPHIES & SIGNS	08/11/2015	$4.51
	ROMAC TROPHIES & SIGNS	08/12/2015	$13.52
	ROMAC TROPHIES & SIGNS	08/13/2015	$4.51
	ATTAWAY INC	08/19/2015	$68.90
	ATTAWAY INC	08/19/2015	$79.50
	ROMAC TROPHIES & SIGNS	08/18/2015	$36.04
	ATTAWAY INC	08/19/2015	$196.10
	ROMAC TROPHIES & SIGNS	08/20/2015	$9.01
	QUICK COPIES OF GREENWOOD	08/25/2015	$34.45
	ROMAC TROPHIES & SIGNS	08/24/2015	$4.51
	STAPLS7141791860000001	08/25/2015	$996.08
	ROMAC TROPHIES & SIGNS	08/26/2015	$27.03
	ATTAWAY INC	08/19/2015	$47.70
	ATTAWAY INC	08/19/2015	$63.60
	ATTAWAY INC	08/19/2015	$90.10
	ATTAWAY INC	08/19/2015	$68.90
	ATTAWAY INC	08/19/2015	$90.10
	ATTAWAY INC	08/19/2015	$68.90
	ATTAWAY INC	08/19/2015	$100.70
	ATTAWAY INC	08/19/2015	$44.52
	ATTAWAY INC	08/19/2015	$44.52
	ATTAWAY INC	08/19/2015	$44.52
	ATTAWAY INC	08/19/2015	$44.52
	ATTAWAY INC	08/19/2015	$67.84
	ATTAWAY INC	08/19/2015	$67.84
	ATTAWAY INC	08/19/2015	$44.52
			$4,015.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY AGA	Amazon.com	08/13/2015	$24.88
			$24.88
BUBBA DAVIS	LOWES #00518	08/03/2015	$89.82
	LINE X OF THE CAROLINAS	08/03/2015	$45.00
	LOWES #00518	08/05/2015	$201.12
	PHILLIPS APPLIANCE PARTS	08/05/2015	$110.96
	LOWES #00518	08/05/2015	$23.52
	PHILLIPS APPLIANCE PARTS	08/11/2015	$239.78
	BAKER DISTRIBUTING #540	08/12/2015	$57.68
	BAKER DISTRIBUTING #540	08/12/2015	$156.15
	BAKER DISTRIBUTING #540	08/13/2015	$17.82
	LOWES #00518	08/17/2015	$37.78
	TRACTOR-SUPPLY-CO #0471	08/19/2015	$10.60
	FASTENAL COMPANY01	08/19/2015	$30.95
	LOWES #00518	08/20/2015	$51.20
	CC DICKSON BRANCH 1086	08/24/2015	$110.83
	BAKER DISTRIBUTING #540	08/25/2015	$322.32
	CC DICKSON BRANCH 1086	08/27/2015	$42.49
			$1,548.02
CATHY MILLER	ESRI INC	08/10/2015	$291.50
	BEST WAY SIGN ENGRAVERS	08/10/2015	$47.72
	GREENWOOD CHAMBER OF C	08/10/2015	$45.00
	CTC CONSTANTCONTACT.COM	08/14/2015	$10.00
	PAYPAL LWMS	08/17/2015	$250.00
	Amazon.com	08/26/2015	$195.83
	Amazon.com	08/27/2015	$68.11
			$908.16
CATHY ROBERTS	SCITDA40.WILDAPRICOT.	08/10/2015	$59.00
	APL APPLE ONLINE STORE	08/25/2015	$99.00
			$158.00
CHAD MCKEE	WHALEY PARTS & SUPPLY	08/06/2015	$752.13
	BAKER DISTRIBUTING #540	08/10/2015	$64.98
	BAKER DISTRIBUTING #540	08/10/2015	$318.67
	CC DICKSON BRANCH 1086	08/18/2015	$10.50
	QUARLES SUPPLY CO INC	08/18/2015	$15.90
	PHILLIPS APPLIANCE PARTS	08/27/2015	$50.25
			$1,212.43
CHANDLER R DARLING	FORMS AND SUPPLY - AOPD	07/30/2015	$1,087.69
	SCHOOL TOOLS	08/06/2015	$411.10
	WAL-MART #1382	08/13/2015	$371.16
	CAROLINA TIME	08/13/2015	$1,373.92
	CAROLINA VACUUM	08/13/2015	$392.21
	WM SUPERCENTER #6887	08/22/2015	$41.30
	HARBOR FREIGHT TOOLS 532	08/22/2015	$592.37
	DOORKING INC	08/25/2015	$83.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,352.78
CHERYL BELL	FORMS AND SUPPLY - AOPD	07/30/2015	$32.74
	FORMS AND SUPPLY - AOPD	07/31/2015	$60.46
	OFFICEMAX/OFFICE DEPOT659	08/04/2015	$46.64
	SUPPLYWORKS CORP	08/04/2015	$213.06
	ROMAC TROPHIES & SIGNS	08/05/2015	$50.88
	AMAZON MKTPLACE PMTS	08/06/2015	$45.80
	FORMS AND SUPPLY - AOPD	08/06/2015	$51.69
	ACCO BRANDS DIRECT	08/07/2015	$19.06
	BEST WAY SIGN ENGRAVERS	08/06/2015	$119.25
	ACCO BRANDS DIRECT	08/07/2015	$32.83
	OFFICEMAX/OFFICE DEPOT659	08/04/2015	$46.63
	SUPPLYWORKS CORP	08/04/2015	$213.06
	SUPPLYWORKS CORP	08/04/2015	$213.06
	SUPPLYWORKS CORP	08/04/2015	$213.06
	SUPPLYWORKS CORP	08/04/2015	$213.06
	SUPPLYWORKS CORP	08/04/2015	$213.06
	FORMS AND SUPPLY - AOPD	08/06/2015	$79.58
	WAL-MART #1382	08/11/2015	$157.08
	LOWES #00518	08/11/2015	$40.73
	LOWES #00518	08/11/2015	$40.74
	SHERWIN WILLIAMS #2557	08/11/2015	$211.95
	NCAA GENERAL	08/13/2015	$900.00
	WAL-MART #1382	08/12/2015	$268.98
	WOMENS GOLF COACHES	08/13/2015	$175.00
	SHERWIN WILLIAMS #2557	08/11/2015	$211.95
	STAPLS7141258430000001	08/15/2015	$52.98
	STAPLS7141269749000001	08/15/2015	$43.98
	ROMAC TROPHIES & SIGNS	08/17/2015	$874.50
	FORMS AND SUPPLY - AOPD	08/19/2015	$3.50
	FORMS AND SUPPLY - AOPD	08/19/2015	$51.32
	FORMS AND SUPPLY - AOPD	08/21/2015	$39.17
	PROMAXIMA MANUFACTURING	08/21/2015	$553.00
	WHOLESALE ARTS AND FRA	08/21/2015	$447.51
	CUTTER & BUCK INC	08/24/2015	$274.75
	LOWES #00518	08/24/2015	$17.72
	ROMAC TROPHIES & SIGNS	08/27/2015	$330.72
	STAPLS7142097863000001	08/30/2015	$31.40
			$6,590.90
CINDY DYSART	SPORTSBREAK	08/08/2015	$200.00
	ACUHO-I	08/13/2015	$668.00
	LAMINEX, INC.	08/13/2015	$2,226.00
	FORMS AND SUPPLY - AOPD	08/13/2015	$703.30
			$3,797.30
CORIS LOUDEN	SHERWIN WILLIAMS #2557	08/19/2015	$120.71

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CORIS LOUDEN	SHERWIN WILLIAMS #2557	08/19/2015	$51.58
	SHERWIN WILLIAMS #2557	08/20/2015	$48.22
			$220.51
DAVID BRANHAM	LOWES #00518	08/11/2015	$94.19
			$94.19
DAVID LOMAX	QUARLES SUPPLY CO INC	08/19/2015	$108.37
	LOWES #00518	08/26/2015	$33.71
			$142.08
DAVID SLIMMER	OFFICEMAX/OFFICE DEPOT659	08/26/2015	$739.98
	OFFICEMAX/OFFICE DEPOT659	08/28/2015	$55.72
			$795.70
DEB NYGRO	OFFICE DEPOT #1214	08/05/2015	$137.75
	OFFICEMAX/OFFICE DEPOT659	08/12/2015	$24.30
			$162.05
DIANE BURKHAMER	AIRGAS SOUTH	08/18/2015	$88.14
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$16.16
	ROMAC TROPHIES & SIGNS	08/24/2015	$25.00
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$15.46
	TFS FISHERSCI ECOM ATL	08/25/2015	$77.83
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$523.98
	TFS FISHERSCI ECOM ATL	08/25/2015	$1,358.09
	TFS FISHERSCI ECOM ATL	08/26/2015	$776.12
	VWR INTERNATIONAL INC	08/27/2015	$20.16
	NASCO MAIL ORDER	08/26/2015	$29.78
	TFS FISHERSCI ECOM ATL	08/26/2015	$24.84
	TFS FISHERSCI ECOM ATL	08/27/2015	$209.70
	EDVOTEK	08/29/2015	$114.40
	VWR INTERNATIONAL INC	08/29/2015	$184.07
	LIVESCRIBE INC	08/28/2015	$144.80
			$3,608.53
DONNA BROWN	BEST WAY SIGN ENGRAVERS	07/31/2015	$190.80
	AIA PRODUCTS / DUES	08/11/2015	$29.99
	BEST WAY SIGN ENGRAVERS	08/19/2015	$9.54
			$230.33
DONNA KNIGHT	WM SUPERCENTER #6887	08/13/2015	$34.22
	WAL-MART #1382	08/12/2015	$17.11
	STAPLS7141511484000001	08/19/2015	$130.77
	STAPLS7141511484003001	08/21/2015	$5.29
	Amazon.com	08/30/2015	$99.15
			$286.54
DONNY MCKELLAR	QUARLES SUPPLY CO INC	08/20/2015	$21.90
	QUARLES SUPPLY CO INC	08/20/2015	$148.30
	QUARLES SUPPLY CO INC	08/27/2015	$89.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$259.69
DOUGLAS PEEPLES	LOWES #00518	08/03/2015	$58.57
	LOWES #00518	08/04/2015	$30.14
	LOWES #00518	08/10/2015	$5.87
	LOWES #00518	08/19/2015	$204.27
	LOWES #00518	08/19/2015	$13.58
	FASTENAL COMPANY01	08/20/2015	$200.40
	CRESCENT SUPPLY COMP INC	08/25/2015	$135.68
	LOWES #00518	08/26/2015	$27.50
	LOWES #00518	08/28/2015	$22.85
			$698.86
EDDIE ROY BRIGGS	TRAFFIC SAFETY STORE	07/30/2015	$1,451.98
	TRAFFIC SAFETY STORE	08/04/2015	$1,298.34
			$2,750.32
EDDIE SHAW	LOWES #00518	08/03/2015	$67.24
	LOWES #00518	08/03/2015	$113.16
	LOWES #00518	08/03/2015	$23.92
	HOBBY LOBBY #482	08/03/2015	$25.91
	LOWES #00518	08/04/2015	$116.28
	HARBOR FREIGHT TOOLS 532	08/03/2015	$52.60
	TRACTOR-SUPPLY-CO #0471	08/04/2015	$10.59
	HOBBY LOBBY #482	08/03/2015	$30.42
	LOWES #00518	08/04/2015	$48.91
	LOWES #00518	08/05/2015	$492.44
	HARBOR FREIGHT TOOLS 532	08/05/2015	$48.62
	LOWES #00518	08/06/2015	$78.89
	LOWES #00907	08/07/2015	$43.30
	HOBBYLOBBY.COM	08/06/2015	$43.67
	LOWES #00518	08/10/2015	$41.32
	LOWES #00518	08/10/2015	$13.06
	LOWES #00518	08/11/2015	$31.07
	LOWES #00518	08/12/2015	$5.93
	HOBBY LOBBY #482	08/11/2015	$12.68
	SELF REGIONAL HC - HOSPIT	08/26/2015	$1,056.77
	FASTENAL COMPANY01	08/26/2015	$13.57
	WM SUPERCENTER #6887	08/27/2015	$29.55
	OFFICE DEPOT #1214	08/27/2015	$107.04
			$2,506.94
ELLYN DEAL	INDEED	08/01/2015	$16.42
	SURVEILLANCE RESOURCES &	08/11/2015	$771.87
	AMAZON MKTPLACE PMTS	08/20/2015	$4.24
			$792.53
FELICIA DREW	AMAZON MKTPLACE PMTS	08/03/2015	$30.49
	FORMS AND SUPPLY - AOPD	08/04/2015	$136.75
	LOWES #00518	08/07/2015	$18.95

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA DREW	STAPLS7141492449000001	08/19/2015	$15.89
	STAPLS7141492449000002	08/19/2015	$200.14
	STAPLS7141492449000003	08/25/2015	$11.65
	FELLOWSHIP CAMP AND CONF	08/27/2015	$61.50
			$475.37
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	08/03/2015	$400.68
	CORBIN TURF ONAMENTAL SUP	08/11/2015	$381.60
	CORBIN TURF ONAMENTAL SUP	08/11/2015	$400.68
	B AND F	08/12/2015	$36.72
	LOWES #00518	08/13/2015	$422.94
	CORBIN TURF ONAMENTAL SUP	08/19/2015	$254.27
	SOLAROGEN	08/21/2015	$134.42
	CORBIN TURF ONAMENTAL SUP	08/28/2015	$136.10
			$2,167.41
FRED HARDIN	STAPLS7141694644000002	08/22/2015	$5.79
	STAPLS7141694644000001	08/22/2015	$114.44
			$120.23
GAY S COLEMAN	ARAMARK LANDER UNIVERSITY	08/05/2015	$1,475.71
	ARAMARK LANDER UNIVERSITY	08/05/2015	$1,477.55
	US INK AND TONER	08/06/2015	$308.07
	FORMS AND SUPPLY - AOPD	08/06/2015	$128.82
	FORMS AND SUPPLY - AOPD	08/10/2015	$1.07
	EMERALD INK & STITCHES	08/19/2015	$580.67
	FORMS AND SUPPLY - AOPD	08/19/2015	$11.29
	TWENTY SIX DESIGN	08/29/2015	$715.00
			$4,698.18
GERALD WRIGHT	LOWES #00518	08/05/2015	$4.64
	MCCALLS SUPPLY #17	08/12/2015	$87.65
	OREILLY AUTO 00014746	08/18/2015	$168.99
	PHILLIPS APPLIANCE PARTS	08/20/2015	$18.87
	BAKER DISTRIBUTING #540	08/21/2015	$16.65
			$296.80
GLENN SHAW	OFFICEMAX/OFFICE DEPOT659	08/03/2015	$31.77
			$31.77
GREGORY ALLEN	FRANK'S CAR WASH &	08/14/2015	$77.97
	EMERALD INK & STITCHES	08/18/2015	$190.80
			$268.77
JACK CLINKSCALES	QUARLES SUPPLY CO INC	08/03/2015	$320.78
	CRESCENT SUPPLY COMP INC	08/06/2015	$159.32
	LOWES #00518	08/06/2015	$11.64
	QUARLES SUPPLY CO INC	08/11/2015	$314.76
	QUARLES SUPPLY CO INC	08/11/2015	$24.52
	QUARLES SUPPLY CO INC	08/11/2015	$60.99
	CRESCENT SUPPLY COMP INC	08/12/2015	$38.13

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	08/12/2015	$110.22
	QUARLES SUPPLY CO INC	08/13/2015	$247.22
	CRESCENT SUPPLY COMP INC	08/18/2015	$50.88
	LOWES #00518	08/18/2015	$25.03
	NSCS GREENVILLE	08/18/2015	$52.47
	SNEADS CARPET ONE	08/19/2015	$540.18
	NSCS GREENVILLE	08/18/2015	$673.10
	TRIANGLE TVHDW	08/20/2015	$9.41
	QUARLES SUPPLY CO INC	08/21/2015	$102.11
			$2,740.76
JAMES LAMAN	VERNON LIBRARY SUPPLIES	07/30/2015	$139.79
	OFFICEMAX CT IN#583128	08/26/2015	$6.12
	OFFICEMAX CT IN#452013	08/26/2015	$113.07
			$258.98
JAMIE DORN	MONOPRICE INC	07/30/2015	$208.13
	CDW GOVERNMENT	08/04/2015	$427.29
	NORFOLK WIRE AND ELECTRON	08/12/2015	$210.20
	DNH GODADDY.COM	08/25/2015	$404.97
			$1,250.59
JAN CHAMPION	WOLF MEDICAL SUPPLY INC	08/11/2015	$56.94
	WOLF MEDICAL SUPPLY INC	08/11/2015	$70.06
	WOLF MEDICAL SUPPLY INC	08/11/2015	$80.80
	ZORO TOOLS INC	08/22/2015	$20.92
	PULMOLAB	08/21/2015	$19.10
	PULMOLAB	08/21/2015	$46.90
	IMMUNODIAGNOSTIC SYSTEMS,	08/25/2015	$686.59
	PARVO MEDICS	08/27/2015	$1,024.12
	KMART.COM 7840	08/26/2015	$216.11
	HERALD OFFICE SUPPLY INC	08/28/2015	$16.09
			$2,237.63
JEANNIE MCCALLUM	BEST WAY SIGN ENGRAVERS	08/05/2015	$116.60
			$116.60
JEFF CONSTANT	NAFSA ASSOCIATIONOF INTER	08/21/2015	$440.00
			$440.00
JEFF MAY	ROMAC TROPHIES & SIGNS	08/04/2015	$476.47
	ACTION SPORTS - GR	08/05/2015	$210.67
	PIONEER REVERE 8008771500	08/05/2015	$272.42
	PIONEER REVERE 8008771500	08/05/2015	$272.42
	ACTION SPORTS - GR	08/05/2015	$210.68
	WAL-MART #1382	08/13/2015	$15.89
	ROMAC TROPHIES & SIGNS	08/13/2015	$31.80
	GOLFSTAT INC	08/14/2015	$140.00
	ROMAC TROPHIES & SIGNS	08/13/2015	$31.80
	GOLFSTAT INC	08/16/2015	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	RACK ROOM SHOES #0152	08/17/2015	$84.78
	RACK ROOM SHOES #0152	08/17/2015	$84.78
	RACK ROOM SHOES #0152	08/17/2015	$355.02
	RACK ROOM SHOES #0152	08/17/2015	$307.33
	RACK ROOM SHOES #0152	08/17/2015	$84.78
	RACK ROOM SHOES #0152	08/17/2015	$259.64
	TEAM CONNECTIONS INC	08/18/2015	$1,450.00
	EASTBAY	08/19/2015	$419.72
	VFLEX TECHNOLOGIES INC	08/19/2015	$1,119.00
	ACTION SPORTS - GR	08/21/2015	$375.20
	FROMUTH TENNIS	08/21/2015	$258.74
	IN FRONT RUSH LLC	08/24/2015	$455.00
	OFFICEMAX/OFFICE DEPOT659	08/24/2015	$19.49
	MIGS PIZZA CASTLE-GREENWO	08/24/2015	$143.28
	ACUSHNET COMPANY	08/26/2015	$718.68
	WM SUPERCENTER #6887	08/26/2015	$10.28
	WM SUPERCENTER #1382	08/26/2015	$30.85
	ROMAC TROPHIES & SIGNS	08/26/2015	$184.44
	ROMAC TROPHIES & SIGNS	08/26/2015	$262.88
	ONYX GRAPHICS	08/28/2015	$568.61
	OFFICEMAX/OFFICE DEPOT659	08/28/2015	$19.02
	WM SUPERCENTER #1382	08/28/2015	$175.49
	ROGUE FITNESS	08/29/2015	$288.00
	WM SUPERCENTER #6887	08/28/2015	$50.50
	ACUSHNET COMPANY	08/26/2015	$718.68
			$10,246.34
JENNIFER COOLEY	STAPLES 00118976	08/11/2015	$171.26
	HERALD OFFICE SUPPLY INC	08/11/2015	$98.71
	FORMS AND SUPPLY - AOPD	08/14/2015	$47.39
	FORMS AND SUPPLY - AOPD	08/19/2015	$41.87
	ANA PUBLICATIONS	08/21/2015	$546.60
	ANA PUBLICATIONS	08/26/2015	$127.90
	BEST WAY SIGN ENGRAVERS	08/28/2015	$11.04
	OFFICEMAX/OFFICE DEPOT659	08/27/2015	$26.49
			$1,071.26
JENNIFER M MATHIS	ENTERPRISE RENT-A-CAR	08/10/2015	$491.57
	ENTERPRISE RENT-A-CAR	08/10/2015	$1,077.98
	ENTERPRISE RENT-A-CAR	08/10/2015	$1,077.98
			$2,647.53
JESSICA MCCLENDON	LOWES #00518	08/06/2015	$256.09
	FORMS AND SUPPLY - AOPD	08/05/2015	$27.95
	Amazon.com	08/07/2015	$247.08
	WAL-MART #6887	08/12/2015	$34.24
	THE WEBSTAURANT STORE	08/14/2015	$199.24
	FORMS AND SUPPLY - AOPD	08/14/2015	$14.46

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	METAL GARAGE INC	08/18/2015	$842.70
	APDINDUSTRIAL COM	08/19/2015	$393.60
	WM SUPERCENTER #6887	08/28/2015	$13.64
	ALLSTATE SIGN AND PLAQUE	08/28/2015	$1,124.07
			$3,153.07
JIM RUNYANS	JES EQUIPMENT SERVICES	08/04/2015	$100.00
			$100.00
JIM SLAGLE	OLLIES BARGAIN OUTLET 138	08/04/2015	$50.81
	HARBOR FREIGHT TOOLS 532	08/07/2015	$82.59
	STICKER MULE	08/06/2015	$1.00
	MICHAELS STORES 1059	08/16/2015	$31.56
	OFFICEMAX/OFFICE DEPOT659	08/13/2015	$66.21
	HOBBY LOBBY #482	08/13/2015	$16.39
	GOTPRINT.COM	08/29/2015	$159.69
			$408.25
JOSHUA B MEDLIN	THE HOLLOWAY COMPANY	08/05/2015	$90.74
	LOWES #00518	08/17/2015	$15.08
	ENVIRONMENTAL LANDSCAPING	08/17/2015	$195.94
	GREENWOOD EQUIPMENT	08/18/2015	$81.22
	HARBOR FREIGHT TOOLS 532	08/18/2015	$135.66
	HARBOR FREIGHT TOOLS 532	08/20/2015	$24.37
	B AND F	08/25/2015	$264.27
	BROWNS FARM HOME AND GARD	08/26/2015	$445.20
	IN GREENWOOD FARM AND FE	08/25/2015	$212.00
	THE HOLLOWAY COMPANY	08/27/2015	$98.42
			$1,562.90
JUSTIN BURGER	WAL-MART #1382	08/04/2015	$151.20
	WAL-MART #1382	08/06/2015	$26.44
	WALMART.COM 8009666546	08/28/2015	$59.88
			$237.52
KAREN HAMMOND	CLEMSON UNIVERSITY PRESS	08/12/2015	$19.03
	INDEX JOURNAL-CIRCULATION	08/26/2015	$172.80
			$191.83
KAREN W MINTER	APL APPLE ONLINE STORE	08/13/2015	$1,641.94
	APL APPLE ONLINE STORE	08/13/2015	$83.74
	APL APPLE ONLINE STORE	08/13/2015	$193.98
	APL APPLE ONLINE STORE	08/13/2015	$20.14
	APL APPLE ONLINE STORE	08/13/2015	$83.74
	SHI CORP	08/14/2015	$111.20
			$2,134.74
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	08/03/2015	$250.00
	GAN GREENVILENEWS-CCC	08/07/2015	$850.00
			$1,100.00
KATHY WILLIS	COMPLIANCESIGNS.COM	08/03/2015	$113.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	RATH MICRO TECH	08/05/2015	$287.50
	Amazon.com	08/06/2015	$247.08
	SHEALY ELECT 803-227-0599	08/05/2015	$1,818.38
	MERL'S INC	08/06/2015	$562.34
	PAYPAL KRSPECIALTI	08/11/2015	$854.80
	AIRGAS NATIONAL CARBONATI	08/12/2015	$207.71
	HOFFMAN & HOFFMAN	08/17/2015	$1,009.29
	SQ GREENWOOD BATTE	08/19/2015	$195.38
	HODGES CONCRETE PRODUCTS	08/18/2015	$601.55
	SQ GREENWOOD BATTE	08/19/2015	$244.00
	KIC INC	08/18/2015	$44.36
	COOK AND BOARDMAN	08/19/2015	$287.57
	HOFFMAN & HOFFMAN	08/20/2015	$715.73
	LOWES #00518	08/24/2015	$9.20
	MICHAELS STORES 1059	08/24/2015	$20.73
	COOK AND BOARDMAN	08/25/2015	$64.15
	HOBBY LOBBY #482	08/24/2015	$39.32
	Amazon.com	08/25/2015	$389.56
	PIEDMONT FIRE EXTINGUISHE	08/24/2015	$450.00
	COOK AND BOARDMAN	08/25/2015	$679.16
	WW GRAINGER	08/26/2015	$536.72
	WW GRAINGER	08/26/2015	$840.37
	Amazon.com	08/27/2015	$125.79
	PROCOM	08/25/2015	$1,829.68
	Amazon.com	08/26/2015	$107.82
	Amazon.com	08/27/2015	$197.67
	Amazon.com	08/28/2015	$17.97
	Amazon.com	08/29/2015	$1,168.68
			$13,666.01
KEALIN WILSON	KMART 7058	07/30/2015	$17.00
	LOWES #00518	08/11/2015	$164.07
	LOWES #00518	08/11/2015	$24.74
	CART & TRAILER OF EMERALD	08/11/2015	$56.13
	LOWES #00518	08/18/2015	$120.23
	LOWES #00518	08/24/2015	$301.35
	GREENWOOD NURSERY	08/24/2015	$89.84
	LOWES #00518	08/25/2015	$40.03
	IN GREENWOOD FARM AND FE	08/27/2015	$63.58
			$876.97
KELLY HUGHES	ACM	08/06/2015	$25.00
	AMAZON.COM AMZN.COM/BILL	08/07/2015	$116.62
	GOVCNCTN	08/07/2015	$95.39
	CAMCOR, INC.	08/10/2015	$290.29
	QUARLES SUPPLY CO INC	08/11/2015	$0.81
	DMI DELL HIGHER EDUC	08/12/2015	$2,241.42
	AMAZON MKTPLACE PMTS	08/12/2015	$71.10

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	GOVCNCTN	08/12/2015	$294.09
	CCUMC	08/12/2015	$325.00
	DMI DELL HIGHER EDUC	08/14/2015	$990.05
	GOVCNCTN	08/15/2015	$383.38
	DMI DELL HIGHER EDUC	08/19/2015	$489.61
	DMI DELL HIGHER EDUC	08/19/2015	$28.56
	GOVCNCTN	08/18/2015	$126.44
	DMI DELL HIGHER EDUC	08/21/2015	$661.42
	DMI DELL HIGHER EDUC	08/21/2015	$1,529.31
	APL APPLE ONLINE STORE	08/21/2015	$623.28
	CDW GOVERNMENT	08/21/2015	$143.57
	APL APPLE ONLINE STORE	08/21/2015	$623.28
	MANAGEDPRINT	08/24/2015	$2,401.08
	FORMS AND SUPPLY - AOPD	08/24/2015	$1,132.08
	DMI DELL HIGHER EDUC	08/26/2015	$556.45
	DMI DELL HIGHER EDUC	08/26/2015	$28.56
	DMI DELL HIGHER EDUC	08/26/2015	$1,588.93
	DMI DELL HIGHER EDUC	08/28/2015	$636.61
	TRELLO	08/28/2015	$45.00
	TRELLO	08/30/2015	$44.88
			$15,492.21
KEN TOOLE	BAKER DISTRIBUTING #540	08/11/2015	$93.80
	BAKER DISTRIBUTING #540	08/12/2015	$1,437.36
	BAKER DISTRIBUTING #540	08/12/2015	$6.42
	BAKER DISTRIBUTING #540	08/12/2015	$448.38
	BAKER DISTRIBUTING #540	08/17/2015	$41.28
	MCCALLS SUPPLY #17	08/19/2015	$30.34
			$2,057.58
KENT ATKINS	WALMART.COM 8009666546	08/12/2015	$57.24
	ARC SERVICES/TRAINING	08/12/2015	$247.00
	AMAZON MKTPLACE PMTS	08/14/2015	$26.98
	OFFICEMAX/OFFICE DEPOT659	08/13/2015	$16.94
	OFFICEMAX/OFFICE DEPOT659	08/18/2015	$50.87
	WAL-MART #6887	08/20/2015	$9.39
	AMAZON MKTPLACE PMTS	08/21/2015	$44.30
	NCAA FULFILLMENT	08/26/2015	$172.60
			$625.32
KENT OUZTS	SNEADS CARPET ONE	08/03/2015	$4.03
	CC DICKSON BRANCH 1086	08/11/2015	$766.51
	QUARLES SUPPLY CO INC	08/19/2015	$152.68
	PAW ALLTRADE POOLS	08/21/2015	$306.34
	PAW ALLTRADE POOLS	08/24/2015	$306.34
			$1,535.90
KIM SCHOOLFIELD	OFFICEMAX/OFFICE DEPOT659	08/25/2015	$44.94
	UCA	08/27/2015	$995.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,039.94
KIM SHANNON	GOELECTRONIC	08/27/2015	$441.25
			$441.25
KIMBERLY CHITWOOD	OFFICEMAX/OFFICE DEPOT659	08/01/2015	$29.34
	AT&T 6071250000001	08/19/2015	$31.28
	AMAZON MKTPLACE PMTS	08/27/2015	$17.49
	OFFICEMAX/OFFICE DEPOT659	08/28/2015	$83.35
	THAYERS INC	08/28/2015	$52.92
			$214.38
LARRY BARKER	OFFICEMAX/OFFICE DEPOT659	08/03/2015	$56.64
			$56.64
LAURA RIDDLE	STAPLS7140462508000002	07/31/2015	$23.21
	STAPLS7141311641000001	08/14/2015	$97.51
	SENSENEY MUSIC INC	08/17/2015	$570.54
	STAPLS7141311641000001	08/14/2015	$73.13
	STAPLS7141311641000001	08/14/2015	$5.67
	ADOBE MU CREATIVE CLD	08/24/2015	$14.99
	J W PEPPER AND SON INC	08/25/2015	$207.99
	LYNDA.COM, INC.	08/29/2015	$250.00
			$1,243.04
LESLIE GLOVER	AMAZON MKTPLACE PMTS	08/21/2015	$29.10
	SAMS INTERNET	08/25/2015	$84.33
	OFFICE DEPOT #1214	08/26/2015	$91.14
	OFFICEMAX/OFFICE DEPOT659	08/26/2015	$229.66
	OFFICE DEPOT #1214	08/27/2015	$93.22
	S & S RESTAURANT	08/28/2015	$502.20
	OFFICE DEPOT #1214	08/28/2015	$91.85
			$1,121.50
LILA D NOONKESTER	NAFME	08/05/2015	$124.00
			$124.00
LILLIAN CRATON	BRITISH A 1257708815368	08/07/2015	$1,356.61
	EXPEDIA 1113394224264	08/08/2015	$7.00
	DISPLAYS2GOCOM	08/20/2015	$124.49
			$1,488.10
LINDA C KIDD	AMAZON MKTPLACE PMTS	08/13/2015	$4.25
	AMAZON MKTPLACE PMTS	08/13/2015	$5.98
	AMAZON MKTPLACE PMTS	08/13/2015	$4.25
	AMAZON MKTPLACE PMTS	08/13/2015	$4.25
	FACTORYOUTLETSTORE.COM	08/26/2015	$433.17
			$451.90
LINDA S LEEDY	SI SOLUTIONS INC	08/21/2015	$683.69
			$683.69
LINDSAY PHIPPS	RO CO FILMS EDUCATIONAL	08/06/2015	$407.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY PHIPPS	WAL-MART #1382	08/06/2015	$31.68
	WAL-MART #6887	08/11/2015	$60.05
	NATL ASSOC FOR CA	08/11/2015	$203.00
	FOOD LION #1431	08/26/2015	$5.61
	WM SUPERCENTER #6887	08/29/2015	$53.24
			$760.58
LISA WIECKI	Amazon.com	08/11/2015	$87.30
	AMAZON MKTPLACE PMTS	08/22/2015	$18.25
	AMAZON MKTPLACE PMTS	08/22/2015	$56.55
			$162.10
LOIS AMICK	NACUBO	08/04/2015	$3,676.00
	AACSB INTERNATIONAL	08/05/2015	$8,400.00
	INDUSTRIAL FIRE SYSTEMS	08/10/2015	$6,120.00
	COMMISSION ON COLLEGIATE	08/18/2015	$2,000.00
	COMMISSION ON COLLEGIATE	08/18/2015	$7,000.00
			$27,196.00
M SCOTT PILGRIM	OFFICEMAX CT IN#376260	08/13/2015	$10.37
	STAPLS7141178255000001	08/13/2015	$149.58
	OFFICEMAX CT IN#290755	08/13/2015	$87.13
	PBD ICMA PUBLICATIONS	08/17/2015	$596.62
	ABEBOOKS.COM	08/19/2015	$183.72
	ABEBOOKS.COM	08/19/2015	$21.51
	ABEBOOKS.COM	08/19/2015	$91.86
	ABEBOOKS.COM	08/19/2015	$50.68
	SKR AbeBooks.co 3IYY95	08/19/2015	$23.12
	ABEBOOKS.COM	08/19/2015	$21.54
	SKR AbeBooks.co 3IYY96	08/19/2015	$23.42
	Amazon Mktplce EU-DE	08/19/2015	$30.17
	SKR AbeBooks.co 3IYY93	08/20/2015	$36.33
	Amazon.ca Payments	08/21/2015	$19.41
	Amazon Mktplce EU-DE	08/21/2015	$32.00
	Amazon.ca Payments	08/21/2015	$33.41
	Amazon.ca Payments	08/24/2015	$19.33
	AMAZON MKTPLACE PMTS	08/25/2015	$46.21
	AMAZON MKTPLACE PMTS	08/25/2015	$35.70
	AMAZON MKTPLACE PMTS	08/25/2015	$67.70
	AMAZON MKTPLACE PMTS	08/25/2015	$68.28
	AMAZON MKTPLACE PMTS	08/25/2015	$95.64
	SOUND SYSTEMS AND MORE	08/25/2015	$74.20
	AMAZON MKTPLACE PMTS	08/26/2015	$46.52
	AMAZON MKTPLACE PMTS	08/26/2015	$51.99
	AMAZON MKTPLACE PMTS	08/27/2015	$56.99
	AMAZON MKTPLACE PMTS	08/28/2015	$26.11
	AHA! PROCESS, INC	08/27/2015	$252.72
	AMAZON MKTPLACE PMTS	08/28/2015	$130.94

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,383.20
MARION RAY CARNELL	MR LUBE	08/03/2015	$35.98
	MR LUBE	08/04/2015	$21.98
	M & M TIRE	08/04/2015	$289.60
	MR LUBE	08/06/2015	$25.88
	REYNOLDS SERVICE CENTER	08/05/2015	$492.32
	SQ GREENWOOD BATTE	08/11/2015	$792.40
	REYNOLDS SERVICE CENTER	08/26/2015	$219.27
			$1,877.43
MARTINE C FEZLER	ADOBE EXPORTPDF SUB	08/14/2015	$25.31
	ELECTRIC CITY PRINTING	08/28/2015	$957.18
			$982.49
MARY W MCDANIEL	WW GRAINGER	08/04/2015	$4,457.17
	WW GRAINGER	08/04/2015	$1,281.09
	WW GRAINGER	08/06/2015	$526.42
	SOUTH CAROLINA ASSOCIA	08/19/2015	$60.00
	PROFESSIONAL PRINT	08/21/2015	$2,551.42
			$8,876.10
MATT GOLDMAN	GRAYBAR ELECTRIC COMPANY	08/04/2015	$1,096.72
	CRESCENT SUPPLY COMP INC	08/17/2015	$194.62
	CRESCENT SUPPLY COMP INC	08/17/2015	$340.26
	CRESCENT SUPPLY COMP INC	08/17/2015	$270.30
	CRESCENT SUPPLY COMP INC	08/17/2015	$488.66
	CRESCENT SUPPLY COMP INC	08/18/2015	$209.03
	LOWES #00518	08/18/2015	$31.76
	CRESCENT SUPPLY COMP INC	08/19/2015	$430.36
	CRESCENT SUPPLY COMP INC	08/19/2015	$1,144.80
	CRESCENT SUPPLY COMP INC	08/27/2015	$89.80
	CRESCENT SUPPLY COMP INC	08/27/2015	$72.35
			$4,368.66
MATTHEW GILSTRAP	IN MAGNETS,SHIRTS,SIGNS.	08/06/2015	$1,162.50
	CHICK-FIL-A #00502	08/21/2015	$54.59
			$1,217.09
MEGAN PRICE	WUFOO.COM/CHARGE	08/03/2015	$29.95
			$29.95
MELISSA THOMPSON	AVANGATE COPERNIC.COM	08/04/2015	$24.97
	OFFICE DEPOT #1214	08/07/2015	$98.28
	OFFICE DEPOT #5910	08/10/2015	$2.12
	ARAMARK LANDER UNIVERSITY	08/11/2015	$192.78
	ROMAC TROPHIES & SIGNS	08/18/2015	$94.82
			$412.97
MELODY JACKS	OFFICEMAX CT IN#178287	07/31/2015	$1.70
	OFFICEMAX CT IN#134270	07/31/2015	$57.18
	STAPLS7140539063000003	07/31/2015	$166.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY JACKS	OFFICEMAX CT IN#258894	08/11/2015	$17.42
	OFFICEMAX CT IN#334216	08/11/2015	$5.07
	STAPLS7140539063000002	08/14/2015	$66.36
	STAPLS7140539063000001	08/14/2015	$49.71
	OFFICEMAX/OFFICE DEPOT659	08/20/2015	$76.28
	OFFICEMAX/OFFICE DEPOT659	08/20/2015	$4.55
			$444.77
MICHAEL BABB	THE HOLLOWAY COMPANY	08/05/2015	$93.49
			$93.49
MICHAEL BLACKWELL-PSYCHOLOGY	STAPLS7141706639000001	08/22/2015	$225.71
			$225.71
MICHAEL BROWN	SHERWIN WILLIAMS #2557	08/12/2015	$48.75
			$48.75
MIKE HENDERSON	DNH GODADDY.COM	08/12/2015	$809.97
	DMI DELL HIGHER EDUC	08/15/2015	$324.23
			$1,134.20
MONICA STEVENS	SKYPE SUBSCRIPTION	08/11/2015	$9.99
			$9.99
PAM BARTLEY	OFFICE DEPOT #1214	08/05/2015	$137.75
	OFFICEMAX/OFFICE DEPOT659	08/18/2015	$139.59
	OFFICEMAX/OFFICE DEPOT659	08/24/2015	$27.32
	OFFICEMAX/OFFICE DEPOT659	08/28/2015	$204.61
			$509.27
PAUL CRUTCHER	APL ITUNES.COM/BILL	08/05/2015	$6.45
	AMAZON MKTPLACE PMTS	08/12/2015	$36.36
	ADY Spotify USA	08/13/2015	$10.59
	IDNSINC.NET	08/14/2015	$45.00
	APL ITUNES.COM/BILL	08/16/2015	$2.28
	FS RogueAmoeba.com	08/19/2015	$25.00
	APL ITUNES.COM/BILL	08/28/2015	$11.31
	WM SUPERCENTER #1382	08/28/2015	$10.04
			$147.03
RACHEL GRIGGS	GLOWUNIVERSE	08/20/2015	$107.62
	DIRECTPROMOTIONALS	08/20/2015	$1,539.00
	WM SUPERCENTER #1382	08/24/2015	$39.04
	MOORE MEDICAL LLC	08/29/2015	$1,832.29
			$3,517.95
RAY PRICE	SHERWIN WILLIAMS #2557	07/30/2015	$149.44
	SHERWIN WILLIAMS #2557	08/03/2015	$123.65
	LOWES #00518	08/03/2015	$13.76
	SHERWIN WILLIAMS #2557	08/03/2015	$5.08
	LOWES #00518	08/04/2015	$20.10
	SHERWIN WILLIAMS #2557	08/04/2015	$25.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	08/05/2015	$76.19
	SHERWIN WILLIAMS #2557	08/05/2015	$7.41
	SHERWIN WILLIAMS #2557	08/05/2015	$46.24
	SHERWIN WILLIAMS #2557	08/05/2015	$13.10
	SHERWIN WILLIAMS #2557	08/06/2015	$51.58
	SHERWIN WILLIAMS #2557	08/12/2015	$60.36
	SHERWIN WILLIAMS #2557	08/11/2015	$17.08
	SHERWIN WILLIAMS #2557	08/12/2015	$47.34
	SHERWIN WILLIAMS #2557	08/12/2015	$180.94
	SHERWIN WILLIAMS #2557	08/17/2015	$34.85
	SHERWIN WILLIAMS #2557	08/17/2015	$116.28
	SHERWIN WILLIAMS #2557	08/17/2015	$47.56
	SHERWIN WILLIAMS #2557	08/17/2015	$90.47
	SHERWIN WILLIAMS #2557	08/18/2015	$77.37
	SHERWIN WILLIAMS #2557	08/18/2015	$80.33
	SHERWIN WILLIAMS #2557	08/18/2015	$62.24
	SHERWIN WILLIAMS #2557	08/24/2015	$20.87
	SHERWIN WILLIAMS #2557	08/24/2015	$21.08
	SHERWIN WILLIAMS #2557	08/25/2015	$31.77
			$1,420.88
REED GALLO	SHEETMUSICPLUS.COM	08/10/2015	$181.74
			$181.74
RICK LINDLEY	FORMS AND SUPPLY - AOPD	08/21/2015	$148.21
	NORTHLAND CABLE TV	08/28/2015	$85.14
			$233.35
ROBERT GARDINER	ROMAC TROPHIES & SIGNS	08/18/2015	$32.22
	DRAISEN EDWARDS MUSIC	08/27/2015	$379.77
			$411.99
ROBERT LINDSEY	HOOTSUITE MEDIA INC.	08/06/2015	$119.88
			$119.88
ROBIN LAWRENCE	BBI TRANSACT PURCHASE	08/08/2015	$6,500.00
	BBI TRANSACT PURCHASE	08/08/2015	$8,000.00
	DMI DELL HIGHER EDUC	08/11/2015	$471.25
	DMI DELL HIGHER EDUC	08/11/2015	$428.31
	DMI DELL HIGHER EDUC	08/11/2015	$2,095.76
	CAMCOR, INC.	08/10/2015	$8,728.46
	DMI DELL HIGHER EDUC	08/21/2015	$4,766.81
	CAMCOR, INC.	08/20/2015	$4,113.61
	DMI DELL HIGHER EDUC	08/22/2015	$5,246.25
	BAR BARCODE GIANT	08/27/2015	$3,132.00
			$43,482.45
RODNEY BOYTER	MSC	08/25/2015	$319.80
	JCS TRUCK REPAIR	08/26/2015	$310.28
	SAFETY KLEEN SYSTEMS BRAN	08/27/2015	$472.07

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,102.15
RUSSELL RILEY	LOWES #00518	08/03/2015	$28.15
	LOWES #00518	08/03/2015	$57.57
	LOWES #00518	08/05/2015	$46.08
	LOWES #00518	08/05/2015	$46.72
	LOWES #00518	08/11/2015	$20.10
	LOWES #00518	08/11/2015	$57.75
	LOWES #00518	08/11/2015	$37.12
	FOOD LION #1431	08/12/2015	$19.02
	LOWES #00518	08/13/2015	$40.20
	LOWES #00518	08/19/2015	$14.06
	LOWES #00518	08/25/2015	$5.27
	LOWES #00518	08/25/2015	$31.76
	LOWES #00518	08/25/2015	$34.24
	LOWES #00518	08/25/2015	$34.88
	LOWES #00518	08/26/2015	$22.51
	LOWES #00518	08/26/2015	$71.12
			$566.55
SANDRA GARRON	LAKELANDS HARDWARE	07/31/2015	$23.79
	GREENWOOD EQUIPMENT	08/07/2015	$24.91
	NC TOOL COMPANY	08/06/2015	$133.19
	ROGERS FEED AND SUPPLY	08/10/2015	$343.74
	ORGANIZE IT	08/11/2015	$71.62
	WAL-MART #1382	08/11/2015	$22.20
	WAL-MART #6887	08/11/2015	$31.29
	SMARTPAK	08/11/2015	$55.01
	LOWES #00518	08/12/2015	$251.75
	PAYPAL CLEARWATERT	08/12/2015	$55.00
	ORGANIZE IT	08/18/2015	$58.36
	LAKELANDS HARDWARE	08/18/2015	$31.79
	BELL FARM VETERINARY SERV	08/17/2015	$58.00
	ROGERS FEED AND SUPPLY	08/24/2015	$394.74
	WM SUPERCENTER #6887	08/25/2015	$21.50
			$1,576.89
SHELBY LYNN DOMINICK	BIG LOTS STORES - #1096	08/06/2015	$4.24
	SWANK MOTION PICTURES IN	08/21/2015	$1,107.56
	SWANK MOTION PICTURES IN	08/21/2015	$1,107.56
	THE RENTAL CENTER	08/21/2015	$105.35
			$2,324.71
SHERRY B SMITH	OFFICEMAX/OFFICE DEPOT659	08/05/2015	$47.45
	NACUBO	08/17/2015	$350.00
	NACUBO	08/17/2015	$350.00
	NACUBO	08/17/2015	$350.00
	STAPLS7141602660000003	08/20/2015	$40.07
	STAPLS7141602660000001	08/20/2015	$114.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	STAPLS7141602660000002	08/21/2015	$24.68
	STAPLS7141602660000004	08/21/2015	$5.32
	STAPLS7142029476000001	08/28/2015	$41.12
			$1,322.98
STAN LIGON	LOWES #00518	08/03/2015	$28.49
	LOWES #00518	08/04/2015	$5.51
	SNEADS CARPET ONE	08/05/2015	$25.33
	LOWES #00518	08/05/2015	$88.88
	LOWES #00518	08/10/2015	$265.42
	LOWES #00518	08/12/2015	$16.03
	LOWES #00518	08/12/2015	$14.84
	LOWES #00518	08/13/2015	$22.11
	LOWES #00518	08/13/2015	$24.05
	LOWES #00518	08/19/2015	$6.42
	LOWES #00518	08/20/2015	$4.99
	LOWES #00518	08/20/2015	$55.24
	WM SUPERCENTER #1382	08/24/2015	$11.60
	LOWES #00518	08/24/2015	$25.77
	LOWES #00518	08/24/2015	$6.60
	LOWES #00518	08/25/2015	$6.22
	LOWES #00518	08/25/2015	$35.14
	MOUNTZ GLASS CO	08/26/2015	$200.00
	MOUNTZ GLASS CO	08/26/2015	$340.00
	LOWES #00518	08/27/2015	$18.95
			$1,201.59
SUSAN WOOD	ELECTRIC CITY PRINTING	08/13/2015	$1,109.82
	PROFESSIONAL PRINT	08/13/2015	$576.64
	TPM-GREENVILLE	08/17/2015	$392.25
			$2,078.71
TAMMY B. MONTS	ULINE SHIP SUPPLIES	08/15/2015	$388.82
	WAL-MART #1382	08/17/2015	$110.71
	SPORTSBREAK	08/20/2015	$880.91
	SQ NIOTEC INC	08/21/2015	$785.37
	SQ NIOTEC INC	08/21/2015	$1,244.33
	SQ NIOTEC INC	08/28/2015	$470.13
			$3,880.27
TD MAZE	OFFICEMAX/OFFICE DEPOT659	08/18/2015	$45.56
	WM SUPERCENTER #1382	08/25/2015	$139.88
	SHOPTJB ONLINE	08/26/2015	$205.89
	SIGMA ALDRICH US	08/26/2015	$110.98
	SIGMA ALDRICH US	08/26/2015	$97.43
	SIGMA ALDRICH US	08/27/2015	$266.83
	Amazon.com	08/30/2015	$80.64
	CAROLINA BIOLOGIC SUPPLY	08/28/2015	$119.45
	CAROLINA BIOLOGIC SUPPLY	08/28/2015	$617.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,684.30
TERRY DEVORE	HARBOR FREIGHT TOOLS 532	08/17/2015	$27.54
			$27.54
TERRY POWELL	LOWES #00518	08/10/2015	$70.07
	LOWES #00518	08/10/2015	$12.47
	LOWES #00518	08/18/2015	$43.41
			$125.95
TERRY URBAN	LOWES #00518	08/18/2015	$13.07
	CRESCENT SUPPLY COMP INC	08/18/2015	$50.88
	QUARLES SUPPLY CO INC	08/26/2015	$225.15
			$289.10
TORRY FULLER	SOUTHEASTERN PAPER GROUP	07/31/2015	$1,321.66
	WW GRAINGER	08/03/2015	$1,070.01
	LOWES #00518	08/05/2015	$534.43
	UNITED CHEMICAL & SUPP	08/11/2015	$2,492.02
	SOUTHEASTERN PAPER GROUP	08/11/2015	$231.50
	WAL-MART #6887	08/12/2015	$188.68
	SUPPLYWORKS CORP	08/13/2015	$1,294.90
	PAYPAL SQUEEGEECLE	08/20/2015	$300.00
	KAMO MFG. CO., INC.	08/21/2015	$1,854.04
	WM SUPERCENTER #1382	08/28/2015	$57.03
			$9,344.27
TYLER MCCUTCHEON	SNEADS CARPET ONE	08/17/2015	$102.56
			$102.56
VICTOR SMITH	QUARLES SUPPLY CO INC	08/20/2015	$198.30
			$198.30
WARREN CALLAHAM	SNEAD PAPER AND PACKAGING	08/03/2015	$342.16
	SNEAD PAPER AND PACKAGING	08/18/2015	$295.07
	GREENWOOD MOP & BROOM, I	08/20/2015	$38.16
	LOWES #00518	08/24/2015	$57.31
	LOWES #00518	08/27/2015	$80.52
	WESTERN CAROLINA PRODUCTS	08/27/2015	$70.50
	SNEAD PAPER AND PACKAGING	08/27/2015	$141.20
			$1,024.92

Total for LANDER UNIVERSITY: $245,459.82

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CARQUEST 1385	08/11/2015	$113.27
	LOWES #00385	08/18/2015	$207.05
	CITY ELECTRIC REPAIR INC	08/17/2015	$647.56
	CARQUEST 1385	08/20/2015	$118.59
			$1,086.47
BERNARD SHIRER	WM SUPERCENTER #4379	07/31/2015	$29.70
	THE WEBSTAURANT STORE	08/04/2015	$76.22
	LOWES #00385	08/14/2015	$465.32
			$571.24
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	07/30/2015	$64.79
	DANA SAFETY SUPPLY INC	08/06/2015	$15.47
	WAL-MART #1183	08/12/2015	$71.78
	OFFICE DEPOT #2196	08/12/2015	$64.06
	SHOOTER'S CHOICE	08/15/2015	$25.66
			$241.76
LENDOL HICKS	LAWMENS SAFETY SUPPLY INC	08/07/2015	$18.36
	LAWMENS SAFETY SUPPLY INC	08/06/2015	$41.02
			$59.38
MIKE CLARK	CARQUEST 1385	08/04/2015	$19.75
	LOWES #00385	08/04/2015	$70.82
	LOWES #00385	08/05/2015	$22.31
	COLUMBIA FLAG & SIGN COM	08/11/2015	$141.37
	LOWES #00385	08/17/2015	$13.99
	LOWES #00385	08/20/2015	$35.55
	LOWES #00385	08/26/2015	$53.89
			$357.68
VINNIE MILLER	STAPLES 00106567	08/04/2015	$149.79
	COLUMBIA FLAG & SIGN COM	08/10/2015	$219.51
	STAPLES 00106567	08/21/2015	$748.95
			$1,118.25

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,434.78

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	08/14/2015	$9.95
	PRESS PLUS	08/23/2015	$6.95
			$16.90
LINDA T HORNSBY	ADORAMA INC	08/24/2015	$399.80
	SUPPLYMATIC	08/24/2015	$72.57
	USI ED GOV	08/27/2015	$610.58
	POS SUPPLY SOLUTIONS	08/27/2015	$261.38
			$1,344.33

Total for LEG DEPT-HOUSE OF REPRE: $1,361.23

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	INDEED	08/01/2015	$233.42
	Amazon web services	08/03/2015	$38.69
	INO INTELIUS.COM/RT	08/04/2015	$54.90
	JW PLAYER	08/05/2015	$299.00
	PBSMARTPOSTAGE	08/20/2015	$14.99
	SCITDA40.WILDAPRICOT.	08/20/2015	$50.00
			$691.00

Total for LEG DEPT-LEGISLATIVE SERVICES: $691.00

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	AMAZON MKTPLACE PMTS	08/02/2015	$247.35
	PUBLIC STORAGE 28025	08/02/2015	$71.00
	LIVINGDOT.COM	08/09/2015	$14.90
			$333.25
LEIGH LEMOINE	LORICK OFFICE PRODUCTS	08/04/2015	$127.42
	STAPLES DIRECT	08/15/2015	$64.78
	THE STATE HOUSE GIFT SH	08/28/2015	$19.33
			$211.53
MARIE WALLER	STAPLS7140646487000001	08/04/2015	$482.01
	DELTA AIR 0062317463991	08/10/2015	$558.20
	STAPLS7140646487000002	08/13/2015	$10.79
	THE STATE HOUSE GIFT SH	08/21/2015	$184.63
	BELTLINE STG&OFFICE CTR	08/21/2015	$74.19
	STAPLS7141478800000001	08/27/2015	$88.98
			$1,398.80

Total for LIEUTENANT GOVERNOR: $1,943.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	USAIRWAYS 0377669109476	07/31/2015	$168.10
	UNITED 0167669139304	07/31/2015	$244.60
	USAIRWAYS 0377670061953	08/04/2015	$364.60
	UNITED 0167670076091	08/04/2015	$194.60
	UNITED 0167674263760	08/20/2015	$182.60
	AMERICAN AI 0017674263761	08/20/2015	$364.60
	SC.GOV	08/24/2015	$126.00
			$1,645.10
ALISHA GOURDINE	ASH	08/04/2015	$60.00
	USAIRWAYS 0377708705405	08/06/2015	$247.20
	SOUTHWES 5262132821166	08/07/2015	$486.00
	SOUTHWES 5262133453904	08/10/2015	$64.01
	SOUTHWES 5262135500819	08/17/2015	$405.00
	TANDEM BMT MEETINGS	08/26/2015	$595.00
			$1,857.21
ALISON KNIGHT	IN ABEL SCREENING, INC.	08/25/2015	$198.00
	BULK OFFICE SUPPLY	08/25/2015	$287.80
			$485.80
ALLIE POOLE	AMAZON MKTPLACE PMTS	08/14/2015	$35.50
	AMAZON MKTPLACE PMTS	08/25/2015	$14.57
	SOC CRTCL CARE ANES	08/27/2015	$25.00
			$75.07
ALYSSA SNELL	QDI QUEST DIAGNOSTICS	08/05/2015	$39.51
	FEDEX 401961942	08/13/2015	$21.48
	AMERICAN COLLEGE OF CHES	08/26/2015	$495.00
	UPS 1ZA76V930195350021	08/30/2015	$40.66
			$596.65
AMANDA THURMAN	ABCAM	08/03/2015	$1,249.00
	DELTA AIR 0062318647059	08/14/2015	$770.20
	SOUTHWES 5262135021073	08/14/2015	$256.00
	AIRGAS SOUTH	08/17/2015	$48.48
	AIRGAS SOUTH	08/18/2015	$5.29
	AMAZON MKTPLACE PMTS	08/26/2015	$27.99
	AMAZON MKTPLACE PMTS	08/27/2015	$27.99
	Amazon.com	08/27/2015	$84.50
			$2,469.45
AMANDA WAGNER	WESTERN INST REVIEW BRD	08/01/2015	$960.00
	STAPLES DIRECT	07/31/2015	$66.47
	AMER PHARMACISTS ASSOC	08/03/2015	$400.00
	AMER COLL OF CLIN PHARM	08/03/2015	$90.00
	QUICK MEDICAL	08/05/2015	$53.23
	WLOS	08/05/2015	$500.00
	CHARLESTON CITY PAPER	08/17/2015	$1,200.00
	CHARLESTON CITY PAPER	08/17/2015	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	TESTCOUNTRY COM	08/19/2015	$271.93
	MEDICAL OUTCOME SYSTEMS	08/19/2015	$1,750.00
	APEX BROADCASTING INC SC	08/19/2015	$508.00
	AMERICAN AI 0012355697679	08/21/2015	$701.20
	SACNAS	08/26/2015	$590.00
			$7,440.83
AMY BALDRIDGE	EAP ASSOCIATION	08/21/2015	$1,234.00
	EAP ASSOCIATION	08/27/2015	$1,234.00
			$2,468.00
AMY BOATRIGHT	STAPLES 00115832	08/07/2015	$6.50
	THE POST AND COURIER	08/11/2015	$265.65
	UPS 1ZA76V714395277725	08/23/2015	$10.32
	UPS 1ZA76V714395216139	08/23/2015	$17.65
	UPS 1ZA76V714396564896	08/23/2015	$10.36
	UPS 1ZA76V714396464940	08/23/2015	$10.32
	UPS 1ZA76V714395513719	08/23/2015	$11.64
	UPS 2957N0KOM7M	08/23/2015	$5.95
	UPS 1ZA76V714395028100	08/23/2015	$12.51
	HOMEDEPOT.COM	08/20/2015	$478.62
	UPS 1ZA76V714398908083	08/23/2015	$10.87
	AMAZON MKTPLACE PMTS	08/25/2015	$15.63
	UPS 1ZA76V710390337020	08/30/2015	$9.62
	OWW ORBITZ.COM	08/28/2015	$21.99
	AMERICAN AI 0017723474462	08/28/2015	$306.20
	OWW ORBITZ.COM	08/28/2015	$21.99
	UPS 292852O1QPG	08/30/2015	$5.95
			$1,221.77
AMY CONNOLLY	SOUTHWES 5262134169650	08/12/2015	$303.00
	SOUTHWES 5262134217998	08/12/2015	$218.00
	SOUTHWES 5262134587366	08/13/2015	$228.00
	SOUTHWES 5262138511819	08/28/2015	$284.00
			$1,033.00
AMY OLIVER	NCS PEARSON	08/04/2015	$132.39
	AMAZON MKTPLACE PMTS	08/16/2015	$80.81
	AMERICAN AI 0017673638654	08/18/2015	$181.10
	OTTERBOX/LIFEPROOF	08/19/2015	$129.99
	DELTA AIR 0067673637676	08/18/2015	$202.60
	DELTA AIR 0062318799039	08/18/2015	$309.20
	STAPLES DIRECT	08/21/2015	$30.38
	ENLIGHTENED PRODUCTS	08/24/2015	$329.85
	OTTERBOX/LIFEPROOF	08/25/2015	$43.35
	VERIZON WRLS 14812-01	08/25/2015	$24.40
	VZWRLSS P1754-01	08/27/2015	$40.68
	CANDLES 4 LESS	08/28/2015	$188.12
			$1,692.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA ERB	LE BLEU CENTRAL DISTRIBU	08/13/2015	$37.40
			$37.40
ANDREA GEORGULES	LAKESHORE LEARNING MATER	07/30/2015	$217.68
	PARTY CITY	08/21/2015	$63.76
	USPS 45148302429802345	08/21/2015	$19.60
	HOMEDEPOT.COM	08/26/2015	$1,630.14
	NAEYC CONF 8004242460	08/26/2015	$180.00
	NAEYC SALES	08/26/2015	$61.00
			$2,172.18
ANGIE CASON	LOWES #00661	08/25/2015	$5.41
			$5.41
ANITA BAXLEY	APPALACHIAN SPRINGS	08/03/2015	$50.09
	CONCENTRA CONFERENCE MANA	08/05/2015	$700.00
	PAYPAL RES AD CERT	08/10/2015	$200.00
	SOC RESEARCH ADMINISTRATO	08/14/2015	$725.00
			$1,675.09
ANN ASHBY	AGENT FEE 8900639125978	07/31/2015	$40.00
	DELTA AIR 0067650419198	07/31/2015	$459.20
	DMI DELL HIGHER EDUC	08/01/2015	$592.76
	UPS 2957D18N972	08/09/2015	$7.05
	UPS 2957D157NM1	08/09/2015	$7.05
	UPS 1ZA76V610397767312	08/09/2015	$118.50
	AGENT FEE 8900639378631	08/11/2015	$40.00
	DELTA AIR 0067650894166	08/11/2015	$310.20
	STAPLES DIRECT	08/12/2015	$61.28
	THE UPS STORE #0392	08/13/2015	$13.49
	DMI DELL HIGHER EDUC	08/18/2015	$968.65
	CTO GOTOMYPC.COM	08/22/2015	$292.29
	DIAMOND SPRINGS WATER	08/25/2015	$10.39
			$2,920.86
APRIL L BORKMAN	4IMPRINT	07/31/2015	$1,408.29
			$1,408.29
APRILL DAWSON	AMAZON MKTPLACE PMTS	08/21/2015	$242.62
	FORA CARE, INC	08/21/2015	$2,328.55
			$2,571.17
ASHLEIGH SCHMALL	FEDEX 400912510	08/01/2015	$26.36
	FEDEX 401202673	08/04/2015	$53.18
	SC.GOV	08/04/2015	$876.00
	FEDEX 401397981	08/06/2015	$32.29
	AMAZON MKTPLACE PMTS	08/08/2015	$48.49
	FEDEX 651151584	08/08/2015	$180.74
	SC.GOV	08/06/2015	$251.00
	SC.GOV	08/07/2015	$126.00
	SC.GOV	08/07/2015	$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	ACGME	08/06/2015	$350.00
	WOLTERS KLUWER HEALTH	08/08/2015	$75.00
	Amazon.com	08/10/2015	$873.16
	FEDEX 401726388	08/10/2015	$49.78
	FEDEX 401534451	08/10/2015	$184.55
	Amazon.com	08/10/2015	$47.88
	Amazon.com	08/10/2015	$340.35
	OPTUMINSIGHT, INC.	08/10/2015	$163.73
	AMA MEMBERSHIP DUES	08/13/2015	$210.00
	AAPA - MEMBER DUES	08/12/2015	$515.00
	PAYPAL ACLSTRAINER	08/12/2015	$199.00
	CNS REGISTRATION/MEETI	08/13/2015	$30.00
	SC.GOV	08/11/2015	$126.00
	CNS REGISTRATION/MEETI	08/13/2015	$785.00
	AMAZON MKTPLACE PMTS	08/13/2015	$36.51
	FEDEX 402028715	08/13/2015	$27.66
	AMAZON MKTPLACE PMTS	08/13/2015	$36.51
	AMAZON MKTPLACE PMTS	08/13/2015	$41.79
	Amazon.com	08/16/2015	$224.18
	AMAZON MKTPLACE PMTS	08/15/2015	$98.44
	AMAZON MKTPLACE PMTS	08/14/2015	$36.48
	Amazon.com	08/16/2015	$52.65
	FEDEX 402181015	08/15/2015	$20.50
	ANCC VERF CERT	08/17/2015	$350.00
	MATHWORKS	08/18/2015	$200.00
	Amazon.com	08/18/2015	$95.51
	FEDEX 402473969	08/18/2015	$24.57
	FEDEX 402570548	08/19/2015	$84.92
	FEDEX 402662893	08/20/2015	$71.13
	FEDEX 402817489	08/22/2015	$20.50
	SC.GOV	08/20/2015	$126.00
	DTP SALES & SERVICE	08/25/2015	$639.15
	WOLTERS KLUWER HEALTH	08/26/2015	$500.00
	MAYO ROCH CME	08/25/2015	$595.00
	FEDEX 403302270	08/27/2015	$76.40
	FEDEX 403461527	08/30/2015	$21.78
	YP ADVERTISING PYMNT	08/28/2015	$136.90
			$9,186.09
AYNSLEY BIRKNER	PAYPAL EATSMARTMOV	08/03/2015	$45.00
	PAYPAL EATSMARTMOV	08/07/2015	$90.00
	THE OBESITY SOCIETY MEMBE	08/25/2015	$265.00
			$400.00
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/31/2015	$1.07
	VZWRLSS S P1667-01	07/31/2015	$325.49
	VZWRLSS S P1667-01	07/31/2015	$216.99
	VZWRLSS S P1667-01	07/31/2015	$325.49

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/31/2015	$1.07
	VZWRLSS S P1667-01	07/31/2015	$325.49
	VZWRLSS S P1667-01	07/31/2015	$1.07
	VZWRLSS S P1667-01	08/04/2015	$325.49
	VZWRLSS S P1667-01	08/05/2015	$325.49
	VZWRLSS S P1667-01	08/05/2015	$370.22
	VZWRLSS S P1667-01	08/05/2015	$683.54
	VZWRLSS S P1667-01	08/05/2015	$261.72
	VZWRLSS S P1667-01	08/11/2015	$325.49
	VZWRLSS S P1667-01	08/11/2015	$433.99
	VZWRLSS S P1667-01	08/11/2015	$370.22
	VZWRLSS S P1667-01	08/12/2015	$257.67
	VZWRLSS S P1667-01	08/13/2015	$325.49
	VZWRLSS S P1667-01	08/13/2015	$433.99
	VZWRLSS S P1667-01	08/13/2015	$325.49
	VZWRLSS S P1667-01	08/18/2015	$370.22
	VERIZON WIRELESS P1667	08/17/2015	$40.68
	VZWRLSS S P1667-01	08/18/2015	$325.49
	VERIZON WIRELESS P1667	08/17/2015	$40.68
	VZWRLSS S P1667-01	08/18/2015	$325.49
	VERIZON WIRELESS P1667	08/17/2015	$40.68
	VERIZON WIRELESS P1667	08/17/2015	$40.68
	VZWRLSS S P1667-01	08/21/2015	$261.72
	VZWRLSS S P1667-01	08/22/2015	$370.22
	VZWRLSS S P1667-01	08/22/2015	$44.73
	VZWRLSS S P1667-01	08/21/2015	$282.06
	VZWRLSS S P1667-01	08/21/2015	$261.72
	VZWRLSS S P1667-01	08/22/2015	$261.72
	VZWRLSS S P1667-01	08/21/2015	$216.99
	VZWRLSS S P1667-01	08/22/2015	$265.79
	VZWRLSS S P1667-01	08/21/2015	$325.49
	VERIZON WIRELESS P1667	08/20/2015	$2,495.39
	VZWRLSS S P1667-01	08/22/2015	$325.49
	VZWRLSS S P1667-01	08/22/2015	$325.49
	VZWRLSS S P1667-01	08/21/2015	$216.99
	VZWRLSS S P1667-01	08/22/2015	$30.90
	VZWRLSS S P1667-01	08/21/2015	$325.49
	VZWRLSS S P1667-01	08/25/2015	$433.99
	VZWRLSS S P1667-01	08/25/2015	$370.22
	VZWRLSS S P1667-01	08/29/2015	$374.29
	VZWRLSS S P1667-01	08/29/2015	$325.49
	VZWRLSS S P1667-01	08/29/2015	$478.72
	VZWRLSS S P1667-01	08/28/2015	$370.22
	VZWRLSS S P1667-01	08/29/2015	$366.14
	VZWRLSS S P1667-01	08/29/2015	$44.73
	VZWRLSS S P1667-01	08/29/2015	$433.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$16,027.37
BARBARA WALLACE	PRIZE TROPHIES & TREASURE	08/04/2015	$44.94
			$44.94
BELINDA ANDERSEN	USAIRWAYS 0377674049631	08/19/2015	$789.20
			$789.20
BETHANY PAVLINCHAK	PORT CITY SHARPENING	08/03/2015	$52.00
	ACNP	08/13/2015	$200.00
	DELTA AIR 0062318145444	08/18/2015	$309.20
			$561.20
BETTY A CRAVEN	STAPLS7141483291000001	08/19/2015	$54.14
	DIAMOND SPRINGS WATER	08/25/2015	$50.50
	OTTERBOX/LIFEPROOF	08/26/2015	$32.54
			$137.18
BETTY ROUSE	123SIGNUP	08/05/2015	$200.00
	SOUTHWES 5262136121701	08/19/2015	$1,368.00
	SOUTHWES 5262136124512	08/19/2015	$834.00
	SOUTHWES 5262136792443	08/21/2015	$373.00
			$2,775.00
BRANDON COLE	MYFAX PROTUS IP SOLN	08/05/2015	$10.00
			$10.00
BRETT FROELIGER	STAPLES 00108266	07/30/2015	$103.67
	Amazon Services-Kindle	08/13/2015	$12.99
	Amazon Services-Kindle	08/13/2015	$35.99
			$152.65
BRIAN G COLLINS	DELTA AIR 0062317712604	08/11/2015	$511.20
	JOHN WILEY AND SONS	08/19/2015	$550.00
	JOHN WILEY AND SONS	08/27/2015	$550.00
	BOXWOOD TECHNOLOGY	08/26/2015	$250.00
			$1,861.20
BRUCE A MILLS	NFPA NATL FIRE PROTECT	08/06/2015	$180.95
	SC.GOV	08/11/2015	$131.00
	CELLULAR SALES EC-CP	08/21/2015	$48.81
			$360.76
BRYAN GRANGER	WALMART.COM 8009666546	07/31/2015	$13.04
	JETBLUE 2792135983531	08/07/2015	$364.99
	BULBS.COM INC	08/26/2015	$23.94
			$401.97
CANDACE HALL	AACRAO	08/26/2015	$844.00
			$844.00
CANDACE W COLLINS	Amazon web services	08/03/2015	$472.06
	SPIRIT COMM EBILLING	08/03/2015	$87.51
	VIVO	08/04/2015	$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	UNITED 0162459218520	08/04/2015	$329.20
	CDW GOVERNMENT	08/06/2015	$474.72
	AMERICAN AI 0017650894004	08/07/2015	$554.20
	AGENT FEE 8900639126206	08/06/2015	$15.00
	AGENT FEE 8900639126243	08/07/2015	$40.00
	ULINE SHIP SUPPLIES	08/11/2015	$39.06
	ACM SIG-CONFERENCES	08/10/2015	$700.00
	AMAZON MKTPLACE PMTS	08/16/2015	$25.98
	CDW GOVERNMENT	08/14/2015	$112.01
	Amazon.com	08/16/2015	$46.15
	GOTOCITRIX.COM	08/22/2015	$106.33
	Amazon.com	08/21/2015	$25.81
	AMERICAN MEDICAL INFORMA	08/24/2015	$925.00
	BROWSERSTACK.COM	08/24/2015	$39.00
	AMERICAN MEDICAL INFORMA	08/25/2015	$540.00
	AMERICAN AI 0012355813225	08/24/2015	$566.20
	AMERICAN MEDICAL INFORMA	08/25/2015	$1,275.00
	AMERICAN MEDICAL INFORMA	08/26/2015	$925.00
	AMERICAN MEDICAL INFORMA	08/26/2015	$495.00
	AMERICAN MEDICAL INFORMA	08/26/2015	$925.00
	AMERICAN MEDICAL INFORMA	08/26/2015	$925.00
	EB LINGUAMATICS TEXT	08/27/2015	$225.00
	ADOBE CAPTIVATE SUBS	08/27/2015	$349.00
			$10,792.23
CARISSA FERKO	DELTA AIR 0062316602601	07/30/2015	$188.00
	USPS 45148802429802188	08/03/2015	$19.99
	ACOG AMERICAN CONGRESS	08/04/2015	$500.00
	AMAZON MKTPLACE PMTS	08/06/2015	$60.75
	MATTHEWS MUSC	08/07/2015	$1,466.17
	MATTHEWS MUSC	08/07/2015	$189.19
	CURRENT USA	08/08/2015	$41.44
	NATL BOARD MED EXAM	08/11/2015	$882.00
	PERINATAL QUALITY FOUN	08/12/2015	$150.00
	UPS 1Z67T30J0496070839	08/19/2015	$71.33
	SQ PERINATAL RESEARCH SO	08/19/2015	$125.00
	YP ADVERTISING PYMNT	08/25/2015	$74.00
	IN THE PIPETTE SOLUTION	08/30/2015	$1,249.00
			$5,016.87
CARMELA M REICHEL	SOC FOR NEUROSCIENCE JOU	08/17/2015	$130.00
	UNITED 0162923012306	08/26/2015	$59.00
	UNITED 0162461789968	08/26/2015	$437.20
	UNITED 0162923012307	08/26/2015	$67.00
			$693.20
CAROL A KHIMANI	CBI PARALLELS	08/19/2015	$49.99
			$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BROWN	WAL-MART #2348	07/31/2015	$12.99
			$12.99
CAROLINE DAVILA	STK SHUTTERSTOCK, INC.	08/03/2015	$49.00
			$49.00
CAROLINE DIEZ	AMER BRD OF PSYC & NEUR	08/03/2015	$250.00
	STAPLES 00108266	08/03/2015	$250.74
	NATL BOARD MED EXAM	08/26/2015	$504.00
	NATL BOARD MED EXAM	08/26/2015	$336.00
			$1,340.74
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	08/06/2015	$181.40
	MATTHEWS MUSC	08/27/2015	$1,324.28
			$1,505.68
CATHERINE CUMMINS	UPS 1ZRA72800398505874	08/02/2015	$10.65
	UPS 1ZRA72800397723845	08/02/2015	$10.65
	UPS 1ZRA72800396123030	08/02/2015	$6.95
	UPS 1ZRA72800396439262	08/02/2015	$11.42
	APHA ANNUAL MEETING	08/05/2015	$495.00
	SHI CORP	08/05/2015	$250.12
	PROJECT MGMT INSTITUTE	08/06/2015	$225.00
	Amazon.com	08/06/2015	$79.99
	UPS 1ZRA72800394646461	08/09/2015	$14.34
	UPS 1ZRA72800393808074	08/09/2015	$18.57
	SHI CORP	08/07/2015	$250.12
	UPS 1ZRA72800391493088	08/09/2015	$11.22
	UPS 1ZRA72800395697253	08/09/2015	$14.38
	UPS 1ZRA72800393097495	08/09/2015	$10.98
	PROJECT MGMT INSTITUTE	08/10/2015	$225.00
	PROJECT MGMT INSTITUTE	08/12/2015	$225.00
	AUPHA	08/13/2015	$280.00
	PAYPAL NAHSE	08/14/2015	$750.00
	CTC CONSTANTCONTACT.COM	08/18/2015	$60.00
	HICSS	08/17/2015	$675.00
	DELTA AIR 0067673662049	08/18/2015	$365.20
	DELTA AIR 0067673662048	08/18/2015	$365.20
	DELTA AIR 0067673662047	08/18/2015	$365.20
	DELTA AIR 0067673662050	08/18/2015	$365.20
	AMERICAN MEDICAL INFORMA	08/27/2015	$925.00
	ALASKA AIR 0277676295445	08/28/2015	$347.50
	DELTA AIR 0067676305830	08/28/2015	$279.60
			$6,637.29
CATHY BARRUS	UPS 1Z4AT2192496462429	08/02/2015	$24.96
	OFFICEMAX CT IN#127209	07/31/2015	$28.46
	OFFICEMAX CT IN#173781	08/05/2015	$261.77
	UPS 1Z4AT2192493098098	08/09/2015	$24.87
	AMAZON MKTPLACE PMTS	08/12/2015	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY BARRUS	DESIGNS FOR VISION INC	08/12/2015	$1,047.03
	AMAZON MKTPLACE PMTS	08/12/2015	$189.82
	UPS 1Z4AT2190299700831	08/16/2015	$11.05
	AMAZON MKTPLACE PMTS	08/20/2015	$61.38
	AMAZON MKTPLACE PMTS	08/21/2015	$87.95
	IN 3GEN, INC.	08/21/2015	$2,701.22
	UPS 1Z4AT2190295853040	08/23/2015	$11.05
	Amazon.com	08/24/2015	$37.57
	UPS 1Z4AT2190296954868	08/30/2015	$14.72
	UPS 1Z4AT2190291961109	08/30/2015	$11.05
	UPS 1Z4AT2190299403055	08/30/2015	$11.05
			$4,622.95
CHERYL BRIAN	NSC NORTHERN SAFETY CO	08/25/2015	$476.18
	NSC NORTHERN SAFETY CO	08/25/2015	$476.19
	PAYPAL NORTHCAROLI	08/24/2015	$255.00
			$1,207.37
CHERYL MARECKI	AGILENTTECHNOLOGIES	07/30/2015	$334.54
	AIRGAS SOUTH	08/03/2015	$26.46
	AIRGAS SOUTH	08/03/2015	$15.88
	AIRGAS SOUTH	08/03/2015	$28.69
	AIRGAS SOUTH	08/03/2015	$37.06
	PAYPAL CABTRAC.ORG	08/05/2015	$410.00
	MILTENYI BIOTEC	08/07/2015	$180.00
	Amazon.com	08/06/2015	$12.25
	MILTENYI BIOTEC	08/07/2015	$180.00
	SOUTHWES 5262132237020	08/05/2015	$280.00
	Amazon.com	08/06/2015	$16.42
	Amazon.com	08/06/2015	$12.26
	AMAZON MKTPLACE PMTS	08/07/2015	$149.00
	PAYPAL SCACDC	08/07/2015	$175.00
	AMERICAN ACADEMY OF NURSI	08/07/2015	$656.95
	Amazon.com	08/07/2015	$14.45
	THE CANCER LETTER INC.	08/06/2015	$1,130.00
	TEXT CONTROL, LLC	08/11/2015	$775.00
	AGILENTTECHNOLOGIES	08/11/2015	$679.92
	AGILENTTECHNOLOGIES	08/13/2015	$130.69
	PAYPAL POWERPAYLES	08/14/2015	$129.98
	BECKMAN COULTER	08/17/2015	$655.08
	B&H PHOTO, 800-606-6969	08/17/2015	$22.97
	AIRGAS SOUTH	08/18/2015	$28.69
	AIRGAS SOUTH	08/18/2015	$26.46
	B&H PHOTO, 800-606-6969	08/18/2015	$194.07
	TECHBATTERYSOLUTION	08/18/2015	$42.41
	AZALEA MOVING AND STORAGE	08/18/2015	$612.80
	AIRGAS SOUTH	08/18/2015	$39.71
	NY TIMES NATL SALES	08/24/2015	$71.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AGILENTTECHNOLOGIES	08/21/2015	$507.56
	CORNING INC-CREDIT SVCS	08/21/2015	$142.52
	EB 2016 RWJF ENF ALUM	08/25/2015	$100.00
	BECKMAN COULTER	08/25/2015	$656.50
	USAIRWAYS 0372414697745	08/25/2015	$247.20
	STAPLES DIRECT	08/27/2015	$35.74
	MOBILE HEALTH CLINICS AS	08/27/2015	$245.00
	LIFETECH 30115193	08/27/2015	$218.47
	STAPLES DIRECT	08/30/2015	$108.49
			$9,329.42
CHRISTINE CLAYTON	SMITH RUBBER STAMP & SEAL	08/12/2015	$70.21
			$70.21
CHRISTINE FAYE RATLIFF	SNYDER PARTY RENTAL	08/26/2015	$718.17
	NANCY S EXOTIC PLANTS	08/27/2015	$350.00
			$1,068.17
CHRISTINE GREGG	AMAZON MKTPLACE PMTS	08/01/2015	$164.63
	WALMART.COM 8009666546	07/31/2015	$194.06
	Discount School Supply	08/28/2015	$374.15
			$732.84
CHRISTINE HORNE	BLUE GRASS DRUG SCREEN IN	08/03/2015	$1,195.00
			$1,195.00
CHRISTINE HUGGINS	CHARLESTON ENGRAVERS INC	08/17/2015	$54.25
			$54.25
CHRISTINE VON KOLNITZ	NAPA AUTO 0030274	07/30/2015	$161.88
			$161.88
CINDY OLIVER	MINNESOTA BOARD OF DENTIS	07/31/2015	$342.62
	JETBLUE 2792135857627	08/05/2015	$162.20
			$504.82
CLARA MACMILLAN	UPS 2927E3L622C	08/09/2015	$7.05
	UPS 1Z4AT2050291987779	08/09/2015	$21.01
			$28.06
CLARISSA SAWYER	FED STATE MED BOARDS	08/10/2015	$815.00
	FED STATE MED BOARDS	08/11/2015	$815.00
			$1,630.00
CLINT INFINGER	FEDEX 774175678017	08/01/2015	$12.19
	FEDEX 774195769451	08/05/2015	$18.27
	AMER SOC OF DERMATOPAT	08/10/2015	$400.00
	AAAS SCIENCE MAGAZINE	08/11/2015	$281.00
			$711.46
CODI CAMMER	UPS 2947D36JAIJ	08/09/2015	$7.05
	UPS 1Z4AT2050296310392	08/09/2015	$11.05
	SCIENTIFIC INSTRUMENT SER	08/24/2015	$129.15

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Cardholder	Vendor Name	Purchase Date	Amount
CODI CAMMER	BIOLAND SCIENTIFIC LLC	08/25/2015	$100.45
	GRAPHICSLAND INC	08/28/2015	$76.49
			$324.19
CONNIE HARBERT	Amazon.com	08/02/2015	$260.99
	Amazon.com	07/31/2015	$42.44
	AMERICAN ACAD. OF PED.	07/31/2015	$2,490.00
	AMAZON MKTPLACE PMTS	08/18/2015	$21.99
	AMAZON MKTPLACE PMTS	08/25/2015	$45.63
	AMAZON MKTPLACE PMTS	08/26/2015	$251.86
	AMAZON MKTPLACE PMTS	08/25/2015	$32.79
	AIRGAS SOUTH	08/26/2015	$636.05
	AMAZON MKTPLACE PMTS	08/26/2015	$86.07
	USAIRWAYS 0377675965025	08/27/2015	$246.20
			$4,114.02
CONNIE MEDLEY	SC DHEC/BUREAU OF F	08/05/2015	$125.00
	CONT CARBONIC PDCT	08/17/2015	$33.09
	CONT CARBONIC PDCT	08/24/2015	$19.86
			$177.95
CORINNE SCHUYLER	AIRGAS SOUTH	08/14/2015	$96.96
	AIRGAS SOUTH	08/25/2015	$134.83
			$231.79
CORNELIA WILLIAMSON	MARVINS MEATS INC	08/04/2015	$456.75
			$456.75
COURTNEY PRINE	BZCONF 2015USCA	08/06/2015	$1,370.00
	SC.GOV	08/06/2015	$75.00
	USAIRWAYS 0377670749147	08/06/2015	$250.60
	AMERICAN AI 0017670632482	08/06/2015	$53.10
	SC.GOV	08/06/2015	$75.00
	USAIRWAYS 0377670637673	08/06/2015	$53.10
	DELTA AIR 0067670753593	08/06/2015	$214.60
	SC.GOV	08/06/2015	$75.00
	IDWEEK 2014	08/07/2015	$675.00
	SC.GOV	08/12/2015	$751.00
	MUSC PHYSICIANS	08/17/2015	$51.01
	MUSC PHYSICIANS	08/17/2015	$786.57
	MUSC PHYSICIANS	08/17/2015	$109.12
	Amazon.com	08/19/2015	$34.43
	Amazon.com	08/19/2015	$34.43
	Amazon.com	08/20/2015	$34.43
	Amazon.com	08/20/2015	$34.43
	Amazon.com	08/20/2015	$34.43
	Amazon.com	08/20/2015	$34.43
	MUSC PHYSICIANS	08/28/2015	$735.00
	MUSC PHYSICIANS	08/28/2015	$75.00
	Amazon.com	08/28/2015	$17.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY PRINE	MUSC PHYSICIANS	08/28/2015	$482.01
	MUSC PHYSICIANS	08/28/2015	$807.84
			$6,862.96
CRYSTAL BROWN	UPS 1ZA76V932993780394	08/02/2015	$21.47
	UPS 1ZA76V932992563602	08/02/2015	$21.47
	UPS 1ZA76V93NW94169210	08/02/2015	$20.53
	UPS 1ZA76V930196332389	08/02/2015	$16.71
	RITE AID STORE - 11608	08/03/2015	$21.01
	ONLINEAHA.ORG	08/04/2015	$120.00
	CONT CARBONIC PDCT	08/03/2015	$100.91
	NACFC REGISTRATION	08/04/2015	$500.00
	NACFC REGISTRATION	08/04/2015	$475.00
	NTL JEWISH WEB SALES	08/05/2015	$175.00
	MATTHEWS MUSC	08/05/2015	$713.25
	NACFC REGISTRATION	08/06/2015	$700.00
	NACFC REGISTRATION	08/06/2015	$475.00
	DELTA AIR 0067670755391	08/06/2015	$187.60
	USAIRWAYS 0377670748949	08/06/2015	$210.10
	UPS 1ZA76V930192853225	08/09/2015	$16.64
	DEA REGISTRATION	08/07/2015	$731.00
	CONT CARBONIC PDCT	08/10/2015	$100.91
	NACFC REGISTRATION	08/11/2015	$475.00
	NACFC REGISTRATION	08/11/2015	$475.00
	NACFC REGISTRATION	08/11/2015	$200.00
	DELTA AIR 0067672205834	08/12/2015	$248.89
	DELTA AIR 0067672208316	08/12/2015	$276.55
	DELTA AIR 0067709526534	08/14/2015	$157.60
	JETBLUE 2797709526540	08/14/2015	$261.60
	UPS 1ZA76V931399981196	08/16/2015	$25.60
	UPS 1ZA76V930197916407	08/16/2015	$18.11
	CONT CARBONIC PDCT	08/17/2015	$121.09
	DISCOUNTTVLAMPSCOM	08/21/2015	$180.93
	DELTA AIR 0062318245841	08/19/2015	$540.20
	UPS 1ZA76V931397554017	08/23/2015	$17.39
	NACFC REGISTRATION	08/21/2015	$675.00
	UPS 1ZA76V930193280440	08/23/2015	$19.10
	CONT CARBONIC PDCT	08/24/2015	$100.91
	NACFC REGISTRATION	08/28/2015	$675.00
	UPS 1ZA76V931391511636	08/30/2015	$25.60
	UPS 1ZA76V930199400433	08/30/2015	$19.10
	DELTA AIR 0062319253807	08/28/2015	$528.20
	DELTA AIR 0062319659829	08/28/2015	$528.20
	DELTA AIR 0062319639822	08/28/2015	$573.20
			$10,748.87
CYNTHIA BLACKMAN	AIRGAS SOUTH	08/05/2015	$49.87
	SOCIETY FOR SCIENCE	08/05/2015	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	NPG SCIENTIC AMERICAN	08/05/2015	$24.97
	SROA	08/06/2015	$525.00
	TEXAS ONCOLOGY AUSTIN RAD	08/10/2015	$32.00
	UB EPAY	08/18/2015	$1,903.00
	SC.GOV	08/24/2015	$876.00
			$3,460.84
CYNTHIA GITTINGER	FEDEX 651812735	08/27/2015	$177.22
			$177.22
CYNTHIA GRUENBAUM	NORTH AMERICAN VASCULAR	07/31/2015	$685.00
	UNITED 0162459615329	08/07/2015	$466.20
	UNITED 0167673665674	08/18/2015	$250.20
	DELTA AIR 0062318562370	08/19/2015	$757.20
	VWR INTERNATIONAL INC	08/26/2015	$102.04
	PAYPAL SOUTHWESTSI	08/27/2015	$595.00
	SOUTHWES 5262138276258	08/27/2015	$191.00
	SIGMA ALDRICH US	08/28/2015	$238.92
			$3,285.56
CYNTHIA SMALLS	AMAZON MKTPLACE PMTS	07/31/2015	$232.07
	IAFN 410 626 7805	08/05/2015	$530.00
	THE RAY E HELFER SOCIETY	08/13/2015	$125.00
	PAYPAL QUARTERLY U	08/17/2015	$120.00
			$1,007.07
CYNTHIA WRIGHT	COURSESAVER LLC	08/09/2015	$50.00
	COURSESAVER LLC	08/09/2015	$50.00
	COURSESAVER LLC	08/09/2015	$50.00
	DELTA AIR 0062318788194	08/17/2015	$205.20
	UNITED 0162460828666	08/18/2015	$351.20
	AMERICAN AI 0012355546978	08/18/2015	$339.20
			$1,045.60
DALLAS ELLIS	FEDEX 401158453	08/04/2015	$15.11
	CONT CARBONIC PDCT	08/03/2015	$34.72
	FEDEX 401257733	08/05/2015	$44.84
	CONT CARBONIC PDCT	08/10/2015	$34.72
	INTEGRATED DNA TECH	08/14/2015	$54.24
	CONT CARBONIC PDCT	08/17/2015	$34.72
	UPS 000000A8T690335	08/18/2015	$29.12
	FEDEX 402522470	08/19/2015	$97.29
	AMERICAN AI 0012355598358	08/19/2015	$350.20
	ART POLY	08/20/2015	$221.45
	FEDEX 402739149	08/22/2015	$50.62
	CONT CARBONIC PDCT	08/24/2015	$34.72
			$1,001.75
DAMON S AMELLA	STAPLES 00108266	08/07/2015	$74.97
	BATTERY JUNCTION	08/11/2015	$15.73

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Cardholder	Vendor Name	Purchase Date	Amount
DAMON S AMELLA	BATTERY JUNCTION	08/11/2015	$27.30
	LOGITEKELEC	08/18/2015	$64.48
	CLARK-POWELL ASSOC INC	08/21/2015	$276.00
			$458.48
DANA TUMBLESTON	THE POST AND COURIER	08/04/2015	$573.56
	THE POST AND COURIER	08/06/2015	$519.88
	THE POST AND COURIER	08/06/2015	$594.08
			$1,687.52
DEANNA ADKINS	TRILITERAL LLC	08/21/2015	$113.40
			$113.40
DEBBIE BURDELL	INTEGRATED DNA TECH	07/31/2015	$24.45
	AIRGAS SOUTH	07/31/2015	$166.48
	INTEGRATED DNA TECH	08/03/2015	$134.28
	CONT CARBONIC PDCT	08/03/2015	$67.27
	AIRGAS SOUTH	08/05/2015	$928.26
	AIRGAS SOUTH	08/05/2015	$23.18
	MERRY X-RAY SOURCE ONE	08/05/2015	$139.07
	AIRGAS SOUTH	08/06/2015	$65.14
	AIRGAS SOUTH	08/06/2015	$11.59
	LOWES #00907	08/08/2015	$164.92
	LOWES #00907	08/08/2015	$582.65
	CONT CARBONIC PDCT	08/10/2015	$67.27
	BRANDTECH SCIENTIFIC, INC	08/11/2015	$248.37
	CAROLINA FUNERAL SERVICE	08/11/2015	$1,680.00
	AIRGAS SOUTH	08/13/2015	$48.48
	SIGMA ALDRICH US	08/13/2015	$129.24
	INTEGRATED DNA TECH	08/13/2015	$80.94
	AIRGAS SOUTH	08/13/2015	$96.96
	INNOVEX BIOSCIENCES	08/14/2015	$401.00
	AIRGAS SOUTH	08/13/2015	$96.96
	ASSOCIATION OF ANATOMY	08/13/2015	$350.00
	AIRGAS SOUTH	08/13/2015	$34.77
	CAROLINA FUNERAL SERVICE	08/13/2015	$1,680.00
	DEROYAL INDUSTRIES INC	08/14/2015	$23.34
	DEROYAL INDUSTRIES INC	08/14/2015	$738.96
	CAROLINA FUNERAL SERVICE	08/17/2015	$840.00
	CONT CARBONIC PDCT	08/17/2015	$67.27
	MERRY X-RAY SOURCE ONE	08/18/2015	$105.00
	AIRGAS SOUTH	08/20/2015	$23.18
	MCALISTER-SMITH 8	08/20/2015	$2,400.00
	TFS FISHER SCI TMP	08/20/2015	$40.30
	INTEGRATED DNA TECH	08/20/2015	$225.96
	TFS FISHER SCI TMP	08/20/2015	$10.59
	AIRGAS SOUTH	08/21/2015	$23.18
	CONT CARBONIC PDCT	08/24/2015	$67.27

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	STAPLS7141270429000002	08/25/2015	$114.99
	AIRGAS SOUTH	08/26/2015	$96.96
	US PLASTICS/NEATLY SMART	08/26/2015	$84.08
	UK DEPT OF BIOLOGY	08/27/2015	$150.00
	INTEGRATED DNA TECH	08/28/2015	$83.01
	AIRGAS SOUTH	08/28/2015	$53.27
	ATLANTA LIGHT BULBS, INC	08/28/2015	$106.26
	AIRGAS SOUTH	08/28/2015	$93.83
			$12,568.73
DEBBIE REYNOLDS	UPS 1Z4AT2230395548101	08/09/2015	$7.33
	UPS 1Z4AT2230391243241	08/16/2015	$7.33
	UPS 1Z4AT2230398494717	08/23/2015	$7.33
	DENTSPLY IH-POS	08/26/2015	$156.00
	DENTSPLY IH-POS	08/27/2015	$312.00
	WAL-MART #1748	08/29/2015	$36.00
			$525.99
DEBBIE UNDERWOOD	COMMAND UNIFORMS BY JOHN	08/06/2015	$304.56
	MOBILE COMMUNICATI	08/24/2015	$511.40
	THE HOOVE LLC	08/27/2015	$2,479.23
			$3,295.19
DEBORAH C HUMBERT	STAPLES 00115832	08/18/2015	$81.04
			$81.04
DEBORAH J HARRISON	S&S WORLDWIDE	08/04/2015	$107.87
	TOYS FOR SPECIAL CHILDREN	08/14/2015	$290.90
	UPS 1Z6T18450291776287	08/16/2015	$17.18
	WALMART.COM 8009666546	08/26/2015	$298.56
	LAKESHORE LEARNING MATER	08/25/2015	$289.40
	S&S WORLDWIDE-ONLINE	08/25/2015	$110.29
			$1,114.20
DEBRA CAIN	CDW GOVERNMENT	08/05/2015	$277.65
	WOLTERS KLUWER HEALTH	08/05/2015	$280.00
	CDW GOVERNMENT	08/11/2015	$277.65
	WOLTERS KLUWER HEALTH	08/13/2015	$429.44
	Amazon.com	08/14/2015	$369.69
	SPORTS MEDICINE	08/14/2015	$200.00
	B&H PHOTO, 800-606-6969	08/25/2015	$65.00
	Amazon.com	08/27/2015	$73.99
	APL APPLE ONLINE STORE	08/27/2015	$85.72
	SQ MICROSHARP	08/28/2015	$18.00
			$2,077.14
DEBRA FRASIER	DIAMOND SPRINGS WATER	08/04/2015	$179.51
	WM SUPERCENTER #1748	08/05/2015	$21.63
	GIH GLOBALINDUSTRIALEQ	08/06/2015	$274.90
	STAPLS0136486367000001	08/08/2015	$29.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$505.87
DEIDRE R WRIGHT	ULINE SHIP SUPPLIES	08/01/2015	$2,202.66
	WALMART.COM 8009666546	07/31/2015	$283.19
	RESEARCH SUPPLY COMPANY	07/30/2015	$298.97
	ULINE SHIP SUPPLIES	08/04/2015	$1,602.35
	DISPLAYS2GOCOM	08/07/2015	$67.58
	GETINGE USA	08/12/2015	$2,097.08
	AMERICAN ASSOC FOR LABORA	08/13/2015	$1,035.00
	DISPLAYS2GOCOM	08/18/2015	$1,067.36
	R G GROUP	08/19/2015	$613.63
	READS UNIFORMS	08/20/2015	$178.63
	READS UNIFORMS	08/20/2015	$200.11
	GETINGE USA	08/24/2015	$1,559.30
			$11,205.86
DEIRDRE LUTTRELL	MERRY X-RAY SOURCE ONE	08/03/2015	$103.00
	BIO MATRIX INC	08/03/2015	$995.00
	BAI BACHEMAMERICAS/WEB	08/04/2015	$1,605.00
	IN GL SCIENCES, INC. USA	08/06/2015	$424.00
	INTEGRATED DNA TECH	08/06/2015	$39.23
	AIRGAS SOUTH	08/07/2015	$2.60
	AIRGAS SOUTH	08/07/2015	$2.65
	INTEGRATED DNA TECH	08/07/2015	$37.60
	AIRGAS SOUTH	08/07/2015	$2.65
	AIRGAS SOUTH	08/07/2015	$52.51
	AIRGAS SOUTH	08/07/2015	$51.64
	AIRGAS SOUTH	08/07/2015	$25.34
	AIRGAS SOUTH	08/07/2015	$25.73
	AIRGAS SOUTH	08/07/2015	$52.51
	AIRGAS SOUTH	08/07/2015	$25.34
	AIRGAS SOUTH	08/07/2015	$51.64
	AIRGAS SOUTH	08/07/2015	$2.60
	AIRGAS SOUTH	08/07/2015	$23.08
	ADDGENE INC	08/18/2015	$150.00
	GENEWIZ, INC.	08/20/2015	$480.00
	GENEWIZ, INC.	08/20/2015	$230.00
	INTEGRATED DNA TECH	08/20/2015	$141.05
			$4,523.17
DENISE WHITE	FERN EXPO FERN TRANSPORTA	07/31/2015	$363.78
	FERN EXPO EVENT SERVICES	07/30/2015	$265.20
	OFFICESUPPLY.COM	08/11/2015	$393.00
	VT OUTREACH CONFERENCES I	08/13/2015	$580.00
	UPS 1ZA76V570392556423	08/16/2015	$9.27
	FERN EXPO FERN TRANSPORTA	08/20/2015	$486.75
	UPS 1ZA76V570391417432	08/23/2015	$9.27
	DNH GODADDY.COM	08/25/2015	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	PAYPAL PALMETTOCAR	08/27/2015	$150.00
	PAYPAL PALMETTOCAR	08/27/2015	$150.00
	UPS 1ZA76V570396230393	08/30/2015	$9.27
	UPS 1ZA76V570396538758	08/30/2015	$6.96
	UPS 1ZA76V570395459809	08/30/2015	$6.96
	UPS 1ZA76V570398518427	08/30/2015	$6.96
	UPS 1ZA76V570398059638	08/30/2015	$6.96
	UPS 1ZA76V570396283443	08/30/2015	$6.96
	UPS 1ZA76V570397863814	08/30/2015	$6.96
			$2,668.30
DERESA TEAL	QIAGEN INC	07/31/2015	$256.50
	FEDEX 17707352	07/31/2015	$46.41
	AMAZON MKTPLACE PMTS	07/31/2015	$23.85
	WALMART.COM 8009666546	08/04/2015	$65.78
	QUICK MEDICAL	08/04/2015	$104.08
	TFS THERMOASHEVILLE	08/08/2015	$448.00
	CD BIO SCIENCES INC	08/11/2015	$566.50
	Amazon.com	08/12/2015	$38.00
	PEAK SERUM, INC	08/14/2015	$1,225.00
	AMAZON.COM AMZN.COM/BILL	08/14/2015	$52.46
	TFS FISHER SCI ATL	08/15/2015	$42.40
	STRESSMARQ BIOSCIENCES	08/17/2015	$415.00
	PEAK SERUM, INC	08/19/2015	$1,225.00
	CAMBRIDGE HEALTHTEC	08/20/2015	$929.00
	AMAZON MKTPLACE PMTS	08/20/2015	$36.52
	AIRGAS SOUTH	08/21/2015	$619.18
	AMAZON MKTPLACE PMTS	08/21/2015	$15.73
	SC.GOV	08/20/2015	$126.00
	AIRGAS SOUTH	08/21/2015	$601.08
	LOWES #00661	08/21/2015	$32.53
	SINO BIOLOGICAL USA	08/24/2015	$417.60
	AIRGAS SOUTH	08/24/2015	$608.97
	TFS FISHER SCI FSE	08/26/2015	$1,360.83
	ANYTIME LAB TRADER	08/27/2015	$900.00
	RITE AID STORE - 11608	08/27/2015	$6.49
	AST	08/28/2015	$165.00
	Encompass Parts Distri	08/28/2015	$21.03
			$10,348.94
DIANE REEVES	PAYPAL DISTRICT II	08/10/2015	$250.00
	PINNACLE PROMOTIONS	08/11/2015	$1,109.45
	DRUG PACKAGE	08/14/2015	$504.59
	LENOVO GROUP	08/21/2015	$888.62
			$2,752.66
DIANE WALLACE	AQUA BLUE POOLS OF HIL	08/03/2015	$285.00
	CONT CARBONIC PDCT	08/03/2015	$100.91

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	08/03/2015	$100.91
	CONT CARBONIC PDCT	08/03/2015	$99.28
	CONT CARBONIC PDCT	08/10/2015	$99.28
	CONT CARBONIC PDCT	08/10/2015	$100.91
	CONT CARBONIC PDCT	08/10/2015	$100.91
	AQUA BLUE POOLS OF HIL	08/11/2015	$105.00
	CONT CARBONIC PDCT	08/17/2015	$100.91
	CONT CARBONIC PDCT	08/17/2015	$100.91
	CONT CARBONIC PDCT	08/17/2015	$99.28
	CONT CARBONIC PDCT	08/24/2015	$100.91
	CONT CARBONIC PDCT	08/24/2015	$100.91
	CONT CARBONIC PDCT	08/24/2015	$99.28
			$1,594.40
DIANNE W TERRY	STAPLES 00115832	08/04/2015	$200.40
	GOPHER SPORT	08/05/2015	$1,519.83
	ADOBE CREATIVE CLOUD	08/06/2015	$19.99
			$1,740.22
DONNA GERKE	AMERICAN COLLEGE OF PHYSI	08/18/2015	$550.00
	DELTA AIR 0062318392841	08/18/2015	$406.20
	AAPA - MEMBER DUES	08/20/2015	$295.00
	SOCIETY OF HOSPITAL MED	08/21/2015	$350.00
	DIAMOND SPRINGS WATER	08/26/2015	$47.30
	DIAMOND SPRINGS WATER	08/26/2015	$116.08
	DELL SALES & SERVICE	08/29/2015	$742.10
	ASCO MEETING REGISTRATION	08/28/2015	$530.00
			$3,036.68
DONNA HOFFMAN	OFFICE DEPOT #1214	08/20/2015	$13.82
	OFFICE DEPOT #1214	08/21/2015	$24.40
			$38.22
DONNA M HEARTLEY	APPALACHIAN SPRINGS	08/03/2015	$84.63
			$84.63
DONNALYNNE SELVYN	PFIEDLER ENTERPRISES	08/14/2015	$350.00
	OCULUS INC	08/21/2015	$334.00
	OR SUPPLY	08/22/2015	$238.55
	Amazon.com	08/24/2015	$457.78
			$1,380.33
DORI LONG	AMAZON MKTPLACE PMTS	08/12/2015	$28.10
	DELTA AIR 0067638288153	08/21/2015	$230.60
	DELTA AIR 0067638288235	08/21/2015	$141.60
	ASSOC BEHAVIOR & COG THER	08/25/2015	$120.00
	SOUTHWES 5262138359067	08/27/2015	$290.01
			$810.31
DOROTHEA GADSDEN	STAPLES 00115832	08/03/2015	$135.08
	OFFICE DEPOT #2233	08/06/2015	$82.44

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	JASON'S DELI CHL #192	08/07/2015	$583.05
	OFFICE DEPOT #3357	08/07/2015	$75.98
	OFFICE DEPOT #2002	08/06/2015	$164.88
	JASON'S DELI CHL #192	08/24/2015	$1,336.12
	JASON'S DELI CHL #192	08/24/2015	$1,183.96
	DIAMOND SPRINGS WATER	08/25/2015	$39.76
			$3,601.27
DOROTHY B HOPE	TFS FISHER SCI CHU	07/31/2015	$667.37
	MATTHEWS MUSC	07/31/2015	$283.78
	USA SCIENTIFIC, INC.	08/01/2015	$238.87
	TFS FISHERSCI ECOM ATL	08/01/2015	$71.96
	TFS FISHERSCI ECOM ATL	08/01/2015	$347.31
	VWR INTERNATIONAL INC	08/01/2015	$373.11
	EUROFINS MWG OPERON	08/01/2015	$19.30
	MATTHEWS MUSC	07/31/2015	$425.68
	FEDEX 774152490364	08/01/2015	$8.63
	STAPLES DIRECT	07/31/2015	$581.10
	TFS FISHERSCI ECOM ATL	07/31/2015	$168.83
	AIRGAS SOUTH	07/31/2015	$96.96
	TFS FISHERSCI ECOM ATL	07/31/2015	$345.89
	ROCHE DIAGNO DIAGNOSTI	08/04/2015	$295.20
	EUROFINS MWG OPERON	08/04/2015	$20.42
	EUROFINS MWG OPERON	08/04/2015	$41.38
	SIGMA ALDRICH US	08/03/2015	$78.99
	VWR INTERNATIONAL INC	08/05/2015	$167.31
	AIRGAS SOUTH	08/05/2015	$48.48
	AIRGAS SOUTH	08/05/2015	$65.14
	AIRGAS SOUTH	08/05/2015	$56.55
	BIO RAD LABORATORIES	08/04/2015	$812.14
	CELLSIGNAL.COM	08/03/2015	$556.00
	TFS FISHERSCI ECOM ATL	08/05/2015	$585.81
	MACMILLAN PUBLISHERS L	08/05/2015	$1,495.00
	TFS FISHERSCI ECOM ATL	08/05/2015	$271.33
	MILLIPORE AMERICAS	08/05/2015	$362.00
	TFS FISHERSCI ECOM ATL	08/05/2015	$244.92
	VWR INTERNATIONAL INC	08/06/2015	$291.32
	TSCSHOPS	08/05/2015	$2,142.00
	TFS FISHERSCI ECOM ATL	08/06/2015	$33.56
	ADDGENE INC	08/06/2015	$280.00
	BIO RAD LABORATORIES	08/06/2015	$664.02
	LIFETECH 29891087	08/06/2015	$128.57
	BIO TEK INSTRUMENTS	08/07/2015	$841.05
	SC.GOV	08/05/2015	$126.00
	TFS FISHERSCI ECOM ATL	08/08/2015	$87.90
	TFS FISHER SCI ATL	08/07/2015	$188.55
	STAPLS7140905866000001	08/07/2015	$111.92

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	08/08/2015	$391.65
	LENOVO GROUP	08/07/2015	$1,702.15
	QIAGEN INC	08/08/2015	$912.25
	FORMS AND SUPPLY - AOPD	08/06/2015	$53.40
	TFS FISHERSCI ECOM ATL	08/07/2015	$79.37
	LIFETECH 29916139	08/07/2015	$376.02
	EUROFINS MWG OPERON	08/11/2015	$38.18
	SANTA CRUZ BIOTECHNOLOGY	08/10/2015	$303.50
	ELSEVIER LTD	08/07/2015	$1,736.00
	SIGMA ALDRICH US	08/11/2015	$94.62
	IN ZYMO RESEARCH	08/11/2015	$404.08
	AIRGAS SOUTH	08/11/2015	$48.48
	AIRGAS SOUTH	08/11/2015	$94.83
	AAAS SCIENCE MAGAZINE	08/11/2015	$99.00
	R & D SYSTEMS	08/12/2015	$174.00
	TFS FISHER SCI HUS	08/12/2015	$12.59
	LOWES #00661	08/12/2015	$41.74
	SANTA CRUZ BIOTECHNOLOGY	08/12/2015	$303.50
	TFS FISHERSCI ECOM ATL	08/12/2015	$661.26
	SOC FOR NEUROSCIENCE JOU	08/12/2015	$130.00
	AIRGAS SOUTH	08/12/2015	$23.18
	AIRGAS SOUTH	08/12/2015	$48.48
	SIGMA ALDRICH US	08/12/2015	$421.53
	AIRGAS SOUTH	08/12/2015	$71.66
	VWR INTERNATIONAL INC	08/13/2015	$17.12
	TFS FISHERSCI ECOM ATL	08/12/2015	$167.21
	VWR INTERNATIONAL INC	08/13/2015	$139.61
	BIOLEGEND INC	08/10/2015	$335.00
	TFS FISHER SCI HUS	08/12/2015	$19.92
	TFS FISHERSCI ECOM ATL	08/12/2015	$380.84
	TFS FISHERSCI ECOM ATL	08/12/2015	$137.24
	STAPLS7141183141000001	08/13/2015	$305.55
	WORTHINGTON BIOCHEMICA	08/14/2015	$196.00
	EUROFINS MWG OPERON	08/14/2015	$27.30
	TFS FISHERSCI ECOM ATL	08/13/2015	$412.30
	ABCAM	08/13/2015	$436.00
	INT ADVANCED BIOMATRIX IN	08/13/2015	$439.00
	AMAZON.COM AMZN.COM/BILL	08/13/2015	$334.65
	LIST BIOLOGICAL LABORATOR	08/13/2015	$189.89
	SIGMA ALDRICH US	08/13/2015	$870.06
	TFS FISHERSCI ECOM ATL	08/13/2015	$17.30
	STAPLS7141208486000001	08/13/2015	$34.68
	STAPLS7141180395000001	08/13/2015	$43.05
	TFS FISHERSCI ECOM ATL	08/15/2015	$40.69
	Lonza AG (Walkersville)	08/14/2015	$239.57
	STAPLES DIRECT	08/15/2015	$53.14

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7141180395000002	08/15/2015	$11.26
	QIAGEN INC	08/14/2015	$1,412.54
	TFS FISHERSCI ECOM ATL	08/15/2015	$168.83
	AIRGAS SOUTH	08/14/2015	$48.48
	TFS FISHERSCI ECOM ATL	08/14/2015	$32.33
	VWR INTERNATIONAL INC	08/15/2015	$1,556.22
	TFS FISHERSCI ECOM ATL	08/14/2015	$40.73
	QIAGEN INC	08/14/2015	$660.30
	VWR INTERNATIONAL INC	08/15/2015	$11.40
	EUROFINS MWG OPERON	08/18/2015	$19.30
	SIGMA ALDRICH US	08/17/2015	$1,072.75
	SIGMA ALDRICH US	08/17/2015	$69.29
	EUROFINS MWG OPERON	08/18/2015	$30.00
	US INK AND TONER	08/17/2015	$420.22
	SEROTEC INC	08/17/2015	$169.00
	US INK AND TONER	08/17/2015	$264.30
	QIAGEN INC	08/18/2015	$139.24
	STAPLES DIRECT	08/18/2015	$69.30
	IHC WORLD LLC	08/18/2015	$720.00
	US INK AND TONER	08/18/2015	$294.00
	TFS FISHERSCI ECOM ATL	08/19/2015	$283.20
	INVIVOGEN	08/18/2015	$142.00
	R & D SYSTEMS	08/19/2015	$464.00
	SANTA CRUZ BIOTECHNOLOGY	08/19/2015	$303.50
	SIGMA ALDRICH US	08/19/2015	$522.77
	PALMETTO AWARDS	08/19/2015	$36.89
	FINE SCIENCE TOOLS (USA)	08/20/2015	$387.00
	TFS FISHERSCI ECOM ATL	08/20/2015	$283.85
	SIGMA ALDRICH US	08/20/2015	$978.54
	SIGMA ALDRICH US	08/20/2015	$69.33
	ABCAM	08/20/2015	$421.00
	SIGMA ALDRICH US	08/20/2015	$154.93
	SIGMA ALDRICH US	08/20/2015	$181.74
	TFS FISHERSCI ECOM ATL	08/20/2015	$109.52
	LIFETECH 30030114	08/20/2015	$2,297.50
	ASCP	08/19/2015	$125.00
	MILTENYI BIOTEC	08/21/2015	$1,978.50
	SIGMA ALDRICH US	08/20/2015	$660.67
	THE COLEMAN COMPANY	08/21/2015	$63.95
	EUROFINS MWG OPERON	08/22/2015	$191.25
	ELECTRON MICROSCOPY SCIEN	08/21/2015	$163.30
	STAPLES DIRECT	08/22/2015	$95.01
	HAMMOND CELL TECH	08/21/2015	$365.00
	TFS FISHERSCI ECOM ATL	08/22/2015	$353.24
	MCMASTER-CARR	08/21/2015	$66.61
	AFFYMETRIX, INC	08/20/2015	$639.36

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	08/21/2015	$276.06
	TFS FISHERSCI ECOM ATL	08/21/2015	$260.55
	STAPLS7141708488000001	08/22/2015	$39.65
	VWR INTERNATIONAL INC	08/22/2015	$239.47
	AFFYMETRIX, INC	08/20/2015	$283.47
	STAPLS7141714631000001	08/22/2015	$192.84
	VWR INTERNATIONAL INC	08/25/2015	$20.43
	SIGMA ALDRICH US	08/24/2015	$279.29
	SIGMA ALDRICH US	08/24/2015	$488.47
	EUROFINS MWG OPERON	08/25/2015	$20.00
	CHARLESTON IMAGING	08/24/2015	$358.41
	WORTHINGTON BIOCHEMICA	08/26/2015	$295.00
	VWR INTERNATIONAL INC	08/26/2015	$444.42
	VWR INTERNATIONAL INC	08/26/2015	$3.81
	AIRGAS SOUTH	08/25/2015	$23.18
	TFS FISHERSCI ECOM ATL	08/25/2015	$635.89
	VWR INTERNATIONAL INC	08/26/2015	$117.54
	VWR INTERNATIONAL INC	08/26/2015	$770.19
	AIRGAS SOUTH	08/25/2015	$48.48
	VWR INTERNATIONAL INC	08/26/2015	$370.26
	LIFETECH 81025738	08/26/2015	$1,728.95
	AIRGAS SOUTH	08/26/2015	$48.48
	ROBOZ SURGICAL INSTRUMENT	08/26/2015	$369.76
	Lonza AG (Walkersville)	08/25/2015	$178.00
	CEDARLANE LABORATOR	08/25/2015	$313.50
	BestBuyCom728708025503	08/26/2015	$141.04
	MATTHEWS MUSC	08/26/2015	$195.30
	STAPLS7141841626000001	08/26/2015	$32.50
	Lonza AG (Walkersville)	08/25/2015	$425.00
	TFS FISHERSCI ECOM ATL	08/26/2015	$199.58
	AIRGAS SOUTH	08/26/2015	$48.48
	HARLAN LABORATORIES	08/25/2015	$293.09
	BIO RAD LABORATORIES	08/26/2015	$468.72
	LIFETECH 30096942	08/26/2015	$215.37
	UI DEV STUDIES HYBR	08/26/2015	$85.00
	TFS FISHERSCI ECOM ATL	08/27/2015	$522.34
	STAPLES DIRECT	08/27/2015	$23.86
	STAPLS7141974730000001	08/27/2015	$5.99
	SIGMA ALDRICH US	08/27/2015	$70.91
	VWR INTERNATIONAL INC	08/28/2015	$233.41
	US INK AND TONER	08/27/2015	$59.32
	EUROFINS MWG OPERON	08/29/2015	$43.30
	LIFETECH 30134231	08/29/2015	$425.32
	TFS FISHERSCI ECOM ATL	08/29/2015	$127.27
	BIO RAD LABORATORIES	08/28/2015	$443.22
	MERRY X-RAY SOURCE ONE	08/28/2015	$544.63

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7141974730000002	08/30/2015	$11.38
	LIFETECH 81025738	08/29/2015	$282.10
	LLR MEDICAL EXAMINERS	08/28/2015	$580.00
	SEROTEC INC	08/28/2015	$292.00
	FED STATE MED BOARDS	08/28/2015	$445.00
			$59,249.32
DOROTHY ROPER	AIRGAS SOUTH	08/13/2015	$3.32
			$3.32
DR ADAM SMOLKA	CADMUS JOURNAL SERV	08/27/2015	$675.00
			$675.00
DR JOHN WOODWARD	OTHER WORLD COMPUTING	07/30/2015	$163.49
	ABCAM	08/21/2015	$349.00
	LIFETECH 30052397	08/25/2015	$306.95
			$819.44
EDWARD KRUG	STAPLES 00108266	08/06/2015	$40.12
	OWW ORBITZ.COM	08/27/2015	$21.99
	JETBLUE 2797710683548	08/26/2015	$136.20
	SACNAS	08/26/2015	$590.00
			$788.31
EDWARD SMALLS II	APPALACHIAN SPRINGS	08/07/2015	$43.76
	USPS 45148302429802345	08/10/2015	$1,470.00
	ENDICIA FEES	08/10/2015	$34.95
	UPS 0000003R115F325	08/19/2015	$15.30
	UPS 0000003R115F295	08/19/2015	$18.95
	UPS 0000003R115F285	08/19/2015	$38.37
	UPS 0000003R115F305	08/19/2015	$14.10
	UPS 0000003R115F335	08/19/2015	$7.09
	UPS 0000003R115F315	08/19/2015	$7.05
	UPS 0000003R115F345	08/28/2015	$7.05
	ROAR POSTAL SUPPLIES	08/29/2015	$219.61
			$1,876.23
ELAINE MESSIER	GE HEALTHCARE BIO-SCIENC	08/08/2015	$217.56
	PAYPAL LOWCOUNTRYA	08/12/2015	$70.00
	DIASORIN INC	08/18/2015	$506.70
	AMERICAN ACAD OF PEDI	08/18/2015	$199.00
	HEALTHSTREAM E-LEARNING	08/25/2015	$23.50
	BRADY WORLDWIDE INC.	08/24/2015	$424.27
	RUBBERSTAMPWAREHOUS	08/26/2015	$25.20
	INTEGRATED DNA TECH	08/26/2015	$49.44
			$1,515.67
ELEANOR JOHNSON	VIMEO.COM	08/18/2015	$199.00
	BARNES&NOBLE.COM-BN	08/19/2015	$30.75
	BARNES&NOBLE.COM-BN	08/20/2015	$26.54
	UNCLE BOB'S-ONLINE PMT	08/20/2015	$77.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELEANOR JOHNSON	AAMC MEETINGS	08/28/2015	$810.00
			$1,143.29
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	08/25/2015	$15.08
	AIRGAS SOUTH	08/28/2015	$152.76
			$167.84
ELIZABETH JEAN JONES	123SIGNUP	08/06/2015	$200.00
	VETERANS AFFRS DMC	08/06/2015	$40.00
	JOSTENS AR-USD	08/07/2015	$72.85
	NAT'L RESIDENT MATCHING	08/19/2015	$275.00
	NAT'L RESIDENT MATCHING	08/19/2015	$627.00
			$1,214.85
ELIZABETH MCGUAN	CARTA	08/12/2015	$28.50
	CHARLES VISITORS CENTERS	08/28/2015	$28.00
			$56.50
ELIZABETH PUCA	Amazon.com	08/07/2015	$46.92
	Amazon.com	08/08/2015	$22.48
	AMAZON MKTPLACE PMTS	08/07/2015	$30.23
	Amazon.com	08/07/2015	$22.48
	AMAZON MKTPLACE PMTS	08/08/2015	$30.23
	Amazon.com	08/07/2015	$46.92
	IN ABC TROPHIES, INC.	08/14/2015	$56.18
	AMER ASSOC NOTARIESWE	08/20/2015	$72.85
	DELTA AIR 0062319290696	08/25/2015	$163.20
			$491.49
ERICA HERZIG	MP BIOMEDICALS LLC	08/14/2015	$614.80
	WALMART.COM 8009666546	08/24/2015	$61.15
	DELTA AIR 0062319320371	08/25/2015	$461.20
			$1,137.15
ERIN HULEY	NAFSA ASSOCIATION OF INTE	08/14/2015	$600.00
	NAFSA ASSOCIATION OF INTE	08/18/2015	$275.00
			$875.00
EVELYN BLAKE	ASSOCIATIONRESEARCHLIB	08/11/2015	$250.00
	BOXWOOD TECHNOLOGY	08/11/2015	$200.00
	AMER LIB ASSOC-CAREER	08/20/2015	$222.00
			$672.00
FARADAY DAVIES	SOUTHWES 5262130921917	07/31/2015	$117.00
	DELTA AIR 0062317557980	08/04/2015	$676.20
	SOUTHWES 5262133447439	08/10/2015	$290.01
	AMER PSYCH ASSOC	08/17/2015	$324.00
	SOUTHWES 5262137637594	08/25/2015	$109.00
	DELTA AIR 0062319260707	08/25/2015	$122.60
	DELTA AIR 0062319260770	08/25/2015	$496.20
	DELTA AIR 0060157009162	08/26/2015	$25.00
	DELTA AIR 0060157009163	08/26/2015	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
FARADAY DAVIES	DELTA AIR 0062319657809	08/26/2015	$496.20
	DELTA AIR 0060157009164	08/26/2015	$25.00
			$2,710.21
FEONIA WILSON	PP NIGP	08/03/2015	$90.00
	STAPLS0137058887000001	08/18/2015	$190.38
	STAPLS0137215190000003	08/22/2015	$24.04
	STAPLS0137215190000001	08/22/2015	$2.26
	STAPLS0137215190000002	08/22/2015	$101.82
	US INK AND TONER	08/24/2015	$351.48
	NTL COUNCL OF UNIV RSRCH	08/25/2015	$980.00
			$1,739.98
FRANCIS M BEYLOTTE III	WM SUPERCENTER #2348	08/07/2015	$13.48
	CHARLESTON GREEN TAXI	08/12/2015	$174.00
	AMAZON MKTPLACE PMTS	08/18/2015	$89.70
	BEST BUY MHT 00011205	08/22/2015	$8.67
	AMAZON MKTPLACE PMTS	08/22/2015	$10.69
	USPS 45148302429802345	08/21/2015	$6.44
	AMAZON MKTPLACE PMTS	08/22/2015	$21.38
	AMAZON MKTPLACE PMTS	08/27/2015	$33.50
			$357.86
GAIL WARD	WM SUPERCENTER #2928	07/31/2015	$30.35
	DOLRTREE 2772 00027722	07/31/2015	$10.80
	ORTHO ORGANIZERS INC.	08/11/2015	$132.60
	KERR CORPORATION	08/11/2015	$536.75
	GC AMERICA	08/14/2015	$323.26
	INTER MED/VISTA DENTAL	08/17/2015	$114.68
	AIRGAS SOUTH	08/19/2015	$41.77
	WM SUPERCENTER #3367	08/28/2015	$29.66
			$1,219.87
GERALD HIOTT	AMAZON MKTPLACE PMTS	08/04/2015	$1.80
	AMAZON MKTPLACE PMTS	08/04/2015	$117.81
	AMAZON MKTPLACE PMTS	08/06/2015	$94.64
	CALORIEKING	08/07/2015	$163.00
	Amazon.com	08/07/2015	$218.19
	AMAZON MKTPLACE PMTS	08/11/2015	$364.87
	CONCORDE LLC	08/20/2015	$361.42
	HOME TELECOM	08/21/2015	$101.45
	Amazon.com	08/25/2015	$556.06
	NCS PEARSON	08/26/2015	$335.96
	NCS PEARSON	08/26/2015	$929.87
	UNITED 0167675398824	08/25/2015	$468.00
	INTEGRATED DNA TECH	08/26/2015	$37.88
	Amazon.com	08/27/2015	$82.39
	Amazon.com	08/30/2015	$157.29
			$3,990.63

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NAPA AUTO 0024863	07/31/2015	$152.19
	SHOWOFFS INC	07/31/2015	$350.38
	LOWES #00661	07/31/2015	$158.79
	SHOWOFFS INC	08/03/2015	$887.38
	BEARING DIST - CHARLESTON	08/04/2015	$454.64
	WW GRAINGER	08/04/2015	$717.21
	ROTO-ROOTER	08/03/2015	$348.55
	LOWES #00661	08/04/2015	$31.96
	LOWES #00655	08/04/2015	$435.71
	B AND F PLUMBING	08/04/2015	$2,000.00
	LOWES #00661	08/04/2015	$214.70
	WW GRAINGER	08/04/2015	$382.86
	NAPA AUTO 0024863	08/04/2015	$382.29
	ULINE SHIP SUPPLIES	08/06/2015	$197.20
	ULINE SHIP SUPPLIES	08/06/2015	$103.01
	NCSU BIO&AG ENGINEE	08/04/2015	$285.00
	WW GRAINGER	08/05/2015	$263.12
	LOWES #00661	08/05/2015	$92.90
	LOWES #00661	08/06/2015	$131.00
	WW GRAINGER	08/06/2015	$633.85
	BEST BUY MHT 00011205	08/06/2015	$509.88
	HDS POWER SOLUTIONS #5H	08/07/2015	$2,421.52
	DILLON SUPPLY COMPANY	08/07/2015	$229.15
	HILTI INC	08/07/2015	$342.33
	HYAMS GARDEN AND ACCENTS	08/08/2015	$1,653.32
	LOWES #00661	08/07/2015	$37.15
	STAPLES 00115832	08/06/2015	$26.98
	HDS POWER SOLUTIONS #5H	08/07/2015	$64.99
	LOWES #00661	08/07/2015	$151.60
	HDS POWER SOLUTIONS #5H	08/10/2015	$373.77
	LOWES #00661	08/10/2015	$236.53
	LOWES #00661	08/11/2015	$404.56
	U-HAUL MOVING & STORAGE A	08/10/2015	$94.61
	DILLON SUPPLY COMPANY	08/10/2015	$257.69
	PVCSTRIP.COM	08/11/2015	$285.67
	AMAZON MKTPLACE PMTS	08/12/2015	$164.40
	LOWES #00661	08/12/2015	$84.23
	AMAZON MKTPLACE PMTS	08/12/2015	$5.48
	GIH GLOBALINDUSTRIALEQ	08/13/2015	$1,771.28
	Amazon.com	08/14/2015	$200.52
	AMAZON MKTPLACE PMTS	08/14/2015	$10.97
	LOWES #00661	08/14/2015	$440.79
	LOWES #00661	08/14/2015	$108.49
	NAPA AUTO 0024863	08/14/2015	$279.53
	PORTER PAINTS 9314	08/14/2015	$154.47
	LOWES #00661	08/17/2015	$104.55

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HDS POWER SOLUTIONS #5H	08/18/2015	$245.59
	EWING IRRGTN PRDTS #197	08/18/2015	$107.29
	LOWES #00661	08/18/2015	$91.10
	LOWES #00661	08/18/2015	$170.05
	HDS POWER SOLUTIONS #5H	08/18/2015	$614.01
	HYAMS GARDEN AND ACCENTS	08/19/2015	$21.39
	LOWES #00661	08/20/2015	$112.19
	ECK SUPPLY CO 21	08/20/2015	$7.11
	NATIONALSAFETYCOMPL	08/20/2015	$159.05
	LOWES #00661	08/20/2015	$273.42
	WEST CHATHAM WARNING D	08/19/2015	$1,482.33
	ZORO TOOLS INC	08/21/2015	$287.31
	Amazon.com	08/22/2015	$46.85
	Amazon.com	08/22/2015	$30.85
	Amazon.com	08/21/2015	$159.74
	THE HOME DEPOT 1118	08/20/2015	$18.72
	Amazon.com	08/21/2015	$23.95
	ALPINE SALES INC	08/21/2015	$104.16
	WEST CHATHAM WARNING D	08/21/2015	$493.02
	LOWES #00661	08/24/2015	$8.01
	LOWES #00661	08/24/2015	$142.54
	HYAMS GARDEN AND ACCENTS	08/24/2015	$23.77
	BEST BUY MHT 00011205	08/25/2015	$583.66
	CLEARSTREAM RECYCLING,	08/24/2015	$667.22
	BestBuyCom742174022065	08/25/2015	$368.87
	LOWES #00661	08/25/2015	$156.17
	LOWES #00661	08/25/2015	$65.70
	APCO GRAPHICS	08/24/2015	$467.62
	HDS POWER SOLUTIONS #5H	08/25/2015	$609.34
	HDS POWER SOLUTIONS #5H	08/25/2015	$1,378.09
	HDS POWER SOLUTIONS #5H	08/25/2015	$108.50
	LOWES #00661	08/26/2015	$90.52
	HDS POWER SOLUTIONS #5H	08/25/2015	$683.55
	HDS POWER SOLUTIONS #5H	08/26/2015	$47.14
	HDS POWER SOLUTIONS #5H	08/25/2015	$161.89
	DRIGGERS SMALL ENGINE, IN	08/26/2015	$1,548.33
	HDS POWER SOLUTIONS #5H	08/25/2015	$422.09
	HDS POWER SOLUTIONS #5H	08/25/2015	$1,142.51
	AMAZON MKTPLACE PMTS	08/28/2015	$4.85
	NAPA AUTO 0030274	08/26/2015	$94.12
	Amazon.com	08/27/2015	$159.74
	AMAZON MKTPLACE PMTS	08/27/2015	$4.84
	AMAZON MKTPLACE PMTS	08/27/2015	$500.00
	GRAVOGRAPH-NEW HERMES	08/27/2015	$90.76
	HDS POWER SOLUTIONS #5H	08/27/2015	$754.36
	LOWES #00661	08/27/2015	$269.51

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GOODWIN CREEK GARDENS	08/27/2015	$27.80
	HDS POWER SOLUTIONS #5H	08/27/2015	$117.83
	DICK'S CLOTHING&SPORTING	08/28/2015	$1,063.17
	AMAZON MKTPLACE PMTS	08/30/2015	$40.42
	UPS 1ZU97T29A094913035	08/29/2015	$145.09
	LOWES #00661	08/28/2015	$258.32
	LOWES #00661	08/28/2015	$30.91
	HDS POWER SOLUTIONS #5H	08/28/2015	$2,034.16
	PPG PAINTS 9314	08/28/2015	$28.39
	AMAZON MKTPLACE PMTS	08/28/2015	$26.23
	AMAZON MKTPLACE PMTS	08/28/2015	$3.89
	JOHNNY'S SELECTED SEED	08/28/2015	$145.60
	PPG PAINTS 9314	08/28/2015	$48.77
	BEST BUY MHT 00011205	08/28/2015	$184.41
	AIRITE INC	08/28/2015	$863.55
	LOWES #00661	08/28/2015	$15.30
	LOWES #00661	08/28/2015	$20.41
	AMAZON MKTPLACE PMTS	08/28/2015	$5.97
			$38,699.25
GLENN IANNUZZI	BATTERIES PLUS	07/31/2015	$241.33
	AMAZON.COM AMZN.COM/BILL	08/07/2015	$129.90
	Amazon.com	08/07/2015	$9.99
			$381.22
GLENNDA ROSS	FED STATE MED BOARDS	07/31/2015	$815.00
	M5 BOARD REVIEW	08/06/2015	$109.65
	USPS.COM CLICK66100611	08/14/2015	$5.25
	FED STATE MED BOARDS	08/17/2015	$815.00
	DELTA AIR 0062318979350	08/20/2015	$377.20
	SOUTHWES 5262136565758	08/20/2015	$508.00
	DELTA AIR 0062318979349	08/20/2015	$377.20
	DELTA AIR 0062318247023	08/20/2015	$377.20
	DELTA AIR 0062318979348	08/20/2015	$377.20
	FEDEX 403118792	08/25/2015	$11.74
			$3,773.44
GLORIA MORAN	ABRASCO	07/31/2015	$19.98
	BIOMEDCENTRAL.COM	08/03/2015	$1,085.00
	WOLTERS KLUWER HEALTH	08/05/2015	$328.00
	AMERICAN COLLEGE OF EPIDE	08/05/2015	$450.00
	GOATTHROAT PUMPS	08/10/2015	$81.85
	ESRI INC	08/11/2015	$1,356.25
	SOC RESEARCH ADMINISTRATO	08/11/2015	$175.00
	AMERICAN STAT	08/11/2015	$185.00
	IN OGAWA & CO USA INC	08/12/2015	$2,100.00
	MAXIM INTEGRATED PRODUCTS	08/12/2015	$76.20
	AMERICAN ASSOCIATION FOR	08/13/2015	$715.00

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA MORAN	AACR MEMBERSHIP DUES ONLI	08/13/2015	$315.00
	ACRP-APPI	08/13/2015	$525.00
	MAXIM INTEGRATED PRODUCTS	08/18/2015	$95.04
	AMERICAN STAT	08/18/2015	$176.00
	MAXIM INTEGRATED PRODUCTS	08/18/2015	$61.20
	DARTMOUTH JOURNAL SERVICE	08/25/2015	$810.00
	DELTA AIR 0067675659949	08/26/2015	$406.20
	STATISTICS.COM	08/28/2015	$549.00
	DELTA AIR 0062319105694	08/28/2015	$807.34
			$10,317.06
HEATHER BOGER	UK CENTER FOR MICR	08/03/2015	$2,117.58
	CONT CARBONIC PDCT	08/03/2015	$33.64
	CONT CARBONIC PDCT	08/10/2015	$33.64
	WIREANDCABLETOGO COM	08/12/2015	$63.50
	ALLIED ELECTRONICS INC	08/13/2015	$40.71
	AMAZON.COM AMZN.COM/BILL	08/13/2015	$5.20
	Amazon.com	08/15/2015	$32.95
	FINE SCIENCE TOOLS (USA)	08/17/2015	$1,086.00
	CONT CARBONIC PDCT	08/17/2015	$33.64
	AMAZON MKTPLACE PMTS	08/18/2015	$57.95
	IN MICROSCOPE SOLUTIONS,	08/18/2015	$1,350.00
	CONT CARBONIC PDCT	08/24/2015	$33.64
			$4,888.45
HEATHER DAVIDSON	ACNP	07/31/2015	$200.00
	SOUTHWES 5262137951570	08/26/2015	$292.00
			$492.00
HEATHER EASTERLING	UNITED 0167669716619	08/03/2015	$182.60
	USAIRWAYS 0377669713657	08/03/2015	$181.10
	UNITED 0167669763357	08/03/2015	$182.60
	UNITED 0167669822489	08/03/2015	$278.20
	USAIRWAYS 0377669755229	08/03/2015	$181.10
	AMERICAN AI 0017669657159	08/03/2015	$386.20
	DELTA AIR 0062317404719	08/10/2015	$481.20
	DELTA AIR 0062317028801	08/10/2015	$574.20
	ONLINEAHA.ORG	08/12/2015	$132.00
	UNITED 0162460358881	08/13/2015	$298.20
	MATTHEWS MUSC	08/20/2015	$1,196.16
	AMERICAN AI 0017674258464	08/20/2015	$362.20
	ASHP	08/28/2015	$630.00
	ASHP	08/28/2015	$635.00
			$5,700.76
HELENA MIDDLETON-BROWN	AIRGAS SOUTH	08/06/2015	$48.48
	ONE WORLD LAB	08/05/2015	$88.00
	INTEGRATED DNA TECH	08/10/2015	$125.82
	CPI DAVIS INSTRUMENTS	08/12/2015	$133.56

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	PAYPAL LOWCOUNTRYA	08/13/2015	$70.00
	AIRGAS SOUTH	08/13/2015	$11.59
	PAYPAL INTERNATION	08/17/2015	$50.00
	DRI VMWARE	08/19/2015	$59.49
	AIRGAS SOUTH	08/19/2015	$11.59
	GENEWIZ, INC.	08/20/2015	$14.00
	GENEWIZ, INC.	08/20/2015	$28.00
	GENEWIZ, INC.	08/20/2015	$28.00
	AIRGAS SOUTH	08/21/2015	$11.59
	ONE WORLD LAB	08/20/2015	$188.00
	Stewarts Feed & Garden In	08/28/2015	$700.00
			$1,568.12
HOLLY JOHNS	JETBLUE 2792135604170	07/31/2015	$380.00
			$380.00
INGRID SCHNEIDER	ACR 4 (404-633-3777) ATL	07/31/2015	$100.00
			$100.00
JACQUELINE MCGINTY	UNITED 0167723278002	08/11/2015	$422.20
	AMERICAN AI 0012309074693	08/26/2015	$442.70
			$864.90
JAMES FERRIS	EPPENDORF NORTH AMERIC	08/04/2015	$424.44
	EPPENDORF NORTH AMERIC	08/19/2015	$480.31
	LOWES #00661	08/26/2015	$38.58
			$943.33
JAMES TOMSIC	AIRGAS SOUTH	07/31/2015	$48.56
	ROTO-ROOTER	07/31/2015	$962.50
	CAROLINA CHEMICAL EQUIPME	08/04/2015	$179.09
	EAST COAST AP MARKETING L	08/03/2015	$430.53
	GYM SOURCE	08/04/2015	$412.30
	MICROFIT	08/05/2015	$120.00
	SQ SEW STRONG TOO, INC.	08/06/2015	$2,415.00
	DOHENY POOL SUPPLIES	08/06/2015	$326.56
	X TRAINING EQUIPMEN	08/07/2015	$600.74
	AIRGAS SOUTH	08/10/2015	$48.56
	CAROLINA CHEMICAL EQUIPME	08/12/2015	$179.09
	RECREONICS INC	08/13/2015	$836.22
	RACQUETWORLD.COM, INC.	08/13/2015	$199.60
	RACQUETWORLD.COM, INC.	08/13/2015	$235.70
	AIRGAS SOUTH	08/14/2015	$48.56
	FANCY FORTUNE COOKIES	08/14/2015	$49.21
	THE SPORTSMAN SHOP T&T	08/18/2015	$562.14
	PCI PATTERSON MEDICAL	08/19/2015	$110.74
	AIRGAS SOUTH	08/20/2015	$48.56
	LOWES #00655	08/26/2015	$10.64
			$7,824.30

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Cardholder	Vendor Name	Purchase Date	Amount
JANE DRENGA	DEA REGISTRATION	08/04/2015	$731.00
			$731.00
JANE E JOSEPH	OXFORDUNIVERSITYPRES	08/14/2015	$75.00
			$75.00
JANE HEEG	REI ELSEVIER HEALTH SC	07/31/2015	$310.31
	3MUnite 3281255	07/31/2015	$1,290.52
	AA ORTHODONTISTS	08/05/2015	$446.50
	PRECISE ORTHODONTICS INC	08/10/2015	$2,009.00
	WAL-MART #4384	08/10/2015	$71.82
	SPECIALTY APPLIANCES	08/12/2015	$275.50
	RELIANCE ORTHO PRODUCT	08/18/2015	$427.25
	AOA ORTHO LAB	08/18/2015	$773.90
	Q C Orthodonics Lab Inc	08/18/2015	$3,595.95
	TP ORTHODONTICS	08/26/2015	$146.04
	GREAT LAKES ORTHODONTI	08/26/2015	$180.98
	AMAZON MKTPLACE PMTS	08/29/2015	$305.37
			$9,833.14
JANIS S KOENIG	DELTA AIR 0062316009706	07/31/2015	$370.20
	PREMIERE GLOBAL SERVIC	08/10/2015	$772.05
	THE UPS STORE #3069	08/20/2015	$79.23
	TJMAXX #0388	08/28/2015	$31.41
	OFFICE DEPOT #3357	08/28/2015	$28.19
	DOLRTREE 4454 00044545	08/28/2015	$5.43
			$1,286.51
JEFFREY TAYLOR	STAPLES DIRECT	07/31/2015	$279.91
	MATTHEWS MUSC	08/03/2015	$95.10
	AMER COLLEGE OF SURGEONS	08/03/2015	$2,282.27
	WWW.INTERLIGHT.BIZ	08/04/2015	$19.45
	MATTHEWS MUSC	08/06/2015	$47.55
	SC.GOV	08/12/2015	$626.00
	SC.GOV	08/12/2015	$626.00
	SC.GOV	08/12/2015	$626.00
	SC.GOV	08/12/2015	$751.00
	SC.GOV	08/12/2015	$626.00
	SC.GOV	08/12/2015	$626.00
	SC.GOV	08/12/2015	$626.00
	SC.GOV	08/12/2015	$626.00
	DESIGNS FOR VISION INC	08/14/2015	$1,730.58
	MATTHEWS MUSC	08/18/2015	$237.75
	AD SURGICAL	08/25/2015	$1,264.07
	DESIGNS FOR VISION INC	08/25/2015	$171.98
	SAS SESUG	08/26/2015	$275.00
	Amazon.com	08/26/2015	$76.27
	THE SOCIETY OF THORACIC S	08/26/2015	$525.00
	DELTA AIR 0062319528203	08/25/2015	$402.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	SC.GOV	08/27/2015	$751.00
	SIMULAB CORPORATION	08/28/2015	$1,397.00
			$14,688.13
JENA WIRTH	INTEGRATED DNA TECH	08/05/2015	$25.47
	INTEGRATED DNA TECH	08/26/2015	$23.49
			$48.96
JENNIE SIRISKY	STAPLES 00115832	08/05/2015	$67.79
	STAPLS7141627828000001	08/21/2015	$79.87
	LICENSE MANAGEMENT	08/25/2015	$100.00
	STAPLS7141627828000002	08/27/2015	$40.89
	STAPLS7142040780000002	08/28/2015	$5.10
	STAPLS7142040780000001	08/28/2015	$35.60
			$329.25
JENNIFER CAMPBELL	Amazon.com	08/04/2015	$30.79
	AMAZON MKTPLACE PMTS	08/03/2015	$76.99
	AMAZON MKTPLACE PMTS	08/04/2015	$68.90
	Amazon.com	08/05/2015	$259.13
	DIAMOND SPRINGS WATER	08/12/2015	$23.65
			$459.46
JENNIFER DAVIS	E3 DIAGNOSTICS	08/13/2015	$65.58
	STAPLS0136995408000002	08/15/2015	$164.88
	STAPLS0136995408000001	08/15/2015	$14.09
	Amazon.com	08/15/2015	$30.17
	IUBL CONFERENCE WEB	08/27/2015	$350.00
	4IMPRINT	08/28/2015	$159.53
			$784.25
JENNIFER GAVIN	NAPCRG	08/11/2015	$279.00
	Amazon.com	08/20/2015	$94.78
	AMAZON MKTPLACE PMTS	08/20/2015	$74.46
	Amazon.com	08/22/2015	$201.68
	Amazon.com	08/22/2015	$99.42
	AMAZON MKTPLACE PMTS	08/28/2015	$16.16
			$765.50
JENNIFER ISAACS	SBURNET	08/07/2015	$95.00
			$95.00
JENNIFER LYNN HENKEL	AMA SUBSCRIPTIONS	08/11/2015	$185.00
	ONLINEAHA.ORG	08/12/2015	$120.00
			$305.00
JENNIFER OSBORNE	Amazon.com	08/12/2015	$207.90
	AQUATICPOND	08/14/2015	$456.00
	PHOSPHOSOLUTIONS	08/21/2015	$390.00
			$1,053.90
JENNIFER R TAYLOR	STAPLES 00115832	08/16/2015	$160.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$160.50
JENNIFER SMITH	SC.GOV	08/24/2015	$75.00
			$75.00
JENNY BOYCE	CARTA	08/10/2015	$1,000.00
	FOOD SCIENCE ROBA	08/12/2015	$2,160.27
	AMAZON MKTPLACE PMTS	08/17/2015	$185.82
	OBESITY WEEK REGISTRATION	08/19/2015	$375.00
	UNITED 0167710211107	08/21/2015	$454.70
	OWW ORBITZ.COM	08/21/2015	$6.99
	UNITED 0167710211306	08/21/2015	$357.70
	OWW ORBITZ.COM	08/21/2015	$6.99
	AMERICAN DIABETES PM-C	08/28/2015	$85.00
			$4,632.47
JESSE WALKER	Amazon.com	08/13/2015	$131.87
	APL APPLE ONLINE STORE	08/25/2015	$108.45
			$240.32
JESSICA HATHAWAY	UNITED 0162458629605	07/30/2015	$323.20
	UNITED 0162458629607	07/30/2015	$323.20
	UNITED 0162458629606	07/30/2015	$323.20
	UNITED 0162458629608	07/30/2015	$323.20
	UNITED 0162458629609	07/30/2015	$323.20
			$1,616.00
JOAN P S BONAPARTE	DROBO INC	08/04/2015	$1,212.48
	SIMPLYNAS - ACUTEK	08/10/2015	$1,620.28
	SIMPLYNAS - ACUTEK	08/25/2015	$607.00
	DROBO INC	08/25/2015	$376.54
			$3,816.30
JOANN KING	DNH GODADDY.COM	08/18/2015	$111.87
	WLOS	08/19/2015	$15.00
	WLOS	08/19/2015	$480.00
			$606.87
JOHN LEMASTERS	Amazon.com	08/16/2015	$799.96
	AMAZON MKTPLACE PMTS	08/16/2015	$12.99
			$812.95
JOHN PIGOTT	NAPA AUTO 0031503	07/31/2015	$63.86
	INTERSTATE TRANSPORTATION	08/03/2015	$124.35
	WW GRAINGER	08/04/2015	$39.75
	NAPA AUTO 0031503	08/04/2015	$62.94
	CASH & CARRY WHOLESALE GR	08/05/2015	$85.14
	PAYPAL VALCHEMINDU	08/06/2015	$759.07
	WAL-MART #3367	08/10/2015	$37.87
	INTERSTATE TRANSPORTATION	08/11/2015	$53.13
	WAL-MART #3367	08/12/2015	$10.81
	BEST BUY MHT 00011205	08/12/2015	$14.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	08/14/2015	$164.21
	WAL-MART #3367	08/18/2015	$42.79
	FREIGHTLINER	08/19/2015	$828.85
	CASH & CARRY WHOLESALE GR	08/20/2015	$70.95
	FREIGHTLINER	08/19/2015	$918.84
	FREIGHTLINER	08/21/2015	$1,448.59
	WAL-MART #3367	08/26/2015	$19.60
	FLEET CONCEPTS OF CHARLES	08/26/2015	$688.71
			$5,433.55
JOHN PLITSCH	PUBLIC SAFETY CENTER	07/30/2015	$961.47
	LOWES #00661	07/31/2015	$30.22
	COMMAND UNIFORMS BY JOHN	08/18/2015	$340.72
	LOWES #00661	08/18/2015	$152.40
	COMMAND UNIFORMS BY JOHN	08/20/2015	$195.30
	OREILLY AUTO 00019851	08/26/2015	$123.63
	LOWES #00539	08/26/2015	$97.20
			$1,900.94
JOHN TRUE	USPS 45148302429802345	07/31/2015	$26.96
	DIAMOND SPRINGS WATER	08/03/2015	$10.26
	DIAMOND SPRINGS WATER	08/04/2015	$123.69
	DIAMOND SPRINGS WATER	08/05/2015	$39.76
	USPS 45148302429802345	08/21/2015	$6.74
	OFFICEMAX CT IN#434674	08/26/2015	$776.60
	EB 2015 CLEMSON UNIVE	08/29/2015	$295.00
	USPS 45148302429802345	08/28/2015	$20.22
			$1,299.23
JONATHAN HALFORD	AES	08/10/2015	$1,090.00
	DELTA AIR 0067671710746	08/11/2015	$223.20
	Amazon.com	08/18/2015	$332.89
			$1,646.09
JOSHUA DAVIS	Amazon.com	08/11/2015	$428.48
	CPP INC/ MBTIONLINE	08/12/2015	$387.07
	Amazon.com	08/14/2015	$541.53
	Amazon.com	08/14/2015	$421.19
	USAIRWAYS 0377674568401	08/21/2015	$458.20
	Amazon.com	08/26/2015	$168.53
	Amazon.com	08/25/2015	$182.37
	SOCIETY FOR DEVELOPMENT	08/26/2015	$380.00
	MJ POWERS AND CO PUBLISHE	08/26/2015	$163.00
			$3,130.37
JOYCE OLTMANN	Amazon.com	08/07/2015	$47.28
	AMAZON MKTPLACE PMTS	08/10/2015	$148.99
	AMAZON MKTPLACE PMTS	08/12/2015	$64.61
	AMAZON MKTPLACE PMTS	08/12/2015	$8.95
	AMAZON MKTPLACE PMTS	08/15/2015	$29.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$299.80
JULIA WILT	STAPLES DIRECT	08/07/2015	$206.14
			$206.14
JULIE BENNETT	TGI SIGNS	08/18/2015	$373.24
			$373.24
JUNE TAYLOR	FEDEXOFFICE 00015230	08/05/2015	$63.80
	TOP HAT STUDENT	08/06/2015	$5,153.00
	SCSHP	08/25/2015	$125.00
	SNYDER PARTY RENTAL	08/26/2015	$335.06
			$5,676.86
JUSTIN MCGONIGAL	KENT SCIENTIFIC	08/04/2015	$211.00
	STOELTING CO	08/29/2015	$1,863.24
	STOELTING CO	08/29/2015	$1,863.25
	KENT SCIENTIFIC	08/28/2015	$850.00
			$4,787.49
KAREN FREDERKING	USAIRWAYS 0372411785972	07/30/2015	$622.20
	LOEX	07/31/2015	$47.00
	GAYLORD BROS INC	08/03/2015	$174.81
	HF GROUP LLC	08/04/2015	$32.60
	US INK AND TONER	08/06/2015	$292.37
	WWW.INGENTACONNECT.COM	08/06/2015	$63.00
	UPS 2947E09NQMH	08/09/2015	$7.05
	UPS 1ZA76V430397279606	08/09/2015	$13.39
	ITC SYSTEMS USA	08/11/2015	$319.00
	AMERICAN AI 0017709085694	08/10/2015	$198.30
	DELTA AIR 0067709083286	08/10/2015	$198.30
	AMERICAN AI 0017709182207	08/11/2015	$229.70
	KOHLER	08/11/2015	$1,367.25
	OCLC	08/13/2015	$1,175.24
	WWW.INGENTACONNECT.COM	08/13/2015	$63.00
	OCLC	08/13/2015	$1,143.58
	SACS COC	08/18/2015	$575.00
	WWW.INGENTACONNECT.COM	08/18/2015	$63.00
	UI LIBRARY	08/19/2015	$50.00
	WWW.INGENTACONNECT.COM	08/20/2015	$126.00
	PAYPAL SCAA	08/21/2015	$35.00
	UNIVERSIDAD DE PUERT	08/24/2015	$300.00
	UNIVERSIDAD DE PUERT	08/24/2015	$375.00
	UNITED 0167710425620	08/24/2015	$253.30
	PITT-HEALTH SCIENCES LBR	08/25/2015	$500.00
	AMERICAN AI 0012355810851	08/24/2015	$336.80
	UNITED 0167710422129	08/24/2015	$253.30
	AMER LIB ASSOC-IMIS	08/25/2015	$715.00
	WWW.INGENTACONNECT.COM	08/27/2015	$63.00
	BC.BASECAMP 2977524	08/27/2015	$500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	US INK AND TONER	08/27/2015	$1,265.76
	BC.BASECAMP 2977524	08/27/2015	$100.00
			$11,457.95
KAREN HARPER	APPALACHIAN SPRINGS	08/03/2015	$29.91
	LYNDA.COM, INC.	08/03/2015	$37.50
	NORDP	08/25/2015	$149.00
			$216.41
KAREN SMYRE	DELTA AIR 0062316870492	07/30/2015	$152.60
	S. C. A. R. D.	07/30/2015	$410.00
	Amazon.com	08/01/2015	$34.11
	STAPLES DIRECT	08/01/2015	$68.31
	DELTA AIR 0062316167382	07/30/2015	$141.60
	ANCHOR RUBBER STAMP PRIN	08/03/2015	$57.90
	SOC OF CLINICAL RESEAR	08/05/2015	$395.00
	AHA PROF ED CENTER	08/05/2015	$10.00
	AMAZON MKTPLACE PMTS	08/06/2015	$18.26
	AMAZON MKTPLACE PMTS	08/06/2015	$37.28
	CCMS	08/06/2015	$290.00
	Amazon.com	08/08/2015	$614.25
	UPS 295720I0MPC	08/08/2015	$7.05
	4IMPRINT	08/10/2015	$249.42
	ACRP-APPI	08/10/2015	$150.00
	READS UNIFORMS	08/11/2015	$183.65
	UPS 2957729QN9S	08/13/2015	$7.05
	Amazon.com	08/14/2015	$53.05
	SIAM	08/13/2015	$178.39
	STAPLES DIRECT	08/15/2015	$76.07
	Amazon.com	08/14/2015	$105.99
	UNITED 0162460312980	08/13/2015	$363.70
	ZAZZLE.COM	08/14/2015	$118.39
	DELTA AIR 0062318124674	08/17/2015	$600.33
	SOC OF CLINICAL RESEAR	08/19/2015	$395.00
	POWERPAYLESS	08/19/2015	$115.98
	S. C. A. R. D.	08/20/2015	$1,100.00
			$5,933.38
KARLA LOCKLEAR	UPS 1ZA76V91P591885791	08/02/2015	$15.79
	UPS 1ZA76V910291850982	08/02/2015	$20.10
	MAC MALL 800-622-6255	07/31/2015	$168.00
	SETAC NORTH AMERICA	08/06/2015	$160.00
	AMERICAN AI 0012355013627	08/06/2015	$354.20
	BED BATH & BEYOND #572	08/22/2015	$16.26
	SQ MISTER TEES LLC	08/26/2015	$561.60
	Amazon.com	08/27/2015	$65.42
	IN BRANDSTORM PROMOTIONS	08/28/2015	$548.19
			$1,909.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	CELLSIGNAL.COM	08/03/2015	$267.10
	AMER ACADEMY OF PEDIATRI	08/04/2015	$740.00
	BOSTER IMMUNOLEADER	08/04/2015	$430.00
	AMER ACADEMY OF PEDIATRI	08/07/2015	$205.00
	AMER ACADEMY OF PEDIATRI	08/07/2015	$265.00
	AMER ACADEMY OF PEDIATRI	08/07/2015	$205.00
	AMER ACADEMY OF PEDIATRI	08/10/2015	$205.00
	AMER ACADEMY OF PEDIATRI	08/10/2015	$205.00
	PAYPAL MIDCAROLINA	08/11/2015	$225.00
	BOSTER IMMUNOLEADER	08/11/2015	$370.00
	AMAZON MKTPLACE PMTS	08/13/2015	$21.99
	USPS 45848195519801851	08/17/2015	$29.40
	AMERICAN ACAD OF PEDI	08/18/2015	$135.00
	OTTERBOX/LIFEPROOF	08/20/2015	$123.29
	AMERICAN ACAD OF PEDI	08/19/2015	$860.00
	Amazon.com	08/25/2015	$61.70
	Amazon.com	08/25/2015	$61.70
	Amazon.com	08/26/2015	$67.13
	SC.GOV	08/28/2015	$501.00
	ACADEMY - CDR	08/27/2015	$60.00
	SC.GOV	08/28/2015	$376.00
	AMERICAN ACAD OF PEDI	08/27/2015	$860.00
	SC.GOV	08/28/2015	$501.00
	SC.GOV	08/28/2015	$501.00
			$7,276.31
KATHERINE FRANKS	Amazon.com	08/09/2015	$32.68
	AMAZON MKTPLACE PMTS	08/18/2015	$39.20
	AMAZON MKTPLACE PMTS	08/19/2015	$176.31
	AMAZON MKTPLACE PMTS	08/19/2015	$32.70
	STAPLS7141592795000001	08/20/2015	$82.07
	STAPLS7141592795000002	08/20/2015	$24.28
	OFFICEMAX CT IN#396492	08/21/2015	$62.13
	US INK AND TONER	08/24/2015	$499.53
	Atlassian	08/25/2015	$550.00
	US INK AND TONER	08/24/2015	$34.63
	AMAZON MKTPLACE PMTS	08/25/2015	$73.99
			$1,607.52
KATHLEEN BROWER	AAMC MEETINGS	08/26/2015	$1,655.00
	XEROX SUPPLY TEXAS	08/29/2015	$146.48
			$1,801.48
KATHRYN LEBLANC	JETBLUE 2792135744666	08/03/2015	$177.20
	AIRGAS SOUTH	08/18/2015	$35.59
	AIRGAS SOUTH	08/20/2015	$35.59
	PANADENT CORPORATION	08/25/2015	$159.88
	AAL	08/26/2015	$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$758.26
KATHRYN MOLZAN	SC.GOV	08/07/2015	$126.00
	SC.GOV	08/07/2015	$126.00
	FEDEX 402453743	08/18/2015	$25.64
	FEDEX 402548001	08/19/2015	$7.50
			$285.14
KATHY TAYLOR	STAPLES 00115832	08/21/2015	$69.43
	ALTERNATIVE STAFFING I	08/25/2015	$727.97
			$797.40
KATIE WEAS	CAREERECO	07/30/2015	$350.00
	THE CHARLESTON COTTON EXC	07/31/2015	$257.49
	CTC CONSTANTCONTACT.COM	08/03/2015	$90.00
	UBER TECHNOLOGIES INC	08/03/2015	$53.00
	UBER TECHNOLOGIES INC	08/04/2015	$25.00
	UBER TECHNOLOGIES INC	08/04/2015	$183.00
	UBER TECHNOLOGIES INC	08/04/2015	$202.00
	UBER TECHNOLOGIES INC	08/04/2015	$167.00
	UBER TECHNOLOGIES INC	08/04/2015	$124.00
	UBER TECHNOLOGIES INC	08/04/2015	$225.00
	UBER TECHNOLOGIES INC	08/04/2015	$15.00
	UBER TECHNOLOGIES INC	08/04/2015	$146.00
	UBER TECHNOLOGIES INC	08/04/2015	$35.00
	UBER TECHNOLOGIES INC	08/04/2015	$114.00
	UBER TECHNOLOGIES INC	08/04/2015	$102.00
	UBER TECHNOLOGIES INC	08/04/2015	$373.00
	JCPENNEY 1623	08/05/2015	$1,045.56
	UBERCONFERENCE	08/13/2015	$11.51
	IN PALMETTO AWARDS	08/13/2015	$42.32
	US INK AND TONER	08/18/2015	$1,167.71
	US INK AND TONER	08/18/2015	$1,920.81
	D & B POWER ASSOCIATES IN	08/18/2015	$345.90
	UPS 1ZRA72806691448518	08/23/2015	$22.26
	UPS 1ZRA72806696213084	08/23/2015	$22.26
	UPS 2957Q2O9LOR	08/23/2015	$7.05
	RANDSTAD GENERAL PARTNER	08/24/2015	$1,008.00
	RANDSTAD GENERAL PARTNER	08/24/2015	$60.00
	RANDSTAD GENERAL PARTNER	08/24/2015	$1,008.00
	OTTERBOX/LIFEPROOF	08/26/2015	$194.98
	RANDSTAD GENERAL PARTNER	08/27/2015	$980.00
	RANDSTAD GENERAL PARTNER	08/27/2015	$761.60
	RANDSTAD GENERAL PARTNER	08/27/2015	$980.00
	RANDSTAD GENERAL PARTNER	08/27/2015	$980.00
	RANDSTAD GENERAL PARTNER	08/27/2015	$761.60
	RANDSTAD GENERAL PARTNER	08/27/2015	$980.00
	RANDSTAD GENERAL PARTNER	08/27/2015	$980.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	RANDSTAD GENERAL PARTNER	08/27/2015	$980.00
	RANDSTAD GENERAL PARTNER	08/27/2015	$571.20
	RANDSTAD GENERAL PARTNER	08/27/2015	$980.00
	CONCORDE LLC	08/28/2015	$58.81
	STAPLES DIRECT	08/30/2015	$81.36
			$18,412.42
KAY MCKEE	UPS ADJ00135967073151	08/02/2015	$7.36
	UPS 1Z4AT2530190410492	08/02/2015	$13.60
	UPS 1Z4AT2530193755909	08/02/2015	$18.90
	BOSTON BIOPRODUCTS	08/03/2015	$739.37
	ASSOC BEHAVIOR & COG THER	08/03/2015	$539.00
	DELTA AIR 0062317576283	08/03/2015	$283.20
	CONT CARBONIC PDCT	08/03/2015	$33.64
	CONT CARBONIC PDCT	08/03/2015	$33.64
	BATTERIES PLUS	08/07/2015	$99.50
	UPS 1Z4AT2530290799125	08/09/2015	$19.22
	UPS 1Z4AT2530290144117	08/09/2015	$84.51
	PAYPAL MOUSEGENOTY	08/10/2015	$308.88
	CONT CARBONIC PDCT	08/10/2015	$33.64
	CONT CARBONIC PDCT	08/10/2015	$33.64
	Amazon.com	08/12/2015	$14.52
	AUDIMUTE 8665056883	08/11/2015	$60.00
	ACNP	08/12/2015	$200.00
	MED ASSOCIATES	08/12/2015	$809.50
	ACNP	08/13/2015	$800.00
	UNITED 0167672070481	08/12/2015	$361.20
	UPS 2947L1DM13A	08/16/2015	$7.05
	UPS 1Z4AT2530199867582	08/16/2015	$50.81
	SOUTHWES 5262134882047	08/14/2015	$344.00
	CONT CARBONIC PDCT	08/17/2015	$33.64
	CONT CARBONIC PDCT	08/17/2015	$33.64
	UPS 1Z4AT2530398351190	08/23/2015	$16.44
	CONT CARBONIC PDCT	08/24/2015	$33.64
	CONT CARBONIC PDCT	08/24/2015	$33.64
	UNITED 0167675311803	08/25/2015	$369.20
	COVOC CORPORATION	08/25/2015	$57.50
	JETBLUE 2792137041651	08/26/2015	$187.96
			$5,660.84
KAYETHE INFINGER	CELLSIGNAL.COM	08/13/2015	$150.10
	ALOMON LAB BEAM	08/13/2015	$352.00
			$502.10
KELLI JENKINS	MEDITERRA CATERING	08/04/2015	$500.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
			$526.00
KELLY WARREN	AMAZON MKTPLACE PMTS	08/04/2015	$59.98

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY WARREN	Amazon.com	08/04/2015	$79.99
	Amazon.com	08/20/2015	$207.99
	Amazon.com	08/22/2015	$7.07
	PST CHARLESTON INC	08/25/2015	$297.00
	DIAMOND SPRINGS WATER	08/27/2015	$45.13
	AMAZON MKTPLACE PMTS	08/28/2015	$27.98
	AMAZON MKTPLACE PMTS	08/28/2015	$9.99
	AMAZON MKTPLACE PMTS	08/29/2015	$5.89
	AMAZON MKTPLACE PMTS	08/28/2015	$7.99
	AMAZON MKTPLACE PMTS	08/28/2015	$37.97
			$786.98
KERI BENTON	HERALD OFFICE SUPPLY INC	08/05/2015	$309.49
	HERALD OFFICE SUPPLY INC	08/13/2015	$82.38
			$391.87
KEVIN SMUNIEWSKI	Amazon.com	08/02/2015	$111.92
	SLED BACKGROUND CHE	08/04/2015	$26.00
	NATURE'S CALLING I	08/05/2015	$706.58
	IMPRINTLOGO LLC.	08/11/2015	$549.90
	PRECISION DYNAMICS CORP	08/12/2015	$515.70
	WAL-MART #1748	08/13/2015	$43.88
	PARTY CITY OF CHARLESTON	08/13/2015	$82.05
	AMAZON MKTPLACE PMTS	08/17/2015	$332.40
	JASON'S DELI CHL #192	08/18/2015	$1,687.78
	AMAZON MKTPLACE PMTS	08/18/2015	$67.54
	PARTY CITY	08/19/2015	$176.41
	STU SHINDIGZ DECORATIO	08/19/2015	$54.52
	HONEYBAKED HAM 1923	08/18/2015	$1,552.44
	MATTHEWS MUSC	08/19/2015	$239.80
	SQ KING OF POPS	08/20/2015	$1,725.17
	MOE'S SW GRILL #134	08/27/2015	$222.18
			$8,094.27
KIM B DAVIS	SC.GOV	07/30/2015	$126.00
			$126.00
KIM B WEST	SC.GOV	07/31/2015	$251.00
	AMERICAN SOCIETY FOR BON	08/10/2015	$265.00
	SC.GOV	08/10/2015	$376.00
	SC.GOV	08/10/2015	$126.00
	AMERICAN SOCIETY FOR BON	08/12/2015	$415.00
	SC.GOV	08/12/2015	$126.00
	UPS 1Z4AT1720296454854	08/16/2015	$11.05
	UPS 1Z4AT1720192000601	08/16/2015	$13.56
	AMER ACADEMY OF PEDIATRI	08/19/2015	$185.00
	AIRGAS SOUTH	08/26/2015	$198.66
	Amazon.com	08/27/2015	$435.96
			$2,403.23

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D CRISP	VZWRLSS ETM SCT1456901	08/05/2015	$32.54
	AMAZON MKTPLACE PMTS	08/12/2015	$33.98
	ASA AMER SOC OF ANESTH	08/21/2015	$360.00
			$426.52
KIMBERLY MILLER	AMERICAN COLLEGE OF CHES	08/10/2015	$325.00
	DELTA AIR 0062319478883	08/25/2015	$586.20
	DELTA AIR 0067675805558	08/26/2015	$314.40
	DELTA AIR 0067675808265	08/26/2015	$248.89
			$1,474.49
KIWANA GIBBS	VWR INTERNATIONAL INC	08/01/2015	$133.72
	STAPLES DIRECT	07/31/2015	$175.47
	AIRGAS SOUTH	08/10/2015	$48.48
	FEDEX 651394032	08/15/2015	$76.06
	FEDEX 651878006	08/28/2015	$20.00
			$453.73
KOLETTE THOMAS	ADDGENE INC	08/06/2015	$150.00
	NEWARK US 000700000075	08/06/2015	$56.09
	FEDEX 17789829	08/08/2015	$124.43
	OXFORD UNIVERSITY PRESS	08/07/2015	$132.00
	Amazon.com	08/07/2015	$79.63
	ADDGENE INC	08/10/2015	$150.00
	ADDGENE INC	08/10/2015	$85.00
	INOVA DIAGNOSTICS INC	08/11/2015	$608.86
	Amazon.com	08/13/2015	$129.99
	TFS FISHER SCI HUS	08/15/2015	$49.80
	AMERICAN JOURNAL US	08/14/2015	$713.00
	TFS FISHER SCI HUS	08/15/2015	$62.89
	STARNA CELLS INC	08/17/2015	$303.66
	QIAGEN INC	08/17/2015	$591.30
	MATTHEWS MUSC	08/21/2015	$71.50
	PAYPAL EBAY MARKTPLC USD	08/24/2015	$21.65
	Amazon.com	08/26/2015	$20.69
	UNITED BIOSYSTEMS INC	08/26/2015	$305.10
	TFS RICHARD-ALLAN SCI	08/26/2015	$437.34
			$4,092.93
KRISTA E HARRIS	IN EOC1 LLC	08/13/2015	$83.85
	MYBINDING COM	08/24/2015	$56.06
	TARGET 00013912	08/29/2015	$5.41
	STAPLES 00115832	08/28/2015	$25.39
			$170.71
KRISTA MYSOCK	AMAZON MKTPLACE PMTS	08/31/2015	$30.33
			$30.33
KRISTEN YOUNG	INDEED	08/01/2015	$300.72
	USAIRWAYS 0372413961884	08/18/2015	$711.95

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN YOUNG	JETBLUE 2792136586378	08/18/2015	$344.28
	OFFICE DEPOT #1214	08/22/2015	$13.55
			$1,370.50
KRISTI CURRY	ONLINEAHA.ORG	08/04/2015	$142.00
	SC.GOV	08/05/2015	$1,001.00
	SC.GOV	08/07/2015	$751.00
			$1,894.00
L. MONIQUE HILL	DELTA AIR 0062317111382	08/03/2015	$707.20
	WUFOO.COM/CHARGE	08/17/2015	$259.00
	EB SC THRIVES 5TH ANN	08/26/2015	$120.00
			$1,086.20
LAINE OBRIEN	SP HENGE DOCKS	08/07/2015	$139.40
	OTHER WORLD COMPUTING	08/07/2015	$687.00
	DELTA AIR 0062317127461	08/10/2015	$353.20
	DELTA AIR 0062317127462	08/10/2015	$353.20
	DELTA AIR 0062317899916	08/10/2015	$563.20
			$2,096.00
LARS CLEEMANN	BIOPHYSICAL SOCIETY	08/20/2015	$170.00
			$170.00
LATECIA ABRAHAM	USAIRWAYS 0377650893779	08/03/2015	$189.20
	AGENT FEE 8900639126052	08/03/2015	$40.00
	UPS 1ZA76V430198933212	08/09/2015	$18.81
	STAPLES 00115832	08/13/2015	$260.30
	AGENT FEE 8900639452121	08/18/2015	$40.00
	USAIRWAYS 0377651668210	08/18/2015	$272.20
	UPS 1ZA76V430191605277	08/23/2015	$14.66
	UNITED 0167651668516	08/24/2015	$476.20
	AGENT FEE 8900639508921	08/24/2015	$40.00
	AGENT FEE 8900639509017	08/25/2015	$40.00
	USAIRWAYS 0377652137711	08/25/2015	$784.20
			$2,175.57
LAURA M WALTERS	GETINGE USA	08/20/2015	$1,176.55
			$1,176.55
LAURINE T CHARLES	SHOWOFFS INC	08/03/2015	$262.57
			$262.57
LAURYN WARD	DELTA AIR 0062318862709	08/12/2015	$423.20
	DELTA AIR 0062318793222	08/12/2015	$403.20
			$826.40
LAWRENCE CHANDLER	THE HOME DEPOT 1118	08/15/2015	$24.92
	SOUTHWES 5260673166988	08/25/2015	$25.00
	SOUTHWES 5262137763275	08/25/2015	$280.00
			$329.92
LAYNE THOMPSON	IN COMPUTER DIRECTIONS,	07/31/2015	$349.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE THOMPSON	SQ SC APCO	08/04/2015	$270.00
	GRAYS COLLEGE BOOK U-L	08/10/2015	$455.75
	APPLE STORE #R318	08/10/2015	$53.17
			$1,127.92
LEANN PIPER	AGENT FEE 0167635195861	07/31/2015	$30.00
	UNITED 0167635195861	07/31/2015	$324.20
	WULBERN-KOVAL CO.	08/13/2015	$565.29
	AMAZON.COM AMZN.COM/BILL	08/30/2015	$149.56
	STAPLES DIRECT	08/28/2015	$238.69
	Amazon.com	08/30/2015	$85.63
	AMAZON MKTPLACE PMTS	08/28/2015	$122.00
			$1,515.37
LEE SILL	JOBTARGT-YM	08/04/2015	$215.00
	JOBTARGT-YM	08/04/2015	$568.48
	BESTBUYMKTPLACE	08/04/2015	$6.61
	SC.GOV	08/17/2015	$876.00
			$1,666.09
LEONA FRAZIER	S&S WORLDWIDE	07/30/2015	$89.99
	ADDGENE INC	08/06/2015	$85.00
	IN THE MIDLAND CERTIFIED	08/07/2015	$63.12
	Amazon.com	08/07/2015	$50.23
	THE POST AND COURIER	08/10/2015	$396.48
	ACNP	08/10/2015	$800.00
	AACAP	08/11/2015	$495.00
	DIAMOND SPRINGS WATER	08/11/2015	$62.33
	EAP EXPERT INC.	08/11/2015	$456.95
	DIAMOND SPRINGS WATER	08/11/2015	$79.52
	DIAMOND SPRINGS WATER	08/11/2015	$7.54
	DIAMOND SPRINGS WATER	08/11/2015	$74.32
	IN COASTAL BIOMED	08/12/2015	$100.00
	NEW ENGLAND BIOLABS	08/14/2015	$400.90
	DELTA AIR 0067709344897	08/12/2015	$547.20
	AAAS/SCIENCE	08/14/2015	$525.00
	NATURE JOBS	08/14/2015	$699.00
	BOXWOOD TECHNOLOGY	08/13/2015	$550.00
	BOXWOOD TECHNOLOGY	08/14/2015	$400.00
	IN THE MIDLAND CERTIFIED	08/18/2015	$56.21
	ALLTIMEMEDICAL	08/24/2015	$964.39
	USAIRWAYS 0377675307716	08/25/2015	$963.70
	THE POST AND COURIER	08/26/2015	$797.52
	USAIRWAYS 0377675307717	08/25/2015	$963.70
	GENSCRIPT	08/27/2015	$66.75
	AMER BRD OF PSYC & NEUR	08/27/2015	$1,400.00
	Amazon.com	08/27/2015	$62.26
	DELTA AIR 0062319391714	08/27/2015	$709.20

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DELTA AIR 0067676268820	08/28/2015	$210.60
	AMERICAN AI 0017676266885	08/28/2015	$330.10
	AmazonPrime Membership	08/28/2015	$99.00
	AMERICAN PHYSICIAN	08/27/2015	$1,037.60
	EAP ASSOCIATION (WEB2)	08/28/2015	$185.00
			$13,728.61
LIANN MITCHELL	DIAMOND SPRINGS WATER	08/03/2015	$71.98
			$71.98
LINDA CONRAD	THE HOME DEPOT 1103	07/31/2015	$83.34
	BATTERIES PLUS	08/04/2015	$36.76
	HOMEDEPOT.COM	08/03/2015	$141.05
	AIRGAS SOUTH	08/05/2015	$125.09
	Amazon.com	08/04/2015	$28.80
	AIRGAS SOUTH	08/10/2015	$39.15
	THE HOME DEPOT 1103	08/10/2015	$54.02
	AMAZON MKTPLACE PMTS	08/12/2015	$28.63
	AMAZON MKTPLACE PMTS	08/13/2015	$7.48
	PORT CITY PAPER CO	08/14/2015	$106.00
	HOMEDEPOT.COM	08/13/2015	$209.04
	USAIRWAYS 0372413827872	08/17/2015	$405.20
	COMCAST OF CHARLESTON	08/20/2015	$118.90
	AMAZON MKTPLACE PMTS	08/22/2015	$19.50
	Canfield Industries Inc	08/27/2015	$85.23
	AIRGAS SOUTH	08/28/2015	$39.15
	THE HOME DEPOT 1103	08/27/2015	$129.43
			$1,656.77
LOGAN MLAKAR	ALZET - DURECT CORP	08/10/2015	$362.75
	ELSEVIER LTD	08/26/2015	$394.81
			$757.56
LORA CLEKIS	BONITZ INC	07/31/2015	$288.00
	IN EOC1 LLC	08/17/2015	$167.70
	SMITH DRAY LINE & STORAGE	08/25/2015	$1,165.00
	BONITZ INC	08/26/2015	$288.00
	BONITZ INC	08/26/2015	$335.00
			$2,243.70
LORA THOMPSON	LOWES #00661	08/05/2015	$24.36
	STAPLS0136702640000002	08/07/2015	$2.39
	STAPLS0136702640000001	08/07/2015	$148.41
	FIRSTLAB	08/18/2015	$97.65
	STAPLS0137138878000002	08/20/2015	$67.35
	STAPLS0137138878000001	08/20/2015	$16.19
			$356.35
LORI ANN UEBERROTH	STAPLES 00108266	08/04/2015	$93.82
	INCIPIO TECHNOLOGIES INC	08/06/2015	$62.97

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	STAPLES DIRECT	08/08/2015	$23.84
	IN COVITA	08/07/2015	$101.38
	WORLDMARKET.COM	08/16/2015	$174.92
	USPS 45148802429802188	08/14/2015	$6.74
	WORLDMARKET.COM	08/16/2015	$1,317.52
	CRATE & BARREL #914	08/18/2015	$1,356.00
			$3,137.19
LORIE BLAKELEY	CONT CARBONIC PDCT	08/03/2015	$50.45
	BIO RAD LABORATORIES	08/06/2015	$1,078.06
	CONT CARBONIC PDCT	08/10/2015	$50.45
	CONT CARBONIC PDCT	08/17/2015	$50.45
	CONT CARBONIC PDCT	08/24/2015	$50.45
	BIO RAD LABORATORIES	08/26/2015	$711.76
			$1,991.62
LYDIA BUTLER	SMA	08/13/2015	$295.00
	SURVEYMONKEY.COM	08/13/2015	$300.00
	AMER ACADEMY OF PEDIATRI	08/13/2015	$550.00
	SC.GOV	08/17/2015	$501.00
	SC.GOV	08/20/2015	$251.00
	ACADEMY HEALTH	08/23/2015	$125.00
	SC.GOV	08/24/2015	$126.00
			$2,148.00
LYDIA ROOS	UPS 1Z4AT2302594107936	08/02/2015	$53.28
	UPS 293751P60OO	08/02/2015	$7.05
			$60.33
LYNN MCDONALD	AMERICAN SOCIETY FOR BON	08/12/2015	$265.00
	INTEGRATED DNA TECH	08/28/2015	$145.28
	UPS ADJ00153580633551	08/30/2015	$2.02
	UPS 1Z4AT2221398230672	08/30/2015	$19.06
			$431.36
M ROBBIE LEE	USAIRWAYS 0372411864601	07/30/2015	$106.20
			$106.20
MADHURA ATHREYA	JETBLUE 2792135545016	07/30/2015	$266.20
	UNITED 0162458655910	07/30/2015	$361.20
	UNITED 0162458646904	07/30/2015	$361.20
	UNITED 0162458649967	07/30/2015	$361.20
	UNITED 0162458647294	07/30/2015	$361.20
	AMERICAN AI 0012354752517	07/31/2015	$281.70
	AMERICAN AI 0012354752516	07/31/2015	$281.70
	UNITED 0162458654838	07/30/2015	$361.20
	ACNP	08/07/2015	$800.00
	Amazon.com	08/11/2015	$10.49
	AMAZON MKTPLACE PMTS	08/11/2015	$44.48
	AMAZON MKTPLACE PMTS	08/12/2015	$22.24

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Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	ACNP	08/12/2015	$200.00
	AMAZON MKTPLACE PMTS	08/12/2015	$17.59
	DELTA AIR 0062318278556	08/12/2015	$224.20
	MILLIPORE AMERICAS	08/18/2015	$165.37
	UNC CH MEDSCHOOLCORE INT	08/18/2015	$260.00
	MAQUET MEDICAL SYSTEMS	08/18/2015	$1,119.72
	COLD SPRING HARBOR LA	08/20/2015	$1,300.00
	COLD SPRING HARBOR LA	08/20/2015	$1,300.00
	Amazon.com	08/25/2015	$39.98
	Amazon.com	08/25/2015	$66.08
			$8,205.75
MARCELLA CHAMBERS	ACCO BRANDS DIRECT	08/05/2015	$47.60
	OFFICEMAX CT IN#270290	08/12/2015	$294.22
			$341.82
MARGARET E B SHERIDAN	HOME TEAM BBQ CATERING	07/30/2015	$296.41
			$296.41
MARGARET M GOSS	AMS IWEB	08/07/2015	$135.00
	XEROX SUPPLY TEXAS	08/28/2015	$142.14
			$277.14
MARIANNE R ROGERS	AASLD CONFERENCES	07/31/2015	$300.00
	Amazon.com	08/06/2015	$398.79
	EUROFINS MWG OPERON	08/07/2015	$29.10
	TORVIQ	08/07/2015	$105.77
	Atlassian	08/11/2015	$20.00
	Atlassian	08/19/2015	$350.00
	FEDEX 781181465339	08/20/2015	$137.34
	BIOPHYSICAL SOCIETY	08/20/2015	$190.00
	USAIRWAYS 0377709997689	08/19/2015	$357.70
	FEDEX 860140513076	08/20/2015	$21.69
	USAIRWAYS 0377709997688	08/19/2015	$357.70
	UPS 1Z4AT2061394914837	08/23/2015	$19.92
	UPS 1Z4AT2060192556045	08/30/2015	$14.66
	DMI DELL HIGHER EDUC	08/29/2015	$509.97
			$2,812.64
MARIE TABOR	TACONIC	08/03/2015	$249.20
	CHARLES RIVER LAB	08/03/2015	$289.50
	CHARLES RIVER LAB	08/03/2015	$90.75
	TACONIC	08/03/2015	$375.70
	CHARLES RIVER LAB	08/03/2015	$90.75
	CHARLES RIVER LAB	08/04/2015	$90.75
	HARLAN LABORATORIES	08/03/2015	$107.53
	CHARLES RIVER LAB	08/04/2015	$278.95
	HARLAN LABORATORIES	08/03/2015	$125.89
	CHARLES RIVER LAB	08/04/2015	$318.75
	CHARLES RIVER LAB	08/04/2015	$497.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	08/03/2015	$722.80
	HARLAN LABORATORIES	08/03/2015	$768.90
	HARLAN LABORATORIES	08/03/2015	$177.65
	HARLAN LABORATORIES	08/03/2015	$311.15
	HARLAN LABORATORIES	08/03/2015	$362.75
	JAX	08/04/2015	$585.94
	HARLAN LABORATORIES	08/03/2015	$198.60
	CHARLES RIVER LAB	08/05/2015	$418.30
	JAX	08/05/2015	$424.00
	JAX	08/05/2015	$370.30
	CHARLES RIVER LAB	08/05/2015	$785.30
	JAX	08/05/2015	$1,105.50
	CHARLES RIVER LAB	08/05/2015	$508.20
	CHARLES RIVER LAB	08/05/2015	$272.25
	CHARLES RIVER LAB	08/05/2015	$746.25
	JAX	08/05/2015	$143.50
	JAX	08/05/2015	$609.00
	CHARLES RIVER LAB	08/05/2015	$277.85
	JAX	08/05/2015	$222.46
	CHARLES RIVER LAB	08/05/2015	$129.65
	CHARLES RIVER LAB	08/10/2015	$292.20
	CHARLES RIVER LAB	08/10/2015	$360.00
	CHARLES RIVER LAB	08/10/2015	$193.00
	CHARLES RIVER LAB	08/10/2015	$363.00
	CHARLES RIVER LAB	08/10/2015	$96.50
	CHARLES RIVER LAB	08/10/2015	$772.00
	HARLAN LABORATORIES	08/10/2015	$177.65
	HARLAN LABORATORIES	08/10/2015	$2,365.95
	HARLAN LABORATORIES	08/10/2015	$125.89
	HARLAN LABORATORIES	08/10/2015	$715.22
	CHARLES RIVER LAB	08/11/2015	$840.20
	HARLAN LABORATORIES	08/10/2015	$595.80
	HARLAN LABORATORIES	08/10/2015	$230.65
	HARLAN LABORATORIES	08/10/2015	$668.02
	CHARLES RIVER LAB	08/11/2015	$239.50
	JAX	08/12/2015	$3,976.50
	JAX	08/12/2015	$1,610.00
	CHARLES RIVER LAB	08/12/2015	$589.95
	JAX	08/12/2015	$1,452.18
	JAX	08/12/2015	$1,021.50
	CHARLES RIVER LAB	08/12/2015	$129.65
	CHARLES RIVER LAB	08/12/2015	$497.50
	CHARLES RIVER LAB	08/12/2015	$746.25
	CHARLES RIVER LAB	08/12/2015	$453.75
	JAX	08/12/2015	$543.50
	CHARLES RIVER LAB	08/12/2015	$235.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	08/12/2015	$2,294.00
	CHARLES RIVER LAB	08/12/2015	$111.15
	JAX	08/12/2015	$543.50
	CHARLES RIVER LAB	08/12/2015	$272.25
	JAX	08/12/2015	$1,920.68
	CHARLES RIVER LAB	08/12/2015	$400.90
	JAX	08/12/2015	$2,297.62
	CHARLES RIVER LAB	08/12/2015	$1,009.30
	JAX	08/12/2015	$417.90
	JAX	08/12/2015	$273.50
	CHARLES RIVER LAB	08/12/2015	$339.11
	CHARLES RIVER LAB	08/13/2015	$500.85
	CHARLES RIVER LAB	08/13/2015	$438.05
	CHARLES RIVER LAB	08/13/2015	$206.75
	CHARLES RIVER LAB	08/13/2015	$995.00
	CHARLES RIVER LAB	08/13/2015	$428.35
	CHARLES RIVER LAB	08/13/2015	$127.50
	CHARLES RIVER LAB	08/13/2015	$781.05
	CHARLES RIVER LAB	08/13/2015	$126.00
	CHARLES RIVER LAB	08/13/2015	$997.85
	CHARLES RIVER LAB	08/17/2015	$772.00
	CHARLES RIVER LAB	08/17/2015	$96.50
	CHARLES RIVER LAB	08/17/2015	$635.25
	CHARLES RIVER LAB	08/18/2015	$1,173.15
	HARLAN LABORATORIES	08/17/2015	$164.51
	CHARLES RIVER LAB	08/18/2015	$418.75
	HARLAN LABORATORIES	08/17/2015	$404.03
	HARLAN LABORATORIES	08/17/2015	$124.65
	HARLAN LABORATORIES	08/17/2015	$599.36
	HARLAN LABORATORIES	08/17/2015	$177.65
	HARLAN LABORATORIES	08/17/2015	$243.74
	HARLAN LABORATORIES	08/17/2015	$198.60
	HARLAN LABORATORIES	08/17/2015	$223.79
	HARLAN LABORATORIES	08/17/2015	$306.65
	HARLAN LABORATORIES	08/17/2015	$620.82
	HAM BONE FARMS LLC	08/18/2015	$398.00
	JAX	08/19/2015	$297.50
	JAX	08/19/2015	$1,596.16
	JAX	08/19/2015	$1,868.00
	JAX	08/19/2015	$1,020.80
	JAX	08/19/2015	$983.98
	JAX	08/19/2015	$2,777.03
	JAX	08/19/2015	$652.06
	JAX	08/19/2015	$782.50
	JAX	08/19/2015	$728.50
	HAM BONE FARMS LLC	08/18/2015	$448.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	08/19/2015	$1,378.65
	JAX	08/19/2015	$166.50
	CHARLES RIVER LAB	08/19/2015	$393.55
	CHARLES RIVER LAB	08/19/2015	$571.90
	CHARLES RIVER LAB	08/19/2015	$363.00
	JAX	08/19/2015	$510.22
	CHARLES RIVER LAB	08/19/2015	$129.65
	CHARLES RIVER LAB	08/19/2015	$248.75
	TACONIC	08/20/2015	$858.70
	CHARLES RIVER LAB	08/24/2015	$501.80
	HARLAN LABORATORIES	08/24/2015	$715.22
	HARLAN LABORATORIES	08/24/2015	$268.07
	CHARLES RIVER LAB	08/25/2015	$533.60
	CHARLES RIVER LAB	08/25/2015	$916.30
	HARLAN LABORATORIES	08/24/2015	$362.75
	JAX	08/25/2015	$381.60
	CHARLES RIVER LAB	08/25/2015	$90.75
	HARLAN LABORATORIES	08/24/2015	$1,159.95
	CHARLES RIVER LAB	08/25/2015	$781.95
	HARLAN LABORATORIES	08/24/2015	$341.21
	CHARLES RIVER LAB	08/26/2015	$129.65
	JAX	08/26/2015	$764.90
	CHARLES RIVER LAB	08/26/2015	$720.35
	JAX	08/26/2015	$268.70
	JAX	08/26/2015	$1,095.00
	CHARLES RIVER LAB	08/26/2015	$294.75
	JAX	08/26/2015	$327.10
	CHARLES RIVER LAB	08/26/2015	$1,091.60
	JAX	08/26/2015	$1,499.50
	CHARLES RIVER LAB	08/26/2015	$1,779.10
	CHARLES RIVER LAB	08/26/2015	$277.85
	CHARLES RIVER LAB	08/26/2015	$497.50
	JAX	08/26/2015	$327.10
	JAX	08/26/2015	$477.30
	JAX	08/26/2015	$1,611.30
	JAX	08/26/2015	$180.78
	JAX	08/26/2015	$486.50
	JAX	08/26/2015	$1,511.00
	JAX	08/26/2015	$467.74
	JAX	08/26/2015	$1,823.02
	JAX	08/26/2015	$378.50
	JAX	08/26/2015	$570.50
	JAX	08/26/2015	$607.10
	JAX	08/26/2015	$1,750.74
			$92,752.92
MARK APPLE	UPS 1ZA8T6700392770173	08/02/2015	$8.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARK APPLE	UPS 1ZA8T6700391854950	08/02/2015	$8.98
	UPS 1ZA8T6700391680987	08/02/2015	$8.72
	UPS 1ZA8T6700395683940	08/02/2015	$8.72
	UPS 1ZA8T6700393196168	08/02/2015	$8.35
	WOLTERS KLUWER HEALTH	08/07/2015	$75.00
	AMAZON MKTPLACE PMTS	08/13/2015	$8.82
	AMERICAN SOCIETY OF NEURO	08/12/2015	$250.00
	UPS 1ZA8T6704298663375	08/16/2015	$15.05
	UPS 1ZA8T6704297453764	08/16/2015	$16.70
	UPS 1ZA8T6704295151996	08/23/2015	$15.05
	UPS 1ZA8T6704299134784	08/23/2015	$10.96
	UPS 1ZA8T6704290129001	08/23/2015	$16.70
	UPS 1ZA8T6704298159812	08/30/2015	$16.70
			$468.47
MARK GEESEY	AIRGAS SOUTH	08/12/2015	$4.80
			$4.80
MARTI WHITE	WKH OPEN ACCESS	07/31/2015	$1,400.00
	AIRGAS SOUTH	08/21/2015	$46.35
	AIRGAS SOUTH	08/25/2015	$133.54
	ALLIANCE FOR ACADEMIC	08/28/2015	$725.00
			$2,304.89
MARY ANN BAYBO	EUROFINS MWG OPERON	08/04/2015	$15.00
	MILLIPORE AMERICAS	08/06/2015	$160.40
	NEW ENGLAND BIOLABS	08/07/2015	$90.55
	ROBOZ SURGICAL INSTRUMENT	08/10/2015	$119.40
	EUROFINS MWG OPERON	08/18/2015	$35.00
	DELL SALES & SERVICE	08/21/2015	$477.38
	EUROFINS MWG OPERON	08/27/2015	$45.00
	USA SCIENTIFIC, INC.	08/27/2015	$155.13
	DENVILLE SCIENTIFIC INC	08/28/2015	$174.22
			$1,272.08
MEGAN MCDONOUGH	AAMC MEETINGS	08/18/2015	$1,025.00
	AAA CAROLINA MOTR CL-1-R	08/25/2015	$417.60
	AAA CAROLINA MOTR CL-1-R	08/25/2015	$417.60
			$1,860.20
MEGHAN GLANVILLE	TECNIPLAST USA INC	07/31/2015	$117.47
	SC.GOV	07/30/2015	$251.00
	ANASPEC	07/31/2015	$187.50
	SC.GOV	08/04/2015	$251.00
	SC.GOV	08/05/2015	$251.00
	AMERICAN SOCIETY OF NEPHR	08/06/2015	$450.00
	ONLINEAHA.ORG	08/10/2015	$22.00
	SC.GOV	08/10/2015	$126.00
	DRI SHIRT POCKET	08/12/2015	$27.95
	AMERICAN SOCIETY OF NEPHR	08/10/2015	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN GLANVILLE	PAYPAL SNAPGENE	08/11/2015	$695.00
	CCF CLE CLIN EDUC-CME	08/17/2015	$300.00
	RENAL PHYSICIANS AS	08/18/2015	$200.00
	Amazon.com	08/18/2015	$22.86
	AMAZON MKTPLACE PMTS	08/19/2015	$105.66
	SC.GOV	08/18/2015	$126.00
	AMERICAN SOCIETY OF NEPHR	08/19/2015	$450.00
	TECNIPLAST USA INC	08/21/2015	$158.00
	CCF CLE CLIN EDUC-CME	08/24/2015	$200.00
	SC.GOV	08/24/2015	$126.00
	CHILDRENS HC OF ATL CONT	08/27/2015	$895.00
			$5,162.44
MELINDA SLIDER	DESKTOP SUPPLIES.COM	08/04/2015	$52.29
	NATL BOARD MED EXAM	08/18/2015	$840.00
			$892.29
MELISSA JACKSON	CARDMACHINEOUTLET.COM	08/05/2015	$466.50
	AMER.ACADEMY OF PROF.CODE	08/27/2015	$125.00
			$591.50
MELISSA MICHEL	SC.GOV	08/07/2015	$126.00
			$126.00
MELISSA OVERSTREET	MOLECULAR TOXICOLOGY INC	08/03/2015	$267.89
	AIR CLEAN SYSTEMS	08/05/2015	$688.38
	SC DHEC/BUREAU OF F	08/19/2015	$125.00
			$1,081.27
MEREDITH KERR	SHOPLET.COM	07/31/2015	$422.00
	Amazon.com	08/03/2015	$58.99
	OFFICESUPPLY.COM	08/04/2015	$176.00
	AMAZON MKTPLACE PMTS	08/07/2015	$31.47
	AMAZON MKTPLACE PMTS	08/09/2015	$115.00
	FULL SOURCE LLC	08/07/2015	$112.40
	JONES&BARTLETT LEARNING	08/07/2015	$25.96
	A AND D LIFE SOURCES W	08/11/2015	$161.76
	Amazon.com	08/13/2015	$199.96
	Amazon.com	08/19/2015	$39.98
	CRUCIAL.COM	08/27/2015	$390.60
	AMAZON MKTPLACE PMTS	08/29/2015	$38.59
			$1,772.71
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	08/06/2015	$1,100.00
	ALLIANCE FOR ACADEMIC	08/18/2015	$1,025.00
	ALLIANCE FOR ACADEMIC	08/18/2015	$725.00
			$2,850.00
MICAH NELSON	Amazon.com	08/04/2015	$199.99
	SOUTHWES 5262132312020	08/05/2015	$258.00
	USAIRWAYS 0377670665820	08/06/2015	$2,033.40

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Cardholder	Vendor Name	Purchase Date	Amount
MICAH NELSON	AMAZON MKTPLACE PMTS	08/14/2015	$7.50
	AMAZON MKTPLACE PMTS	08/15/2015	$31.50
	AMAZON MKTPLACE PMTS	08/20/2015	$52.82
	Amazon.com	08/25/2015	$544.95
	QIAGEN INC	08/25/2015	$256.50
	ONLINE LABELS	08/25/2015	$451.30
			$3,835.96
MICHAEL JEREMY MURRAY	NBFS CHARLESTON	08/04/2015	$59.00
	SUNBELT RENTALS INC PCG	08/06/2015	$1,326.10
	1010 CED	08/06/2015	$768.18
	1010 CED	08/10/2015	$1,236.90
	PARKING REVENUE COLLECT	08/14/2015	$1,800.00
	AMERICAN PRESTO CORP	08/21/2015	$223.48
	1010 CED	08/25/2015	$542.50
	1010 CED	08/26/2015	$400.91
			$6,357.07
MICHAELA COLEMAN	USPS 45148802429802188	08/17/2015	$294.00
	GAIL PERRY ASSOCIATES	08/28/2015	$69.00
			$363.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	07/31/2015	$28.99
	SOUTHWES 5260672890331	08/20/2015	$25.00
	SOUTHWES 5262136582474	08/20/2015	$307.00
			$360.99
MIMI BONGIORNO	STAPLES DIRECT	08/06/2015	$174.50
	STAPLES DIRECT	08/07/2015	$32.55
	AIRGAS SOUTH	08/19/2015	$17.09
			$224.14
MINNIE L DOBBINS	AMAZON MKTPLACE PMTS	08/03/2015	$4.96
	APL APPLE ONLINE STORE	08/05/2015	$85.67
	HARVARD APPARATUS	08/05/2015	$110.16
	AMAZON MKTPLACE PMTS	08/07/2015	$34.96
	ACNP	08/13/2015	$200.00
	ACNP	08/19/2015	$800.00
	APL APPLE ONLINE STORE	08/19/2015	$38.32
	APL APPLE ONLINE STORE	08/19/2015	$479.00
	CMA	08/18/2015	$1,343.95
	Amazon.com	08/19/2015	$69.14
	CLIAWAIVED INC	08/20/2015	$394.95
	OFFICEMAX CT IN#547842	08/24/2015	$6.51
	OFFICEMAX CT IN#428342	08/24/2015	$581.21
	AMER PSCH PUB INC	08/27/2015	$1,000.00
	RAPID DETECT INC	08/29/2015	$300.07
			$5,448.90
MIRIAM HUTTO	NEW YORK TIMES DIGITAL	08/02/2015	$7.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	SOUTHWES 5262132830416	08/07/2015	$718.50
	SOUTHWES 5262132842357	08/07/2015	$718.50
	COMPLIANCE CERTIFICATION	08/11/2015	$100.00
	PAYPAL CITYDRIVEFI	08/11/2015	$320.00
	APL APPLE ONLINE STORE	08/12/2015	$1,083.92
	DELTA AIR 0062318607378	08/14/2015	$750.20
	PROJECT MGMT TRAINING	08/18/2015	$1,890.00
	OFFICE DEPOT #1214	08/21/2015	$144.29
	DELTA AIR 0062319139049	08/21/2015	$612.20
	HAVENS FINE FRAMING	08/24/2015	$2,232.62
	SOUTHWES 5262137764419	08/25/2015	$560.00
	USAIRWAYS 0372414803754	08/26/2015	$280.10
	SOUTHWES 5262138032111	08/26/2015	$280.00
	USAIRWAYS 0372414789968	08/26/2015	$181.10
	NEW YORK TIMES DIGITAL	08/30/2015	$7.50
			$9,886.43
MITCHELL HAMMONDS	WWW.TICKETPRINTING.COM	08/03/2015	$217.92
	TOTALLY PROMOTIONAL	08/12/2015	$481.00
	MICHAELS STORES 1241	08/17/2015	$9.74
	WAL-MART #2348	08/17/2015	$28.11
	MICHAELS STORES 1060	08/18/2015	$14.18
			$750.95
MOLLY JONES	TJMAXX #0780	08/22/2015	$114.20
	POSTY CARDS INC	08/28/2015	$145.20
			$259.40
MONIQUE BRANAGAN	DRAGER SAFETY	08/07/2015	$23.12
	Amazon.com	08/12/2015	$84.18
	AIRGAS SOUTH	08/25/2015	$5.29
	AMAZON MKTPLACE PMTS	08/29/2015	$27.32
			$139.91
MORGAN SMITH	MATTHEWS MUSC	07/31/2015	$53.46
	DELTA AIR 0062316117724	07/30/2015	$319.20
	AOTF	07/31/2015	$482.00
	PAEA	07/31/2015	$225.00
	MATTHEWS MUSC	07/31/2015	$2,011.35
	CEVRES	07/30/2015	$567.20
	AMAZON MKTPLACE PMTS	08/04/2015	$202.54
	AMAZON MKTPLACE PMTS	08/04/2015	$17.14
	LOWES #00907	08/03/2015	$34.63
	GYMNASTHUT	08/03/2015	$666.69
	AMAZON MKTPLACE PMTS	08/04/2015	$46.99
	APTA WEB	08/04/2015	$275.00
	AMAZON MKTPLACE PMTS	08/04/2015	$242.13
	AMAZON MKTPLACE PMTS	08/04/2015	$17.84
	AMAZON MKTPLACE PMTS	08/04/2015	$246.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	MATHWORKS	08/05/2015	$759.50
	QUICK MEDICAL	08/06/2015	$91.34
	AMAZON MKTPLACE PMTS	08/06/2015	$125.69
	NCCPA	08/06/2015	$130.00
	DELTA AIR 0062317936455	08/06/2015	$353.20
	ISMRM	08/06/2015	$1,250.00
	AAOMPT	08/07/2015	$495.00
	UPS 1ZA8T6870194445261	08/09/2015	$13.53
	JAMA CAREER CENTER	08/06/2015	$331.00
	AMAZON MKTPLACE PMTS	08/12/2015	$15.85
	AANA DUES	08/12/2015	$1,935.00
	JTE MARKETING GROUP	08/13/2015	$182.75
	APTA	08/13/2015	$2,500.00
	Amazon.com	08/13/2015	$34.85
	UPS 1ZA8T6870299749379	08/16/2015	$14.72
	UPS 1ZA8T6870396479763	08/16/2015	$16.99
	PCI PATTERSON MEDICAL	08/15/2015	$61.74
	UPS 1ZA8T6874396499952	08/16/2015	$146.20
	DELTA AIR 0062318847419	08/17/2015	$349.20
	DELTA AIR 0062198408534	08/17/2015	$220.00
	MEDBRIDGEEDUCATION	08/21/2015	$200.00
	SOUTHWES 5262136430005	08/20/2015	$524.50
	SOUTHWES 5262136433059	08/20/2015	$456.00
	DELTA AIR 0062318167325	08/20/2015	$205.20
	ADOBE CREATIVE CLOUD	08/21/2015	$19.99
	APTA WEB	08/24/2015	$220.00
	RANDSTAD GENERAL PARTNER	08/24/2015	$60.00
	RANDSTAD GENERAL PARTNER	08/24/2015	$151.20
	RANDSTAD GENERAL PARTNER	08/24/2015	$537.60
	RANDSTAD GENERAL PARTNER	08/24/2015	$60.00
	RANDSTAD GENERAL PARTNER	08/24/2015	$646.80
	RANDSTAD GENERAL PARTNER	08/24/2015	$520.80
	RANDSTAD GENERAL PARTNER	08/24/2015	$634.20
	RANDSTAD GENERAL PARTNER	08/24/2015	$672.00
	APTA WEB	08/24/2015	$220.00
	APTA WEB	08/24/2015	$220.00
	RANDSTAD GENERAL PARTNER	08/24/2015	$457.80
	APTA WEB	08/24/2015	$220.00
	RANDSTAD GENERAL PARTNER	08/24/2015	$672.00
	WEBPT, INC.	08/25/2015	$99.00
	JETBLUE 2792136904830	08/24/2015	$244.20
	COA	08/25/2015	$250.00
	IN CAROLINA BIOMEDICAL S	08/25/2015	$355.00
	FIRSTLAB	08/26/2015	$2,063.25
	FIRSTLAB	08/26/2015	$1,932.25
	AMERICAN SOCIETY OF NEURO	08/28/2015	$70.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	SOC FOR NEUROSCIENCE MTG	08/28/2015	$265.00
	AMERICAN SOCIETY OF NEURO	08/28/2015	$125.00
	UPS 1ZA8T6870399184423	08/30/2015	$7.93
	SOC FOR NEUROSCIENCE MEM	08/28/2015	$145.00
	UPS 1ZA8T6870396805810	08/30/2015	$11.69
			$26,700.41
NADIA MARIUTTO	PUBLIX #449	08/03/2015	$16.99
	DESANO PIZZA BAKERY 2	08/03/2015	$138.41
	PARTY CITY OF CHARLESTON	08/13/2015	$157.46
			$312.86
NANCY G OWENS	P&G CREST ORALB	08/01/2015	$175.77
	STERNGOLD	07/31/2015	$72.87
	DENTSPLY ENDODONTICS	07/31/2015	$171.75
	B&H PHOTO, 800-606-6969	08/03/2015	$27.93
	DIAMOND SPRINGS WATER	08/04/2015	$37.60
	NOBEL BIOCARE USA LLC	08/06/2015	$111.10
	PATTERSON DENTAL SUPPL	08/10/2015	$0.01
	PATTERSON DENTAL SUPPL	08/10/2015	$682.35
	LOWCOUNTRY UNIFORMS	08/11/2015	$150.00
	LOWCOUNTRY UNIFORMS	08/11/2015	$149.99
	ULTRADENT	08/14/2015	$266.14
	PATTERSON DENTAL SUPPL	08/14/2015	$95.43
	BRASSELER USA DENTAL LLC	08/18/2015	$675.96
	PATTERSON DENTAL SUPPL	08/20/2015	$198.39
	PATTERSON DENTAL SUPPL	08/21/2015	$205.50
	P&G CREST ORALB	08/27/2015	$1,313.49
	P&G CREST ORALB	08/27/2015	$0.02
	READS UNIFORMS	08/28/2015	$105.42
	LIFENET HEALTH	08/28/2015	$12.00
	READS UNIFORMS	08/28/2015	$150.00
	READS UNIFORMS	08/28/2015	$134.72
	LIFENET HEALTH	08/28/2015	$720.00
	READS UNIFORMS	08/28/2015	$15.28
			$5,471.72
NANCY SALDUTTE	SC.GOV	07/31/2015	$876.00
	ELSO	08/10/2015	$500.00
	ELSO	08/10/2015	$400.00
	AMER ACADEMY OF PEDIATRI	08/17/2015	$185.00
	OFFICE DEPOT #1214	08/21/2015	$87.85
	CHANNING BETE CO AHA	08/26/2015	$48.45
			$2,097.30
NANCY VESCOVI	MATTHEWS MUSC	08/06/2015	$95.10
	DELL SALES & SERVICE	08/10/2015	$1,139.23
	Amazon.com	08/14/2015	$49.99
	SC.GOV	08/21/2015	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,434.32
NARAYAN R BHAT	LABSCIENTIFIC	08/13/2015	$31.25
			$31.25
NATALIE JOHNSON	OFFICE DEPOT #3357	08/09/2015	$94.38
	SURVEYMONKEY.COM	08/11/2015	$300.00
	MAYO ROCH CME	08/12/2015	$250.00
	AAMC MEETINGS	08/19/2015	$1,025.00
			$1,669.38
NICOLE CONFAROTTA	INTERNATIONAL CONFEREN	08/01/2015	$1,250.00
	ASH	08/04/2015	$60.00
	TEKNOVA	08/12/2015	$56.57
	CDW GOVERNMENT	08/13/2015	$277.65
	FEDEX 401987441	08/13/2015	$85.44
	LC LABORATORIES	08/13/2015	$113.00
	AMERICAN SOCIETY OF HEMAT	08/13/2015	$495.00
	AMERICAN SOCIETY OF HEMAT	08/18/2015	$25.00
	SC DHEC/BUREAU OF F	08/18/2015	$2,250.00
	AIRGAS SOUTH	08/20/2015	$55.16
	AIRGAS SOUTH	08/20/2015	$11.59
	AIRGAS SOUTH	08/20/2015	$48.48
	AIRGAS SOUTH	08/20/2015	$55.16
	AIRGAS SOUTH	08/20/2015	$48.48
	AIRGAS SOUTH	08/20/2015	$2.65
	AIRGAS SOUTH	08/20/2015	$31.33
	OWW ORBITZ.COM	08/24/2015	$6.99
	USAIRWAYS 0377710449511	08/24/2015	$461.70
			$5,334.20
OLIVIA N BURCH	MATTHEWS MUSC	08/05/2015	$807.84
			$807.84
PAM GRADY	TELECOM TECHNOLOGIES INC	07/31/2015	$1,590.00
	A1 TELETRONICS, INC.	07/31/2015	$2,457.00
	STAPLS3145842404000	08/04/2015	$75.54
	LABELVALUE.COM	08/04/2015	$28.90
	CABLEXPRESSCORP CXTEC	08/06/2015	$2,371.00
	D & S COMMUNICATIONS I	08/12/2015	$2,417.67
	A1 TELETRONICS, INC.	08/12/2015	$2,457.00
	AMERITEL INC	08/13/2015	$2,160.00
	TELECOM TECHNOLOGIES INC	08/13/2015	$1,673.00
	PATIENT TELEPHONE SUPP	08/14/2015	$1,269.60
	A1 TELETRONICS, INC.	08/13/2015	$2,496.00
	D & S COMMUNICATIONS I	08/14/2015	$2,422.67
	A1 TELETRONICS, INC.	08/18/2015	$2,457.00
	TELECOM TECHNOLOGIES INC	08/28/2015	$2,447.00
	CABLEXPRESSCORP CXTEC	08/29/2015	$2,371.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$28,693.38
PAMELA KNOX	FEDEX 402614097	08/20/2015	$8.71
			$8.71
PAMELA MOODY	OFFICE DEPOT #3357	07/31/2015	$21.69
	SC DHEC/BUREAU OF F	08/05/2015	$125.00
	SC DHEC/BUREAU OF F	08/05/2015	$125.00
	SC DHEC/BUREAU OF F	08/05/2015	$125.00
	SC DHEC/BUREAU OF F	08/05/2015	$125.00
	SC.GOV	08/13/2015	$251.00
	AMAZON MKTPLACE PMTS	08/18/2015	$1,125.20
	SC.GOV	08/19/2015	$126.00
	SCHNEIDERELECTRIC IT C	08/22/2015	$116.09
	THE MEDICAL COLLEGE OF WI	08/25/2015	$432.50
	DELTA AIR 0067676036312	08/27/2015	$349.20
			$2,921.68
PAMELA TEACHEY	AMERICAN NEUROTOLOGY S	08/01/2015	$100.00
	AMERICAN RHINOLOGIC SO	07/31/2015	$300.00
	Amazon.com	08/04/2015	$104.34
	AMAZON MKTPLACE PMTS	08/04/2015	$181.48
	SC.GOV	08/03/2015	$1,001.00
	FITZGERALD HEALTH EDUCAT	08/04/2015	$455.00
	Amazon.com	08/04/2015	$104.34
	ORIENTAL TRADING CO	08/04/2015	$86.71
	STAPLES DIRECT	08/05/2015	$82.02
	CHARLESTON CNTY PARK PPS	08/07/2015	$325.00
	COMPUMEDICS USA INC	08/07/2015	$435.00
	YELLOW CAB COMPANY	08/07/2015	$76.00
	SC.GOV	08/07/2015	$626.00
	Amazon.com	08/09/2015	$51.60
	AMAZON MKTPLACE PMTS	08/10/2015	$43.06
	ASHA EVENTS - 7	08/11/2015	$215.00
	ASHA EVENTS - 7	08/12/2015	$385.00
	SC.GOV	08/11/2015	$251.00
	MDPI AG	08/11/2015	$816.00
	ASHA EVENTS - 7	08/12/2015	$385.00
	DIAMOND SPRINGS WATER	08/12/2015	$64.45
	AMERICAN AI 0017671786121	08/11/2015	$336.20
	AMAZON MKTPLACE PMTS	08/12/2015	$43.34
	Amazon.com	08/13/2015	$52.09
	AMERICAN AI 0017672409267	08/13/2015	$147.60
	KAGI 1-510-420-5858	08/14/2015	$798.00
	Amazon.com	08/14/2015	$101.31
	UNITED 0167672408280	08/13/2015	$157.60
	AMACDOTO HNS ANNUAL MEETI	08/21/2015	$347.00
	AMACDOTO HNS ANNUAL MEETI	08/21/2015	$986.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AMACDOTO HNS ANNUAL MEETI	08/21/2015	$347.00
	ALEXANDER GRAHAM BELL ASS	08/21/2015	$150.00
	COMPUMEDICS USA INC	08/25/2015	$319.40
	BARNES&NOBLE.COM-BN	08/27/2015	$143.22
	DELTA AIR 0062319985923	08/27/2015	$309.20
	DELTA AIR 0062319609418	08/27/2015	$313.20
	DELTA AIR 0062319768708	08/28/2015	$562.20
	DELTA AIR 0060157237155	08/28/2015	$25.00
			$11,226.36
PATRICK MULHOLLAND	AMERICAN AI 0017668861258	07/30/2015	$223.60
	UNITED 0167668852479	07/30/2015	$204.60
	ACNP	08/11/2015	$200.00
			$628.20
PAULA THIES	CBI	07/31/2015	$273.53
	AMERICAN AI 0017638003613	08/17/2015	$228.20
	DELTA AIR 0062318700869	08/19/2015	$381.20
	MATTHEWS MUSC	08/20/2015	$142.65
	THE ANALYSIS FACTOR LL	08/21/2015	$497.00
			$1,522.58
PEARL GILLIANS	APL APPLE ONLINE STORE	08/22/2015	$811.59
	APL APPLE ONLINE STORE	08/22/2015	$926.60
	FLUXLIGHT	08/21/2015	$1,598.00
			$3,336.19
PEARL GIVENS	COKER COLLEGE	08/25/2015	$25.00
			$25.00
PEGGY BOEHRIG	AMERICAN AI 0017709309534	08/12/2015	$166.10
	JETBLUE 2797709303233	08/12/2015	$76.10
	AMERICAN AI 0017709422641	08/13/2015	$166.10
	JETBLUE 2797709427028	08/13/2015	$76.10
			$484.40
PEGGY LOW	UNITED LASER	08/04/2015	$162.74
	MOREDIRECT, INC.	08/03/2015	$1,409.91
	STAPLS7140799127000001	08/06/2015	$31.69
	AMERICAN AI 0017670335746	08/05/2015	$458.20
	INTEGRATED DNA TECH	08/07/2015	$124.41
	AAO	08/05/2015	$100.00
	AAO	08/05/2015	$100.00
	VISIONTECH INC	08/10/2015	$185.64
	STAPLES DIRECT	08/11/2015	$249.54
	ASSOCIATION FOR RESEARCH	08/11/2015	$1,280.00
	STAPLS7140712899000001	08/13/2015	$4.65
	UNITED LASER	08/18/2015	$128.03
	UNITED LASER	08/19/2015	$464.38
	STAPLS7141565114000002	08/20/2015	$11.92

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7141565114000001	08/20/2015	$15.47
	THE GALLERY COLLECTION	08/18/2015	$71.06
	ALLERGY LABS	08/26/2015	$130.01
	Amazon.com	08/27/2015	$196.12
			$5,123.77
PRAKASH KARA	DELTA AIR 0062319806626	08/26/2015	$466.20
	DELTA AIR 0060157814990	08/26/2015	$29.00
			$495.20
PRIYATTAM SHIROMANI	AIRGAS SOUTH	07/31/2015	$29.33
	CPI COLEPARMERINSTRUMT	08/07/2015	$96.06
	AMAZON MKTPLACE PMTS	08/08/2015	$6.84
	AMAZON MKTPLACE PMTS	08/08/2015	$69.81
	PLEXON INC	08/07/2015	$200.00
	PLEXON INC	08/07/2015	$2,173.00
	PLEXON INC	08/10/2015	$247.00
			$2,822.04
R MEGGAN GINDHART	Amazon.com	08/05/2015	$79.99
	AMMER COLL OF PROSTHODONT	08/13/2015	$650.00
	APL APPLE ONLINE STORE	08/22/2015	$85.72
	Amazon.com	08/23/2015	$22.02
	PATTERSON DENTAL SUPPL	08/25/2015	$380.84
	DELTA AIR 0062319349089	08/24/2015	$630.20
	DELTA AIR 0062319349090	08/24/2015	$630.20
	DELTA AIR 0062319579073	08/26/2015	$314.20
			$2,793.17
RAGAN DUBOSE MORRIS	Amazon.com	08/01/2015	$29.95
	BOUNDLESS NETWORK INC	07/31/2015	$1,504.88
	VERTICALRESPONSE INC	08/05/2015	$28.21
	AMAZON MKTPLACE PMTS	08/20/2015	$275.84
	BEST BUY MHT 00011205	08/24/2015	$8.67
	AMAZON MKTPLACE PMTS	08/26/2015	$15.94
	BOUNDLESS NETWORK INC	08/25/2015	$979.12
	AMAZON MKTPLACE PMTS	08/29/2015	$261.84
	EB 19TH ANNUAL RURAL	08/29/2015	$185.00
	AMAZON MKTPLACE PMTS	08/29/2015	$261.84
			$3,551.29
REBECA MUELLER	ACCO BRANDS DIRECT	08/13/2015	$58.57
	APPLE STORE #R318	08/17/2015	$75.90
	HARRIS TEETER #0019	08/26/2015	$59.47
	WAL-MART #4384	08/29/2015	$22.13
	IN DISH AND DESIGN CATER	08/28/2015	$127.46
			$343.53
REBECCA GREGORY	CHARLES RIVER LAB	08/03/2015	$263.92
	CHARLES RIVER LAB	08/03/2015	$263.92

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	CHARLES RIVER LAB	08/10/2015	$467.92
	AMERICAN COLLEGE OF VETER	08/10/2015	$875.00
	MCKESSON MEDICAL SURGICAL	08/11/2015	$300.13
	MCKESSON MEDICAL SURGICAL	08/12/2015	$530.09
	FASTER BETTER MEDIA LLC	08/12/2015	$47.69
	MCKESSON MEDICAL SURGICAL	08/14/2015	$437.16
	WORLD COURIER GROUP INC	08/14/2015	$1,376.55
	CHARLES RIVER LAB	08/17/2015	$263.92
	CHARLES RIVER LAB	08/17/2015	$857.86
	WORLD COURIER GROUP INC	08/18/2015	$1,300.30
	WORLD COURIER GROUP INC	08/18/2015	$1,209.55
	MCKESSON MEDICAL SURGICAL	08/19/2015	$1,558.77
	CHARLES RIVER LAB	08/24/2015	$791.77
	CHARLES RIVER LAB	08/24/2015	$1,055.70
	CHARLES RIVER LAB	08/24/2015	$263.92
			$11,864.17
REBECCA L HASEGAWA	AMERICAN ACAD OF PEDI	08/06/2015	$270.00
	JETBLUE 2792136260196	08/12/2015	$159.20
			$429.20
REBECCA TRUESDELL	PIEZO SYSTEMS INC	07/30/2015	$650.60
	AMAZON MKTPLACE PMTS	08/01/2015	$12.47
	AMERICAN SOCIETY OF NEURO	08/03/2015	$250.00
	US SALON SUPPLY	08/07/2015	$31.67
	ALTERNATIVE STAFFING I	08/05/2015	$166.32
	DKC DIGI KEY CORP	08/07/2015	$46.25
	AMERICAN SOCIETY OF NEURO	08/05/2015	$250.00
	ELECTRON MICROSCOPY SCIEN	08/06/2015	$136.91
	ALTERNATIVE STAFFING I	08/05/2015	$604.80
	ALTERNATIVE STAFFING I	08/05/2015	$107.10
	POLOLU CORPORATION	08/06/2015	$93.00
	UNITED 0162459351125	08/05/2015	$324.20
	PCI PATTERSON MEDICAL	08/11/2015	$925.45
	DELTA AIR 0062318853163	08/12/2015	$389.20
	NEW MOBILITY	08/14/2015	$165.00
	ALTERNATIVE STAFFING I	08/13/2015	$118.80
	ALTERNATIVE STAFFING I	08/13/2015	$733.60
	ASCIP	08/13/2015	$702.00
	Amazon.com	08/18/2015	$71.65
	Amazon.com	08/18/2015	$97.97
	CHROMA TECHNOLOGY CORP	08/17/2015	$1,185.00
	AMERICAN SOCIETY OF NEURO	08/19/2015	$195.00
	AMERICAN SOCIETY OF NEURO	08/19/2015	$250.00
	UNITED 0162460985022	08/19/2015	$360.20
	LES RECHERCHES ROGUE	08/20/2015	$529.72
	ALTERNATIVE STAFFING I	08/21/2015	$873.60
	ALTERNATIVE STAFFING I	08/21/2015	$107.10

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	AMAZON MKTPLACE PMTS	08/21/2015	$49.00
	ALTERNATIVE STAFFING I	08/21/2015	$119.00
	ALTERNATIVE STAFFING I	08/21/2015	$166.32
	PARKELL	08/20/2015	$544.65
	ALTERNATIVE STAFFING I	08/24/2015	$119.00
	AMAZON MKTPLACE PMTS	08/25/2015	$12.51
	ALTERNATIVE STAFFING I	08/24/2015	$166.32
	ALTERNATIVE STAFFING I	08/24/2015	$873.60
	UPS 1Z8B132T6696361242	08/28/2015	$66.88
	AmazonPrime Membership	08/30/2015	$99.00
	UPS 1Z8B132T0395290831	08/29/2015	$20.09
			$11,613.98
REGINA BACKMAN	COMMUNICATION ARTS	08/12/2015	$53.00
	B&H PHOTO, 800-606-6969	08/13/2015	$295.00
	AMAZON MKTPLACE PMTS	08/13/2015	$44.94
	AMAZON MKTPLACE PMTS	08/21/2015	$38.70
	CRUCIAL.COM	08/22/2015	$279.32
	Amazon.com	08/21/2015	$36.36
	OFFICE DEPOT #1214	08/24/2015	$141.04
	GETTY IMAGES	08/25/2015	$968.26
	Amazon.com	08/30/2015	$114.99
			$1,971.61
RHONDA WALTERS	PALO ALTO SOFTWARE	07/31/2015	$159.95
	CONCORDE, LLC	08/06/2015	$701.56
	RANDSTAD GENERAL PARTNER	08/07/2015	$672.00
	STAPLES 00115832	08/14/2015	$34.71
	DIAMOND SPRINGS WATER	08/18/2015	$21.13
	RANDSTAD GENERAL PARTNER	08/19/2015	$672.00
	DIAMOND SPRINGS WATER	08/20/2015	$88.11
	RANDSTAD GENERAL PARTNER	08/21/2015	$268.80
	RANDSTAD GENERAL PARTNER	08/24/2015	$672.00
			$3,290.26
RICHARD ANDERSON	LOWES #02464	08/03/2015	$184.85
	LOWES #02464	08/13/2015	$17.89
	LOWES #02464	08/20/2015	$25.10
	LOWES #02464	08/24/2015	$104.74
			$332.58
RICK TERHUNE	STAPLES 00108266	07/30/2015	$91.11
	HALFMOON EDUCATION INC	08/04/2015	$269.00
	SC.GOV	08/04/2015	$483.70
	MSFT MICROSOFTSTORE	08/06/2015	$1,712.09
	L A POLICE GEAR INC	08/12/2015	$195.99
	SC ASSOC OF CPAS	08/12/2015	$745.00
	SOC FOR COLL U PLNG	08/25/2015	$40.00
	DELTA AIR 0067675501023	08/25/2015	$277.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,814.09
ROBERT PEIFFER	MATHWORKS	08/05/2015	$700.00
	SCIENTIFIC SOFTWARE INTL	08/05/2015	$742.50
	PAYPAL ISBRA	08/06/2015	$45.00
	STAPLES 00108266	08/08/2015	$31.41
	DELTA AIR 0062197722158	08/07/2015	$282.00
	SC DHEC/BUREAU OF F	08/11/2015	$125.00
	DELTA AIR 0062198547272	08/17/2015	$324.00
	TRIO SOLUTIONS INC	08/19/2015	$1,200.00
	YELLOW CAB COMPANY	08/27/2015	$31.00
			$3,480.91
RONALD MIZE	FEDEX 95512076	08/01/2015	$7.08
	B&H PHOTO, 800-606-6969	08/03/2015	$896.95
	CONT CARBONIC PDCT	08/03/2015	$16.82
	QUILL CORPORATION	08/04/2015	$65.07
	AIRGAS SOUTH	08/05/2015	$11.59
	AIRGAS SOUTH	08/05/2015	$48.48
	ELIMBIO	08/06/2015	$435.00
	QIAGEN INC	08/06/2015	$207.00
	ACR ASM 404-633-3777 ATL	08/07/2015	$665.00
	CONT CARBONIC PDCT	08/10/2015	$16.82
	AIRGAS SOUTH	08/10/2015	$130.27
	AIRGAS SOUTH	08/12/2015	$48.48
	omicsgrou	08/11/2015	$1,519.00
	AIRGAS SOUTH	08/17/2015	$48.48
	CONT CARBONIC PDCT	08/17/2015	$16.82
	ACR ASM 404-633-3777 ATL	08/18/2015	$445.00
	AIRGAS SOUTH	08/19/2015	$304.25
	ACR ASM 404-633-3777 ATL	08/19/2015	$445.00
	AIRGAS SOUTH	08/20/2015	$130.27
	AIRGAS SOUTH	08/20/2015	$48.48
	QIAGEN INC	08/24/2015	$490.00
	CONT CARBONIC PDCT	08/24/2015	$16.82
	AIRGAS SOUTH	08/25/2015	$48.48
	QIAGEN INC	08/25/2015	$666.36
	STERLITECH CORP	08/27/2015	$158.89
			$6,886.41
ROXANNA VAUGHN	PCI PATTERSON VETERINA	08/11/2015	$283.42
	PCI PATTERSON VETERINA	08/11/2015	$106.02
	PCI PATTERSON VETERINA	08/14/2015	$52.08
	PCI PATTERSON VETERINA	08/14/2015	$106.06
	FOSTER SMITH MAIL ORDR	08/18/2015	$43.37
	SC DHEC/BUREAU OF F	08/24/2015	$125.00
			$715.95
SABRINA GREEN	APL APPLE ONLINE STORE	07/31/2015	$31.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	ADDAM'S UNIV BKST #229	08/02/2015	$14.60
	Amazon.com	08/04/2015	$177.99
	SOUTHWES 5262132610366	08/06/2015	$198.00
	OFFICE DEPOT #1214	08/06/2015	$7.48
	OFFICE DEPOT #1214	08/07/2015	$162.74
	HYDRANUM DIYCONTROLS	08/11/2015	$189.00
	AMAZON MKTPLACE PMTS	08/13/2015	$10.45
	AMAZON MKTPLACE PMTS	08/17/2015	$5.44
	OFFICE DEPOT #1214	08/17/2015	$162.74
	AMAZON MKTPLACE PMTS	08/23/2015	$135.00
	Amazon.com	08/23/2015	$69.99
	API shop.flir.com	08/25/2015	$278.78
	STAPLES DIRECT	08/27/2015	$125.84
			$1,569.52
SAMANTHA WISE	AMAZON MKTPLACE PMTS	07/31/2015	$104.83
	VIRGIN MOBILE USA	08/18/2015	$38.43
	VIRGIN MOBILE USA	08/18/2015	$27.63
	PHENIX RESEARCH PRODUCTS	08/18/2015	$512.13
	THE POST AND COURIER	08/25/2015	$13.25
	DBAHELPINGP	08/27/2015	$50.00
			$746.27
SANDRA PARKER	MAC PAPERS	07/28/2015	$1,907.43
	MAC PAPERS	08/03/2015	$282.10
	MAC PAPERS	07/30/2015	$822.27
	RANDSTAD GENERAL PARTNER	08/03/2015	$437.33
	RANDSTAD GENERAL PARTNER	08/03/2015	$725.00
	RANDSTAD GENERAL PARTNER	08/03/2015	$638.40
	MAC PAPERS	07/31/2015	$262.57
	FREEMAN GRAPHIC SYSTEMS	08/04/2015	$1,337.81
	JR ROWELL PRINTING COMPAN	08/04/2015	$1,437.63
	STAFFMARK	08/04/2015	$1,430.65
	JR ROWELL PRINTING COMPAN	08/05/2015	$862.58
	PAPER HANDLING SOLUTIO	08/06/2015	$250.00
	THE NUMBERS GAME	08/06/2015	$1,179.45
	STAFFMARK	08/07/2015	$1,385.31
	STAFFMARK	08/07/2015	$1,404.89
	PROFESSIONAL PRINT	08/11/2015	$1,520.09
	MAC PAPERS	08/10/2015	$978.19
	XPEDX LLC	08/12/2015	$328.65
	XPEDX LLC	08/12/2015	$22.26
	MAC PAPERS	08/07/2015	$731.89
	XPEDX LLC	08/12/2015	$64.88
	STAFFMARK	08/11/2015	$1,273.05
	RANDSTAD GENERAL PARTNER	08/12/2015	$604.80
	PRINTERS PARTS SUPERSTORE	08/12/2015	$1,491.48
	RANDSTAD GENERAL PARTNER	08/12/2015	$725.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	08/12/2015	$608.83
	MAC PAPERS	08/05/2015	$2,148.01
	PROFESSIONAL PRINT	08/13/2015	$2,251.38
	D.L. BROWN COMPANY	08/13/2015	$2,200.00
	STAFFMARK	08/12/2015	$1,342.26
	XPEDX LLC	08/14/2015	$259.53
	MAC PAPERS	08/11/2015	$1,043.77
	JTE MARKETING GROUP	08/14/2015	$336.35
	MAC PAPERS	08/13/2015	$2,007.68
	XPEDX LLC	08/17/2015	$165.19
	XPEDX LLC	08/18/2015	$494.28
	MAC PAPERS	08/14/2015	$224.14
	THE NUMBERS GAME	08/18/2015	$30.00
	JR ROWELL PRINTING COMPAN	08/19/2015	$1,421.21
	MAC PAPERS	08/18/2015	$80.38
	XPEDX LLC	08/20/2015	$718.09
	MAC PAPERS	08/17/2015	$76.88
	XPEDX LLC	08/20/2015	$725.43
	STAFFMARK	08/21/2015	$1,203.22
	RANDSTAD GENERAL PARTNER	08/21/2015	$725.00
	STAFFMARK	08/21/2015	$1,485.23
	XPEDX LLC	08/21/2015	$329.73
	XPEDX LLC	08/21/2015	$142.18
	XPEDX LLC	08/21/2015	$345.19
	PROFESSIONAL PRINT	08/21/2015	$2,345.77
	MAC PAPERS	07/31/2015	$895.13
	RANDSTAD GENERAL PARTNER	08/21/2015	$638.40
	RANDSTAD GENERAL PARTNER	08/24/2015	$725.00
	MAC PAPERS	08/06/2015	$570.44
	XPEDX LLC	08/24/2015	$605.91
	RANDSTAD GENERAL PARTNER	08/24/2015	$630.00
	STAFFMARK	08/25/2015	$1,604.25
	MAC PAPERS	08/21/2015	$2,150.69
	MAC PAPERS	08/24/2015	$471.98
	MAC PAPERS	08/25/2015	$862.58
	MAC PAPERS	08/25/2015	$323.73
	XPEDX LLC	08/29/2015	$1,313.32
	JR ROWELL PRINTING COMPAN	08/28/2015	$1,651.37
	MAC PAPERS	08/26/2015	$51.74
			$57,307.98
SARAH CANTRELL	UNITED 0167629506184	07/30/2015	$418.70
	THE SUPPLIES GUYS	07/31/2015	$77.00
	STAPLS7140574151000003	08/01/2015	$14.96
	AMERICAN ASSOC FOR LABORA	07/31/2015	$320.00
	STAPLS7140574151000001	08/01/2015	$513.11
	STAPLS7141359263000001	08/15/2015	$172.24

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	AMAZON MKTPLACE PMTS	08/19/2015	$312.90
	STAPLS7141575750000002	08/20/2015	$148.94
	STAPLS7141575750000001	08/20/2015	$11.98
	STAPLS7140574151000002	08/26/2015	$35.82
			$2,025.65
SARAH SMITH	GENWAY BIOTECH, INC.	08/04/2015	$635.00
	GENWAY BIOTECH, INC.	08/05/2015	$330.00
	SUPPLIESOUTLET.COM	08/07/2015	$29.98
	AFFYMETRIX, INC	08/10/2015	$231.12
			$1,226.10
SARAH VELASCO	DELTA AIR 0062317605834	08/03/2015	$459.20
	CONCORDE, LLC	08/10/2015	$1,383.10
	CONCORDE, LLC	08/10/2015	$553.72
	LINDEN RESOURCE INC	08/19/2015	$154.00
	HRDQ	08/19/2015	$1,060.33
			$3,610.35
SARAH WALL	DELTA AIR 0067637060452	07/30/2015	$675.70
	SUPERSHUTTLE EXECUCARKCI	07/31/2015	$30.00
	JETBLUE 2792136243841	08/12/2015	$129.20
	SOUTH CAROLINA ASSOCIA	08/18/2015	$40.00
	JETBLUE 2792137123411	08/27/2015	$139.40
			$1,014.30
SCOTT LEWIS	KAIVAC	07/31/2015	$179.30
	SUPPLYWORKS CORP	07/31/2015	$1,217.33
	CORE HEALTH & FITNESS	08/03/2015	$16.57
	CHARLESTON GLASS & MIRRO	08/05/2015	$594.28
	SUPPLYWORKS CORP	08/06/2015	$146.39
	WW GRAINGER	08/11/2015	$4.99
	WW GRAINGER	08/11/2015	$28.09
	KAPLAN EARLY LEARN	08/12/2015	$156.34
	THE HOME DEPOT 1118	08/13/2015	$162.52
	JCPENNEY 1352	08/14/2015	$522.93
	DICK'S SPORTING GOODS	08/14/2015	$772.52
	JCPENNEY 1352	08/14/2015	$573.81
	SUPPLYWORKS CORP	08/13/2015	$112.93
	FITNESS DISTRIBUTORS	08/17/2015	$2,253.72
	SHERWIN WILLIAMS #2293	08/18/2015	$48.13
	WAL-MART #2348	08/18/2015	$23.71
	FLEET FEET SPORTS	08/20/2015	$709.83
	READY CARE-PURE FIJI	08/20/2015	$570.00
	TRX TRAINING	08/21/2015	$1,595.28
	UNOCLEAN	08/24/2015	$71.90
	LOWES #00655	08/25/2015	$54.23
	BED BATH & BEYOND #651	08/25/2015	$141.04
	BED BATH & BEYOND #592	08/25/2015	$65.08

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	ROSS STORES #769	08/25/2015	$60.74
	WW GRAINGER	08/27/2015	$38.84
	SUPPLYWORKS CORP	08/26/2015	$100.95
			$10,221.45
SHANNON GHEE	SYNAPTOSOFT, INC.	08/01/2015	$250.00
	SOC FOR NEUROSCIENCE MTG	08/06/2015	$265.00
	MILLIPORE AMERICAS	08/12/2015	$339.00
	SOUTHWES 5262135563587	08/17/2015	$305.00
	SOC FOR NEUROSCIENCE MTG	08/27/2015	$265.00
			$1,424.00
SHARAN EASLEY	INTEGRATED DNA TECH	08/20/2015	$44.08
	GENEWIZ, INC.	08/20/2015	$30.00
	INTEGRATED DNA TECH	08/28/2015	$53.68
			$127.76
SHARLENE ATKINS	ISSUU	08/01/2015	$19.00
	DIAMOND SPRINGS WATER	08/04/2015	$37.60
	LYNDA.COM, INC.	08/18/2015	$25.00
	USPS 45606004629805157	08/26/2015	$9.80
	COMCAST OF CHARLESTON	08/27/2015	$130.29
	TTC - PAYPAL WEB	08/27/2015	$385.00
	COASTAL BURGLAR ALARM COM	08/28/2015	$275.00
			$881.69
SHELLEY S GARVIN	AMMER COLL OF PROSTHODONT	08/07/2015	$284.00
	LE BLEU CENTRAL DISTRIBU	08/11/2015	$230.11
	SO CAROLINA DENTAL ASSOC	08/25/2015	$35.00
			$549.11
SHERRIE NESBITT	AMAZON MKTPLACE PMTS	07/31/2015	$18.95
	AACAP	08/03/2015	$335.00
	CCMS	08/05/2015	$290.00
	SC.GOV	08/05/2015	$126.00
	AMER BRD OF PSYC & NEUR	08/24/2015	$1,400.00
			$2,169.95
SHIRLEY TOELLE	LABEXPRESS	07/31/2015	$372.50
	FEDEX 17722187	08/01/2015	$448.83
	EUROFINS MWG OPERON	08/01/2015	$15.00
	CONT CARBONIC PDCT	08/03/2015	$33.64
	APPALACHIAN SPRINGS	08/04/2015	$31.19
	APPALACHIAN SPRINGS	08/04/2015	$67.18
	CONT CARBONIC PDCT	08/03/2015	$33.64
	ASU DNASU	08/04/2015	$58.00
	AIRGAS SOUTH	08/05/2015	$130.27
	AIRGAS SOUTH	08/05/2015	$388.91
	RENEWED EQUIPMENT	08/04/2015	$1,074.00
	GENEWIZ, INC.	08/07/2015	$90.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENEWIZ, INC.	08/07/2015	$24.00
	GENEWIZ, INC.	08/07/2015	$48.00
	GENEWIZ, INC.	08/07/2015	$96.00
	GENEWIZ, INC.	08/07/2015	$48.00
	GENEWIZ, INC.	08/07/2015	$56.00
	GENEWIZ, INC.	08/07/2015	$24.00
	GENEWIZ, INC.	08/07/2015	$48.00
	GENEWIZ, INC.	08/07/2015	$35.00
	GENEWIZ, INC.	08/07/2015	$72.00
	GENEWIZ, INC.	08/07/2015	$20.00
	GENEWIZ, INC.	08/07/2015	$96.00
	GENEWIZ, INC.	08/07/2015	$12.00
	GENEWIZ, INC.	08/07/2015	$182.00
	GENEWIZ, INC.	08/07/2015	$24.00
	GENEWIZ, INC.	08/07/2015	$168.00
	GENEWIZ, INC.	08/07/2015	$140.00
	GENEWIZ, INC.	08/07/2015	$54.00
	GENEWIZ, INC.	08/07/2015	$120.00
	GENEWIZ, INC.	08/07/2015	$21.00
	GENEWIZ, INC.	08/07/2015	$154.00
	CUGI	08/06/2015	$77.00
	GENEWIZ, INC.	08/07/2015	$144.00
	QIAGEN INC	08/10/2015	$142.20
	CONT CARBONIC PDCT	08/10/2015	$33.64
	CONT CARBONIC PDCT	08/10/2015	$33.64
	ADDGENE INC	08/10/2015	$85.00
	CNH TECHNOLOGIES	08/11/2015	$450.00
	QIAGEN INC	08/11/2015	$305.10
	QIAGEN INC	08/11/2015	$255.60
	UNITED STATES BIOLOGICAL	08/11/2015	$527.00
	CHEMBRIDGEC	08/12/2015	$166.00
	CHEMBRIDGEC	08/13/2015	$103.00
	ADDGENE INC	08/13/2015	$85.00
	NASCO MAIL ORDER	08/13/2015	$1,201.20
	PERKINELMER 20150811044	08/13/2015	$178.43
	CHEMBRIDGEC	08/14/2015	$166.00
	STAPLES DIRECT	08/16/2015	$308.24
	Amazon.com	08/16/2015	$56.49
	AIRGAS SOUTH	08/14/2015	$130.27
	CAPITOL SCIENTIFIC, INC	08/04/2015	$168.34
	CHEMBRIDGEC	08/17/2015	$392.00
	CONT CARBONIC PDCT	08/17/2015	$33.64
	CONT CARBONIC PDCT	08/17/2015	$33.64
	IN MICROSCOPE SOLUTIONS	08/19/2015	$190.00
	PERKINELMER 20150817091	08/19/2015	$612.48
	GE HEALTHCARE DHARMACON,	08/19/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	APPALACHIAN SPRINGS	08/19/2015	$92.13
	BDSC	08/21/2015	$19.68
	CHEMBRIDGEC	08/20/2015	$316.00
	HYDRO SERVICE & SUPPLIES	08/20/2015	$879.94
	CHEMBRIDGEC	08/20/2015	$468.00
	HASKRIS CO	08/21/2015	$567.43
	CONT CARBONIC PDCT	08/24/2015	$33.64
	CONT CARBONIC PDCT	08/24/2015	$33.64
	ABCAM	08/25/2015	$210.00
	SIGMA ALDRICH US	08/25/2015	$122.49
	VWR INTERNATIONAL INC	08/26/2015	$183.52
	SANTA CRUZ BIOTECHNOLOGY	08/26/2015	$303.50
	PERKINELMER 20150824054	08/26/2015	$164.38
	BDSC	08/28/2015	$76.40
	AIRGAS SOUTH	08/27/2015	$130.27
	MATTHEWS MUSC	08/27/2015	$42.32
	WWW.HORIZON-GENOMICS.COM	08/26/2015	$1,130.24
	CAMBRIDGE ISOTOPE LABORA	08/24/2015	$194.05
	PERKINELMER 20150828070	08/29/2015	$178.43
	FEDEX 17989414	08/29/2015	$12.42
	FEDEX 17975601	08/28/2015	$239.28
	FEDEX 17975497	08/28/2015	$189.56
	BIO MATRIX INC	08/28/2015	$145.00
	FEDEX 17989364	08/29/2015	$171.86
			$16,067.25
SONYA JORDAN	ASCP	07/30/2015	$899.00
	ASCP	07/30/2015	$399.00
	ASCP	08/05/2015	$199.00
	ASCP	08/05/2015	$848.00
	UNITED 0162459350199	08/05/2015	$343.51
	DELTA AIR 0062317380525	08/05/2015	$440.20
	AMERICAN SOCIETY OF HEMAT	08/11/2015	$175.00
	SOUTHWES 5262133937325	08/11/2015	$290.01
	AMERICAN AI 0012355218634	08/11/2015	$389.20
	ASCP	08/11/2015	$449.00
	COLL OF AMER PATHOL	08/11/2015	$149.00
	AMERICAN AI 0012355233258	08/11/2015	$389.20
	AACR MEMBERSHIP DUES ONLI	08/12/2015	$315.00
	ASCP	08/11/2015	$648.00
	ASCP	08/11/2015	$648.00
	SOUTHWES 5262133931084	08/11/2015	$222.00
	AMERICAN AI 0012355218635	08/11/2015	$389.20
	KARST STAGE INC	08/13/2015	$76.34
	DELTA AIR 0062319871290	08/21/2015	$382.20
	AABB-AMER. ASSO. BLOOD	08/21/2015	$300.00
	SC.GOV	08/24/2015	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	AMERICAN ASSOCIATION FOR	08/26/2015	$715.00
	DELTA AIR 0062319203038	08/26/2015	$431.20
			$9,192.06
STEPHANIE HARRIS	SC.GOV	08/10/2015	$376.00
			$376.00
SUSAN HOLLAND	UNITED 0162458645402	07/30/2015	$278.20
	SCMR CC	08/03/2015	$70.00
			$348.20
SUSAN MCLINTOCK	WM SUPERCENTER #632	08/26/2015	$18.53
	CONTACT COMMUNICATIONS	08/26/2015	$8.38
			$26.91
SUSAN WALTZ	CONT CARBONIC PDCT	08/03/2015	$168.18
	CONT CARBONIC PDCT	08/10/2015	$168.18
	AMAZON MKTPLACE PMTS	08/11/2015	$24.17
	SOC OF CLINICAL RESEAR	08/14/2015	$750.00
	CONT CARBONIC PDCT	08/17/2015	$168.18
	SPIRIT COMMUNICATIONS	08/17/2015	$123.16
	DELTA AIR 0062318520378	08/17/2015	$651.20
	SQ SPOTTED DOG ELECTRONI	08/24/2015	$269.98
	CONT CARBONIC PDCT	08/24/2015	$168.18
	DIAMOND SPRINGS WATER	08/25/2015	$7.54
	4IMPRINT	08/26/2015	$763.29
	PAYPAL OHSUDCHFOUN	08/26/2015	$175.00
	LTS LOGO&TEAM SPORTSWEAR	08/27/2015	$1,002.28
	UNITED 0167675739632	08/26/2015	$292.60
	USAIRWAYS 0377675746526	08/26/2015	$291.10
			$5,023.04
SUSAN WATSON	SC.GOV	08/07/2015	$126.00
	UPM WPIC	08/19/2015	$75.00
	PAYPAL AACDP	08/25/2015	$650.00
	ANXDEPRESSIONASSN	08/25/2015	$225.00
	AAAS SCIENCE MAGAZINE	08/25/2015	$149.00
			$1,225.00
SUSAN WETHERHOLT	AMER COLLEGE OF SURGEONS	08/04/2015	$495.00
	AMAZON.COM AMZN.COM/BILL	08/05/2015	$83.51
	DELTA AIR 0062317300115	08/04/2015	$588.20
	ELSEVIER LTD	08/05/2015	$500.00
	USAIRWAYS 0377671012074	08/07/2015	$489.20
	UNITED 0162459621349	08/07/2015	$403.20
	OWW ORBITZ.COM	08/07/2015	$21.99
	USAIRWAYS 0377708819115	08/07/2015	$427.20
	AMER COLLEGE OF SURGEONS	08/08/2015	$130.00
	UNITED 0162459495728	08/06/2015	$495.61
	AMER COLLEGE OF SURGEONS	08/10/2015	$495.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	AMER COLLEGE OF SURGEONS	08/10/2015	$495.00
	AMER COLLEGE OF SURGEONS	08/11/2015	$20.00
	AMER COLLEGE OF SURGEONS	08/11/2015	$20.00
	AMER COLLEGE OF SURGEONS	08/11/2015	$20.00
	AMER COLLEGE OF SURGEONS	08/11/2015	$20.00
	AMER COLLEGE OF SURGEONS	08/12/2015	$625.00
	AMER COLLEGE OF SURGEONS	08/13/2015	$495.00
	JETBLUE 2792136363867	08/14/2015	$269.96
	AMER COLLEGE OF SURGEONS	08/19/2015	$500.00
	SLS INC	08/18/2015	$300.00
	USAIRWAYS 0377673840175	08/19/2015	$255.60
	DELTA AIR 0067673840176	08/19/2015	$270.60
	MATTHEWS MUSC	08/21/2015	$149.83
			$7,569.90
SUZAN B WHELAN	AMAZON MKTPLACE PMTS	08/07/2015	$7.48
	MOTIVATORS INC	08/19/2015	$232.50
	MOTIVATORS INC	08/19/2015	$342.50
	AMAZON MKTPLACE PMTS	08/25/2015	$487.72
	IN THE JAMES BEARD FOUND	08/26/2015	$500.00
			$1,570.20
SUZANNE W SMITH	AMAZON.COM AMZN.COM/BILL	08/13/2015	$76.06
	AMAZON MKTPLACE PMTS	08/14/2015	$34.52
	Amazon.com	08/16/2015	$92.49
			$203.07
TARA HAY	AMAZON MKTPLACE PMTS	08/04/2015	$61.94
	41426811AVAN GATE Inc.	08/20/2015	$170.00
	DRI TECHSMITH	08/21/2015	$59.90
	AMAZON MKTPLACE PMTS	08/28/2015	$32.99
	AMAZON MKTPLACE PMTS	08/28/2015	$55.72
	AMAZON MKTPLACE PMTS	08/28/2015	$184.96
	AMAZON MKTPLACE PMTS	08/28/2015	$488.19
			$1,053.70
TARA NOVIT-THOMAS	RANDSTAD GENERAL PARTNER	07/31/2015	$277.20
	RANDSTAD GENERAL PARTNER	07/31/2015	$60.00
	RANDSTAD GENERAL PARTNER	07/31/2015	$672.00
	RANDSTAD GENERAL PARTNER	07/31/2015	$672.00
	PITNEY BOWES	08/04/2015	$35.93
	CTC CONSTANTCONTACT.COM	08/04/2015	$40.00
	STAPLS7140484570002001	08/12/2015	$61.92
	STAPLS7140484570002002	08/12/2015	$32.17
	DIAMOND SPRINGS WATER	08/12/2015	$85.94
	XEROX SUPPLY TEXAS	08/13/2015	$146.48
	STAPLS7141233188000001	08/13/2015	$138.12
	JETBLUE 2792136253304	08/12/2015	$237.20
	SOC OF CLINICAL RESEAR	08/20/2015	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	SOC OF CLINICAL RESEAR	08/20/2015	$450.00
	SOC OF CLINICAL RESEAR	08/20/2015	$75.00
	SOC OF CLINICAL RESEAR	08/20/2015	$395.00
	RANDSTAD GENERAL PARTNER	08/21/2015	$672.00
	RANDSTAD GENERAL PARTNER	08/21/2015	$663.60
	ASSOC AMERICAN CANCER	08/25/2015	$625.00
	AMERICAN AI 0012355806502	08/24/2015	$417.20
	AMERICAN AI 0010616503045	08/24/2015	$8.99
	DISCOUNT ASP.NET	08/25/2015	$30.00
	RANDSTAD GENERAL PARTNER	08/29/2015	$672.00
			$6,917.75
TERESA KENNEDY	TFS FISHERSCI ECOM ATL	08/01/2015	$8.52
	STAPLS7140448968000002	08/01/2015	$33.08
	STAPLS7140587996000001	08/01/2015	$18.27
	US INK AND TONER	08/03/2015	$320.10
	ASCP	08/05/2015	$75.00
	VWR INTERNATIONAL INC	08/07/2015	$72.36
	STAPLES DIRECT	08/06/2015	$22.71
	STAPLS7140812501000002	08/06/2015	$2.00
	AMAZON MKTPLACE PMTS	08/07/2015	$150.98
	STAPLS7140812501000001	08/06/2015	$40.54
	STAPLS7140817546000001	08/06/2015	$85.73
	VWR INTERNATIONAL INC	08/07/2015	$12.75
	VWR INTERNATIONAL INC	08/08/2015	$68.42
	AMAZON MKTPLACE PMTS	08/07/2015	$108.84
	STAPLES DIRECT	08/07/2015	$11.04
	TFS FISHERSCI ECOM ATL	08/07/2015	$70.82
	INKANDTONER	08/10/2015	$58.91
	STAPLS7141187213000001	08/13/2015	$33.02
	WALMART.COM 8009666546	08/14/2015	$20.35
	STAPLS7140817546000002	08/15/2015	$31.25
	US INK AND TONER	08/14/2015	$141.20
	AMAZON.COM AMZN.COM/BILL	08/19/2015	$293.99
	AMAZON MKTPLACE PMTS	08/19/2015	$106.86
	Amazon.com	08/21/2015	$57.20
	SHELDON MANUFACTURING INC	08/20/2015	$109.98
	AMAZON MKTPLACE PMTS	08/20/2015	$238.89
	AMAZON MKTPLACE PMTS	08/20/2015	$143.55
	AMAZON MKTPLACE PMTS	08/22/2015	$121.74
	AMAZON MKTPLACE PMTS	08/22/2015	$128.99
	STAPLS7141783987000001	08/25/2015	$26.95
	VECTOR LABORATORIES INC	08/25/2015	$150.00
	VWR INTERNATIONAL INC	08/26/2015	$134.21
	Amazon.com	08/25/2015	$60.36
	VWR INTERNATIONAL INC	08/26/2015	$257.21
	US INK AND TONER	08/27/2015	$182.12

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	FEDEX 403273510	08/27/2015	$43.52
	Amazon.com	08/30/2015	$321.29
	ASCP	08/28/2015	$349.00
	US INK AND TONER	08/28/2015	$386.26
			$4,498.01
TERI HUGGINS	CLIAWAIVED INC	08/06/2015	$244.90
	AMAZON MKTPLACE PMTS	08/07/2015	$28.47
	GUILFORD PUBLICATIONS IN	08/06/2015	$131.75
	PSYCHOLOGICAL ASSESSMENT	08/07/2015	$569.16
	NCS PEARSON	08/11/2015	$130.64
	GUILFORD PUBLICATIONS IN	08/21/2015	$136.00
			$1,240.92
TERRI HAYES	SC DHEC/BUREAU OF F	08/24/2015	$1,125.00
			$1,125.00
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	08/13/2015	$495.60
	RANDSTAD GENERAL PARTNER	08/13/2015	$504.00
	RANDSTAD GENERAL PARTNER	08/13/2015	$840.00
	RANDSTAD GENERAL PARTNER	08/13/2015	$672.00
	RANDSTAD GENERAL PARTNER	08/13/2015	$819.00
			$3,330.60
TERRY MUIR	TIEMANN BERNSCO ATOZSURG	08/05/2015	$88.22
	AHA ABSTRACTS	08/11/2015	$35.00
			$123.22
THOMAS JHOU	SOC FOR NEUROSCIENCE MTG	08/01/2015	$350.00
	AMAZON MKTPLACE PMTS	08/01/2015	$6.35
	SOC FOR NEUROSCIENCE MTG	08/03/2015	$175.00
	PAYPAL SHAPEWAYS	08/04/2015	$51.06
	PAYPAL EBAY MARKTPLC USD	08/05/2015	$1,795.00
	NATIONAL INSTRUMENTS CORP	08/05/2015	$83.33
	UNITED 0167723190128	08/03/2015	$295.10
	Amazon.com	08/19/2015	$124.72
	PAYPAL SHAPEWAYS	08/19/2015	$73.75
	LARAGEN	08/19/2015	$120.00
	AMAZON MKTPLACE PMTS	08/22/2015	$38.00
	PAYPAL EBAY MARKTPLC USD	08/25/2015	$1,395.00
	PAYPAL SHAPEWAYS	08/27/2015	$51.07
			$4,558.38
THOMAS NASELARIS	ENTERPRISE RENT-A-CAR	08/12/2015	$2,322.27
			$2,322.27
TIMOTHY S ROYLANCE	TEA THE GREAT COURSES	08/06/2015	$109.90
	HAVENS FINE FRAMING	08/25/2015	$825.24
			$935.14
TONI WINDHAM	MicroBilt Corporation	08/01/2015	$70.47
	MOBILE COMMUNICATI	08/14/2015	$511.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TONI WINDHAM	THE POST AND COURIER CIRC	08/19/2015	$23.18
	IACLEA	08/21/2015	$300.00
			$905.05
TRACY L WASHINGTON	HERALD OFFICE SUPPLY INC	08/04/2015	$12.65
	CDW GOVERNMENT	08/10/2015	$300.05
			$312.70
TRAVIS POOLE	FRANCIS L DEAN & ASSOC	08/18/2015	$84.00
	USAIRWAYS 0372413958431	08/18/2015	$670.20
			$754.20
TRELLE LOUCKS	SYNAPTOSOFT, INC.	08/01/2015	$250.00
	FEDEX 650933090	08/04/2015	$153.01
	FEDEX 400951911	08/04/2015	$22.85
	FEDEX 401225753	08/05/2015	$18.23
	FEDEX 401569909	08/10/2015	$57.60
	FEDEX 401859960	08/12/2015	$81.96
	FEDEX 402053324	08/15/2015	$33.27
	FEDEX 402492700	08/19/2015	$82.74
	FEDEX 402688081	08/22/2015	$190.75
	FEDEX 402851839	08/24/2015	$59.55
	AMAZON MKTPLACE PMTS	08/24/2015	$27.50
	AMAZON MKTPLACE PMTS	08/25/2015	$13.29
	AMAZON MKTPLACE PMTS	08/25/2015	$16.88
	FEDEX 403225345	08/27/2015	$39.43
	FEDEX 651896863	08/29/2015	$49.68
	FEDEX 403328516	08/30/2015	$32.55
			$1,129.29
VALERIE MORTON	BC.BASECAMP 2829832	08/08/2015	$50.00
	ROSS PRINTING	08/17/2015	$482.03
			$532.03
VANESSA SULLIVAN	USAIRWAYS 0372411857529	07/30/2015	$370.20
	USAIRWAYS 0372411959986	07/31/2015	$370.20
	USAIRWAYS 0372411957555	07/31/2015	$370.20
	USAIRWAYS 0372411860576	07/30/2015	$370.20
	USAIRWAYS 0372411851481	07/30/2015	$106.20
	USAIRWAYS 0372411955594	07/31/2015	$189.20
	BLS BARCODETOOLS	08/04/2015	$179.00
	USAIRWAYS 0372412393766	08/04/2015	$370.20
	BestBuyCom740030006935	08/14/2015	$569.61
	AHA/ASA EXHIBITS	08/19/2015	$100.00
	AMERICAN STAT	08/20/2015	$238.00
	TELECOM TECHNOLOGIES INC	08/25/2015	$127.00
			$3,360.01
VEL JOHNSON	Frontiers Media SA	08/13/2015	$875.00
	www.karger.ch	08/18/2015	$1,624.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VEL JOHNSON	ALLIANCE FOR ACADEMIC	08/26/2015	$725.00
			$3,224.00
VICKEY CORNELISON	ADOBE	08/18/2015	$59.68
			$59.68
VICTORIA SIMMONS	BANFF AIRPORTER INC	08/13/2015	$95.60
			$95.60
VIKKI BERNOTSKI	PRIVATE I PRINT PROMOT	08/17/2015	$1,198.93
	CVS/PHARMACY #03801	08/23/2015	$1.39
			$1,200.32
VIVIAN HALL	UPS 1ZX738X90297222273	08/09/2015	$14.93
	UPS 2957F1PN2LJ	08/09/2015	$7.05
	AACR MEMBERSHIP DUES ONLI	08/11/2015	$315.00
	ENAR	08/11/2015	$140.00
	ASCO MEMBER SERVICES	08/11/2015	$165.00
	AMAZON MKTPLACE PMTS	08/15/2015	$32.89
	SCT	08/17/2015	$170.00
	GRAPHICSLAND INC	08/26/2015	$62.54
			$907.41
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	08/03/2015	$1,134.43
	PORT CITY TRUCK SERVICE	08/03/2015	$2,055.54
	PORT CITY TRUCK SERVICE	08/03/2015	$1,988.44
	GIBSON TIRE SERVICE	08/03/2015	$14.95
	SCHAEFFER MANUFACTURING	08/03/2015	$1,110.18
	PORT CITY TRUCK SERVICE	08/06/2015	$286.77
	PORT CITY TRUCK SERVICE	08/06/2015	$701.33
	PORT CITY TRUCK SERVICE	08/06/2015	$714.91
	FREIGHTLINER	08/13/2015	$603.56
	PORT CITY TRUCK SERVICE	08/17/2015	$1,633.60
	PORT CITY TRUCK SERVICE	08/17/2015	$872.82
	PORT CITY TRUCK SERVICE	08/19/2015	$1,769.36
	PORT CITY TRUCK SERVICE	08/19/2015	$1,112.82
	PORT CITY TRUCK SERVICE	08/19/2015	$190.55
	TRANSAIRMFGCORP	08/21/2015	$201.70
	IMPACT AUTOGLASS	08/21/2015	$202.13
	PORT CITY TRUCK SERVICE	08/24/2015	$323.00
	PORT CITY TRUCK SERVICE	08/24/2015	$464.33
	PORT CITY TRUCK SERVICE	08/26/2015	$1,913.26
	PORT CITY TRUCK SERVICE	08/28/2015	$972.16
	PORT CITY TRUCK SERVICE	08/28/2015	$373.95
			$18,639.79
WAYNE SINGLETON	JOHN WILEY & SONS, INC	08/01/2015	$860.30
	STAPLES DIRECT	08/01/2015	$195.14
	CONT CARBONIC PDCT	08/05/2015	$50.45
	UNITED 0162921207153	08/05/2015	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	UNITED 0162459378171	08/05/2015	$1,386.65
	UNITED 0162921207151	08/05/2015	$169.00
	UPS 1ZV28T001594033293	08/08/2015	$60.13
	STAPLES DIRECT	08/08/2015	$368.47
	AROS SURGICAL INSTRUMENTS	08/10/2015	$321.95
	SCIENCECOMP	08/13/2015	$16.59
	PAYPAL EBAY MARKTPLC USD	08/14/2015	$551.80
	PAYPAL HINDAWIPUBL	08/19/2015	$1,500.00
	AMAZON MKTPLACE PMTS	08/20/2015	$32.94
	UPS 1ZV28T000197321108	08/21/2015	$76.25
	UPS ADJ00176480253451	08/23/2015	$74.59
	BIOMEDICAL ENGINEERING SO	08/21/2015	$450.00
	UPS 2957S2R544D	08/21/2015	$7.05
	BIOMEDICAL ENGINEERING SO	08/21/2015	$200.00
	KATS ENTERPRISES LLC	08/28/2015	$867.74
	UPS 1ZV28T000497101715	08/28/2015	$83.28
			$7,347.33
WENDY MCARTHUR	DELTA AIR 0062317546798	08/03/2015	$1,043.24
	USAIRWAYS 0372412272455	08/03/2015	$219.20
	USAIRWAYS 0372414100623	08/19/2015	$53.00
	USAIRWAYS 0372414100625	08/19/2015	$200.00
			$1,515.44
WILLIAM HORNE	PHC MEDICAL SALES	08/24/2015	$176.78
			$176.78
YVONNE GABE	DIAMOND SPRINGS WATER	08/26/2015	$94.23
			$94.23

Total for MEDICAL UNIV OF S C: $1,047,406.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	07/31/2015	$49.59
			$49.59
AKIKO OHTSU	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
			$156.00
ALICE BROWN	SUPPLYWORKS CORP	08/03/2015	$182.00
	Staples Tech Soln	08/05/2015	$1,074.08
	FORMS AND SUPPLY - AOPD	08/06/2015	$36.63
	FORMS AND SUPPLY - AOPD	08/06/2015	$791.32
	SUPPLYWORKS CORP	08/06/2015	$1,048.10
	SUPPLYWORKS CORP	08/10/2015	$43.50
	SUPPLYWORKS CORP	08/11/2015	$41.34
	OFFICEMAX CT IN#351213	08/19/2015	$1,136.50
	SUPPLYWORKS CORP	08/18/2015	$1,095.12
	SUPPLYWORKS CORP	08/19/2015	$567.24
	FORMS AND SUPPLY - AOPD	08/21/2015	$214.93
	FORMS AND SUPPLY - AOPD	08/21/2015	$22.26
	FORMS AND SUPPLY - AOPD	08/24/2015	$6.78
	LOWES #00528	08/26/2015	$12.53
			$6,272.33
ALLISON R KING	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	IBT IIS FINGERPRINT COM	08/19/2015	$53.25
			$131.25
ALMA F BARNES	FORMS AND SUPPLY - AOPD	08/21/2015	$238.22
	FORMS AND SUPPLY - AOPD	08/21/2015	$231.75
	FORMS AND SUPPLY - AOPD	08/21/2015	$225.85
	FORMS AND SUPPLY - AOPD	08/24/2015	$15.34
	FORMS AND SUPPLY - AOPD	08/21/2015	$13.13
			$724.29
AMIE P SHAVER	DOLRTREE 559 00005595	08/04/2015	$72.86
	WM SUPERCENTER #1281	08/12/2015	$70.50
			$143.36
ANDREW G JACKSON	ULINE SHIP SUPPLIES	08/26/2015	$133.97
			$133.97
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
			$9.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	NPDB NPDB.HRSA.GOV	08/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/12/2015	$3.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$223.00
ANGELA YOUNG	CAN CANONBUSSOL CBS	08/13/2015	$189.62
	FORMS AND SUPPLY - AOPD	08/25/2015	$110.53
			$300.15
ANNETTE H BANGLE	SOUTHEASTERN PAPER GROUP	08/01/2015	$29.14
	SNIPES CO	07/31/2015	$33.20
	BIG LOTS STORES - #1961	07/31/2015	$226.27
	BIG LOTS STORES - #1961	07/31/2015	$7.49
	BIG LOTS STORES - #1961	07/31/2015	$49.73
	WM SUPERCENTER #585	08/05/2015	$75.38
	WAL-MART #0585	08/05/2015	$27.66
	FORMS AND SUPPLY - AOPD	08/06/2015	$114.28
	WM SUPERCENTER #585	08/05/2015	$5.30
	FORMS AND SUPPLY - AOPD	08/06/2015	$20.16
	FORMS AND SUPPLY - AOPD	08/06/2015	$9.59
	WAL-MART #0585	08/05/2015	$16.17
	WAL-MART #0585	08/05/2015	$4.42
	WAL-MART #0585	08/05/2015	$86.74
	WAL-MART #0585	08/05/2015	$5.35
	Lancaster Water & Sewer D	08/11/2015	$369.22
	CAN CANONBUSSOL CBS	08/13/2015	$126.95
	CAN CANONBUSSOL CBS	08/13/2015	$6.19
	YORK COUNTY NATURAL GAS A	08/12/2015	$10.51
	SNIPES CO	08/12/2015	$31.21
	CAN CANONBUSSOL CBS	08/13/2015	$26.11
	CAN CANONBUSSOL CBS	08/13/2015	$57.79
	CAN CANONBUSSOL CBS	08/13/2015	$21.29
	CAN CANONBUSSOL CBS	08/13/2015	$57.16
	CAN CANONBUSSOL CBS	08/13/2015	$40.83
	CAN CANONBUSSOL CBS	08/13/2015	$94.80
	CAN CANONBUSSOL CBS	08/13/2015	$80.24
	CAN CANONBUSSOL CBS	08/13/2015	$43.53
	CAN CANONBUSSOL CBS	08/13/2015	$17.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	YORK COUNTY NATURAL GAS A	08/12/2015	$11.49
	CAN CANONBUSSOL CBS	08/13/2015	$180.00
	CAN CANONBUSSOL CBS	08/13/2015	$53.29
	FORMS AND SUPPLY - AOPD	08/14/2015	$67.81
	FORMS AND SUPPLY - AOPD	08/14/2015	$5.18
	FORMS AND SUPPLY - AOPD	08/13/2015	$9.74
	CAN CANONBUSSOL CBS	08/14/2015	$270.00
	SNIPES CO	08/14/2015	$31.21
	FORMS AND SUPPLY - AOPD	08/14/2015	$27.19
	FORMS AND SUPPLY - AOPD	08/13/2015	$60.76
	CITY OF ROCK HILL INSP D	08/18/2015	$50.00
	AMAZON MKTPLACE PMTS	08/18/2015	$525.38
	ATT BILL PAYMENT	08/20/2015	$19.00
	DADE PAPER - 16	08/19/2015	$39.78
	SNIPES CO	08/25/2015	$132.79
	FORMS AND SUPPLY - AOPD	08/25/2015	$114.27
	FORMS AND SUPPLY - AOPD	08/26/2015	$20.30
	SOUTHEASTERN PAPER GROUP	08/27/2015	$28.87
	FORMS AND SUPPLY - AOPD	08/26/2015	$37.40
	BOUND TREE MEDICAL LLC	08/28/2015	$180.83
	SNIPES CO	08/27/2015	$107.48
	FORMS AND SUPPLY - AOPD	08/27/2015	$28.47
	FORMS AND SUPPLY - AOPD	08/25/2015	$136.83
	FORMS AND SUPPLY - AOPD	08/25/2015	$123.53
	FORMS AND SUPPLY - AOPD	08/25/2015	$31.33
	FORMS AND SUPPLY - AOPD	08/25/2015	$77.20
	FORMS AND SUPPLY - AOPD	08/25/2015	$160.40
			$4,224.74
ASHLY BYAM	WM SUPERCENTER #1383	08/03/2015	$128.21
			$128.21
AUDREY C NORWOOD	DTV DIRECTV SERVICE	08/27/2015	$113.40
			$113.40
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	08/06/2015	$24.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$27.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	AMA PROFILES	08/06/2015	$42.00
	AMA PROFILES	08/10/2015	$40.00
	AMA PROFILES	08/21/2015	$40.00
	AMA PROFILES	08/21/2015	$45.00
	AMA PROFILES	08/21/2015	$45.00
	NPDB NPDB.HRSA.GOV	08/21/2015	$3.00
			$269.00
BENJAMIN T WOODLIEF	SOUTHEASTERN PAPER GROUP	08/01/2015	$111.28
	WAL-MART #1146	08/04/2015	$15.88
	BERKELEY PAPER COMPANY	08/04/2015	$728.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN T WOODLIEF	DELTA PHARMACY AND MEDICA	08/06/2015	$7.86
	CENTRAL TRUE VALUE	08/12/2015	$6.45
	WAL-MART #1146	08/12/2015	$32.14
	LOWES #02464	08/13/2015	$21.88
	CENTRAL TRUE VALUE	08/12/2015	$12.93
	CENTRAL TRUE VALUE	08/14/2015	$7.55
	AMANO CINCINNATI, INC	08/13/2015	$18.44
	CENTRAL TRUE VALUE	08/14/2015	$3.13
	LOWES #02464	08/18/2015	$25.38
	CENTRAL TRUE VALUE	08/19/2015	$4.30
	BERKELEY LOCKSMITH	08/21/2015	$31.86
	LOWES #02464	08/25/2015	$79.88
	CENTRAL TRUE VALUE	08/28/2015	$4.31
	BERKELEY PAPER COMPANY	08/27/2015	$46.71
			$1,158.08
BETTY A COLON	WALMART.COM 8009666546	08/18/2015	$16.96
			$16.96
BETTY D DINKINS	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
			$78.00
BONITA M CONNOLLY	WM SUPERCENTER #1383	08/14/2015	$8.74
	WM SUPERCENTER #1383	08/14/2015	$151.93
	WM SUPERCENTER #1383	08/28/2015	$119.32
			$279.99
BRENDA LIPE	WAL-MART #2265	08/20/2015	$83.41
			$83.41
BRITTANY L SPIRES	WWW.NEWEGG.COM	08/10/2015	$56.97
	AMAZON MKTPLACE PMTS	08/11/2015	$59.88
	FORMS AND SUPPLY - AOPD	08/10/2015	$47.36
	UPTODATE SUBSCRIPTION	08/12/2015	$555.12
	HP DIRECT-PUBLICSECTOR	08/12/2015	$377.99
	CAN CANONBUSSOL CBS	08/14/2015	$93.17
	FORMS AND SUPPLY - AOPD	08/13/2015	$3.57
	CAN CANONBUSSOL CBS	08/14/2015	$61.73
	CAN CANONBUSSOL CBS	08/14/2015	$168.78
	CAN CANONBUSSOL CBS	08/14/2015	$49.83
	CAN CANONBUSSOL CBS	08/14/2015	$31.14
	FORMS AND SUPPLY - AOPD	08/13/2015	$15.71
	CAN CANONBUSSOL CBS	08/14/2015	$31.13
	FORMS AND SUPPLY - AOPD	08/13/2015	$134.41
	Amazon.com	08/19/2015	$161.73
	FORMS AND SUPPLY - AOPD	08/18/2015	$16.17
	AMAZON MKTPLACE PMTS	08/23/2015	$185.94
	FORMS AND SUPPLY - AOPD	08/21/2015	$15.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	HP DIRECT-PUBLICSECTOR	08/12/2015	$146.02
			$2,211.99
BRUCE E PATRICK	WAL-MART #1281	08/04/2015	$41.15
	WM SUPERCENTER #1281	08/04/2015	$40.62
	WAL-MART #1281	08/11/2015	$47.18
	WAL-MART #1281	08/18/2015	$41.12
	WM SUPERCENTER #1281	08/25/2015	$48.64
			$218.71
BRYANT O MORTON	CROMERS RETAIL	08/06/2015	$316.00
	CROMERS RETAIL	08/06/2015	$317.64
	NETFLIX.COM	08/29/2015	$35.63
			$669.27
CANDACE M GREGG	DOLLAR-GENERAL #8950	08/04/2015	$34.32
	LONGS DRUGS MILLWOOD	08/19/2015	$10.98
	LONGS DRUGS MILLWOOD	08/19/2015	$21.96
	DOLLAR-GENERAL #8950	08/21/2015	$18.05
	DOLLAR-GENERAL #8950	08/21/2015	$21.06
			$106.37
CARMEN M ALAMO	USA MOBILITY WIRELE	08/06/2015	$13.35
	USA MOBILITY WIRELE	08/06/2015	$39.47
	USA MOBILITY WIRELE	08/06/2015	$103.08
	USA MOBILITY WIRELE	08/06/2015	$19.96
	USA MOBILITY WIRELE	08/06/2015	$13.35
	USA MOBILITY WIRELE	08/06/2015	$13.36
	USA MOBILITY WIRELE	08/06/2015	$13.36
	USA MOBILITY WIRELE	08/06/2015	$13.36
	SPIRIT COMM EBILLING	08/11/2015	$278.58
	SPIRIT COMM EBILLING	08/11/2015	$147.74
	SPIRIT COMM EBILLING	08/11/2015	$921.73
	SPIRIT COMM EBILLING	08/11/2015	$630.70
	SPIRIT COMM EBILLING	08/11/2015	$287.99
	SPIRIT COMM EBILLING	08/11/2015	$381.12
	SPIRIT COMM EBILLING	08/11/2015	$1,243.69
	ATT CONS PHONE PMT	08/13/2015	$65.66
	SPIRIT COMMUNICATIONS	08/12/2015	$544.88
	ATT CONS PHONE PMT	08/13/2015	$19.97
	USA MOBILITY WIRELE	08/11/2015	$543.84
	ATT CONS PHONE PMT	08/13/2015	$65.55
	SPIRIT COMMUNICATIONS	08/12/2015	$43.14
	USA MOBILITY WIRELE	08/11/2015	$171.82
	SPIRIT COMMUNICATIONS	08/12/2015	$254.04
	ATT CONS PHONE PMT	08/13/2015	$129.30
	SPIRIT COMMUNICATIONS	08/12/2015	$174.20
	SPIRIT COMMUNICATIONS	08/12/2015	$16.54
	SPIRIT COMMUNICATIONS	08/12/2015	$93.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	08/12/2015	$346.36
	SPIRIT COMMUNICATIONS	08/12/2015	$93.26
	SPIRIT COMMUNICATIONS	08/12/2015	$340.87
	SPIRIT COMMUNICATIONS	08/12/2015	$76.79
	SPIRIT COMMUNICATIONS	08/12/2015	$320.37
	SPIRIT COMMUNICATIONS	08/12/2015	$264.80
	ATT CONS PHONE PMT	08/13/2015	$131.76
	SPIRIT COMMUNICATIONS	08/12/2015	$77.29
	SPIRIT COMMUNICATIONS	08/12/2015	$61.32
	ATT CONS PHONE PMT	08/13/2015	$417.68
	ATT CONS PHONE PMT	08/13/2015	$41.35
	SPIRIT COMMUNICATIONS	08/12/2015	$36.85
	SPIRIT COMM EBILLING	08/14/2015	$24.28
	DTV DIRECTV SERVICE	08/19/2015	$113.40
	VZWRLSS IVR VB	08/20/2015	$76.02
	MOTOROLA, INC. - ONLINE	08/19/2015	$833.75
	DTV DIRECTV SERVICE	08/21/2015	$113.40
	USA MOBILITY WIRELE	08/20/2015	$105.57
	ATT CONS PHONE PMT	08/25/2015	$38.62
	SPIRIT COMM EBILLING	08/24/2015	$203.96
			$9,960.94
CAROLINE CASH	DOLLAR GENERAL #11480	08/25/2015	$96.29
			$96.29
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	08/17/2015	$72.15
	FORMS AND SUPPLY - AOPD	08/17/2015	$26.30
			$98.45
CAROLYN S WRIGHT	SLED BACKGROUND CHE	07/30/2015	$26.00
			$26.00
CATHY E BREZEALE	USA MOBILITY WIRELE	08/05/2015	$14.17
	CAN CANONBUSSOL CBS	08/14/2015	$89.97
	OFFICEMAX/OFFICE DEPOT659	08/14/2015	$84.78
	CAN CANONBUSSOL CBS	08/14/2015	$42.92
	CAN CANONBUSSOL CBS	08/14/2015	$645.63
	CAN CANONBUSSOL CBS	08/14/2015	$99.05
	CAN CANONBUSSOL CBS	08/14/2015	$133.17
	CAN CANONBUSSOL CBS	08/14/2015	$29.65
	CAN CANONBUSSOL CBS	08/14/2015	$108.64
	CAN CANONBUSSOL CBS	08/14/2015	$75.23
	CAN CANONBUSSOL CBS	08/14/2015	$95.62
	CAN CANONBUSSOL CBS	08/19/2015	$339.20
	CAN CANONBUSSOL CBS	08/19/2015	$267.84
	CAN CANONBUSSOL CBS	08/14/2015	$20.38
			$2,046.25
CHAD W MCCORMICK	LOWES #00433	08/04/2015	$17.43
	LOWES #00433	08/10/2015	$39.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHAD W MCCORMICK	LOWES #00433	08/10/2015	$18.42
	LOWES #00433	08/18/2015	$123.02
			$198.82
CHARLES B CANNON	LONGS DRUGS MILLWOOD	08/13/2015	$25.87
	LONGS DRUGS MILLWOOD	08/13/2015	$44.47
	LONGS DRUGS MILLWOOD	08/13/2015	$28.85
			$99.19
CHARLES JOHNSON	8161-CED	08/13/2015	$205.11
	BOILING SPRINGS SMALL ENG	08/13/2015	$8.46
			$213.57
CHERYL G MCCLINTON	PUBLIX #597	08/26/2015	$115.09
			$115.09
CHEVIS B PARSONS	SLED BACKGROUND CHE	08/28/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/28/2015	$3.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/28/2015	$3.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/28/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/28/2015	$3.00
			$142.00
CHEYENNE ALDAMUY	FAMILY DOLLAR #6759	07/31/2015	$6.48
	LOWES #01064	08/04/2015	$55.56
	WINNSBORO BUILDER SUPPLY	08/05/2015	$2.35
	LOWES #00433	08/11/2015	$49.00
	WAL-MART #2606	08/12/2015	$20.64
	BATTERIES PLUS #66	08/13/2015	$22.03
	LOWES #00433	08/13/2015	$26.91
	HARBOR FREIGHT TOOLS 103	08/12/2015	$45.22
	CVS/PHARMACY #07516	08/14/2015	$3.88
	LOWES #00433	08/17/2015	$19.73
			$251.80
CHRISTIE D LINGUARD	XEROX CORPORATION/RBO	08/06/2015	$94.26
	XEROX CORPORATION/RBO	08/12/2015	$141.61
	FORMS AND SUPPLY - AOPD	08/17/2015	$147.23
	FORMS AND SUPPLY - AOPD	08/26/2015	$216.56
			$599.66
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	07/30/2015	$57.68
	THE HOME DEPOT 1105	08/03/2015	$76.15
	LOWES #03050	08/06/2015	$210.39
	LOWES #00728	08/06/2015	$418.99
	LOWES #00728	08/07/2015	$116.49
	TARGET 00011981	08/10/2015	$19.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E PLUNK	WAL-MART #0396	08/10/2015	$10.64
	LOWES #00728	08/10/2015	$18.13
	THE HOME DEPOT 1105	08/11/2015	$272.32
	LOWES #00728	08/14/2015	$81.27
	WAL-MART #0396	08/10/2015	$10.64
	WAL-MART #0396	08/10/2015	$46.81
	LOWES #00728	08/18/2015	$79.86
	PROSOURCE #5	08/18/2015	$326.96
	LOWES #00728	08/24/2015	$89.39
	TARGET 00011981	08/24/2015	$32.09
	THE HOME DEPOT 1105	08/28/2015	$253.09
			$2,120.47
CHRISTOPHER S MARLOWE	UATTEND.COM	08/09/2015	$99.00
	CAN CANONBUSSOL CBS	08/13/2015	$10.45
	CAN CANONBUSSOL CBS	08/13/2015	$30.08
	CAN CANONBUSSOL CBS	08/13/2015	$162.42
	FORMS AND SUPPLY - AOPD	08/12/2015	$186.60
	FORMS AND SUPPLY - AOPD	08/19/2015	$24.82
	HPC ACQUISITIONS, LLC	08/25/2015	$124.00
			$637.37
CONSTANCE S CODY	AMA PROFILES	08/07/2015	$39.00
	NPDB NPDB.HRSA.GOV	08/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$6.00
	NPDB NPDB.HRSA.GOV	08/19/2015	$3.00
			$51.00
CORAL L BOWER	FOOD LION #2661	08/03/2015	$18.11
	FOOD LION #2661	08/10/2015	$20.61
	WAL-MART #1035	08/12/2015	$54.47
	FOOD LION #2661	08/17/2015	$21.68
	FOOD LION #2661	08/24/2015	$21.05
			$135.92
COURTNEY A MORTON	WAL-MART #4506	08/13/2015	$51.71
	WAL-MART #4506	08/13/2015	$5.92
	WAL-MART #1164	08/14/2015	$76.90
	ACADEMY SPORTS #103	08/19/2015	$306.09
	ACADEMY SPORTS #103	08/20/2015	$19.44
			$460.06
DAN A SEXTON	WWW.NEWEGG.COM	08/11/2015	$51.44
	STAPLES 00111211	08/10/2015	$684.69
	BestBuyCom739342024786	08/14/2015	$134.81
	WWW.NEWEGG.COM	08/20/2015	$19.98
	LOWES #00416	08/26/2015	$4.62
			$895.54
DANIEL C LONG	WM SUPERCENTER #1183	08/04/2015	$63.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$63.57
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	08/05/2015	$229.37
	JOHNSTONE SUPPLY 394	08/27/2015	$138.55
			$367.92
DANIEL W SULLIVAN	WAL-MART #1383	08/10/2015	$428.64
	WAL-MART #1383	08/17/2015	$361.36
	WM SUPERCENTER #1383	08/24/2015	$401.98
			$1,191.98
DARRELL MITCHELL	SYX TIGERDIRECT.COM	08/11/2015	$988.86
			$988.86
DEANA M KERR	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/14/2015	$3.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
			$107.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	08/05/2015	$127.84
	FORMS AND SUPPLY - AOPD	08/05/2015	$120.34
			$248.18
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	08/01/2015	$27.99
	FSI SCE&G	07/31/2015	$84.72
	FSI SCE&G	07/31/2015	$603.50
	FSI SCE&G	07/31/2015	$603.50
	PIEDMONTNG/SPEEDPAY	08/01/2015	$59.68
	WM SUPERCENTER #2265	08/05/2015	$52.75
	GREENVILLE WATER SYSTEM	08/06/2015	$6.58
	GREENVILLE WATER SYSTEM	08/06/2015	$29.84
	TRI COUNTY EC SC	08/06/2015	$1,037.00
	GREENVILLE WATER SYSTEM	08/06/2015	$432.73
	GREENVILLE WATER SYSTEM	08/06/2015	$314.71
	CHARTER COMM	08/07/2015	$270.63
	DTV DIRECTV SERVICE	08/07/2015	$252.98
	SXM SIRIUSXM.COM/ACCT	08/07/2015	$37.24
	LAURENS ELECTRIC COOPERA	08/06/2015	$1,319.19
	COMPORIUM - PBT RET	08/11/2015	$385.09
	ATT CONS PHONE PMT	08/13/2015	$223.91
	ATT CONS PHONE PMT	08/13/2015	$194.93
	ATT CONS PHONE PMT	08/13/2015	$209.04
	ATT CONS PHONE PMT	08/13/2015	$207.28
	FSI FRONTIER	08/13/2015	$187.65
	FSI FRONTIER	08/13/2015	$69.46
	FSI FRONTIER	08/13/2015	$136.18
	FSI FRONTIER	08/13/2015	$504.42
	USPS 45818106829832383	08/14/2015	$6.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	08/15/2015	$38.25
	USA MOBILITY WIRELE	08/13/2015	$26.20
	FSI SCE&G	07/31/2015	$223.21
	SXM SIRIUSXM.COM/ACCT	08/07/2015	$55.36
	USA MOBILITY WIRELE	08/13/2015	$58.95
	GREER COMMISSION PUBLIC W	08/20/2015	$123.10
	CAN CANONBUSSOL CBS	08/20/2015	$32.73
	FSI SCE&G	08/20/2015	$603.50
	CAN CANONBUSSOL CBS	08/20/2015	$49.50
	FSI SCE&G	08/20/2015	$603.50
	CAN CANONBUSSOL CBS	08/20/2015	$113.79
	CAN CANONBUSSOL CBS	08/20/2015	$240.16
	CAN CANONBUSSOL CBS	08/20/2015	$220.05
	CAN CANONBUSSOL CBS	08/20/2015	$192.47
	CAN CANONBUSSOL CBS	08/20/2015	$167.57
	CAN CANONBUSSOL CBS	08/20/2015	$407.66
	GREENVILLE WATER SYSTEM	08/20/2015	$17.69
	CAN CANONBUSSOL CBS	08/20/2015	$57.81
	CAN CANONBUSSOL CBS	08/20/2015	$39.94
	CAN CANONBUSSOL CBS	08/20/2015	$33.59
	GREENVILLE WATER SYSTEM	08/20/2015	$17.69
	DTV DIRECTV SERVICE	08/21/2015	$83.73
	VZWRLSS IVR VB	08/21/2015	$215.67
	ATT CONS PHONE PMT	08/22/2015	$427.95
	ATT CONS PHONE PMT	08/22/2015	$98.59
	ATT CONS PHONE PMT	08/22/2015	$26.96
	ATT CONS PHONE PMT	08/22/2015	$88.63
	GREER COMMISSION PUBLIC W	08/20/2015	$1,909.34
			$13,431.33
DEBRA ROBBINS	ATT CONS PHONE PMT	08/07/2015	$70.56
	WCI WASTECONNECTIONSSC	08/06/2015	$170.00
	ATT CONS PHONE PMT	08/07/2015	$239.10
	SPEEDPAY:DUKE-ENERGY	08/08/2015	$82.26
	SPEEDPAY:DUKE-ENERGY	08/08/2015	$79.46
	SPEEDPAY:DUKE-ENERGY	08/08/2015	$31.55
	GREENVILLE WATER SYSTEM	08/07/2015	$22.25
	SPEEDPAY:DUKE-ENERGY	08/08/2015	$128.65
	GREENVILLE WATER SYSTEM	08/13/2015	$37.09
	GREENVILLE WATER SYSTEM	08/13/2015	$8.84
	PIEDMONTNG/SPEEDPAY	08/14/2015	$27.99
	GREENVILLE WATER SYSTEM	08/13/2015	$82.60
	SPIRIT COMM EBILLING	08/13/2015	$109.11
	GREENVILLE WATER SYSTEM	08/13/2015	$25.35
	GREENVILLE WATER SYSTEM	08/13/2015	$78.91
	GREENVILLE WATER SYSTEM	08/13/2015	$171.90
	GREENVILLE WATER SYSTEM	08/13/2015	$29.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	PIEDMONTNG/SPEEDPAY	08/14/2015	$136.34
	DISH NETWORK-ONE TIME	08/14/2015	$125.08
	SPEEDPAY:DUKE-ENERGY	08/14/2015	$485.18
	SPEEDPAY:DUKE-ENERGY	08/14/2015	$98.76
	SPEEDPAY:DUKE-ENERGY	08/14/2015	$1,291.00
	SPEEDPAY:DUKE-ENERGY	08/14/2015	$69.09
	GREENVILLE WATER SYSTEM	08/13/2015	$171.90
	GREENVILLE WATER SYSTEM	08/13/2015	$171.90
	GREENVILLE WATER SYSTEM	08/13/2015	$214.88
	GREENVILLE WATER SYSTEM	08/13/2015	$128.92
	PIEDMONTNG/SPEEDPAY	08/14/2015	$136.34
	PIEDMONTNG/SPEEDPAY	08/14/2015	$136.34
	PIEDMONTNG/SPEEDPAY	08/14/2015	$136.34
	PIEDMONTNG/SPEEDPAY	08/14/2015	$139.86
	SPEEDPAY:DUKE-ENERGY	08/14/2015	$1,291.00
	SPEEDPAY:DUKE-ENERGY	08/14/2015	$1,291.00
	SPEEDPAY:DUKE-ENERGY	08/14/2015	$1,291.00
	SPEEDPAY:DUKE-ENERGY	08/14/2015	$1,303.94
	ATT CONS PHONE PMT	08/07/2015	$70.55
	WCI WASTECONNECTIONSSC	08/26/2015	$170.00
	SPEEDPAY:DUKE-ENERGY	08/27/2015	$76.39
	SPEEDPAY:DUKE-ENERGY	08/27/2015	$22.66
	SPEEDPAY:DUKE-ENERGY	08/27/2015	$118.32
	ATT CONS PHONE PMT	08/28/2015	$283.73
	ATT CONS PHONE PMT	08/28/2015	$161.98
	SPEEDPAY:DUKE-ENERGY	08/29/2015	$138.50
	DISH NETWORK-ONE TIME	08/27/2015	$77.80
	DOLRTREE 1149 00011494	08/27/2015	$42.40
			$11,176.06
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	07/31/2015	$127.86
	FORMS AND SUPPLY - AOPD	08/17/2015	$132.43
	FORMS AND SUPPLY - AOPD	08/17/2015	$24.11
			$284.40
DENNELL C SMITH	LATEST PRODUCTS CORP.	08/04/2015	$270.02
	AMAZON MKTPLACE PMTS	08/04/2015	$41.28
	AMAZON MKTPLACE PMTS	08/05/2015	$39.07
	Amazon.com	08/05/2015	$31.14
	AMAZON MKTPLACE PMTS	08/05/2015	$119.73
	AMAZON MKTPLACE PMTS	08/05/2015	$14.49
	FORMS AND SUPPLY - AOPD	08/05/2015	$95.62
	FORMS AND SUPPLY - AOPD	08/07/2015	$819.67
	FORMS AND SUPPLY - AOPD	08/06/2015	$93.40
	FORMS AND SUPPLY - AOPD	08/06/2015	$61.59
	STAPLES DIRECT	08/07/2015	$54.64
	FORMS AND SUPPLY - AOPD	08/06/2015	$37.12
	FORMS AND SUPPLY - AOPD	08/07/2015	$54.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	US INK AND TONER	08/11/2015	$54.13
	FORMS AND SUPPLY - AOPD	08/05/2015	$547.76
	FORMS AND SUPPLY - AOPD	08/06/2015	$172.69
	FORMS AND SUPPLY - AOPD	08/06/2015	$61.82
	FORMS AND SUPPLY - AOPD	08/12/2015	$26.71
	AMAZON MKTPLACE PMTS	08/16/2015	$104.97
	WALMART.COM 8009666546	08/15/2015	$193.24
	US INK AND TONER	08/14/2015	$88.92
	FORMS AND SUPPLY - AOPD	08/18/2015	$9.82
	ULINE SHIP SUPPLIES	08/20/2015	$151.54
	FORMS AND SUPPLY - AOPD	08/18/2015	$146.87
	FORMS AND SUPPLY - AOPD	08/18/2015	$11.21
	FORMS AND SUPPLY - AOPD	08/07/2015	$36.22
	FORMS AND SUPPLY - AOPD	08/12/2015	$4.23
	Amazon.com	08/21/2015	$97.64
	WALMART.COM 8009666546	08/22/2015	$193.24
	WALMART.COM 8009666546	08/22/2015	$193.24
	FORMS AND SUPPLY - AOPD	08/20/2015	$18.86
	FORMS AND SUPPLY - AOPD	08/21/2015	$15.34
	FORMS AND SUPPLY - AOPD	08/20/2015	$104.16
	OFFICE DEPOT #1214	08/24/2015	$20.46
	FORMS AND SUPPLY - AOPD	08/24/2015	$366.44
	FORMS AND SUPPLY - AOPD	08/24/2015	$628.60
	FORMS AND SUPPLY - AOPD	08/28/2015	$30.65
	FORMS AND SUPPLY - AOPD	08/28/2015	$59.29
	FORMS AND SUPPLY - AOPD	08/28/2015	$3.63
	FORMS AND SUPPLY - AOPD	08/28/2015	$26.61
	FORMS AND SUPPLY - AOPD	08/28/2015	$166.36
	FORMS AND SUPPLY - AOPD	08/28/2015	$99.89
	FORMS AND SUPPLY - AOPD	08/28/2015	$143.41
			$5,510.63
DENNIS C HARMON	ELECTRIC MOTOR AND REPAI	08/04/2015	$337.08
	LOWES #00433	08/10/2015	$49.11
	BEARING DIST - COLUMBIA	08/17/2015	$145.57
			$531.76
DIANA L FLUDD	DTV DIRECTV SERVICE	07/31/2015	$113.40
	FORMS AND SUPPLY - AOPD	07/31/2015	$9.94
	FORMS AND SUPPLY - AOPD	07/31/2015	$44.42
	DTV DIRECTV SERVICE	07/31/2015	$113.40
	FORMS AND SUPPLY - AOPD	07/31/2015	$22.11
	FORMS AND SUPPLY - AOPD	08/05/2015	$131.68
	ALDERMAN DRUG COMPANY	08/05/2015	$30.00
	FORMS AND SUPPLY - AOPD	08/05/2015	$34.40
	PRINTING SUPPLIES USA	08/07/2015	$380.00
	FORMS AND SUPPLY - AOPD	08/06/2015	$29.71
	FORMS AND SUPPLY - AOPD	08/06/2015	$53.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	WM SUPERCENTER #511	08/07/2015	$298.15
	FORMS AND SUPPLY - AOPD	08/10/2015	$25.47
	DADE PAPER - 16	08/11/2015	$126.58
	SUPPLYWORKS CORP	08/10/2015	$271.90
	US INK AND TONER	08/12/2015	$330.55
	FSI FRONTIER	08/12/2015	$58.81
	US INK AND TONER	08/12/2015	$686.98
	FSI FRONTIER	08/12/2015	$46.78
	FORMS AND SUPPLY - AOPD	08/12/2015	$117.38
	SOUTHEASTERN PAPER GROUP	08/13/2015	$104.39
	FORMS AND SUPPLY - AOPD	08/12/2015	$176.42
	FORMS AND SUPPLY - AOPD	08/12/2015	$182.67
	SUPPLYWORKS CORP	08/12/2015	$38.73
	SOUTHEASTERN PAPER GROUP	08/13/2015	$144.34
	CITY-SUMTER-BILL-PMNTS	08/13/2015	$288.83
	CITY-SUMTER-BILL-PMNTS	08/13/2015	$304.02
	SOUTHEASTERN PAPER GROUP	08/13/2015	$69.60
	CITY-SUMTER-BILL-PMNTS	08/13/2015	$161.83
	USA MOBILITY WIRELE	08/12/2015	$12.36
	FORMS AND SUPPLY - AOPD	08/05/2015	$55.48
	FORMS AND SUPPLY - AOPD	08/06/2015	$95.08
	CAN CANONBUSSOL CBS	08/15/2015	$27.11
	CAN CANONBUSSOL CBS	08/15/2015	$10.65
	FORMS AND SUPPLY - AOPD	08/14/2015	$136.88
	CAN CANONBUSSOL CBS	08/15/2015	$64.99
	FORMS AND SUPPLY - AOPD	08/14/2015	$71.65
	FORMS AND SUPPLY - AOPD	08/14/2015	$77.00
	SC.GOV	08/13/2015	$231.76
	DUKEENGPROGRESS/EZ-PAY	08/14/2015	$375.72
	CITY OF CAMDEN WEB	08/14/2015	$669.97
	TWC TIME WARNER CABLE	08/14/2015	$79.95
	CAN CANONBUSSOL CBS	08/15/2015	$71.52
	DUKEENGPROGRESS/EZ-PAY	08/14/2015	$156.55
	DUKEENGPROGRESS/EZ-PAY	08/14/2015	$203.51
	DUKEENGPROGRESS/EZ-PAY	08/14/2015	$156.55
	DUKEENGPROGRESS/EZ-PAY	08/14/2015	$156.55
	DUKEENGPROGRESS/EZ-PAY	08/14/2015	$140.89
	DUKEENGPROGRESS/EZ-PAY	08/14/2015	$375.71
	CITY OF CAMDEN WEB	08/14/2015	$558.31
	CITY OF CAMDEN WEB	08/14/2015	$669.97
	CITY OF CAMDEN WEB	08/14/2015	$334.98
	CITY OF CAMDEN WEB	08/14/2015	$223.32
	CITY OF CAMDEN WEB	08/14/2015	$334.98
	CITY OF CAMDEN WEB	08/14/2015	$334.98
	CITY OF CAMDEN WEB	08/14/2015	$53.40
	CITY OF CAMDEN WEB	08/14/2015	$44.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	08/14/2015	$53.40
	CITY OF CAMDEN WEB	08/14/2015	$26.70
	CITY OF CAMDEN WEB	08/14/2015	$17.80
	CITY OF CAMDEN WEB	08/14/2015	$26.70
	CITY OF CAMDEN WEB	08/14/2015	$26.71
	CAN CANONBUSSOL CBS	08/15/2015	$49.21
	CAN CANONBUSSOL CBS	08/15/2015	$16.04
	CAN CANONBUSSOL CBS	08/15/2015	$89.42
	CAN CANONBUSSOL CBS	08/15/2015	$59.03
	CAN CANONBUSSOL CBS	08/15/2015	$23.42
	CAN CANONBUSSOL CBS	08/15/2015	$20.75
	CAN CANONBUSSOL CBS	08/15/2015	$78.98
	WAL-MART #0511	08/18/2015	$708.61
	LOWES #00626	08/18/2015	$251.64
	FORMS AND SUPPLY - AOPD	08/14/2015	$42.05
	FORMS AND SUPPLY - AOPD	08/18/2015	$82.33
	WAL-MART #0511	08/20/2015	$208.09
	FORMS AND SUPPLY - AOPD	08/12/2015	$59.24
	SUPPLYWORKS CORP	08/12/2015	$345.31
	STAPLES 00104042	08/21/2015	$22.67
	FORMS AND SUPPLY - AOPD	08/20/2015	$7.94
	STAPLES 00104042	08/21/2015	$118.78
	FORMS AND SUPPLY - AOPD	08/20/2015	$38.55
	FORMS AND SUPPLY - AOPD	08/05/2015	$331.75
	FORMS AND SUPPLY - AOPD	08/20/2015	$215.08
	FORMS AND SUPPLY - AOPD	08/12/2015	$147.63
	SMARTSIGN	08/25/2015	$288.90
	SUPPLYWORKS CORP	08/24/2015	$904.33
	SUPPLYWORKS CORP	08/24/2015	$88.52
	FTC IVR	08/28/2015	$70.99
	BLACK RIVER ELECTRIC COOP	08/28/2015	$502.36
	BLACK RIVER ELECTRIC COOP	08/28/2015	$401.37
	FTC IVR	08/28/2015	$125.94
	IN AMERICAN SCREENING CO	08/28/2015	$280.00
	FTC IVR	08/28/2015	$182.80
			$16,033.71
DIANA M SPANN	FORMS AND SUPPLY - AOPD	08/14/2015	$323.99
	FORMS AND SUPPLY - AOPD	08/17/2015	$40.05
			$364.04
DIANE M SCHROEDER	CITY OF GEORGETOWN	08/05/2015	$10.93
	FSI FRONTIER	08/05/2015	$614.35
	FTC INTERNET WEB PORTAL	08/06/2015	$414.47
	HORRY TELEPHONE COOPERATI	08/05/2015	$241.00
	HORRY TELEPHONE COOPERATI	08/05/2015	$41.23
	FTC INTERNET WEB PORTAL	08/06/2015	$171.87
	FTC INTERNET WEB PORTAL	08/06/2015	$92.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TWC TIME WARNER CABLE	08/07/2015	$89.73
	FORMS AND SUPPLY - AOPD	08/07/2015	$152.11
	HORRY TELEPHONE COOPERATI	08/05/2015	$73.01
	HORRY TELEPHONE COOPERATI	08/05/2015	$48.68
	FTC INTERNET WEB PORTAL	08/06/2015	$44.95
	FTC INTERNET WEB PORTAL	08/06/2015	$44.95
	FSI SANTEE COOPER	08/11/2015	$127.00
	OFFICEMAX CT IN#240123	08/11/2015	$92.41
	FSI SANTEE COOPER	08/11/2015	$190.50
	TOWN OF KINGSTREE	08/11/2015	$105.36
	OFFICEMAX CT IN#278131	08/13/2015	$95.18
	GENCO CHEMICALS	08/12/2015	$404.69
	DISH NETWORK-ONE TIME	08/12/2015	$94.41
	SOUTHEASTERN PAPER GROUP	08/13/2015	$55.13
	TOWN OF KINGSTREE	08/11/2015	$191.39
	SOUTHEASTERN PAPER GROUP	08/13/2015	$57.73
	GENCO CHEMICALS	08/14/2015	$293.11
	OFFICEMAX CT IN#309682	08/14/2015	$91.15
	SANTEE ELECTRIC COOPERAT	08/14/2015	$23.00
	DUKEENGPROGRESS/EZ-PAY	08/17/2015	$584.79
	DUKEENGPROGRESS/EZ-PAY	08/17/2015	$918.75
	FORMS AND SUPPLY - AOPD	08/17/2015	$35.34
	FORMS AND SUPPLY - AOPD	08/17/2015	$34.14
	GENCO CHEMICALS	08/12/2015	$25.66
	WASTE INDUSTRIES BILLER	08/25/2015	$65.31
	GENCO CHEMICALS	08/25/2015	$80.20
	WASTE INDUSTRIES BILLER	08/25/2015	$220.33
			$5,825.19
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	08/20/2015	$125.26
	FORMS AND SUPPLY - AOPD	08/24/2015	$125.26
	FORMS AND SUPPLY - AOPD	08/24/2015	$14.15
			$264.67
DIANNE M GRAHAM	RESTROOM DIRECT	08/07/2015	$365.09
	AMERAPRODUCTS INC	08/12/2015	$376.54
	COMBINED UTILITY SYSTEM	08/20/2015	$2,172.84
	COMBINED UTILITY SYSTEM	08/20/2015	$162.18
	SENECA LIGHT & WATER	08/20/2015	$2,161.83
	SENECA LIGHT & WATER	08/20/2015	$141.87
	SPIRIT COMM EBILLING	08/25/2015	$1.61
			$5,381.96
DONNA M HAMMOND	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	08/07/2015	$416.98
	ADVANCED PRODUCTS OF SC	08/10/2015	$693.26
	ELLIS BICYCLE SHOP	08/10/2015	$92.02
	KMART 7754	08/10/2015	$17.62
	FORMS AND SUPPLY - AOPD	08/11/2015	$165.34
	FORMS AND SUPPLY - AOPD	08/11/2015	$69.91
	SUPPLYWORKS CORP	08/13/2015	$332.40
	FORMS AND SUPPLY - AOPD	08/13/2015	$141.24
	WAL-MART #0396	08/18/2015	$77.02
	FORMS AND SUPPLY - AOPD	08/18/2015	$20.92
	DADE PAPER - 16	08/19/2015	$200.65
	Amazon.com	08/23/2015	$122.49
	MANAGEDPRINT	08/24/2015	$675.17
	BI-LO GROCERY #5283	08/25/2015	$174.35
	BI-LO GROCERY #5283	08/25/2015	$20.72
	FORMS AND SUPPLY - AOPD	08/25/2015	$271.64
	FORMS AND SUPPLY - AOPD	08/27/2015	$210.59
	ATLANTIC TRAINING	08/28/2015	$643.42
	FORMS AND SUPPLY - AOPD	08/27/2015	$160.38
	HOMEDEPOT.COM	08/27/2015	$70.61
			$4,576.73
EILEEN R NEWTON	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
			$78.00
ELIZABETH H HANNON	US FOODS 5D	08/05/2015	$1,478.37
	US FOODS 5D	08/05/2015	$1,473.48
			$2,951.85
ELIZABETH I WAGNER	AMAZON MKTPLACE PMTS	08/04/2015	$386.75
	AMAZON MKTPLACE PMTS	08/06/2015	$24.95
	SOUTHEASTERN PAPER GROUP	08/06/2015	$43.71
	AMAZON MKTPLACE PMTS	08/06/2015	$10.98
	SOUTHEASTERN PAPER GROUP	08/06/2015	$171.59
	AMAZON MKTPLACE PMTS	08/06/2015	$23.55
	SOUTHEASTERN PAPER GROUP	08/06/2015	$43.71
	AMAZON MKTPLACE PMTS	08/06/2015	$4.72
	HOPKINS MEDICAL PRDCTS	08/06/2015	$211.90
	SOUTHEASTERN PAPER GROUP	08/06/2015	$85.80
	SOUTHEASTERN PAPER GROUP	08/07/2015	$114.40
	FORMS AND SUPPLY - AOPD	08/07/2015	$214.07
	FORMS AND SUPPLY - AOPD	08/06/2015	$39.28
	AMAZON MKTPLACE PMTS	08/07/2015	$106.69
	FORMS AND SUPPLY - AOPD	08/10/2015	$424.53
	AMAZON MKTPLACE PMTS	08/15/2015	$27.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	08/14/2015	$36.02
	FORMS AND SUPPLY - AOPD	08/14/2015	$475.30
	Amazon.com	08/14/2015	$288.62
	Amazon.com	08/20/2015	$43.10
	FORMS AND SUPPLY - AOPD	08/07/2015	$308.99
	FORMS AND SUPPLY - AOPD	08/27/2015	$6.06
	FORMS AND SUPPLY - AOPD	08/27/2015	$26.10
	FORMS AND SUPPLY - AOPD	08/27/2015	$179.13
	FORMS AND SUPPLY - AOPD	08/27/2015	$105.38
	FORMS AND SUPPLY - AOPD	08/27/2015	$375.13
			$3,778.08
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	08/04/2015	$138.33
	FORMS AND SUPPLY - AOPD	08/04/2015	$109.04
	FORMS AND SUPPLY - AOPD	08/24/2015	$85.90
	FORMS AND SUPPLY - AOPD	08/24/2015	$90.59
	FORMS AND SUPPLY - AOPD	08/25/2015	$58.19
			$482.05
ELLA R FORTUNE	PIGGLY WIGGLY 90	08/20/2015	$498.89
	WM SUPERCENTER #511	08/24/2015	$496.02
			$994.91
ERIK SMITH	THE HOME DEPOT 1112	08/14/2015	$21.51
	ACADEMY SPORTS #103	08/19/2015	$315.81
	ALL MEDICAL INC	08/18/2015	$9.72
	ACADEMY SPORTS #103	08/20/2015	$48.59
	ACADEMY SPORTS #103	08/20/2015	$10.79
			$406.42
EUGENE D GOODWIN	LOWES #00433	08/03/2015	$74.71
	SOUTHERN LOCK AND	08/06/2015	$96.41
	LOWES #00433	08/26/2015	$34.40
	THE KEY SHOP INC	08/28/2015	$32.40
			$237.92
EUGENE R KINARD	MID CAROLINA STEEL	07/31/2015	$21.37
	BEARING DIST - COLUMBIA	08/11/2015	$100.11
	LOWES #00433	08/27/2015	$26.98
			$148.46
FELICIA G MACK	ATT BILL PAYMENT	08/04/2015	$1,887.63
	SPARTANBURG WATER SYSTEM	08/03/2015	$31.95
	ATT BILL PAYMENT	08/08/2015	$212.49
	ATT CONS PHONE PMT	08/08/2015	$221.22
	ATT BILL PAYMENT	08/08/2015	$206.81
	SPARTANBURG WATER SYSTEM	08/07/2015	$31.40
	ANSWERLIVE LLC	08/07/2015	$31.80
	ATT BILL PAYMENT	08/08/2015	$608.77
	ATT BILL PAYMENT	08/08/2015	$41.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	SPARTANBURG WATER SYSTEM	08/07/2015	$346.35
	ATT BILL PAYMENT	08/13/2015	$33.76
	ATT CONS PHONE PMT	08/29/2015	$277.33
			$3,930.72
FELICIA L WILLIAMS	USA MOBILITY WIRELE	08/21/2015	$41.82
	SOUTH CAROLINA DIETETIC A	08/26/2015	$130.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$122.84
	CAN CANONBUSSOL CBS	08/29/2015	$45.13
			$339.79
FREDA W HARRIS	COMPORIUM-LTC	08/03/2015	$112.65
	COMPORIUM-LTC	08/03/2015	$110.85
			$223.50
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
			$32.00
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	07/31/2015	$75.08
	FORMS AND SUPPLY - AOPD	07/31/2015	$33.96
	FORMS AND SUPPLY - AOPD	08/03/2015	$140.29
	FORMS AND SUPPLY - AOPD	08/04/2015	$84.03
	FORMS AND SUPPLY - AOPD	08/04/2015	$61.67
	FORMS AND SUPPLY - AOPD	07/31/2015	$19.18
	FORMS AND SUPPLY - AOPD	07/31/2015	$61.09
	FORMS AND SUPPLY - AOPD	08/05/2015	$71.13
	SUPPLYWORKS CORP	08/05/2015	$162.03
	LOWES #00907	08/06/2015	$17.48
	SUPPLYWORKS CORP	08/05/2015	$166.07
	STAPLES DIRECT	08/06/2015	$80.53
	LOWES #01533	08/06/2015	$260.64
	FORMS AND SUPPLY - AOPD	08/05/2015	$147.52
	OFFICE DEPOT #1214	08/07/2015	$264.98
	SUPPLYWORKS CORP	08/06/2015	$126.69
	FORMS AND SUPPLY - AOPD	08/07/2015	$159.96
	FORMS AND SUPPLY - AOPD	08/07/2015	$594.97
	FORMS AND SUPPLY - AOPD	08/06/2015	$17.14
	SOUTHEASTERN PAPER GBO	08/07/2015	$171.59
	Amazon.com	08/11/2015	$35.31
	Amazon.com	08/13/2015	$69.96
	STAPLES DIRECT	08/12/2015	$135.10
	FORMS AND SUPPLY - AOPD	08/05/2015	$11.66
	FORMS AND SUPPLY - AOPD	08/05/2015	$183.27
	STAPLES DIRECT	08/13/2015	$135.66
	FORMS AND SUPPLY - AOPD	08/12/2015	$7.31
	DADE PAPER - 16	08/12/2015	$298.16
	FORMS AND SUPPLY - AOPD	08/12/2015	$34.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	08/12/2015	$37.09
	FORMS AND SUPPLY - AOPD	08/14/2015	$267.39
	Amazon.com	08/14/2015	$178.46
	FORMS AND SUPPLY - AOPD	08/13/2015	$24.46
	AMAZON MKTPLACE PMTS	08/17/2015	$60.74
	FORMS AND SUPPLY - AOPD	08/13/2015	$129.58
	WALMART.COM 8009666546	08/14/2015	$18.23
	FORMS AND SUPPLY - AOPD	08/13/2015	$29.97
	Amazon.com	08/16/2015	$110.40
	AMAZON MKTPLACE PMTS	08/16/2015	$4.23
	AMAZON MKTPLACE PMTS	08/18/2015	$323.64
	FORMS AND SUPPLY - AOPD	08/17/2015	$132.62
	FORMS AND SUPPLY - AOPD	08/17/2015	$72.28
	FORMS AND SUPPLY - AOPD	08/07/2015	$6.88
	FORMS AND SUPPLY - AOPD	08/07/2015	$25.19
	FORMS AND SUPPLY - AOPD	08/18/2015	$12.09
	FORMS AND SUPPLY - AOPD	08/18/2015	$183.74
	FORMS AND SUPPLY - AOPD	08/18/2015	$11.38
	SUPPLYWORKS CORP	08/18/2015	$272.19
	FORMS AND SUPPLY - AOPD	08/18/2015	$12.12
	SUPPLYWORKS CORP	08/18/2015	$52.41
	FORMS AND SUPPLY - AOPD	08/18/2015	$850.33
	STAPLS6828439375000	08/19/2015	$67.82
	STAPLES DIRECT	08/19/2015	$12.54
	FORMS AND SUPPLY - AOPD	08/18/2015	$18.84
	FORMS AND SUPPLY - AOPD	08/17/2015	$77.37
	STAPLES DIRECT	08/19/2015	$212.98
	FORMS AND SUPPLY - AOPD	08/19/2015	$221.17
	FORMS AND SUPPLY - AOPD	08/19/2015	$188.02
	AMAZON MKTPLACE PMTS	08/20/2015	$80.14
	FORMS AND SUPPLY - AOPD	08/13/2015	$55.26
	FORMS AND SUPPLY - AOPD	08/13/2015	$91.63
	WM SUPERCENTER #1383	08/21/2015	$15.49
	FORMS AND SUPPLY - AOPD	08/20/2015	$6.43
	FORMS AND SUPPLY - AOPD	08/20/2015	$423.24
	SUPPLYWORKS CORP	08/05/2015	$292.77
	FORMS AND SUPPLY - AOPD	08/12/2015	$341.38
	FORMS AND SUPPLY - AOPD	08/20/2015	$46.81
	FORMS AND SUPPLY - AOPD	08/12/2015	$27.54
	FORMS AND SUPPLY - AOPD	08/12/2015	$122.18
	NOR NORTHERN TOOL	08/25/2015	$192.07
	FORMS AND SUPPLY - AOPD	08/24/2015	$27.64
	AMAZON MKTPLACE PMTS	08/25/2015	$31.70
	US INK AND TONER	08/25/2015	$234.32
	FORMS AND SUPPLY - AOPD	08/24/2015	$50.57
	FORMS AND SUPPLY - AOPD	08/17/2015	$183.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	08/17/2015	$69.24
	STAPLES DIRECT	08/26/2015	$12.62
	CELLULAR SALES SG-BT	08/26/2015	$31.79
	FORMS AND SUPPLY - AOPD	08/25/2015	$104.92
	AMAZON MKTPLACE PMTS	08/26/2015	$22.42
	FORMS AND SUPPLY - AOPD	08/26/2015	$162.41
	FORMS AND SUPPLY - AOPD	08/26/2015	$123.34
	FORMS AND SUPPLY - AOPD	08/26/2015	$63.29
	FORMS AND SUPPLY - AOPD	08/26/2015	$17.98
	AMAZON MKTPLACE PMTS	08/27/2015	$143.55
	FORMS AND SUPPLY - AOPD	08/26/2015	$125.67
	SUPPLYWORKS CORP	08/26/2015	$39.69
	FORMS AND SUPPLY - AOPD	08/28/2015	$86.09
	FORMS AND SUPPLY - AOPD	08/27/2015	$399.08
	FORMS AND SUPPLY - AOPD	08/28/2015	$128.58
	AMAZON MKTPLACE PMTS	08/30/2015	$93.30
	AMAZON MKTPLACE PMTS	08/28/2015	$208.51
	FORMS AND SUPPLY - AOPD	08/27/2015	$84.14
	FORMS AND SUPPLY - AOPD	08/27/2015	$70.27
	AMAZON MKTPLACE PMTS	08/30/2015	$21.99
	FORMS AND SUPPLY - AOPD	08/28/2015	$433.08
	AMAZON MKTPLACE PMTS	08/28/2015	$367.89
	FORMS AND SUPPLY - AOPD	08/27/2015	$19.46
	AMAZON MKTPLACE PMTS	08/28/2015	$4.00
	SUPPLYWORKS CORP	08/06/2015	$25.87
	FORMS AND SUPPLY - AOPD	08/26/2015	$54.47
	FORMS AND SUPPLY - AOPD	08/26/2015	$175.90
	STAPLES DIRECT	08/26/2015	$69.24
	FORMS AND SUPPLY - AOPD	08/26/2015	$38.44
	FORMS AND SUPPLY - AOPD	08/27/2015	$22.85
	FORMS AND SUPPLY - AOPD	08/27/2015	$71.36
	AMAZON MKTPLACE PMTS	08/30/2015	$135.91
	SUPPLYWORKS CORP	08/26/2015	$140.58
			$13,032.06
FURMAN E MARTIN	LOWES #00433	08/03/2015	$116.27
			$116.27
G STEVE MARCHBANKS	SHERWIN WILLIAMS #2230	08/12/2015	$43.89
	ACE HARDWARE	08/22/2015	$24.60
	THE HOME DEPOT 1105	08/21/2015	$91.80
	TRI STAR	08/24/2015	$30.71
			$191.00
GEORGE A WILSON	WM SUPERCENTER #4664	08/06/2015	$76.21
	LOWES #01705	08/06/2015	$12.18
	LOWES #01705	08/06/2015	$6.48
	LOWES #01705	08/17/2015	$5.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	WAL-MART #4664	08/18/2015	$6.26
	BUMPER TO BUMPER AUTO	08/21/2015	$296.51
	LOWES #01705	08/24/2015	$31.38
	WM SUPERCENTER #4664	08/26/2015	$35.06
			$469.94
GEORGE C SMITH JR	LOWES #01120	08/03/2015	$84.20
	PALMETTO GLASS INC	08/03/2015	$446.80
	ADVANCE AUTO PARTS #5230	08/07/2015	$45.34
	LOWES #01075	08/11/2015	$15.03
	LOWES #01120	08/13/2015	$25.64
	ADVANCE AUTO PARTS #5220	08/12/2015	$42.63
	LOWES #01075	08/19/2015	$35.64
	LOWES #02803	08/20/2015	$66.67
	LOWES #01120	08/24/2015	$45.61
	LOWES #01120	08/24/2015	$48.92
	LOWES #02803	08/25/2015	$50.16
	LOWES #01120	08/26/2015	$60.22
	LOWES #02803	08/27/2015	$78.97
	LOWES #02803	08/27/2015	$35.26
	LOWES #01120	08/28/2015	$34.14
	PALMETTO GLASS INC	08/27/2015	$165.45
			$1,280.68
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	07/30/2015	$18.90
	FORMS AND SUPPLY - AOPD	07/30/2015	$222.28
	FORMS AND SUPPLY - AOPD	08/11/2015	$882.39
	FORMS AND SUPPLY - AOPD	08/11/2015	$120.25
	WAL-MART #0644	08/13/2015	$43.36
	WAL-MART #0644	08/13/2015	$25.65
	WAL-MART #0644	08/13/2015	$16.05
	THE HOME DEPOT 1105	08/13/2015	$18.15
	WALMART.COM 8009666546	08/14/2015	$444.91
	CVS/PHARMACY #03541	08/18/2015	$41.06
	LOWES #03050	08/18/2015	$201.04
	FORMS AND SUPPLY - AOPD	08/19/2015	$319.61
	WAL-MART #0396	08/20/2015	$134.67
	FORMS AND SUPPLY - AOPD	08/19/2015	$374.87
	PORTER PAINTS 9351	08/20/2015	$240.75
	WAL-MART #0396	08/20/2015	$12.67
	ORIENTAL TRADING CO	08/19/2015	$53.91
	S&S WORLDWIDE-ONLINE	08/21/2015	$666.72
	ORIENTAL TRADING CO	08/25/2015	$502.38
	ULINE SHIP SUPPLIES	08/27/2015	$53.19
	FORMS AND SUPPLY - AOPD	08/26/2015	$417.18
	FORMS AND SUPPLY - AOPD	08/26/2015	$73.82
	S&S WORLDWIDE-ONLINE	08/24/2015	$83.96
	ELLIS BICYCLE SHOP	08/27/2015	$187.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	Amazon.com	08/30/2015	$26.46
	AMAZON MKTPLACE PMTS	08/29/2015	$14.86
			$5,196.34
GEORGE W MORRIS	WM SUPERCENTER #1286	08/14/2015	$27.17
	WM SUPERCENTER #1286	08/14/2015	$36.70
	WM SUPERCENTER #1286	08/28/2015	$8.61
	WM SUPERCENTER #1286	08/28/2015	$97.37
			$169.85
GINGER G HARDEE	US INK AND TONER	08/12/2015	$163.76
	US INK AND TONER	08/12/2015	$817.21
			$980.97
GINGER J QUEEN	AMAZON MKTPLACE PMTS	08/01/2015	$34.48
	AMAZON MKTPLACE PMTS	08/02/2015	$150.89
	REPUBLIC SERVICES TRASH	08/04/2015	$296.79
	CAN CANONBUSSOL CBS	08/05/2015	$134.95
	AMAZON MKTPLACE PMTS	08/06/2015	$43.90
	WM EZPAY	08/05/2015	$165.49
	AMAZON MKTPLACE PMTS	08/08/2015	$80.93
	AMAZON MKTPLACE PMTS	08/07/2015	$26.97
	AMAZON MKTPLACE PMTS	08/13/2015	$10.77
	CAN CANONBUSSOL CBS	08/12/2015	$42.08
	CAN CANONBUSSOL CBS	08/12/2015	$261.61
	CAN CANONBUSSOL CBS	08/12/2015	$45.86
	AMAZON MKTPLACE PMTS	08/12/2015	$24.29
	AMAZON MKTPLACE PMTS	08/13/2015	$45.35
	CAN CANONBUSSOL CBS	08/12/2015	$857.72
	CAN CANONBUSSOL CBS	08/12/2015	$63.49
	AMAZON MKTPLACE PMTS	08/12/2015	$45.94
	CAN CANONBUSSOL CBS	08/12/2015	$160.00
	CAN CANONBUSSOL CBS	08/12/2015	$45.53
	AMAZON MKTPLACE PMTS	08/14/2015	$21.15
	AMAZON MKTPLACE PMTS	08/14/2015	$25.28
	AMAZON MKTPLACE PMTS	08/14/2015	$99.99
	AMAZON MKTPLACE PMTS	08/14/2015	$51.73
	AMAZON MKTPLACE PMTS	08/15/2015	$45.99
	REPUBLIC SERVICES TRASH	08/18/2015	$8.90
	COMPLIANCESIGNS.COM	08/18/2015	$29.00
	ORIENTAL TRADING CO	08/18/2015	$108.14
	REPUBLIC SERVICES TRASH	08/24/2015	$305.69
	CAN CANONBUSSOL CBS	08/25/2015	$104.43
	AMAZON MKTPLACE PMTS	08/25/2015	$19.95
	CAN CANONBUSSOL CBS	08/25/2015	$208.10
	AMAZON MKTPLACE PMTS	08/28/2015	$119.49
			$3,684.88
GLENDA D SHANK	USA MOBILITY WIRELE	08/04/2015	$54.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	EASYKEYSCOM INC	08/06/2015	$13.90
	WAL-MART #1146	08/07/2015	$42.96
	ATT BILL PAYMENT	08/11/2015	$275.00
	SPIRIT COMMUNICATIONS	08/13/2015	$65.40
	FORMS AND SUPPLY - AOPD	08/18/2015	$38.56
	NRI LEVOLOR	08/24/2015	$118.80
	HOME TELECOM	08/28/2015	$1,153.35
	FORMS AND SUPPLY - AOPD	08/18/2015	$131.54
			$1,893.93
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	08/07/2015	$247.38
	FORMS AND SUPPLY - AOPD	08/21/2015	$241.60
			$488.98
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	08/24/2015	$239.59
			$239.59
GREG K CRUZ	FERGUSON ENT #28	08/11/2015	$66.94
	WAL-MART #0627	08/11/2015	$3.61
	FERGUSON ENT #28	08/11/2015	$39.95
	WAL-MART #4457	08/12/2015	$6.96
	ACE HARDWARE OF DILLON	08/27/2015	$9.71
	COOK AND BOARDMAN	08/27/2015	$16.34
	WM SUPERCENTER #627	08/27/2015	$5.37
	ACE HARDWARE OF DILLON	08/27/2015	$9.71
			$158.59
GREGORY E OATES	WINNSBORO BUILDER SUPPLY	08/26/2015	$4.39
			$4.39
GROVER E HOLLOMAN	LOWES #00626	08/03/2015	$25.88
	LOWES #00626	08/04/2015	$20.03
	LOWES #00626	08/06/2015	$71.00
	SIMPSONS ACE HARDWARE	08/07/2015	$5.38
	LOWES #00626	08/07/2015	$258.12
	LOWES #00626	08/10/2015	$22.91
	WAL-MART #0511	08/12/2015	$53.74
	LOWES #00626	08/13/2015	$55.02
	WAL-MART #0511	08/13/2015	$25.86
	SIMPSONS ACE HARDWARE	08/14/2015	$5.39
	LOWES #00626	08/14/2015	$25.47
	SIMPSONS ACE HARDWARE	08/18/2015	$25.86
	LOWES #00626	08/19/2015	$35.00
	SHAW LUMBER COMPANY INC	08/18/2015	$67.87
	LOWES #00626	08/19/2015	$24.78
	WAL-MART #0511	08/13/2015	$67.79
	LOWES #00626	08/20/2015	$46.32
	SIMPSONS ACE HARDWARE	08/26/2015	$9.70
	SIMPSONS ACE HARDWARE	08/14/2015	$12.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$859.05
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	08/03/2015	$1.27
	FOOD LION #2506	08/07/2015	$19.83
	LONGS DRUGS MILLWOOD	08/18/2015	$20.21
	LONGS DRUGS MILLWOOD	08/18/2015	$24.74
	FOOD LION #0194	08/25/2015	$134.11
	LONGS DRUGS MILLWOOD	08/27/2015	$75.47
	LONGS DRUGS MILLWOOD	08/28/2015	$47.67
			$323.30
HEYWARD ANDERSON	KMART 4319	07/31/2015	$12.94
	CEDAR TERRACE PAPER CO	07/31/2015	$112.99
	AMAZON MKTPLACE PMTS	08/03/2015	$258.00
	LOWES #02356	08/04/2015	$36.68
	THE HOME DEPOT #1109	08/04/2015	$94.48
	THE HOME DEPOT 1110	08/04/2015	$141.72
	KMART 4319	08/04/2015	$18.99
	KMART 4319	08/04/2015	$48.58
	KMART 4319	07/31/2015	$25.89
	RITE AID STORE - 11585	08/12/2015	$15.10
	WAL-MART #4506	08/13/2015	$134.22
	WAL-MART #4506	08/12/2015	$21.47
	WAL-MART #4506	08/17/2015	$14.99
	RITE AID STORE - 11582	08/18/2015	$5.74
	AMAZON MKTPLACE PMTS	08/18/2015	$459.09
	RITE AID STORE - 11582	08/18/2015	$14.83
	AMAZON MKTPLACE PMTS	08/20/2015	$86.69
	PIGGLY WIGGLY #119	08/19/2015	$16.73
	RITE AID STORE - 11582	08/19/2015	$12.95
	RITE AID STORE - 11582	08/19/2015	$10.25
	HAWTHORNE MEDICAL EQUIPME	08/20/2015	$54.00
	TMS SOUTHEASTERN SATEL	08/19/2015	$21.40
	TMS SOUTHEASTERN SATEL	08/19/2015	$21.40
	WM SUPERCENTER #1339	08/25/2015	$83.33
	LOWES #02356	08/25/2015	$191.03
	WM SUPERCENTER #4506	08/25/2015	$96.42
	WM SUPERCENTER #1339	08/25/2015	$25.40
	LOWES #02356	08/25/2015	$86.36
	TRACTOR SUPPLY #1521	08/26/2015	$107.99
	HAWTHORNE PHARMACY TAYLOR	08/25/2015	$88.34
	CEDAR TERRANCE PAPER	08/27/2015	$85.87
	CEDAR TERRANCE PAPER	08/27/2015	$169.46
	OFFICE DEPOT #332	08/26/2015	$91.78
	WM SUPERCENTER #4506	08/27/2015	$81.16
	WM SUPERCENTER #4506	08/27/2015	$80.45
	LOWES #00433	08/28/2015	$137.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,964.05
HEYWARD T BROWN	LOWES #01751	08/04/2015	$141.20
	LOWES #00626	08/06/2015	$129.41
	JARED'S HARDWARE	08/12/2015	$43.19
	JARED'S HARDWARE	08/14/2015	$53.99
	JARED'S HARDWARE	08/20/2015	$14.77
	JARED'S HARDWARE	08/24/2015	$36.03
	LOWES #00626	08/24/2015	$30.15
	LOWES #00626	08/25/2015	$52.36
	LOWES #00626	08/25/2015	$37.71
	WM SUPERCENTER #511	08/25/2015	$110.95
	WM SUPERCENTER #511	08/25/2015	$16.16
	WALLYS HARDWARE	08/27/2015	$38.80
			$704.72
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	08/05/2015	$14.84
	MANAGEDPRINT	08/20/2015	$129.60
			$144.44
HOPE S HARRISON	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
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	SLED BACKGROUND CHE	08/23/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
			$520.00
I MARK SINGLETON	CATHERINES 00051672	08/04/2015	$69.12
	KMART 4319	08/04/2015	$32.39
	LOWES #00433	08/06/2015	$128.52
	ALL MEDICAL INC	08/05/2015	$64.69
	KMART 4319	08/04/2015	$39.95
	KMART 4319	08/07/2015	$132.92
	KMART 4319	08/06/2015	$80.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	CEDAR TERRANCE PAPER	08/12/2015	$56.48
	KMART 4319	08/12/2015	$56.31
	KMART 4319	08/12/2015	$16.17
	ALL MEDICAL INC	08/13/2015	$135.97
	RITE AID STORE - 11582	08/17/2015	$15.10
	WAL-MART #4506	08/18/2015	$15.09
	WAL-MART #4506	08/18/2015	$21.32
	TMS SOUTHEASTERN SATEL	08/17/2015	$21.40
	LOWES #00433	08/19/2015	$12.90
	LOWES #00433	08/19/2015	$128.52
	KMART 4319	08/18/2015	$78.82
	KMART 4319	08/19/2015	$37.79
	WALMART.COM 8009666546	08/20/2015	$206.19
	KMART 4319	08/20/2015	$17.79
	KMART 4319	08/20/2015	$32.39
	KMART 4319	08/20/2015	$38.86
	KMART 4319	08/25/2015	$45.71
	KMART 4319	08/25/2015	$103.60
	KMART 4319	08/25/2015	$116.54
	WM SUPERCENTER #4506	08/27/2015	$6.35
	KMART 4319	08/27/2015	$32.39
	KMART 4319	08/27/2015	$107.99
			$1,852.24
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	08/05/2015	$68.65
	FORMS AND SUPPLY - AOPD	08/05/2015	$6.43
			$75.08
JACQUELINE D KINARD	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
			$286.00
JACQUELINE D MCDONALD	BI-LO GROCERY #5626	08/06/2015	$51.48
	WAL-MART #0396	08/06/2015	$246.58
	WAL-MART #0396	08/13/2015	$462.35
	WAL-MART #0644	08/19/2015	$176.85
	WAL-MART #0396	08/19/2015	$68.37
	WM SUPERCENTER #396	08/27/2015	$210.26
			$1,215.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H BROOKS	WM SUPERCENTER #514	08/02/2015	$44.34
	WM SUPERCENTER #514	08/02/2015	$2.34
			$46.68
JAMES BAUGHMAN	LOWES #03026	08/26/2015	$426.32
			$426.32
JAMES E CHAPMAN	BI-LO GROCERY #5283	08/10/2015	$218.02
	BI-LO GROCERY #5283	08/10/2015	$33.30
	BI-LO GROCERY #5283	08/17/2015	$13.66
	BI-LO GROCERY #5283	08/17/2015	$213.93
			$478.91
JAMES GENTRY	LOWES #00433	08/03/2015	$302.95
	LOWES #00433	08/03/2015	$45.12
	LOWES #00433	08/18/2015	$21.31
	LOWES #00433	08/18/2015	$178.48
	LOWES #00433	08/20/2015	$189.37
	LOWES #00433	08/20/2015	$102.56
	LOWES #00433	08/21/2015	$13.31
	LOWES #00433	08/25/2015	$24.07
	LOWES #00433	08/25/2015	$35.04
	LOWES #00433	08/27/2015	$182.55
			$1,094.76
JAMES M POPE	AIKEN ELECTRICAL WHOLESAS	08/10/2015	$335.63
			$335.63
JAMES T BREWTON	WM SUPERCENTER #2806	08/03/2015	$46.08
	WAL-MART #1035	08/12/2015	$17.40
	WAL-MART #1281	08/19/2015	$22.52
	WM SUPERCENTER #1035	08/26/2015	$40.56
			$126.56
JAMES W EDWARDS	THE HOME DEPOT 1112	08/03/2015	$135.04
	LOWES #03026	08/06/2015	$221.49
	TRACTOR SUPPLY #1521	08/11/2015	$146.79
	TRACTOR SUPPLY #1521	08/14/2015	$146.85
	TRACTOR SUPPLY #1521	08/19/2015	$235.19
	SAFETY SMART GEAR	08/20/2015	$82.32
			$967.68
JANE B WILKINS	WAL-MART #0638	07/31/2015	$21.90
	USPS 45322003429803905	08/21/2015	$490.00
	WM SUPERCENTER #638	08/21/2015	$49.59
	LOWES #02358	08/27/2015	$43.17
			$604.66
JASON M LANGSTON	GUS'S HOME CENTER	08/27/2015	$189.12
	GUS'S HOME CENTER	08/27/2015	$8.56
			$197.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	07/31/2015	$10.00
	CAN CANONBUSSOL CBS	07/31/2015	$78.09
	CAN CANONBUSSOL CBS	07/31/2015	$164.47
	CAN CANONBUSSOL CBS	07/31/2015	$11.31
	ADVANCED DISPOSAL ONLINE	07/30/2015	$228.34
	CAN CANONBUSSOL CBS	07/31/2015	$447.29
	CAN CANONBUSSOL CBS	07/31/2015	$34.03
	CAN CANONBUSSOL CBS	07/31/2015	$42.62
	ADVANCED DISPOSAL ONLINE	07/30/2015	$228.34
	ADVANCED DISPOSAL ONLINE	07/30/2015	$228.34
	ADVANCED DISPOSAL ONLINE	07/30/2015	$228.33
	CAN CANONBUSSOL CBS	08/22/2015	$283.32
	CAN CANONBUSSOL CBS	08/22/2015	$263.24
	CAN CANONBUSSOL CBS	08/22/2015	$356.14
	CAN CANONBUSSOL CBS	08/22/2015	$153.81
	CAN CANONBUSSOL CBS	08/22/2015	$300.99
	CAN CANONBUSSOL CBS	08/22/2015	$142.36
			$3,201.02
JENNIFER H RUCKER	CITY OF COLUMBIA COLLECTI	08/04/2015	$75.22
	FSI SCE&G	08/06/2015	$369.54
	XEROX CORPORATION/RBO	08/06/2015	$233.26
	COMPUCOM SYSTEMS INC	08/11/2015	$1,104.36
	CITY OF COLUMBIA COLLECTI	08/17/2015	$183.93
	CITY OF COLUMBIA COLLECTI	08/20/2015	$65.22
			$2,031.53
JEREMIAH D ZOELLER	CMH #44 DV OF HAINES	08/01/2015	$76.93
	LOWES #00433	08/06/2015	$75.79
	LOWES #00433	08/11/2015	$26.97
	TILE CENTER COLUMBIA	08/11/2015	$32.00
	LOWES #00433	08/13/2015	$79.70
	EYKON WALL SOURCE	08/20/2015	$299.60
	LOWES #00433	08/26/2015	$40.91
			$631.90
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	08/04/2015	$121.67
	FORMS AND SUPPLY - AOPD	08/04/2015	$116.78
	FORMS AND SUPPLY - AOPD	08/12/2015	$147.12
	FORMS AND SUPPLY - AOPD	08/12/2015	$16.36
	FORMS AND SUPPLY - AOPD	08/12/2015	$83.05
	FORMS AND SUPPLY - AOPD	08/17/2015	$79.70
	FORMS AND SUPPLY - AOPD	08/17/2015	$144.05
			$708.73
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	08/14/2015	$49.12
	FORMS AND SUPPLY - AOPD	08/14/2015	$14.05
	FORMS AND SUPPLY - AOPD	08/14/2015	$60.97
	US INK AND TONER	08/24/2015	$102.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$226.56
JOHN T BAKER	TRACTOR SUPPLY #1521	08/03/2015	$345.52
	NORTHERN TOOL EQUIP SC	08/03/2015	$53.48
	WAL-MART #4506	08/19/2015	$77.64
	NORTHERN TOOL EQUIP SC	08/20/2015	$72.74
			$549.38
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	08/06/2015	$32.94
	FORMS AND SUPPLY - AOPD	08/06/2015	$175.68
	FORMS AND SUPPLY - AOPD	08/17/2015	$123.67
	FORMS AND SUPPLY - AOPD	08/17/2015	$44.44
			$376.73
JONNI VINCENT	SLED BACKGROUND CHE	08/18/2015	$26.00
			$26.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	07/30/2015	$97.49
	ANDERSON NAPA AUTO PARTS	07/31/2015	$28.91
	ANDERSON NAPA AUTO PARTS	08/05/2015	$3.86
	ANDERSON NAPA AUTO PARTS	08/06/2015	$6.76
	ANDERSON NAPA AUTO PARTS	08/07/2015	$193.94
	JAMES AUTO REPAIR AND TOW	08/11/2015	$345.00
	ANDERSON NAPA AUTO PARTS	08/12/2015	$3.86
	SQ DAN BURRISS UPHOLSTER	08/13/2015	$390.00
	ANDERSON NAPA AUTO PARTS	08/12/2015	$4.03
	SQ DAN BURRISS UPHOLSTER	08/14/2015	$390.00
	ANDERSON NAPA AUTO PARTS	08/14/2015	$3.86
	SQ DAN BURRISS UPHOLSTER	08/18/2015	$395.00
	ANDERSON NAPA AUTO PARTS	08/19/2015	$188.89
	SQ DAN BURRISS UPHOLSTER	08/20/2015	$435.00
	ANDERSON NAPA AUTO PARTS	08/21/2015	$3.57
	ANDERSON NAPA AUTO PARTS	08/21/2015	$3.57
	ANDERSON NAPA AUTO PARTS	08/28/2015	$137.72
			$2,631.46
JUDY HICKS	MANAGEDPRINT	07/31/2015	$299.16
	PITNEY BOWES	07/31/2015	$396.51
	PAPER MART	08/03/2015	$220.67
	Amazon.com	08/04/2015	$76.65
	SUPPLYWORKS CORP	08/03/2015	$56.60
	SUPPLYWORKS CORP	08/04/2015	$1,061.66
	WAL-MART #4487	08/07/2015	$13.58
	FORMS AND SUPPLY - AOPD	08/06/2015	$227.99
	USPS 45012006535305259	08/11/2015	$9.00
	WALMART.COM 8009666546	08/11/2015	$1,363.91
	WALGREENS #12795	08/12/2015	$86.38
	COMCAST OF AUGUSTA	08/13/2015	$80.61
	FORMS AND SUPPLY - AOPD	08/14/2015	$181.96
	ATT CONS PHONE PMT	08/18/2015	$96.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	SPIRIT COMM EBILLING	08/17/2015	$18.37
	ATT CONS PHONE PMT	08/18/2015	$60.00
	ATT CONS PHONE PMT	08/18/2015	$308.11
	ATT CONS PHONE PMT	08/18/2015	$837.20
	ATT CONS PHONE PMT	08/18/2015	$126.59
	ATT CONS PHONE PMT	08/18/2015	$152.96
	CAN CANONBUSSOL CBS	08/18/2015	$474.50
	CAN CANONBUSSOL CBS	08/18/2015	$316.03
	CAN CANONBUSSOL CBS	08/18/2015	$686.96
	AMAZON MKTPLACE PMTS	08/19/2015	$32.09
	FORMS AND SUPPLY - AOPD	08/21/2015	$45.14
	FORMS AND SUPPLY - AOPD	08/28/2015	$271.74
	WM SUPERCENTER #4487	08/28/2015	$10.50
	WM SUPERCENTER #4487	08/28/2015	$157.92
	WAL-MART #4487	08/07/2015	$45.40
	WAL-MART #4487	08/07/2015	$26.76
	FORMS AND SUPPLY - AOPD	08/14/2015	$77.15
	ATT CONS PHONE PMT	08/18/2015	$129.95
	ATT CONS PHONE PMT	08/18/2015	$109.95
	ATT CONS PHONE PMT	08/18/2015	$96.45
	ATT CONS PHONE PMT	08/18/2015	$109.95
	AMAZON MKTPLACE PMTS	08/19/2015	$43.73
	WM SUPERCENTER #4487	08/28/2015	$16.00
			$8,324.17
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	08/25/2015	$93.68
	FORMS AND SUPPLY - AOPD	08/25/2015	$28.08
			$121.76
KATHLEEN A RYAN	WAL-MART #2214	07/31/2015	$35.94
	WAL-MART #2214	07/31/2015	$47.65
	WAL-MART #2214	08/07/2015	$40.72
	WAL-MART #2214	08/07/2015	$32.42
	WAL-MART #2214	08/12/2015	$44.16
	WAL-MART #2214	08/12/2015	$20.52
	WAL-MART #2214	08/14/2015	$14.95
	WM SUPERCENTER #2214	08/14/2015	$48.77
	WAL-MART #2214	08/21/2015	$50.20
	WM SUPERCENTER #2214	08/28/2015	$49.92
			$385.25
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/31/2015	$84.50
	FORMS AND SUPPLY - AOPD	08/14/2015	$26.38
	FORMS AND SUPPLY - AOPD	08/14/2015	$8.27
	FORMS AND SUPPLY - AOPD	08/14/2015	$31.10
	FORMS AND SUPPLY - AOPD	08/25/2015	$42.12
			$192.37
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	08/11/2015	$150.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	08/11/2015	$27.42
	FORMS AND SUPPLY - AOPD	08/19/2015	$8.21
			$185.73
KELLY K WALDROP	LIGHT/MINI IN THE BOX	08/03/2015	$159.60
	Amazon.com	08/04/2015	$42.68
	AMAZON MKTPLACE PMTS	08/06/2015	$685.89
	HARBOR FREIGHT TOOLS 96	08/12/2015	$50.85
	AMAZON MKTPLACE PMTS	08/22/2015	$339.95
	O'REILLY MEDIA	08/26/2015	$34.99
	NCS PEARSON	08/29/2015	$106.73
			$1,420.69
KELLY M BURTON	TOTAL OFFICE SOLUTIONS	08/05/2015	$65.55
	FORMS AND SUPPLY-AOPD	08/06/2015	$302.45
	TOTAL OFFICE SOLUTIONS	08/13/2015	$202.24
	TOTAL OFFICE SOLUTIONS	08/19/2015	$54.47
			$624.71
KELLY V PRASUN	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$234.00
KENNETH B COMALANDER	TUCKER MATERIALS OF COLUM	08/03/2015	$189.25
	TUCKER MATERIALS OF COLUM	08/04/2015	$329.70
	LOWES #00433	08/06/2015	$65.87
	TUCKER MATERIALS OF COLUM	08/07/2015	$48.22
	PIEDMONT PLASTICS CL	08/10/2015	$451.50
	LOWES #00433	08/11/2015	$24.60
	LOWES #02356	08/17/2015	$77.22
	ALPINE SALES INC	08/17/2015	$132.84
	LOWES #00433	08/18/2015	$40.23
	LOWES #00433	08/18/2015	$84.88
	LOWES #00433	08/20/2015	$49.03
	MANN TOOL AND SUPPLY	08/21/2015	$142.24
	LOWES #00433	08/21/2015	$7.16
	LOWES #00433	08/24/2015	$224.14
	LOWES #00433	08/25/2015	$107.61
	LOWES #00433	08/25/2015	$20.46
	LOWES #00433	08/26/2015	$108.97
			$2,103.92
KERRY W HARTHUN	LOWES #00518	08/05/2015	$5.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KERRY W HARTHUN	LOWES #00518	08/07/2015	$14.80
	LOWES #02520	08/11/2015	$16.01
	LOWES #00518	08/12/2015	$12.69
	LOWES #00518	08/21/2015	$5.59
	LOWES #00518	08/28/2015	$22.01
			$76.90
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	07/30/2015	$13.07
	FORMS AND SUPPLY - AOPD	07/30/2015	$23.52
	WWW.NEWEGG.COM	08/11/2015	$103.43
	ATT CONS PHONE PMT	08/15/2015	$56.72
	CAN CANONBUSSOL CBS	08/15/2015	$17.00
	CAN CANONBUSSOL CBS	08/15/2015	$9.48
	CAN CANONBUSSOL CBS	08/15/2015	$230.95
	SPIRIT COMMUNICATIONS	08/14/2015	$43.80
	CAN CANONBUSSOL CBS	08/15/2015	$49.74
	CAN CANONBUSSOL CBS	08/15/2015	$13.43
	ATT CONS PHONE PMT	08/15/2015	$197.39
	CAN CANONBUSSOL CBS	08/18/2015	$67.98
	VZWRLSS IVR VB	08/20/2015	$53.20
	VZWRLSS IVR VB	08/20/2015	$38.01
	CAN CANONBUSSOL CBS	08/15/2015	$98.35
	VZWRLSS IVR VB	08/21/2015	$121.50
	CAN CANONBUSSOL CBS	08/21/2015	$20.26
	FORMS AND SUPPLY - AOPD	08/27/2015	$74.94
			$1,232.77
KIMBERLY D HAYES	SLED BACKGROUND CHE	08/07/2015	$26.00
			$26.00
KIMBERLY G GRANT	WAL-MART #4379	08/08/2015	$64.01
	WM SUPERCENTER #4379	08/08/2015	$10.08
	CROMERS RETAIL	08/08/2015	$34.50
	PARTY CITY #215	08/10/2015	$43.09
	DOLRTREE 463 00004630	08/09/2015	$27.00
	DOLRTREE 463 00004630	08/09/2015	$86.40
	DOLRTREE 463 00004630	08/09/2015	$10.80
	WAL-MART #2214	08/11/2015	$21.47
	DOLRTREE 463 00004630	08/10/2015	$10.80
	DOLRTREE 463 00004630	08/23/2015	$16.20
	CROMERS RETAIL	08/25/2015	$39.91
			$364.26
LADONNA J HAYDEN	WAL-MART #1281	08/14/2015	$20.10
	WAL-MART #1281	08/14/2015	$52.93
	WM SUPERCENTER #1281	08/14/2015	$204.32
			$277.35
LARRY BLANDING	PIGGLY WIGGLY 90	08/06/2015	$483.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$483.79
LASONYA D PARKER	BI-LO GROCERY #5290	07/31/2015	$46.97
	LONGS DRUGS MILLWOOD	08/05/2015	$35.83
	LONGS DRUGS MILLWOOD	08/05/2015	$43.65
	FAMILY DOLLAR #6759	08/13/2015	$25.86
	LONGS DRUGS MILLWOOD	08/26/2015	$21.96
	LONGS DRUGS MILLWOOD	08/26/2015	$36.47
			$210.74
LEE B MOULTON	LOWES #00655	08/04/2015	$39.36
			$39.36
LEE JAMIE OSWALT	SURPLUS MATERIAL NETWORK	07/30/2015	$214.00
	LOWES #01066	08/04/2015	$40.62
	HAGEMEYER NA #57	08/20/2015	$9.43
	MAYER710 COLUMBIASC	08/25/2015	$120.59
			$384.64
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	07/31/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/25/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/26/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/27/2015	$3.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$244.00
LIBBY V CORLEY	CVS/PHARMACY #04114	08/03/2015	$3.40
	CVS CAREMARK	08/25/2015	$119.39
	CVS/PHARMACY #04628	08/26/2015	$13.90
			$136.69
LINDA GREEN	FORMS AND SUPPLY - AOPD	08/18/2015	$12.84
	FORMS AND SUPPLY - AOPD	08/18/2015	$138.48
			$151.32
LINDSAY N LANGDALE	SLED BACKGROUND CHE	08/28/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY N LANGDALE	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
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	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$702.00
LINDSAY WALKER	PRESS PLUS	08/02/2015	$10.00
	PRESS PLUS	08/11/2015	$8.95
	GAN 1120GRNVILLENEWCIR	08/14/2015	$14.95
			$33.90
LIONEL WILTON BROWN	THE HOME DEPOT 1105	07/31/2015	$80.74
	THE HOME DEPOT 1105	08/25/2015	$41.66
	THE HOME DEPOT #1130	08/26/2015	$16.91
			$139.31
LISA P HALL	HP DIRECT-PUBLICSECTOR	08/27/2015	$2,243.38
			$2,243.38
LORI J GRUP	FORMS AND SUPPLY - AOPD	08/11/2015	$164.05
	FORMS AND SUPPLY - AOPD	08/11/2015	$21.30
	FORMS AND SUPPLY - AOPD	08/11/2015	$7.08
	FORMS AND SUPPLY - AOPD	08/11/2015	$39.86
			$232.29
M RANDELL OSWALT	LOWES #00433	08/12/2015	$133.83
			$133.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	CAN CANONBUSSOL CBS	08/13/2015	$250.26
			$250.26
MARC I BROWN	WM SUPERCENTER #4379	08/03/2015	$14.65
	WM SUPERCENTER #4379	08/03/2015	$21.34
			$35.99
MARGARET E DUNSON	WAL-MART #1030	08/11/2015	$39.86
	WAL-MART #1030	08/11/2015	$5.37
	WALMART.COM 8009666546	08/18/2015	$8.63
	FORMS AND SUPPLY - AOPD	08/20/2015	$288.35
	MC BRIDE BLDG SPLIES/H	08/25/2015	$4.30
	FORMS AND SUPPLY - AOPD	08/20/2015	$50.76
	FORMS AND SUPPLY - AOPD	08/20/2015	$7.11
	FORMS AND SUPPLY - AOPD	08/20/2015	$27.07
			$431.45
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	08/04/2015	$122.87
	FORMS AND SUPPLY - AOPD	08/04/2015	$15.64
	FORMS AND SUPPLY - AOPD	08/05/2015	$7.14
	FORMS AND SUPPLY - AOPD	08/04/2015	$6.23
	FORMS AND SUPPLY - AOPD	08/04/2015	$59.80
	FORMS AND SUPPLY - AOPD	08/06/2015	$169.56
	FORMS AND SUPPLY - AOPD	08/24/2015	$66.67
	FORMS AND SUPPLY - AOPD	08/24/2015	$91.73
			$539.64
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	07/30/2015	$10.15
			$10.15
MARY C FEW	FORMS AND SUPPLY - AOPD	08/10/2015	$669.82
			$669.82
MATTHEW W BROWN JR	WAL-MART #1164	08/04/2015	$104.19
	FOOD LION #0053	08/06/2015	$65.61
	FOOD LION #1441	08/10/2015	$58.41
	WAL-MART #2214	08/12/2015	$145.16
	PUBLIX #17	08/13/2015	$32.28
	FOOD LION #0053	08/20/2015	$12.18
	WAL-MART #1164	08/20/2015	$121.66
	PUBLIX #17	08/26/2015	$91.71
			$631.20
MELANIE D GAINEY	WAL-MART #1146	07/31/2015	$26.29
	USPS 45586004629805074	08/04/2015	$7.23
	USPS 45586004629805074	08/14/2015	$6.74
	SLED BACKGROUND CHE	08/13/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$124.26
MELISSA ERWIN	Amazon.com	08/05/2015	$36.00
	HEALTH CARE LOGISTICS	08/03/2015	$43.35
	LOWES #03050	08/04/2015	$62.47
	AMAZON MKTPLACE PMTS	08/05/2015	$190.35
	CC DICKSON BRANCH 1025	08/04/2015	$65.78
	LAMINEX, INC.	08/06/2015	$338.81
	FORMS AND SUPPLY - AOPD	08/05/2015	$204.11
	ANDERSON PAINT & DECOR	08/07/2015	$128.37
	LOWES #00728	08/07/2015	$278.08
	THE HOME DEPOT 1105	08/07/2015	$23.41
	S&S WORLDWIDE-ONLINE	08/05/2015	$48.93
	LOWES #03050	08/10/2015	$47.49
	LOWES #00728	08/10/2015	$139.31
	LOWES #03050	08/11/2015	$155.52
	LOWES #03050	08/12/2015	$257.92
	APEX CONTROLS	08/13/2015	$1,209.43
	SALLY BEAUTY #2529	08/14/2015	$8.55
	BI-LO GROCERY #5270	08/24/2015	$21.38
	DRUGSTORE.COM	08/24/2015	$155.88
	RESTOCKIT ACQUSITIONS	08/21/2015	$1,482.00
	ONLINE LABELS	08/25/2015	$441.10
	COOK AND BOARDMAN	08/27/2015	$467.59
			$5,805.83
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	08/12/2015	$161.55
			$161.55
MICHELE S FELDER	MICHAELS STORES 2113	08/10/2015	$37.63
	FOOD LION #0053	08/19/2015	$52.67
			$90.30
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	08/04/2015	$58.30
	FORMS AND SUPPLY - AOPD	08/04/2015	$117.34
	FORMS AND SUPPLY - AOPD	08/17/2015	$44.68
			$220.32
MILDRED SIMMONS	MICHAELS STORES 1237	08/26/2015	$149.96
	MICHAELS STORES 1237	08/27/2015	$6.45
			$156.41
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	08/06/2015	$48.21
	FORMS AND SUPPLY - AOPD	08/06/2015	$286.20
	FORMS AND SUPPLY - AOPD	08/06/2015	$33.84
	FORMS AND SUPPLY - AOPD	08/18/2015	$92.99
	FORMS AND SUPPLY - AOPD	08/18/2015	$63.85
	FORMS AND SUPPLY - AOPD	08/25/2015	$193.30
	FORMS AND SUPPLY - AOPD	08/25/2015	$265.32
			$983.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	08/04/2015	$239.62
	003 CENTURYLINK MY ACCOUN	08/04/2015	$48.88
	BEAUFORT JASPER WATER	08/04/2015	$77.27
	REPUBLIC SERVICES TRASH	08/04/2015	$214.60
	STERICYCLE	08/04/2015	$243.32
	SPRINT WIRELESS	08/06/2015	$39.99
	003 CENTURYLINK MY ACCOUN	08/11/2015	$51.91
	SPIRIT COMM EBILLING	08/11/2015	$3,950.45
	SPIRIT COMM EBILLING	08/11/2015	$123.88
	003 CENTURYLINK MY ACCOUN	08/11/2015	$53.35
	HILTON HEAD 1 PUBLIC SER	08/11/2015	$52.00
	HARGRAY TEMP	08/12/2015	$95.00
	CAN CANONBUSSOL CBS	08/13/2015	$84.00
	CAN CANONBUSSOL CBS	08/13/2015	$123.62
	CAN CANONBUSSOL CBS	08/13/2015	$145.67
	CAN CANONBUSSOL CBS	08/13/2015	$49.88
	CAN CANONBUSSOL CBS	08/13/2015	$337.29
	CAN CANONBUSSOL CBS	08/13/2015	$151.33
	CAN CANONBUSSOL CBS	08/13/2015	$110.13
	CAN CANONBUSSOL CBS	08/13/2015	$63.11
	CAN CANONBUSSOL CBS	08/13/2015	$38.06
	WASTE PRO OF SC- 3	08/14/2015	$48.91
	ATT CONS PHONE PMT	08/15/2015	$42.56
	003 CENTURYLINK MY ACCOUN	08/18/2015	$96.59
	AT&T 1310666742096	08/19/2015	$39.00
	HARGRAY TEMP	08/25/2015	$61.70
	BEAUFORT JASPER WATER & S	08/28/2015	$251.21
			$6,833.33
MONICA D MONROE	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$156.00
MYRA MOSES-SEBRELL	REHABMART.COM	08/04/2015	$84.60
	BAR BARCODES INC	08/26/2015	$780.42
			$865.02
MYRDIS Y SHEPPARD	BI-LO GROCERY #5432	08/18/2015	$278.72
			$278.72
NANNIE E LONER	FORMS AND SUPPLY - AOPD	08/21/2015	$70.90
			$70.90
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	08/25/2015	$505.07
			$505.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NATASHIA L FELDER	WM SUPERCENTER #795	08/28/2015	$100.78
			$100.78
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	08/11/2015	$71.60
	FORMS AND SUPPLY - AOPD	08/11/2015	$23.58
	FORMS AND SUPPLY - AOPD	08/12/2015	$98.62
	FORMS AND SUPPLY - AOPD	08/12/2015	$59.05
			$252.85
NICKI S NICHOLS	HARVEY'S #1652	08/09/2015	$13.91
	DOLLAR-GENERAL #3635	08/09/2015	$13.13
	WALMART.COM 8009666546	08/13/2015	$17.01
	DOLLAR-GENERAL #3635	08/09/2015	$24.99
	DOLLAR-GENERAL #3635	08/09/2015	$20.73
	WALMART.COM 8009666546	08/13/2015	$21.40
			$111.17
NIKKI P COMPTON	WAL-MART #1035	08/14/2015	$119.19
			$119.19
OLIN L POE	CARQUEST 1302	07/31/2015	$38.23
	OREILLY AUTO 00016170	07/31/2015	$36.96
	CARQUEST 1302	07/31/2015	$266.43
	CARQUEST 1302	07/31/2015	$14.08
	CARQUEST 1302	08/03/2015	$16.62
	CARQUEST 1302	08/03/2015	$24.83
	PARKS AUTO PARTS - COLA	08/03/2015	$80.61
	CARQUEST 1302	08/03/2015	$16.51
	FRANKS DISCOUNT TIRE	08/04/2015	$101.20
	CARQUEST 1302	08/04/2015	$2.67
	CARQUEST 1302	08/04/2015	$2.92
	FRANKS DISCOUNT TIRE	08/04/2015	$467.99
	PARKS AUTO PARTS - COLA	08/04/2015	$56.37
	CARQUEST 1302	08/04/2015	$69.54
	CAROLINA INTL TRUCKS	08/05/2015	$250.55
	CARQUEST 1302	08/05/2015	$177.22
	OREILLY AUTO 00016170	08/05/2015	$74.27
	CARQUEST 1302	08/06/2015	$2.70
	CARQUEST 1302	08/06/2015	$7.44
	FRANKS DISCOUNT TIRE	08/06/2015	$182.48
	CARQUEST 1302	08/06/2015	$2.70
	CARQUEST 1302	08/06/2015	$190.81
	AUTO ELECTRIC EXCHANGE	08/07/2015	$62.56
	CARQUEST 1302	08/07/2015	$105.53
	PARKS AUTO PARTS - COLA	08/07/2015	$240.88
	FRANKS DISCOUNT TIRE	08/12/2015	$412.52
	CARQUEST 1302	08/12/2015	$95.15
	PARKS AUTO PARTS - COLA	08/12/2015	$1,032.19
	CARQUEST 1302	08/12/2015	$72.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	08/12/2015	$51.58
	FRANKS DISCOUNT TIRE	08/13/2015	$182.48
	FRANKS DISCOUNT TIRE	08/13/2015	$262.59
	PARKS AUTO PARTS - COLA	08/13/2015	$35.61
	PARKS AUTO PARTS - COLA	08/14/2015	$7.70
	CARQUEST 1302	08/14/2015	$91.30
	CARQUEST 1302	08/14/2015	$120.79
	CARQUEST 1302	08/14/2015	$46.81
	CARQUEST 1302	08/14/2015	$114.18
	CARQUEST 1302	08/17/2015	$2.81
	FRANKS DISCOUNT TIRE	08/17/2015	$231.12
	CARQUEST 1302	08/17/2015	$2.67
	CARQUEST 1302	08/17/2015	$2.70
	CARQUEST 1302	08/17/2015	$4.13
	OREILLY AUTO 00016170	08/18/2015	$63.36
	CARQUEST 1302	08/18/2015	$265.38
	AUTO SAFETY GLASS AND	08/18/2015	$244.21
	PARKS AUTO PARTS - COLA	08/19/2015	$127.07
	CARQUEST 1302	08/19/2015	$116.50
	CARQUEST 1302	08/19/2015	$17.05
	CARQUEST 1302	08/19/2015	$116.50
	CARQUEST 1302	08/19/2015	$83.93
	CARQUEST 1302	08/19/2015	$2.70
	CARQUEST 1302	08/20/2015	$2.81
	FRANKS DISCOUNT TIRE	08/20/2015	$115.56
	CARQUEST 1302	08/20/2015	$20.88
	CARQUEST 1302	08/20/2015	$140.39
	CARQUEST 1302	08/20/2015	$35.95
	CARQUEST 1302	08/20/2015	$19.70
	CARQUEST 1302	08/20/2015	$2.67
	CARQUEST 1302	08/20/2015	$109.98
	CARQUEST 1302	08/20/2015	$2.81
	CARQUEST 1302	08/20/2015	$2.70
	PARKS AUTO PARTS - COLA	08/21/2015	$227.61
	CARQUEST 1302	08/24/2015	$180.77
	CARQUEST 1302	08/24/2015	$109.98
	CARQUEST 1302	08/24/2015	$2.92
	CARQUEST 1302	08/24/2015	$2.92
	CARQUEST 1302	08/24/2015	$66.07
	OREILLY AUTO 00016170	08/28/2015	$7.79
			$7,349.37
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	08/05/2015	$210.60
			$210.60
PAMELA WALKER	FORMS AND SUPPLY - AOPD	08/07/2015	$65.79
	FORMS AND SUPPLY - AOPD	08/07/2015	$159.22
	FORMS AND SUPPLY - AOPD	08/24/2015	$65.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER	FORMS AND SUPPLY - AOPD	08/24/2015	$171.40
			$462.20
PAT C WARNOCK	US FOODS 5D	08/03/2015	$6,558.02
	US FOODS 5D	08/03/2015	$424.84
	MORRIS COMMUNICATIONS	08/05/2015	$64.95
	US FOODS 5D	08/11/2015	$4,551.76
	US FOODS 5D	08/17/2015	$5,581.82
	US FOODS 5D	08/17/2015	$18.79
	VZWRLSS IVR VB	08/21/2015	$140.99
	US FOODS 5D	08/17/2015	$379.46
	US FOODS 5D	08/11/2015	$392.10
			$18,112.73
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	08/11/2015	$19.22
	FORMS AND SUPPLY - AOPD	08/11/2015	$49.78
	FORMS AND SUPPLY - AOPD	08/26/2015	$133.27
	FORMS AND SUPPLY - AOPD	08/26/2015	$98.33
			$300.60
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	08/20/2015	$103.29
	FORMS AND SUPPLY - AOPD	08/20/2015	$85.48
	FORMS AND SUPPLY - AOPD	08/20/2015	$43.83
	FORMS AND SUPPLY - AOPD	08/20/2015	$77.66
	FORMS AND SUPPLY - AOPD	08/25/2015	$115.88
			$426.14
PATRICIA K REDMOND	WAL-MART #1183	08/17/2015	$24.00
	WAL-MART #1183	08/19/2015	$57.69
			$81.69
PAULA G OXNER	FORMS AND SUPPLY - AOPD	07/30/2015	$6.63
	SPIRIT COMMUNICATIONS	08/05/2015	$7.79
	FORMS AND SUPPLY - AOPD	08/05/2015	$14.27
	CAN CANONBUSSOL CBS	08/07/2015	$27.26
	CAN CANONBUSSOL CBS	08/07/2015	$27.27
	FORMS AND SUPPLY - AOPD	08/11/2015	$256.90
	FORMS AND SUPPLY - AOPD	08/20/2015	$10.66
	FORMS AND SUPPLY - AOPD	08/11/2015	$68.94
	FORMS AND SUPPLY - AOPD	08/24/2015	$32.77
			$452.49
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	08/04/2015	$57.08
			$57.08
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	08/06/2015	$119.02
	US INK AND TONER	08/12/2015	$100.72
	FORMS AND SUPPLY - AOPD	08/06/2015	$87.23
	FORMS AND SUPPLY - AOPD	08/14/2015	$52.06
	FORMS AND SUPPLY - AOPD	08/14/2015	$128.11
			$487.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PENNY D MCCOY	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
			$52.00
PRISCILLA ADDISON	WAL-MART #2214	08/07/2015	$8.00
	TARGET 00019232	08/11/2015	$12.00
	LONGS DRUGS MILLWOOD	08/12/2015	$20.78
	LONGS DRUGS MILLWOOD	08/14/2015	$9.77
	CVS/PHARMACY #07516	08/21/2015	$18.00
			$68.55
RANDY M HARRISON	NA WORLD SERVICE INC	07/31/2015	$1,172.56
	TARGET 00013193	08/04/2015	$26.98
	JCPENNEY 2873	08/04/2015	$46.42
	JCPENNEY 2873	08/04/2015	$43.18
	ALL AMERICAN TROPHY	08/26/2015	$47.46
			$1,336.60
RAYMOND A WALKER	LOWES #01521	07/31/2015	$101.51
	GRAYCO BUILDING CNT-LADY	08/04/2015	$48.30
	LOWES #01521	08/06/2015	$63.71
	WESTBURY ACE HARDWARE	08/10/2015	$12.95
	BRUNSON BUILDING SUPPLY	08/11/2015	$63.12
	LOWES #01521	08/18/2015	$72.10
	ACE OF HILTON HEAD	08/19/2015	$31.25
	BEAUFORT GLIDDEN	08/20/2015	$102.90
	ISLAND CAR WASH	08/19/2015	$18.95
	GRAYCO HARDWARE RIDGELAN	08/21/2015	$13.65
	LOWES #01521	08/21/2015	$1,084.27
	CITY ELECTRIC #39	08/20/2015	$12.39
	MCCALLS SUPPLY #9	08/26/2015	$23.28
	LOWES #01521	08/28/2015	$37.58
			$1,685.96
REBECCA A KIMMONS	XEROX CORPORATION/RBO	08/03/2015	$19.12
	FORT-HILL-NG-BILL-PMNT	08/03/2015	$18.61
	VZWRLSS IVR VB	08/04/2015	$798.32
	VZWRLSS IVR VB	08/04/2015	$63.96
	SPEEDPAY:DUKE-ENERGY	08/04/2015	$2,059.56
	XEROX CORPORATION/RBO	08/03/2015	$63.10
	XEROX CORPORATION/RBO	08/03/2015	$42.99
	XEROX CORPORATION/RBO	08/03/2015	$25.87
	XEROX CORPORATION/RBO	08/03/2015	$13.80
	XEROX CORPORATION/RBO	08/03/2015	$291.10
	XEROX CORPORATION/RBO	08/03/2015	$127.57
	XEROX CORPORATION/RBO	08/03/2015	$322.74
	XEROX CORPORATION/RBO	08/03/2015	$156.78
	PIEDMONTNG/SPEEDPAY	08/11/2015	$58.22
	PIEDMONTNG/SPEEDPAY	08/11/2015	$29.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	PIEDMONTNG/SPEEDPAY	08/11/2015	$52.42
	PIEDMONTNG/SPEEDPAY	08/11/2015	$27.04
	CITY OF ANDERSON ELECTRIC	08/14/2015	$80.56
	CITY OF ANDERSON ELECTRIC	08/14/2015	$21.16
	CITY OF ANDERSON ELECTRIC	08/14/2015	$233.84
	CITY OF ANDERSON ELECTRIC	08/14/2015	$304.12
	ATT CONS PHONE PMT	08/21/2015	$41.56
	YP ADVERTISING PYMNT	08/20/2015	$197.00
	ATT CONS PHONE PMT	08/21/2015	$10.13
	ATT CONS PHONE PMT	08/21/2015	$10.13
	ATT CONS PHONE PMT	08/21/2015	$10.13
			$5,078.88
REBECCA THOMAS	CAN CANONBUSSOL CBS	08/18/2015	$48.65
	CAN CANONBUSSOL CBS	08/18/2015	$140.74
	CAN CANONBUSSOL CBS	08/18/2015	$66.24
	CAN CANONBUSSOL CBS	08/18/2015	$129.09
	CAN CANONBUSSOL CBS	08/18/2015	$103.54
	CAN CANONBUSSOL CBS	08/18/2015	$42.87
			$531.13
REGINA A HART	US INK AND TONER	08/04/2015	$102.42
	FORMS AND SUPPLY - AOPD	08/05/2015	$8.77
	FORMS AND SUPPLY - AOPD	08/07/2015	$167.04
	FORMS AND SUPPLY - AOPD	08/05/2015	$4.41
	FORMS AND SUPPLY - AOPD	08/07/2015	$47.82
			$330.46
RHONDA L PAXTON	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
			$78.00
ROBERT E PRICE	WAL-MART #0644	07/31/2015	$115.43
	SHERWIN WILLIAMS #2374	07/31/2015	$191.26
	WM SUPERCENTER #644	07/31/2015	$27.20
	GTC CE	08/11/2015	$126.00
	ELLIS BICYCLE SHOP	08/13/2015	$11.77
	HOSPITAL AND PHYSICIAN PU	08/13/2015	$595.00
	POSITIVE PROMOTIONS INC	08/13/2015	$305.45
	NEWARKINONE-US00000109	08/14/2015	$124.68
	ACADEMY SPORTS# 154	08/14/2015	$29.92
	ALLIED ELECTRONICS INC	08/14/2015	$187.44
	MICHAELS STORES 1585	08/18/2015	$65.85
	ULINE SHIP SUPPLIES	08/21/2015	$571.49
	CVS/PHARMACY #03541	08/21/2015	$35.29
	LOWES #03050	08/21/2015	$93.00
	AMAZON.COM AMZN.COM/BILL	08/21/2015	$385.77
	NCS PEARSON	08/26/2015	$335.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	WALMART.COM 8009666546	08/25/2015	$590.87
			$3,792.26
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	08/12/2015	$71.56
	FORMS AND SUPPLY - AOPD	08/12/2015	$16.36
	US INK AND TONER	08/17/2015	$161.01
			$248.93
ROBERTA S AYERS	FORMS AND SUPPLY - AOPD	08/03/2015	$288.36
	FORMS AND SUPPLY - AOPD	08/12/2015	$105.11
	FORMS AND SUPPLY - AOPD	08/12/2015	$105.10
	FORMS AND SUPPLY - AOPD	08/12/2015	$151.24
	SUPPLYWORKS CORP	08/13/2015	$95.15
	FORMS AND SUPPLY - AOPD	08/13/2015	$115.68
	SUPPLYWORKS CORP	08/13/2015	$45.41
	WAL-MART #4457	08/14/2015	$132.85
	SOUTHEASTERN PAPER GROUP	08/18/2015	$111.28
	CAN CANONBUSSOL CBS	08/20/2015	$17.00
	HAMILTON OFFICE SUPPLY CO	08/19/2015	$65.22
	CAN CANONBUSSOL CBS	08/20/2015	$17.00
	CAN CANONBUSSOL CBS	08/20/2015	$23.61
	CAN CANONBUSSOL CBS	08/20/2015	$38.02
	SUPPLYWORKS CORP	08/13/2015	$22.41
	CAN CANONBUSSOL CBS	08/20/2015	$11.19
	CAN CANONBUSSOL CBS	08/20/2015	$38.86
	USPS 45058005129805728	08/24/2015	$5.75
	SUPPLYWORKS CORP	08/13/2015	$95.15
	SUPPLYWORKS CORP	08/13/2015	$95.14
			$1,579.53
ROSEMARY W SHUFORD	LOWES #01120	08/04/2015	$69.41
	US FOODS 5D	08/04/2015	$706.03
	BEHAVIORAL TECH, LLC	08/04/2015	$263.78
	WM SUPERCENTER #2703	08/05/2015	$181.40
	FORMS AND SUPPLY - AOPD	08/04/2015	$37.15
	FORMS AND SUPPLY - AOPD	08/04/2015	$60.34
	FORMS AND SUPPLY - AOPD	08/04/2015	$32.97
	DOLRTREE 1067 00010678	08/05/2015	$201.96
	STAPLS7140890598000001	08/07/2015	$84.40
	AMAZON MKTPLACE PMTS	08/07/2015	$177.88
	AMAZON MKTPLACE PMTS	08/08/2015	$49.90
	MCRMEDICAL SUPPLY	08/10/2015	$104.37
	HYMAN PAPER & CHEMICAL	08/11/2015	$508.06
	STAPLS7141096005000002	08/12/2015	$6.35
	STAPLS7141096005000001	08/12/2015	$22.00
	WAL-MART #2703	08/12/2015	$1,134.62
	WAL-MART #0630	08/12/2015	$361.36
	STAPLS7140890598000001	08/07/2015	$136.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7141228216000008	08/13/2015	$88.51
	STAPLS7141228216000005	08/13/2015	$159.79
	BHM THE MORNING NEWS	08/13/2015	$133.80
	STAPLS7141228216000003	08/13/2015	$253.68
	STAPLS7141228216000002	08/13/2015	$37.42
	FORMS AND SUPPLY - AOPD	08/12/2015	$63.03
	FORMS AND SUPPLY - AOPD	08/13/2015	$839.99
	STAPLS7141228216000010	08/15/2015	$72.58
	STAPLS7141228216000004	08/14/2015	$71.55
	FORMS AND SUPPLY - AOPD	08/13/2015	$37.54
	AMAZON MKTPLACE PMTS	08/14/2015	$609.64
	AMAZON MKTPLACE PMTS	08/14/2015	$54.61
	FORMS AND SUPPLY - AOPD	08/12/2015	$60.51
	FORMS AND SUPPLY - AOPD	08/12/2015	$865.07
	STAPLS7141228216000003	08/13/2015	$374.23
	STAPLS7141096005000001	08/12/2015	$110.56
	FORMS AND SUPPLY - AOPD	08/13/2015	$122.47
	STAPLS7141546563000001	08/20/2015	$3.24
	FORMS AND SUPPLY - AOPD	08/19/2015	$63.02
	STAPLS7141546563000003	08/20/2015	$47.37
	WAL-MART #0630	08/20/2015	$64.76
	FORMS AND SUPPLY - AOPD	08/13/2015	$42.30
	FORMS AND SUPPLY - AOPD	08/13/2015	$31.36
	CALICO INDUSTRIES INC	08/22/2015	$326.50
	ROSES #237	08/21/2015	$84.19
	BEST BUY 00008268	08/24/2015	$198.68
	STAPLS7141546563000003	08/20/2015	$34.85
	US FOODS 5D	08/25/2015	$327.07
	FORMS AND SUPPLY - AOPD	08/24/2015	$205.75
	HYMAN PAPER & CHEMICAL	08/25/2015	$191.56
	OFFICE DEPOT #336	08/24/2015	$275.32
	AMAZON MKTPLACE PMTS	08/26/2015	$62.76
	FORMS AND SUPPLY - AOPD	08/04/2015	$59.72
	HYMAN PAPER & CHEMICAL	08/26/2015	$29.55
	FORMS AND SUPPLY - AOPD	08/24/2015	$90.83
	FORMS AND SUPPLY - AOPD	08/27/2015	$27.48
	SMARTSIGN	08/29/2015	$56.90
	Amazon.com	08/30/2015	$130.60
	US FOODS 5D	08/28/2015	$512.90
	OFFICE DEPOT #1214	08/27/2015	$132.81
	FORMS AND SUPPLY - AOPD	08/27/2015	$79.38
			$11,171.88
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	08/03/2015	$22.50
	BEHAVIORAL TECH, LLC	08/04/2015	$206.34
	LONGS DRUGS MILLWOOD	08/03/2015	$127.43
	FORMS AND SUPPLY - AOPD	08/04/2015	$30.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	LOWES #03026	08/05/2015	$7.33
	FORMS AND SUPPLY - AOPD	08/06/2015	$37.28
	FORMS AND SUPPLY - AOPD	08/06/2015	$37.15
	FORMS AND SUPPLY - AOPD	08/10/2015	$191.43
	FORMS AND SUPPLY - AOPD	08/10/2015	$19.29
	RITE AID STORE - 6588	08/17/2015	$160.97
	ULINE SHIP SUPPLIES	08/20/2015	$128.40
	FORMS AND SUPPLY - AOPD	08/04/2015	$86.35
	FORMS AND SUPPLY - AOPD	08/06/2015	$74.28
	FORMS AND SUPPLY - AOPD	08/19/2015	$195.09
	FORMS AND SUPPLY - AOPD	08/21/2015	$19.18
	FORMS AND SUPPLY - AOPD	08/20/2015	$21.05
	FORMS AND SUPPLY - AOPD	08/20/2015	$19.63
	DOLLAR GENERAL #10524	08/20/2015	$5.40
	FORMS AND SUPPLY - AOPD	08/24/2015	$367.67
	FORMS AND SUPPLY - AOPD	08/24/2015	$42.56
	LONGS DRUGS MILLWOOD	08/25/2015	$92.01
	LOWES #03026	08/26/2015	$111.28
	FORMS AND SUPPLY - AOPD	08/20/2015	$35.76
	FORMS AND SUPPLY - AOPD	08/20/2015	$58.86
	FORMS AND SUPPLY - AOPD	08/26/2015	$26.88
	THE KEY SHOP INC	08/26/2015	$51.20
	LONGS DRUGS MILLWOOD	08/28/2015	$63.14
	SEARS.COM 9301	08/29/2015	$1,254.96
	FORMS AND SUPPLY - AOPD	08/24/2015	$20.94
	FORMS AND SUPPLY - AOPD	08/26/2015	$122.35
			$3,636.92
S X KOLONGI	BATTERIES PLUS #66	08/10/2015	$105.73
	CABLE & CONNECTIONS	08/26/2015	$111.50
			$217.23
SALLIE F ROUSE	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
			$130.00
SAMUEL R WRIGHT	LOWES #01521	07/31/2015	$105.72
	LOWES #01521	08/03/2015	$35.96
	BARNARD TIRE CO	08/04/2015	$13.91
	ACE OF HILTON HEAD	08/05/2015	$5.29
	GRAYCO BUILDING CNT-LADY	08/04/2015	$52.98
	LOWES #01521	08/07/2015	$54.11
	WESTBURY ACE HARDWARE	08/10/2015	$90.70
	BRUNSON BUILDING SUPPLY	08/11/2015	$8.09
	LOWES #01521	08/11/2015	$15.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	ACE OF HILTON HEAD	08/12/2015	$8.47
	LOWES #01521	08/12/2015	$9.52
	LOWES #01521	08/14/2015	$74.35
	ADVANCE AUTO PARTS #9850	08/14/2015	$21.18
	ADVANCE AUTO PARTS #9850	08/14/2015	$2.11
	LOWES #01521	08/18/2015	$75.54
	WESTBURY ACE HARDWARE	08/24/2015	$49.09
	ADVANCE AUTO PARTS #9850	08/14/2015	$2.09
	LOWES #01521	08/26/2015	$130.10
	GRAYCO BUILDING CNT-LADY	08/29/2015	$8.19
	LOWES #01521	08/29/2015	$27.48
	ADVANCE AUTO PARTS #9850	08/28/2015	$23.51
	LOWES #01521	08/26/2015	$36.07
	GRAYCO BUILDING CNT-LADY	08/29/2015	$46.39
			$896.75
SANDRA M JAMISON	WAL-MART #0396	08/03/2015	$78.65
	WM SUPERCENTER #644	08/06/2015	$29.96
	WAL-MART #0644	08/06/2015	$49.03
	WAL-MART #0644	08/17/2015	$26.64
	WAL-MART #0396	08/17/2015	$10.56
	WAL-MART #0644	08/19/2015	$38.33
	WAL-MART #0644	08/17/2015	$10.70
			$243.87
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	08/12/2015	$13.09
	FORMS AND SUPPLY - AOPD	08/12/2015	$8.40
	US INK AND TONER	08/18/2015	$101.50
			$122.99
SHANELL D BLAKE	SLED BACKGROUND CHE	08/26/2015	$26.00
			$26.00
SHARION S BELL	VIKING INDUSTRIAL CENTER	07/31/2015	$101.62
	PITNEY BOWES PI	08/01/2015	$73.43
	AMAZON MKTPLACE PMTS	07/31/2015	$1,079.00
	PITNEY BOWES PI	08/01/2015	$164.91
	S&S WORLDWIDE	07/31/2015	$172.84
	BAR BARCODES INC	08/03/2015	$803.43
	NE ADOLESCENT RESEARCH (O	08/04/2015	$187.78
	Amazon.com	08/05/2015	$38.01
	Amazon.com	08/06/2015	$55.09
	AMAZON MKTPLACE PMTS	08/06/2015	$35.11
	PITNEY BOWES PI	08/01/2015	$164.91
	PITNEY BOWES PI	08/01/2015	$164.91
	Amazon.com	08/07/2015	$54.86
	Amazon.com	08/10/2015	$109.72
	WALMART.COM 8009666546	08/11/2015	$25.66
	PITNEY BOWES PI	08/01/2015	$73.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	PITNEY BOWES PI	08/01/2015	$73.43
	WALMART.COM 8009666546	08/11/2015	$56.01
	WALMART.COM 8009666546	08/28/2015	$128.95
	MULTI-HEALTH SYSTEMS	08/28/2015	$318.60
			$3,881.71
SHARON D BROWN	FORMS AND SUPPLY - AOPD	08/13/2015	$1,201.39
	US INK AND TONER	08/25/2015	$80.90
	COLOR ID	08/27/2015	$255.80
	COLOR ID	08/27/2015	$515.80
			$2,053.89
SHARON J CULPEPPER	SLED BACKGROUND CHE	08/28/2015	$26.00
			$26.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
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	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
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	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$3,406.00
SHEILA T EDWARDS	FSI SCE&G	07/31/2015	$56.97
	CITY OF FLORENCE-UT	08/04/2015	$8.00
	CITY OF FLORENCE-UT	08/04/2015	$448.98
	PIGGLY WIGGLY 92	08/06/2015	$347.32
	FSI FRONTIER	08/06/2015	$416.22
	CITY OF LAKE CITY	08/07/2015	$161.50
	NEXBILLPAY, LLC	08/07/2015	$5.04
	SPIRIT COMM EBILLING	08/07/2015	$993.77
	ATT CONS PHONE PMT	08/11/2015	$95.80
	SPIRIT COMM EBILLING	08/10/2015	$29.57
	ATT CONS PHONE PMT	08/11/2015	$96.45
	SPIRIT COMM EBILLING	08/10/2015	$19.55
	ATT CONS PHONE PMT	08/11/2015	$85.06
	ATT BILL PAYMENT	08/14/2015	$43.51
	TWC TIME WARNER CABLE	08/15/2015	$18.38
	ATT BILL PAYMENT	08/15/2015	$618.54
	PIGGLY WIGGLY 92	08/14/2015	$261.54
	POLLOCK COMPANY	08/17/2015	$330.76
	POLLOCK COMPANY	08/17/2015	$222.63
	POLLOCK COMPANY	08/17/2015	$89.08
	POLLOCK COMPANY	08/17/2015	$316.43
	POLLOCK COMPANY	08/17/2015	$9.77
	POLLOCK COMPANY	08/17/2015	$137.21
	POLLOCK COMPANY	08/17/2015	$92.60
	POLLOCK COMPANY	08/17/2015	$106.63
	POLLOCK COMPANY	08/17/2015	$336.95
	POLLOCK COMPANY	08/17/2015	$61.23
	GRAND STRAND WATER&SEWER	08/17/2015	$108.91
	POLLOCK COMPANY	08/17/2015	$317.08
	POLLOCK COMPANY	08/17/2015	$109.37
	POLLOCK COMPANY	08/17/2015	$272.02
	POLLOCK COMPANY	08/17/2015	$139.65
	POLLOCK COMPANY	08/17/2015	$238.50
	POLLOCK COMPANY	08/17/2015	$367.22
	VZWRLSS IVR VB	08/18/2015	$38.01
	POLLOCK COMPANY	08/19/2015	$330.86
	POLLOCK COMPANY	08/17/2015	$278.11
	POLLOCK COMPANY	08/17/2015	$83.83
	ATT BILL PAYMENT	08/21/2015	$594.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	ATT BILL PAYMENT	08/21/2015	$128.56
	FSI SCE&G	08/21/2015	$14.95
	FSI FRONTIER	08/27/2015	$483.47
	ATT BILL PAYMENT	08/29/2015	$161.24
	WM EZPAY	08/28/2015	$51.23
	FSI SCE&G	08/28/2015	$54.85
	PIGGLY WIGGLY 92	08/28/2015	$325.05
			$9,506.90
SHELIA HANEY	CAN CANONBUSSOL CBS	08/11/2015	$49.79
	FORMS AND SUPPLY - AOPD	08/10/2015	$171.10
	CAN CANONBUSSOL CBS	08/18/2015	$50.94
	FORMS AND SUPPLY - AOPD	08/17/2015	$395.65
	US INK AND TONER	08/18/2015	$114.60
			$782.08
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	08/12/2015	$62.38
	FORMS AND SUPPLY - AOPD	08/12/2015	$95.96
	FORMS AND SUPPLY - AOPD	08/12/2015	$40.45
	FORMS AND SUPPLY - AOPD	08/12/2015	$82.31
	FORMS AND SUPPLY - AOPD	08/12/2015	$56.75
	FORMS AND SUPPLY - AOPD	08/12/2015	$137.09
			$474.94
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	07/31/2015	$0.65
	WALMART.COM 8009666546	07/31/2015	$893.59
	BUCK AND BUCK CLOTHING	07/30/2015	$104.50
	AMAZON MKTPLACE PMTS	07/31/2015	$32.87
	FORMS AND SUPPLY - AOPD	07/31/2015	$148.35
	FORMS AND SUPPLY - AOPD	07/30/2015	$137.60
	FORMS AND SUPPLY - AOPD	07/31/2015	$140.17
	FORMS AND SUPPLY - AOPD	08/03/2015	$10.76
	FORMS AND SUPPLY - AOPD	08/04/2015	$65.74
	PCI PATTERSON MEDICAL	08/06/2015	$223.56
	VUE TESTING/TRAIN SVC	08/07/2015	$71.00
	AMAZON MKTPLACE PMTS	08/09/2015	$32.74
	PCI PATTERSON MEDICAL	08/07/2015	$285.34
	Amazon.com	08/09/2015	$68.64
	SMITH & JONES JANITORI	08/07/2015	$804.81
	FORMS AND SUPPLY - AOPD	07/30/2015	$47.14
	FORMS AND SUPPLY - AOPD	08/03/2015	$9.58
	FORMS AND SUPPLY - AOPD	07/31/2015	$20.31
	FORMS AND SUPPLY - AOPD	07/31/2015	$13.57
	FORMS AND SUPPLY - AOPD	07/31/2015	$65.14
	WAL-MART #4521	08/11/2015	$17.60
	VUE TESTING/TRAIN SVC	08/12/2015	$71.00
	FORMS AND SUPPLY - AOPD	08/10/2015	$73.82
	FORMS AND SUPPLY - AOPD	08/10/2015	$872.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	VUE TESTING/TRAIN SVC	08/12/2015	$71.00
	VUE TESTING/TRAIN SVC	08/12/2015	$71.00
	US INK AND TONER	08/11/2015	$332.97
	VUE TESTING/TRAIN SVC	08/12/2015	$71.00
	ATT BILL PAYMENT	08/13/2015	$41.77
	SMITH & JONES JANITORI	08/12/2015	$648.00
	AMAZON MKTPLACE PMTS	08/13/2015	$202.08
	QS1	08/12/2015	$157.71
	FORMS AND SUPPLY - AOPD	08/14/2015	$43.66
	FORMS AND SUPPLY - AOPD	08/14/2015	$159.14
	PCI PATTERSON MEDICAL	08/14/2015	$134.24
	WAL-MART #4521	08/17/2015	$16.02
	WAL-MART #4521	08/17/2015	$30.69
	STAPLES DIRECT	08/18/2015	$37.79
	COLUMBIA FLAG & SIGN COM	08/18/2015	$94.99
	VUE TESTING/TRAIN SVC	08/19/2015	$30.00
	PCI PATTERSON MEDICAL	08/19/2015	$116.48
	PCI PATTERSON MEDICAL	08/20/2015	$57.78
	PCI PATTERSON MEDICAL	08/20/2015	$108.86
	FORMS AND SUPPLY - AOPD	08/19/2015	$446.99
	JOANN FABRIC #1126	08/20/2015	$40.05
	WM SUPERCENTER #4521	08/25/2015	$6.39
	FORMS AND SUPPLY - AOPD	08/24/2015	$121.05
	US INK AND TONER	08/25/2015	$102.42
	WM SUPERCENTER #4521	08/25/2015	$25.59
	SMITH & JONES JANITORI	08/25/2015	$466.56
	FORMS AND SUPPLY - AOPD	08/25/2015	$344.50
	FORMS AND SUPPLY - AOPD	08/25/2015	$646.08
	CARSTENS INC	08/26/2015	$98.28
	COLUMBIA FLAG & SIGN COM	08/28/2015	$49.57
	FORMS AND SUPPLY - AOPD	08/27/2015	$77.76
	SMITH & JONES JANITORI	08/28/2015	$1,241.11
	FORMS AND SUPPLY - AOPD	08/10/2015	$136.61
			$10,438.83
SHERYL M HINTON	KMART 4141	08/20/2015	$82.45
	WM SUPERCENTER #4506	08/26/2015	$25.98
	CATO #948	08/26/2015	$12.95
	BURLNGTON STORES558	08/28/2015	$32.39
			$153.77
SONYA M LYBRAND	LOWES #03026	08/03/2015	$915.84
			$915.84
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	08/17/2015	$172.78
	FORMS AND SUPPLY - AOPD	08/17/2015	$41.88
			$214.66
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	08/12/2015	$219.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	08/12/2015	$5.95
			$225.36
STEPHEN A MORGAN	LOWES #00433	08/03/2015	$129.56
	LOWES #00499	08/04/2015	$5.05
	LOWES #00433	08/04/2015	$282.65
	1140 PERRY MANN	08/04/2015	$150.12
	NORTHERN TOOL EQUIP SC	08/07/2015	$192.49
	LOWES #00433	08/10/2015	$103.54
	LOWES #00433	08/12/2015	$65.82
	LOWES #00433	08/18/2015	$188.61
	LOWES #00433	08/18/2015	$450.25
			$1,568.09
STEPHEN C HATTRICH	IN AMERICAN SCREENING CO	08/17/2015	$992.50
	FORMS AND SUPPLY - AOPD	08/17/2015	$61.20
	FORMS AND SUPPLY - AOPD	08/17/2015	$86.40
	FORMS AND SUPPLY - AOPD	08/18/2015	$15.42
	LONGS DRUGS MILLWOOD	08/19/2015	$27.74
	USA MOBILITY WIRELE	08/19/2015	$4.07
	LONGS DRUGS MILLWOOD	08/19/2015	$31.54
	USA MOBILITY WIRELE	08/19/2015	$49.58
	USA MOBILITY WIRELE	08/19/2015	$8.82
	USA MOBILITY WIRELE	08/19/2015	$3.30
	USA MOBILITY WIRELE	08/19/2015	$26.43
	USA MOBILITY WIRELE	08/19/2015	$32.37
	USA MOBILITY WIRELE	08/19/2015	$4.40
	USA MOBILITY WIRELE	08/19/2015	$5.61
	USA MOBILITY WIRELE	08/19/2015	$23.02
	USA MOBILITY WIRELE	08/19/2015	$26.44
	FORMS AND SUPPLY - AOPD	08/17/2015	$23.74
			$1,422.58
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	08/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/19/2015	$3.00
			$6.00
SUSAN F MILLER	ATT CONS PHONE PMT	08/05/2015	$638.06
	ATT CONS PHONE PMT	08/05/2015	$70.35
	SPRINT WIRELESS	08/07/2015	$42.27
	SPIRIT COMM EBILLING	08/06/2015	$97.47
	SPIRIT COMM EBILLING	08/06/2015	$66.41
	ATT CONS PHONE PMT	08/05/2015	$34.65
	ATT CONS PHONE PMT	08/05/2015	$28.57
	ATT CONS PHONE PMT	08/05/2015	$14.07
	ATT CONS PHONE PMT	08/05/2015	$19.73
	ATT CONS PHONE PMT	08/14/2015	$43.28
	ATT CONS PHONE PMT	08/14/2015	$42.20
	SPIRIT COMM EBILLING	08/13/2015	$32.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	08/14/2015	$104.71
	SPIRIT COMM EBILLING	08/13/2015	$117.30
	SPIRIT COMM EBILLING	08/13/2015	$9.44
	SPIRIT COMM EBILLING	08/13/2015	$6.06
	SPIRIT COMM EBILLING	08/13/2015	$196.06
	SPIRIT COMM EBILLING	08/13/2015	$1.08
	SPIRIT COMM EBILLING	08/13/2015	$0.90
	ATT CONS PHONE PMT	08/14/2015	$3.24
	SPIRIT COMM EBILLING	08/13/2015	$117.30
	ATT CONS PHONE PMT	08/14/2015	$293.46
	ATT CONS PHONE PMT	08/14/2015	$165.56
	SPRINT WIRELESS	08/07/2015	$39.99
	ATT CONS PHONE PMT	08/18/2015	$574.39
	ATT CONS PHONE PMT	08/26/2015	$624.86
	ATT CONS PHONE PMT	08/26/2015	$19.32
	ATT CONS PHONE PMT	08/27/2015	$70.35
	ATT CONS PHONE PMT	08/27/2015	$34.65
	ATT CONS PHONE PMT	08/27/2015	$28.28
	ATT CONS PHONE PMT	08/27/2015	$13.93
			$3,549.97
SUSAN R HOLDEN	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/27/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/27/2015	$3.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$136.00
SYLVESTER H CHAVIS	OREILLY AUTO 00016170	07/31/2015	$9.71
	CARQUEST 1302	07/31/2015	$2.67
	PARKS AUTO PARTS - COLA	07/31/2015	$218.05
	CARQUEST 1302	07/31/2015	$21.85
	CARQUEST 1302	08/03/2015	$26.30
	LEE TRANSPORT EQUIPMENT	08/03/2015	$85.32
	CARQUEST 1302	08/04/2015	$68.73
	CARQUEST 1302	08/04/2015	$87.54
	OREILLY AUTO 00016170	08/04/2015	$22.93
	CARQUEST 1302	08/04/2015	$18.10
	OREILLY AUTO 00016170	08/04/2015	$11.92
	CARQUEST 1302	08/04/2015	$69.63
	WILSON TRACTOR INC	08/03/2015	$27.11
	OREILLY AUTO 00016170	08/05/2015	$17.43
	LOWES #00433	08/05/2015	$99.14
	CARQUEST 1302	08/05/2015	$61.23
	CARQUEST 1302	08/05/2015	$18.26
	WILSON TRACTOR INC	08/04/2015	$13.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	FRANKS DISCOUNT TIRE	08/05/2015	$468.03
	SPARROW & KENNEDY TRACTOR	08/05/2015	$156.32
	CARQUEST 1302	08/06/2015	$124.96
	CARQUEST 1302	08/07/2015	$92.22
	FRANKS DISCOUNT TIRE	08/07/2015	$148.40
	CARQUEST 1302	08/10/2015	$9.71
	OREILLY AUTO 00016170	08/10/2015	$145.80
	SPARROW & KENNEDY TRACTOR	08/10/2015	$373.94
	COLUMBIA TRUCK CENTER	08/11/2015	$62.45
	OREILLY AUTO 00016170	08/12/2015	$20.51
	OREILLY AUTO 00016170	08/12/2015	$10.89
	CARQUEST 1302	08/13/2015	$6.44
	CARQUEST 1302	08/13/2015	$9.39
	CARQUEST 1302	08/13/2015	$29.15
	SPARROW & KENNEDY TRACTOR	08/12/2015	$94.43
	OREILLY AUTO 00016170	08/14/2015	$1.97
	OREILLY AUTO 00016170	08/14/2015	$57.59
	OREILLY AUTO 00016170	08/17/2015	$97.14
	FRANKS DISCOUNT TIRE	08/17/2015	$382.94
	WW GRAINGER	08/17/2015	$29.35
	OREILLY AUTO 00016170	08/18/2015	$9.17
	OREILLY AUTO 00016170	08/18/2015	$130.13
	CARQUEST 1302	08/18/2015	$44.68
	SPARROW & KENNEDY TRACTOR	08/21/2015	$494.25
	CARQUEST 1302	08/21/2015	$68.02
	CARQUEST 1302	08/24/2015	$94.31
	CARQUEST 1302	08/24/2015	$57.57
	CARQUEST 1302	08/25/2015	$147.61
	CARQUEST 1302	08/25/2015	$7.98
	CARQUEST 1302	08/25/2015	$7.68
	FRANKS DISCOUNT TIRE	08/25/2015	$364.95
	CARQUEST 1302	08/26/2015	$87.54
	CLASSIC FORD OF COLUMBIA	08/26/2015	$77.11
	CARQUEST 1302	08/26/2015	$15.67
	CARQUEST 1302	08/26/2015	$11.33
	CARQUEST 1302	08/26/2015	$72.24
	CATOES POWER EQUIPMENT IN	08/26/2015	$107.95
	CARQUEST 1302	08/26/2015	$20.38
	CARQUEST 1302	08/26/2015	$13.01
	FRANKS DISCOUNT TIRE	08/26/2015	$131.30
	CARQUEST 1302	08/26/2015	$87.54
	CARQUEST 1302	08/26/2015	$18.10
	PARKS AUTO PARTS - COLA	08/27/2015	$19.31
	CARQUEST 1302	08/27/2015	$2.92
	CARQUEST 1302	08/27/2015	$3.27
	OREILLY AUTO 00016170	08/27/2015	$71.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	08/27/2015	$55.07
	CARQUEST 1302	08/27/2015	$26.01
	PARKS AUTO PARTS - COLA	08/27/2015	$62.43
	CARQUEST 1302	08/27/2015	$69.75
	CARQUEST 1302	08/27/2015	$2.67
	CARQUEST 1302	08/28/2015	$21.87
	SPARROW & KENNEDY TRACTOR	08/28/2015	$158.69
	CARQUEST 1302	08/28/2015	$73.35
	FRANKS DISCOUNT TIRE	08/28/2015	$154.27
			$5,990.12
TALLY L PEAKE	SURPLUS MATERIAL NETWORK	08/05/2015	$240.75
	LOWES #01066	08/17/2015	$41.61
	LOWES #03026	08/25/2015	$11.43
	LOWES #00433	08/25/2015	$36.81
	LOWES #00433	08/27/2015	$15.88
			$346.48
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	07/30/2015	$115.68
	FORMS AND SUPPLY - AOPD	07/30/2015	$58.30
	USA MOBILITY WIRELE	08/07/2015	$13.48
	WW GRAINGER	08/12/2015	$1,192.49
	TWC TIME WARNER CABLE	08/15/2015	$2,086.31
	TWC TIME WARNER CABLE	08/15/2015	$4,868.05
	USA MOBILITY WIRELE	08/07/2015	$5.78
	HAWTHORNE MEDICAL EQUIPME	08/26/2015	$103.68
			$8,443.77
TAMMY G STRICKLAND	FARMERS FURNITURE E5	08/05/2015	$427.99
			$427.99
TAMMY L COOLER	WAL-MART #0616	08/05/2015	$165.74
	WM SUPERCENTER #616	08/05/2015	$37.08
	GROVE PARK PHARMACY	08/20/2015	$450.00
	LOWES #00559	08/24/2015	$588.95
	LOWES #00559	08/26/2015	$264.79
			$1,506.56
TARSHA B GANTT	VZWRLSS IVR VB	08/13/2015	$152.08
	FORMS AND SUPPLY - AOPD	08/13/2015	$888.73
	FORMS AND SUPPLY - AOPD	08/18/2015	$116.06
	CAN CANONBUSSOL CBS	08/29/2015	$42.32
	CAN CANONBUSSOL CBS	08/29/2015	$34.97
	CAN CANONBUSSOL CBS	08/29/2015	$38.10
	MOTOROLA, INC. - ONLINE	08/28/2015	$484.96
	CAN CANONBUSSOL CBS	08/29/2015	$93.98
	CAN CANONBUSSOL CBS	08/29/2015	$17.16
	CAN CANONBUSSOL CBS	08/29/2015	$7.12
	MOTOROLA, INC. - ONLINE	08/28/2015	$85.60
	CAN CANONBUSSOL CBS	08/29/2015	$17.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,978.24
TARYN A REED	THE SPORTSMAN SHOP T&T	08/04/2015	$4.32
	ABSUPPLYNET	08/06/2015	$48.10
	DRUGSTORE.COM	08/07/2015	$71.88
	SHERWIN WILLIAMS #2395	08/24/2015	$195.16
			$319.46
TAWANA PRICE	NORFOLK WIRE AND ELECTRON	08/05/2015	$162.79
			$162.79
TAWANDA Y WEBB	WAL-MART #4379	08/06/2015	$147.78
	WAL-MART #4379	08/06/2015	$125.44
	WAL-MART #4506	08/12/2015	$64.91
	WM SUPERCENTER #2214	08/14/2015	$97.14
	WAL-MART #2214	08/14/2015	$80.96
			$516.23
TERRY D SESSIONS	US FOODS 5D	08/12/2015	$1,496.82
			$1,496.82
THOMAS OWENS	RIDGELAND MAIN STREET PHA	08/13/2015	$19.35
	WM SUPERCENTER #2832	08/16/2015	$60.56
	RIDGELAND MAIN STREET PHA	08/14/2015	$46.59
			$126.50
THOMAS T LLOYD	LOWES #00639	08/10/2015	$109.92
	WAL-MART #4487	08/11/2015	$119.24
	WM SUPERCENTER #4487	08/25/2015	$34.46
			$263.62
THOMASINA HOLMES	DTV DIRECTV SERVICE	08/26/2015	$113.40
			$113.40
TIFFANY C DAVIS	WM SUPERCENTER #641	08/05/2015	$140.44
	WAL-MART #0640	08/17/2015	$26.65
	WAL-MART #0640	08/17/2015	$6.00
	PARTY CITY #200	08/17/2015	$61.30
	WAL-MART #0640	08/17/2015	$21.14
	WAL-MART #0640	08/17/2015	$3.15
	DOLRTREE 930 00009308	08/17/2015	$12.72
	DOLRTREE 930 00009308	08/17/2015	$10.60
	AMAZON MKTPLACE PMTS	08/19/2015	$29.10
	Amazon.com	08/18/2015	$20.63
	AMAZON MKTPLACE PMTS	08/20/2015	$24.75
	WM SUPERCENTER #641	08/25/2015	$92.86
	STAPLES 00118018	08/28/2015	$198.21
			$647.55
TIFFANY L HORNSBY	WAL-MART #0634	08/03/2015	$281.46
			$281.46
TINA L SCOTT	SLED BACKGROUND CHE	08/25/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA L SCOTT	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$78.00
TOEMEKO BYRD	LOWES #01066	07/31/2015	$59.79
	LOWES #01066	07/31/2015	$69.53
	WAL-MART #0881	08/13/2015	$7.48
	WAL-MART #0881	08/13/2015	$128.88
	LOWES #01066	08/18/2015	$309.10
	WWW.NEWEGG.COM	08/20/2015	$260.97
	CAN CANONBUSSOL CBS	08/21/2015	$16.94
	WALMART.COM 8009666546	08/22/2015	$64.15
	CAN CANONBUSSOL CBS	08/21/2015	$41.29
	CAN CANONBUSSOL CBS	08/21/2015	$19.94
	CAN CANONBUSSOL CBS	08/21/2015	$71.23
			$1,049.30
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/05/2015	$7.20
	FORMS AND SUPPLY - AOPD	08/10/2015	$72.39
	FORMS AND SUPPLY - AOPD	08/12/2015	$51.22
	FORMS AND SUPPLY - AOPD	08/14/2015	$34.78
	FORMS AND SUPPLY - AOPD	08/10/2015	$4.84
	FORMS AND SUPPLY - AOPD	08/17/2015	$16.17
	FORMS AND SUPPLY - AOPD	08/25/2015	$5.15
	FORMS AND SUPPLY - AOPD	08/25/2015	$1.73
			$193.48
TONI C MACK	CAN CANONBUSSOL CBS	07/31/2015	$17.20
	FSI FRONTIER	08/04/2015	$55.56
	ATT CONS PHONE PMT	08/18/2015	$3.11
	ATT CONS PHONE PMT	08/18/2015	$144.47
	ATT CONS PHONE PMT	08/18/2015	$51.94
	ATT BUS PHONE PMT	08/18/2015	$29.00
	ATT CONS PHONE PMT	08/18/2015	$283.74
	ATT CONS PHONE PMT	08/18/2015	$447.24
	ATT CONS PHONE PMT	08/18/2015	$346.64
	CAN CANONBUSSOL CBS	08/20/2015	$3.38
	CAN CANONBUSSOL CBS	08/20/2015	$28.17
	CAN CANONBUSSOL CBS	08/20/2015	$4.76
	CAN CANONBUSSOL CBS	08/20/2015	$54.87
	CAN CANONBUSSOL CBS	08/20/2015	$21.99
	CAN CANONBUSSOL CBS	08/20/2015	$55.17
	CAN CANONBUSSOL CBS	08/20/2015	$14.60
	CAN CANONBUSSOL CBS	08/20/2015	$57.32
	CAN CANONBUSSOL CBS	08/20/2015	$79.94
	CAN CANONBUSSOL CBS	08/20/2015	$99.86
	CAN CANONBUSSOL CBS	08/20/2015	$39.53
	CAN CANONBUSSOL CBS	08/20/2015	$133.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	08/20/2015	$29.60
	CAN CANONBUSSOL CBS	08/20/2015	$135.48
	CAN CANONBUSSOL CBS	08/20/2015	$73.32
	CAN CANONBUSSOL CBS	08/20/2015	$97.36
	CAN CANONBUSSOL CBS	08/20/2015	$63.48
	CAN CANONBUSSOL CBS	08/20/2015	$41.31
	CAN CANONBUSSOL CBS	08/20/2015	$32.20
	CAN CANONBUSSOL CBS	08/20/2015	$98.54
	CAN CANONBUSSOL CBS	08/20/2015	$42.80
	CAN CANONBUSSOL CBS	08/20/2015	$76.76
	CAN CANONBUSSOL CBS	08/20/2015	$4.59
	CAN CANONBUSSOL CBS	08/20/2015	$17.00
	CAN CANONBUSSOL CBS	08/20/2015	$17.00
	CAN CANONBUSSOL CBS	08/20/2015	$6.36
	CAN CANONBUSSOL CBS	08/20/2015	$4.76
	CAN CANONBUSSOL CBS	08/20/2015	$17.00
	CAN CANONBUSSOL CBS	08/20/2015	$11.69
	CAN CANONBUSSOL CBS	08/20/2015	$15.68
	CAN CANONBUSSOL CBS	08/20/2015	$17.00
	SPIRIT COMM EBILLING	08/24/2015	$31.26
	SPIRIT COMM EBILLING	08/24/2015	$168.03
	SPIRIT COMM EBILLING	08/24/2015	$0.09
	SPIRIT COMM EBILLING	08/24/2015	$1.17
			$2,974.94
VALISSA L COHEN	AMA PROFILES	08/28/2015	$20.00
			$20.00
VICKIE G PERRY	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/06/2015	$3.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/10/2015	$3.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/12/2015	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	08/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/13/2015	$3.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/14/2015	$3.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/14/2015	$3.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/14/2015	$3.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/18/2015	$3.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/18/2015	$3.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/18/2015	$3.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/28/2015	$3.00
			$1,012.00
VICKIE L BROWN	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	NPDB NPDB.HRSA.GOV	08/20/2015	$3.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$341.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
			$442.00
WILLIAM R BRAMLETT	LOWES #00433	08/11/2015	$133.57
	LOWES #00433	08/17/2015	$34.50
	LOWES #00433	08/26/2015	$107.94
			$276.01
WILLIAM RUST	WAL-MART #1183	08/07/2015	$1.44
	WM SUPERCENTER #1183	08/07/2015	$186.11
	USPS 45180402029801016	08/07/2015	$49.00
	US FOODS 5D	08/14/2015	$1,482.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	WM SUPERCENTER #1183	08/14/2015	$17.64
	WM SUPERCENTER #1183	08/14/2015	$34.07
	WALGREENS #6137	08/14/2015	$53.49
	US FOODS 5D	08/14/2015	$1,440.42
	WM SUPERCENTER #1183	08/21/2015	$2.76
	OFFICE DEPOT #2349	08/21/2015	$161.99
	WAL-MART #1183	08/21/2015	$50.71
	WM SUPERCENTER #1183	08/28/2015	$6.24
	WM SUPERCENTER #1183	08/28/2015	$1.44
	WAL-MART #1183	08/07/2015	$27.60
	WAL-MART #1183	08/07/2015	$50.38
	WM SUPERCENTER #1183	08/14/2015	$2.10
			$3,567.73
WILLIE A JONES	SAFETY PLUS OF SC, LLC	08/18/2015	$120.96
			$120.96
YVETTE MOODY	FORMS AND SUPPLY - AOPD	08/12/2015	$81.44
	FORMS AND SUPPLY - AOPD	08/12/2015	$136.94
			$218.38
YVONE D LIGHTSEY	BI-LO GROCERY #5707	08/10/2015	$16.14
	WAL-MART #1358	08/11/2015	$541.93
	BI-LO GROCERY #5707	08/28/2015	$49.11
			$607.18

Total for MENTAL HEALTH DEPT: $339,007.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	08/08/2015	$84.29
	MAILCHIMP	08/17/2015	$9.00
	MAILCHIMP	08/17/2015	$30.00
	KICKSTARTER THE BASICS	08/29/2015	$55.00
			$178.29
ALAN GRIER	LOWES #00385	08/01/2015	$146.56
	AUTOZONE #0892	08/01/2015	$31.29
	LOWES #01064	08/04/2015	$542.83
	COLUMBIA CONVENTION CENTR	08/21/2015	$140.00
			$860.68
ALEXA ANSELMO	US INK AND TONER	08/04/2015	$93.68
	HU FRIEDY MFG CO INC	08/05/2015	$504.65
	WAL-MART #4521	08/19/2015	$11.73
	WAL-MART #0881	08/20/2015	$16.99
	STAPLS7141952404000001	08/27/2015	$414.99
	PAYPAL SOUTHCAROLI	08/28/2015	$189.00
	PAYPAL SOUTHCAROLI	08/28/2015	$189.00
	PAYPAL SOUTHCAROLI	08/28/2015	$189.00
			$1,609.04
ALICE SHERRY	WW GRAINGER	08/05/2015	$84.19
	SOUTHEASTERN PAPER GROUP	08/06/2015	$2,547.07
	SUPPLYWORKS CORP	08/06/2015	$604.75
	CORPORATE CONCEPTS INC.	08/12/2015	$621.18
	ACE GLASS CO INC	08/13/2015	$2,731.48
	SOUTHEASTERN PAPER GROUP	08/15/2015	$494.28
	SMITH & JONES JANITORI	08/14/2015	$190.08
	UNIQUE SYSTEMS	08/17/2015	$39.59
	SMITH & JONES JANITORI	08/28/2015	$675.87
			$7,988.49
ALLEN SHARPE	IN MADE YOU LOOK MARKETI	08/04/2015	$66.92
	STAPLS7141719480000001	08/22/2015	$38.77
	EMBROIDME	08/24/2015	$34.32
			$140.01
AMANDA GILMER	CTC CONSTANTCONTACT.COM	08/01/2015	$295.00
			$295.00
AMY HAUSSER	STAPLS7140677321000001	08/04/2015	$82.07
	STAPLS7140677321000002	08/04/2015	$12.78
			$94.85
AMY SCULLY	AMERICAN AI 0012355254806	08/11/2015	$361.50
	PAYPAL SCMIDLANDSC	08/12/2015	$60.00
	AWL Pearson Education	08/19/2015	$194.97
	DRI TECHSMITH	08/19/2015	$10.65
	AMER.ACADEMY OF PROF.CODE	08/25/2015	$395.00
	AMER.ACADEMY OF PROF.CODE	08/25/2015	$395.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	Amazon.com	08/26/2015	$42.27
	AMER.ACADEMY OF PROF.CODE	08/25/2015	$395.00
	Amazon.com	08/26/2015	$253.62
	Amazon.com	08/26/2015	$253.62
	Amazon.com	08/27/2015	$208.04
	CENTER FOR CREDENTIALING	08/26/2015	$100.00
	Amazon.com	08/29/2015	$92.04
	Amazon.com	08/28/2015	$194.35
	Amazon.com	08/28/2015	$48.59
			$3,004.65
ANABEL GOMER	LANDS END BUS OUTFITTERS	08/04/2015	$136.71
			$136.71
ANDREA HARGREAVES	OFFICE DEPOT #332	08/06/2015	$266.54
	DELTA AIR 0062317821498	08/11/2015	$396.20
	NAME-CHEAP.COM NAME-CH	08/19/2015	$42.60
			$705.34
ANGELA WILLIAMS	PAYPAL SASFAA	07/31/2015	$35.00
	PAYPAL SASFAA	08/03/2015	$300.00
	AMAZON MKTPLACE PMTS	08/11/2015	$136.20
	VZWRLSS IVR VB	08/13/2015	$66.44
	XEROX CORPORATION/RBO	08/18/2015	$158.19
			$695.83
ANGELIA CARTRETTE	KENDRICK GRAPHICS, LLC	08/18/2015	$434.34
	KENDRICK GRAPHICS, LLC	08/18/2015	$631.76
	KENDRICK GRAPHICS, LLC	08/18/2015	$252.28
			$1,318.38
ANN POULOS	STK SKILLFEED	08/03/2015	$19.00
	OFFICE DEPOT #332	08/14/2015	$52.88
	STAPLES 00103234	08/20/2015	$71.57
	AVANGATE MARKZWARE.COM	08/21/2015	$199.00
	AVANGATE MARKZWARE.COM	08/24/2015	$199.00
			$541.45
ARTHUR BROWN	STAPLES 00103234	08/24/2015	$33.44
	OFFICE DEPOT #2349	08/26/2015	$91.78
			$125.22
BARBARA MOONEYHAN	OFFICE DEPOT #2196	07/30/2015	$32.07
	OFFICE DEPOT #2349	07/31/2015	$29.13
	STAPLES 00106567	07/31/2015	$26.20
	AT&T BILL PAYMENT	08/04/2015	$113.18
	Vimeo PRO	08/08/2015	$199.00
	MCWATERS INC.	08/06/2015	$275.00
	AT&T DATA	08/18/2015	$30.00
			$704.58
BENJAMIN SAMPLES	CLARK-POWELL ASSOC INC	07/31/2015	$223.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN SAMPLES	AT&T BILL PAYMENT	08/04/2015	$95.27
	LOWES #00499	08/05/2015	$47.04
	CLARK-POWELL ASSOC INC	08/13/2015	$690.63
			$1,056.36
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	08/12/2015	$2,498.57
			$2,498.57
BILL MULKEY	CONE INSTRUMENTS	08/18/2015	$125.34
	PCI PATTERSON MEDICAL	08/22/2015	$269.87
			$395.21
BOB STANSILL	SLR SERVICE CO LLC	07/31/2015	$1,860.00
	LOWES #00499	08/04/2015	$21.93
	SQ GREG GERSTNER	08/10/2015	$825.00
	LOWES #00499	08/10/2015	$21.93
	SQ EVERGREEN ENTERPRISES	08/12/2015	$367.70
	CAROLINA POWER EQUIPMENT	08/12/2015	$48.11
	LOWES #00499	08/13/2015	$21.93
	PRICE'S BLOCK & BRICK	08/13/2015	$561.75
	LOWES #00499	08/17/2015	$58.79
	LOWES #00499	08/21/2015	$3.50
	CHAMPION AMERICA INC	08/21/2015	$613.74
	WOODLEYS GARDEN CENTER	08/26/2015	$96.12
	W.P.LAW, INC	08/26/2015	$18.49
	IMAGE 360 COLUMBIA NE	08/25/2015	$204.37
	LOWES #00499	08/27/2015	$7.00
	SQ GREG GERSTNER	08/27/2015	$1,375.00
			$6,105.36
BRIDGET SALLEY	CEDAR TERRACE PAPER CO	08/03/2015	$36.83
	FRAMING PLUS	08/05/2015	$53.46
	STAPLES DIRECT	08/11/2015	$44.76
	OFFICE DEPOT #2196	08/11/2015	$64.19
	HAVENS FRAMEMAKERS GALL	08/12/2015	$1,060.51
	BI-LO GROCERY #5282	08/18/2015	$10.68
			$1,270.43
BRYAN PEEBLES	WENTWORTH PRINTING CORPO	08/11/2015	$1,295.77
	WENTWORTH PRINTING CORPO	08/14/2015	$134.05
	WENTWORTH PRINTING CORPO	08/17/2015	$770.10
			$2,199.92
CALVIN RICHARD	LOWES #00433	08/12/2015	$111.41
	LOWES #00433	08/26/2015	$123.85
	LOWES #00433	08/29/2015	$125.90
			$361.16
CANDACE DOYLE	FREDPRYOR CAREERTRACK	08/27/2015	$79.00
			$79.00
CANDICE GEIGER	SOUTHERN ANESTHESIA	07/31/2015	$874.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	SOUTHERN ANESTHESIA	08/29/2015	$61.37
			$935.43
CARL CARRAWAY	SYM SECURE SITE SSL	08/15/2015	$399.00
	EDUCAUSE	08/19/2015	$40.00
	SYM SECURE SITE SSL	08/29/2015	$1,894.00
			$2,333.00
CARLA KAISER	STAPLS7140522406000001	08/01/2015	$600.83
			$600.83
CARSON CONNER	MACS WORLDW	08/20/2015	$140.00
			$140.00
CHANDA JACKSON	WM SUPERCENTER #1286	08/05/2015	$310.24
			$310.24
CHARLEY ROBINETTE	LOWES #00499	08/06/2015	$72.62
	AMAZON.COM AMZN.COM/BILL	08/10/2015	$149.14
	SHEALY & SONS ELECTRIC	08/11/2015	$282.00
	THE TRANE COMPANY	08/14/2015	$935.36
	HANDI-CLEAN PRODUCTS	08/20/2015	$113.82
	THE TRANE COMPANY	08/20/2015	$1,588.00
			$3,140.94
CINDY ROGERS	STAPLS7141334585000001	08/15/2015	$142.24
	MTC BELTLINEBKSTORE	08/18/2015	$116.21
	STAPLS7142020562000002	08/30/2015	$28.06
	STAPLS7142020562000001	08/30/2015	$60.47
			$346.98
CLAUDIA MARIE GARDNER	ONLINEPHONESTORE	08/04/2015	$67.93
	ONLINEPHONESTORE	08/04/2015	$156.90
			$224.83
CONNIE DAVIS	AMAZON MKTPLACE PMTS	08/18/2015	$85.90
	AMAZON MKTPLACE PMTS	08/18/2015	$179.37
			$265.27
CONNIE HILL	PAYPAL SCMIDLANDSC	08/05/2015	$89.00
	FRANKLINS PRINTING #128	08/12/2015	$723.17
	PAYPAL SCSHRMSTATE	08/19/2015	$605.00
	PAYPAL SCSHRMSTATE	08/19/2015	$605.00
	STAPLS7141708962000001	08/22/2015	$57.97
	MEDIA PARTNERS CORP	08/20/2015	$201.05
	BKSAMILN.COM 00093062	08/25/2015	$74.46
	BKSAMILN.COM 00093062	08/25/2015	$522.24
	STAPLES 00106567	08/25/2015	$49.21
			$2,927.10
CRYSTAL ROOKARD	EEOC TRAINING INST	08/03/2015	$329.00
	VZWRLSS PRPAY AUTOPAY	08/10/2015	$20.00
	MTC BELTLINEBKSTORE	08/27/2015	$238.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$587.81
DALE STOKES	NATIONAL WOOD SOURCING	07/31/2015	$1,461.45
	LOWES #01064	07/31/2015	$36.15
	FLINT EQUIP W COLUMBIA	08/03/2015	$56.18
	JOHN DEERE LANDSCAPES525	08/03/2015	$314.15
	SQ SAVANNAH MANGUM	08/10/2015	$685.00
	SQ R.D.P.PAINTING LLC	08/10/2015	$1,080.00
	COOPERS NURSERY	08/12/2015	$193.76
	LOWES #01064	08/13/2015	$92.02
	LOWES #00499	08/14/2015	$53.71
	SLR SERVICE CO LLC	08/19/2015	$595.00
	NUTTALLS TIRE AND BATTERY	08/20/2015	$195.77
	SMALL ENGINE REPAIR	08/20/2015	$59.24
			$4,822.43
DEBBIE DAVIS	SKILLPATH SEMINARS MAIN	08/04/2015	$134.00
	SKILLPATH SEMINARS MAIN	08/04/2015	$134.00
			$268.00
DEBORAH GODFREY	STAPLS7140707500000001	08/05/2015	$106.00
	STAPLS7141699146000001	08/22/2015	$103.84
			$209.84
DEBORAH THOMPSON	STAPLS7141305267000001	08/15/2015	$108.80
	STAPLS7141305267000002	08/15/2015	$39.46
	STAPLS7141428708000001	08/18/2015	$49.03
	HERFF JONES SCHOL 3900	08/25/2015	$8.40
			$205.69
DEBORAH TIRADO	PANERA BREAD #4380	07/31/2015	$136.44
	DIPRATOS	08/05/2015	$522.40
	TARGET 00022772	08/08/2015	$115.83
	SC CHAMBER OF COMMERCE	08/07/2015	$124.00
	THE CHRONICLE	08/12/2015	$155.00
	NORTHEAST TROPHIES & A	08/11/2015	$120.96
	CROSSINGS DELI	08/15/2015	$178.36
	LIZARDS THICKET AIRPORT	08/17/2015	$642.00
	MOE'S SW GRILL 405	08/19/2015	$528.42
	GREATER COLUMBIA CHAMBER	08/20/2015	$10.00
	WPY Ink Toner USA	08/28/2015	$683.98
			$3,217.39
DEBRA HILL	STAPLS7140525047000001	08/01/2015	$170.72
	AMAZON MKTPLACE PMTS	08/01/2015	$199.02
	Amazon.com	07/31/2015	$49.99
	ULINE SHIP SUPPLIES	08/01/2015	$31.60
	AMAZON MKTPLACE PMTS	08/05/2015	$144.74
	STAPLS7141367682000001	08/15/2015	$96.28
	STAPLS7141420313000001	08/18/2015	$15.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HILL	SHERWIN WILLIAMS #2213	08/26/2015	$32.27
	LOWES #00499	08/26/2015	$34.78
	JOANN FABRIC #1126	08/27/2015	$111.14
	FIVE BELOW 642	08/26/2015	$9.10
	HOBBY LOBBY #323	08/26/2015	$73.19
	LOWES #00385	08/30/2015	$36.61
	HOBBY LOBBY #323	08/27/2015	$56.81
			$1,061.38
DERRAH CASSIDY	DELTA AIR 0068274872648	07/30/2015	$25.00
	RPS COLUMBIA	07/30/2015	$66.00
	OFFICE DEPOT #2349	08/11/2015	$61.54
	AACRAO	08/17/2015	$75.00
			$227.54
DIANE YEOMAN	STAPLS7140073169000002	07/31/2015	$15.44
	STAPLS7140073169000001	07/31/2015	$25.24
	Amazon.com	08/08/2015	$146.22
	Amazon.com	08/07/2015	$44.99
	AMAZON MKTPLACE PMTS	08/13/2015	$67.69
	AMAZON MKTPLACE PMTS	08/19/2015	$149.75
	Amazon.com	08/19/2015	$129.00
	STAPLS7141254622000002	08/18/2015	$21.35
	AMAZON MKTPLACE PMTS	08/20/2015	$18.97
	AMAZON MKTPLACE PMTS	08/20/2015	$119.95
	VZWRLSS MY VZ VB P	08/25/2015	$152.60
	AMAZON MKTPLACE PMTS	08/28/2015	$9.69
	AMAZON MKTPLACE PMTS	08/27/2015	$252.14
	AMAZON MKTPLACE PMTS	08/28/2015	$11.46
	AMAZON MKTPLACE PMTS	08/29/2015	$3.78
			$1,168.27
DONNA WILLIAMS	Amazon.com	08/20/2015	$928.29
	Amazon.com	08/24/2015	$74.42
	AMAZON.COM AMZN.COM/BILL	08/24/2015	$1,116.25
	SC MIDLANDS EMS MGT ASSOC	08/28/2015	$100.00
			$2,218.96
DORETHA GLYMPH	US INK AND TONER	08/25/2015	$62.55
	STAPLS7141845825000002	08/26/2015	$25.92
	STAPLS7141845825000001	08/26/2015	$45.47
			$133.94
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	07/31/2015	$560.00
	OFFICE DEPOT #332	07/30/2015	$160.35
	OFFICE DEPOT #332	08/03/2015	$15.10
	CVS/PHARMACY #05549	08/18/2015	$22.00
	GLO GERM COMPANY	08/20/2015	$46.95
	AMERICAN AI 0012355679183	08/21/2015	$429.20
	AMERICAN AI 0010616410305	08/21/2015	$54.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	AMERICAN AI 0012355678844	08/21/2015	$429.20
	AMERICAN AI 0010616410027	08/21/2015	$54.66
	AMERICAN AI 0010616410304	08/21/2015	$51.88
	AMERICAN AI 0012355678845	08/21/2015	$429.20
	AMERICAN AI 0012355679182	08/21/2015	$429.20
	AMERICAN AI 0010616410026	08/21/2015	$54.66
	AMER ASSOC RESP CARE	08/21/2015	$389.00
	OFFICE DEPOT #332	08/21/2015	$44.27
			$3,170.33
EDWARD NICHOLSON	DELTA AIR 0060155311404	08/03/2015	$29.00
	DELTA AIR 0060155311403	08/03/2015	$29.00
	DELTA AIR 0060155311406	08/03/2015	$15.00
	DELTA AIR 0062317694876	08/03/2015	$517.20
	DELTA AIR 0060155912534	08/03/2015	$15.00
	DELTA AIR 0060155912535	08/03/2015	$19.00
	DELTA AIR 0062317952350	08/03/2015	$354.20
	DELTA AIR 0060155912536	08/03/2015	$15.00
	OFFICE DEPOT #2196	08/07/2015	$144.38
	BEST BUY 00014662	08/19/2015	$441.89
			$1,579.67
ELENA MARTINEZ VIDAL	AMAZON MKTPLACE PMTS	08/27/2015	$400.00
	VZWRLSS IVR VB	08/28/2015	$148.82
			$548.82
ELIZABETH GIBBS	GREENBRANCH PUBLISHING	08/17/2015	$158.25
	STAPLES DIRECT	08/20/2015	$60.09
	US INK AND TONER	08/25/2015	$256.18
			$474.52
EMILY BURNS	STAPLS7141327620000001	08/15/2015	$87.45
			$87.45
FLORENCE DEGUZMAN	DOLRTREE 774 00007740	08/08/2015	$6.42
	STAPLS7141768760000002	08/25/2015	$0.94
	STAPLS7141768760000001	08/25/2015	$133.72
			$141.08
GEORGE HILL	TRIANGLE SAFE AND LOCK IN	07/30/2015	$64.94
	TUCKER MATERIALS OF COLUM	08/04/2015	$364.43
	L T ENTERPRISES	08/05/2015	$90.00
	SHERWIN WILLIAMS #2767	08/08/2015	$90.56
	FASTENAL COMPANY01	08/14/2015	$907.12
	W O BLACKSTONE & CO INC	08/17/2015	$1,654.00
	WALLPAPER ADDITIONS	08/25/2015	$2,275.80
			$5,446.85
GERALYNE LOPEZDEVICTORIA	BestBuyCom738547016036	08/04/2015	$96.29
	STAPLES DIRECT	08/04/2015	$203.29
	STAPLS7140667380000001	08/04/2015	$17.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALYNE LOPEZDEVICTORIA	STAPLS7138669999000026	08/25/2015	$145.73
			$463.06
GINGER JEFFCOAT	BLUE MARLIN	08/07/2015	$47.38
	BI-LO GROCERY #5580	08/18/2015	$14.52
			$61.90
GREGORY C LEE	STAPLES 00106567	08/04/2015	$155.14
	MHE MCGRAW-HILL ECOMM	08/08/2015	$333.22
	STAPLES 00106567	08/18/2015	$43.86
			$532.22
HUEY BRANHAM	STAPLES 00103234	08/24/2015	$32.39
			$32.39
JACK PETERSON	SCITDA40.WILDAPRICOT.	08/12/2015	$59.00
	DIGICERT INC	08/27/2015	$299.00
	DIGICERT INC	08/27/2015	$175.00
	DIGICERT INC	08/27/2015	$299.00
	DIGICERT INC	08/27/2015	$299.00
	DIGICERT INC	08/27/2015	$299.00
			$1,430.00
JAMES ELLISOR	G AND H MAIL SERVICES	08/12/2015	$65.00
			$65.00
JAMES WAYMYERS	THE HOME DEPOT 1112	08/15/2015	$43.17
	THE HOME DEPOT 1112	08/26/2015	$219.63
			$262.80
JANESSA AMAKER	STAPLS7140311918000002	08/07/2015	$107.99
	STAPLS7140920801000001	08/08/2015	$142.54
			$250.53
JANICE BROOM	BUS MGMT DAILY HR SPECI	08/03/2015	$99.00
	STAPLS7140762700000001	08/05/2015	$202.77
	AMAZON MKTPLACE PMTS	08/05/2015	$110.33
	AMAZON MKTPLACE PMTS	08/09/2015	$103.46
	WAL-MART #1183	08/10/2015	$39.59
	WAL-MART #1183	08/10/2015	$6.98
	WAL-MART #1183	08/11/2015	$88.78
	WAL-MART #1183	08/12/2015	$10.67
	STAPLS7141184977000001	08/13/2015	$175.70
	STAPLS7141289320000001	08/15/2015	$67.25
	STAPLS7141253438000001	08/15/2015	$34.23
	STAPLS7141438631000001	08/18/2015	$210.52
	STAPLS7141289320000002	08/19/2015	$23.21
	THE GALLERY COLLECTION	08/14/2015	$146.32
	THE GALLERY COLLECTION	08/14/2015	$146.32
	THE GALLERY COLLECTION	08/14/2015	$146.32
	STAPLS7141712273000001	08/22/2015	$286.54
	WM SUPERCENTER #1183	08/24/2015	$15.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROOM	STAPLS7141823874000001	08/26/2015	$228.04
	HOBBY LOBBY #323	08/26/2015	$11.76
	US INK AND TONER	08/27/2015	$703.79
			$2,857.04
JEFF SIGLEY	VZWRLSS MY VZ VB P	08/04/2015	$355.00
	VERIZON WRLS P2099-01	08/06/2015	$60.15
			$415.15
JENNIFER BERRY	US INK AND TONER	08/19/2015	$363.35
	ALL IN ONE POSTER COMPANY	08/26/2015	$128.20
			$491.55
JENNIFER PANTER	STAPLS7140551949000001	08/01/2015	$173.28
	ZEE MEDICAL 00022012	07/31/2015	$95.54
	THE HOME DEPOT #1106	08/03/2015	$51.30
	US INK AND TONER	08/04/2015	$686.98
	USPS 45492000729830635	08/06/2015	$274.00
	STAPLS7141173865000001	08/13/2015	$247.53
	POLLOCK COMPANY	08/24/2015	$16.59
	ZEE MEDICAL 00022012	08/25/2015	$65.86
			$1,611.08
JESSICA BOOTH	SCDOR-E SALES	08/19/2015	$15,602.00
			$15,602.00
JIMMY SLICE	CABLESYS	08/05/2015	$860.60
	CDW GOVERNMENT	08/17/2015	$98.01
	CABLESYS	08/18/2015	$166.50
	CABLE & CONNECTIONS	08/17/2015	$13.38
	PROVANTAGE LLC	08/19/2015	$535.68
			$1,674.17
JO PROSSER	STAPLES 00103234	07/31/2015	$7.01
	IN MERUS REFRESHMENT SER	08/03/2015	$32.40
	IN MERUS REFRESHMENT SER	08/10/2015	$348.09
	WUFOO.COM/CHARGE	08/13/2015	$14.95
	GREATER COLUMBIA CHAMBER	08/17/2015	$10.00
	PAYPAL SCMIDLANDSC	08/24/2015	$119.00
	PUBLIX #597	08/27/2015	$59.46
	PARTY CITY #215	08/27/2015	$40.49
	IN MERUS REFRESHMENT SER	08/27/2015	$144.26
			$775.66
JOAN WOODS	DOLLAR GENERAL #10635	07/31/2015	$26.73
			$26.73
JOHN A WHITE	SYX TIGERDIRECT.COM	08/24/2015	$142.38
			$142.38
JOHN DEWEY	BEST BUY 00002709	08/20/2015	$59.16
			$59.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	FHB COMPANY	07/31/2015	$234.00
	GRAYBAR ELECTRIC COMPANY	07/31/2015	$456.46
	GRAYBAR ELECTRIC COMPANY	08/01/2015	$2,471.61
	GRAYBAR ELECTRIC	07/31/2015	$774.51
	1000BULBS.COM	07/31/2015	$143.45
	GRAYBAR ELECTRIC COMPANY	08/06/2015	$129.08
	LOWES #00499	08/11/2015	$304.44
	SHERWIN WILLIAMS #2076	08/14/2015	$67.61
	GRAYBAR ELECTRIC	08/15/2015	$190.46
	LOWES #00499	08/17/2015	$132.50
	SHERWIN WILLIAMS #2076	08/18/2015	$58.87
	WW GRAINGER	08/18/2015	$187.98
	LOWES #00499	08/19/2015	$56.03
	SQ CARROLL'S ELECT	08/20/2015	$967.50
	TRAFFIC SAFETY STORE	08/19/2015	$889.05
	LOWES #00499	08/20/2015	$16.26
	LOWES #00499	08/24/2015	$104.97
	SHERWIN WILLIAMS #2076	08/25/2015	$40.50
	LOWES #00499	08/28/2015	$398.44
			$7,623.72
JOHN HOLLADAY	LOWES #01064	08/18/2015	$70.56
	THE KEY SHOP INC	08/18/2015	$145.80
	ADVANCED DOOR SYSTEMS	08/20/2015	$1,500.00
	P AND S CONSTRUCTION	08/20/2015	$585.00
	FASTENAL COMPANY01	08/21/2015	$1,372.76
			$3,674.12
JOHN LEIGHTY	FACEBOOK ANEPD8E4L2	07/31/2015	$32.64
	FACEBOOK 7NEPD8E4L2	07/31/2015	$4.17
	MSSC	08/14/2015	$160.00
	MSSC	08/14/2015	$160.00
	AMER SOCIETY FOR QUALITY	08/21/2015	$89.00
	STAPLES 00103234	08/27/2015	$36.70
			$482.51
JOHN MABELITINI	TRIANGLE SAFE AND LOCK IN	07/30/2015	$17.49
	CPS TECHNOLOGIES INC	08/03/2015	$1,291.83
	ADVANCED DOOR SYSTEMS	08/13/2015	$78.50
	LOWES #00499	08/14/2015	$266.19
	LOWES #00499	08/18/2015	$40.69
	LOWES #00499	08/19/2015	$25.97
	NAPA STORE 1015002	08/18/2015	$8.98
	LOWES #00499	08/25/2015	$12.81
	LOWES #00499	08/27/2015	$80.23
			$1,822.69
JOHNNY BROWN	GFOASC	08/07/2015	$112.75
			$112.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	SIGNWAREHOUSE.COM	08/04/2015	$139.27
	ZEE MEDICAL 00022012	08/12/2015	$39.11
	PRINTING SUPPLIES DIRECT	08/20/2015	$236.57
	NAZDAR SHAWNEE	08/20/2015	$655.11
	SIGNWAREHOUSE.COM	08/25/2015	$123.06
	GRIMCO INC	08/27/2015	$628.81
	GRIMCO INC	08/27/2015	$14.49
	AUTO BODY TOOLMART	08/28/2015	$116.98
			$1,953.40
JULIE ANDERSON	LITTLE CAESARS 1466 0005	08/20/2015	$26.75
	PINNACLE NETWORK SOLUT	08/20/2015	$1,499.04
	H & H PUBLISHING CO INC	08/21/2015	$704.50
			$2,230.29
KACI GREENE	STAPLS7140933456000001	08/08/2015	$123.17
	WALMART.COM 8009666546	08/08/2015	$162.94
	BI-LO GROCERY #5442	08/20/2015	$3.99
			$290.10
KARLA FALK	Amazon.com	08/01/2015	$50.62
			$50.62
KATHERINE FOX	FACEBOOK MR4LM7EG42	07/31/2015	$11.86
	4OVER, INC.	08/07/2015	$126.46
	STAPLES 00106567	08/07/2015	$39.64
	USAIRWAYS 0372413935740	08/18/2015	$25.00
	USAIRWAYS 0372414430091	08/22/2015	$25.00
	SOUTH ARTS, INC	08/23/2015	$500.00
	MAILCHIMP	08/22/2015	$50.00
	AMERICAN AI 0012355751319	08/23/2015	$462.20
			$1,240.16
KATHERINE MILLE	STAPLS7141987779000001	08/30/2015	$750.56
			$750.56
KATHY PATNAUDE	VZWRLSS IVR VB	08/04/2015	$62.97
	Amazon.com	08/12/2015	$63.20
	WAL-MART #1183	08/19/2015	$36.92
	PAYPAL SOUTHCAROLI	08/19/2015	$45.00
	RITE AID STORE - 11590	08/26/2015	$11.20
	RITE AID STORE - 11589	08/29/2015	$11.31
			$230.60
KATRINA GARY-WILLS	FACEBOOK L69EM7EG42	07/31/2015	$64.84
	NACADA	08/12/2015	$555.00
	DELTA AIR 0062318189296	08/12/2015	$368.20
	NACADA STATE DR IN 2014	08/21/2015	$20.00
			$1,008.04
KEVIN BRAY	SACS COC	08/18/2015	$475.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$475.00
KIM BOATRIGHT	CROSSROADS-CENTER CPU	07/30/2015	$19.99
	VZWRLSS IVR VB	08/05/2015	$773.30
	IN SHRED 360	08/05/2015	$39.00
	VZWRLSS IVR VB	08/05/2015	$117.88
	STAPLS7140295399000001	08/05/2015	$171.18
	FASTSIGNS	08/06/2015	$88.07
	SC BUSINESS PUBLICATIONS	08/10/2015	$84.95
	EMBROIDME	08/24/2015	$31.32
			$1,325.69
KIMBERLY BAUER	ARC SERVICES/TRAINING	07/31/2015	$27.00
	STAPLS7141442599000001	08/18/2015	$422.11
			$449.11
KIMBERLY MEHL	SC MIDLANDS EMS MGT ASSOC	08/03/2015	$100.00
	SC MIDLANDS EMS MGT ASSOC	08/04/2015	$200.00
	VUE TESTING/TRAIN SVC	08/07/2015	$101.00
	VUE TESTING/TRAIN SVC	08/10/2015	$1,010.00
	ALLEGRA MARKETING PRINT	08/12/2015	$374.50
	ALLEGRA MARKETING PRINT	08/13/2015	$374.50
	Amazon.com	08/18/2015	$1,081.45
	Amazon.com	08/18/2015	$308.99
	AMER.ACADEMY OF PROF.CODE	08/20/2015	$790.00
	NATIONAL REGISTRY EMT	08/21/2015	$280.00
			$4,620.44
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	07/31/2015	$29.99
	SIGMANET INC	08/03/2015	$614.00
	AMAZON MKTPLACE PMTS	08/07/2015	$109.60
	STAPLS7141398051000001	08/18/2015	$288.79
	STAPLS7141506818000001	08/19/2015	$320.36
	STAPLS7141506818000002	08/19/2015	$10.99
	OFFICE DEPOT #1214	08/19/2015	$42.74
	STAPLS7141669967000001	08/22/2015	$324.99
	STAPLS7141770240000001	08/25/2015	$631.76
	STAPLS7142079432000001	08/30/2015	$266.87
			$2,640.09
LARRY LARGE	WW GRAINGER	08/05/2015	$311.37
	CLEAN AIR AMERICA INC	08/05/2015	$120.00
	WW GRAINGER	08/05/2015	$1,144.61
	THE TRANE COMPANY	08/06/2015	$30.94
	THE HOME DEPOT #1106	08/07/2015	$64.14
	LOWES #00433	08/11/2015	$110.43
	LOWES #00433	08/11/2015	$120.87
	HOMEDEPOT.COM	08/11/2015	$114.46
	JOHNSTONE SUPPLY 394	08/12/2015	$128.17
	HDS POWER SOLUTIONS #5G	08/17/2015	$14.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	CONTROL MANAGEMENT INC	08/17/2015	$262.00
	HDS POWER SOLUTIONS #5G	08/17/2015	$87.67
	CONTROL MANAGEMENT INC	08/18/2015	$260.09
	AMAZON MKTPLACE PMTS	08/19/2015	$36.37
	HOFFMAN & HOFFMAN INC	08/21/2015	$1,082.60
	ESAR INC	08/24/2015	$1,250.64
	SUPPLYWORKS CORP	08/25/2015	$470.45
			$5,609.71
LINDA MIMS	ALL AMERICAN TROPHY	07/30/2015	$101.84
	STAPLS7138351167002001	08/19/2015	$34.55
	STAPLS7142029780000002	08/30/2015	$226.79
	STAPLS7142029780000001	08/30/2015	$539.99
			$903.17
LINDA WYATT	WM SUPERCENTER #4506	08/22/2015	$21.58
			$21.58
LINDSAY GYLES	TARGET 00022772	08/04/2015	$163.50
	QUICK MEDICAL	08/19/2015	$172.94
	TARGET 00011999	08/24/2015	$62.34
	BHMEDWEAR.COM	08/24/2015	$91.08
	BestBuyCom742333016137	08/24/2015	$48.12
	BESTBUYMKTPLACE	08/24/2015	$70.51
	TARGET 00022772	08/27/2015	$12.72
			$621.21
LISA TROOP	STAPLS7140225771000002	07/31/2015	$3.99
	STAPLS0136190522000001	08/12/2015	$197.47
			$201.46
LORI MACK	WUFOO.COM/CHARGE	08/22/2015	$14.95
			$14.95
LYNN VANDIJK	BOOKS A	08/08/2015	$17.97
	TARGET 00013193	08/08/2015	$37.35
			$55.32
M MELISSA CHEEKS	VZWRLSS IVR VB	07/31/2015	$148.82
	STAPLS7140891631000001	08/08/2015	$78.96
	OFFICE DEPOT #1214	08/07/2015	$213.99
	STAPLS7140891631002001	08/13/2015	$82.03
			$523.80
MARQUES DUKES	ANDURAN INC	07/31/2015	$1,293.72
	SMITH & JONES JANITORI	08/07/2015	$43.36
	WAL-MART #1164	08/10/2015	$109.54
	SOUTHEASTERN PAPER GROUP	08/11/2015	$823.80
	SMITH & JONES JANITOR	08/18/2015	$299.60
	DADE PAPER - 16	08/24/2015	$1,881.06
			$4,451.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HANKS	STAPLS7141814950000001	08/25/2015	$172.54
			$172.54
MARY BETH LAMPE	STAPLES 00106567	08/02/2015	$10.69
	VZWRLSS PRPAY AUTOPAY	08/05/2015	$20.00
	STAPLS7141026168000001	08/11/2015	$196.91
	STAPLS7141027946000001	08/13/2015	$26.92
	STAPLES 00106567	08/12/2015	$50.12
			$304.64
MARY HOLLOWAY	AT&T BILL PAYMENT	08/14/2015	$82.65
			$82.65
MARY THOMAS	STAPLS7141547268000003	08/27/2015	$35.83
			$35.83
MATTHEW LESTER	FASTENAL COMPANY01	08/17/2015	$43.39
	MCMASTER-CARR	08/18/2015	$671.76
	STAPLS7141467428000001	08/19/2015	$39.88
	WW GRAINGER	08/19/2015	$555.67
	STAPLS7141467428000003	08/27/2015	$13.32
	STAPLS7141467428000002	08/27/2015	$98.00
			$1,422.02
MAUREN KREINER	ALL AMERICAN TROPHY	08/06/2015	$167.40
	WAL-MART #1183	08/18/2015	$51.30
	FREDPRYOR CAREERTRACK	08/24/2015	$79.00
			$297.70
MELISSA COLLINS	STAPLES 00103234	07/30/2015	$468.24
	STAPLES 00103234	08/11/2015	$196.38
			$664.62
MICHAEL ZANFARDINO	AMAZON MKTPLACE PMTS	08/05/2015	$49.90
	AT&T BILL PAYMENT	08/04/2015	$95.27
	PLAYSTREAM	08/05/2015	$115.50
	BROWSERSTACK.COM	08/06/2015	$29.25
	WWW.TEAMTREEHOUSE.COM	08/09/2015	$49.00
	BEST BUY 00014662	08/11/2015	$106.95
	ADOBE CREATIVE CLOUD	08/14/2015	$29.99
	ADOBE CREATIVE CLOUD	08/14/2015	$29.99
	B&H PHOTO, 800-606-6969	08/20/2015	$292.82
	CBI PARALLELS	08/24/2015	$99.98
			$898.65
MIKE PROCTOR	PAYPAL OUTBACK ETC	08/27/2015	$2,140.00
			$2,140.00
MORRIS LEWIS	BEST BUY 00015156	08/21/2015	$16.19
			$16.19
MYRON CHAMBLISS	LAWMENS SAFETY SUPPLY INC	08/04/2015	$155.48
	WW GRAINGER	08/05/2015	$410.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	WW GRAINGER	08/05/2015	$87.17
	WAL-MART #1286	08/18/2015	$284.21
	COMMUNICATION SPECIALISTS	08/18/2015	$120.00
	CAROLINA FIRE SAFETY - QB	08/21/2015	$249.92
	LOWES #00499	08/21/2015	$7.90
	PALMETTO STATE ARMORY	08/21/2015	$11.07
	DOLLAR-GENERAL #9468	08/24/2015	$31.39
	IN MIDLANDS EXAMS AND DR	08/25/2015	$165.00
	CRAIGS FIREARMS SC	08/27/2015	$385.56
			$1,907.83
NATHAN JOY	B&H PHOTO, 800-606-6969	08/14/2015	$683.90
			$683.90
NICHOLAS NADORFF	RADIOSHACK COR00196048	08/26/2015	$63.95
			$63.95
NICK HALLMAN	TRITEK LLC	07/30/2015	$722.39
	SQ NOTHDURFT DOOR SERVIC	08/10/2015	$1,650.00
	Amazon.com	08/18/2015	$7.19
	Amazon.com	08/19/2015	$240.30
	Amazon.com	08/21/2015	$21.72
	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
			$2,700.60
NICOLE FOSTER	AIRGAS SOUTH	07/31/2015	$89.05
	TFS FISHERSCI ECOM ATL	07/31/2015	$16.83
	PET SUPPLIES PLUS #803	08/03/2015	$26.40
	TFS FISHERSCI ECOM ATL	08/13/2015	$290.24
	TFS FISHERSCI ECOM ATL	08/14/2015	$70.73
	CAROLINA BIOLOGIC SUPPLY	08/19/2015	$110.28
	PET SUPPLIES PLUS #803	08/20/2015	$16.18
	BI-LO GROCERY #5282	08/20/2015	$33.60
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$379.15
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$34.30
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$294.04
	FOOD LION #0343	08/26/2015	$2.96
	TFS FISHERSCI ECOM ATL	08/26/2015	$129.66
	CAROLINA BIOLOGIC SUPPLY	08/27/2015	$340.26
			$1,833.68
PAM MCPHERSON	STAPLS7141863267000001	08/26/2015	$292.84
	STAPLS7141863267000005	08/26/2015	$160.45
	STAPLS7141863267000002	08/26/2015	$7.64
			$460.93
PAMELA LAURY	STAPLS7140965565000002	08/08/2015	$19.55
	STAPLS7140965565000001	08/08/2015	$340.56
	STAPLS7140965565002001	08/11/2015	$13.90
	STAPLS7141775672000001	08/25/2015	$66.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$440.13
PAMELA LAWSON	WINTHROP UNIVERSITY	08/19/2015	$425.00
	WINTHROP UNIVERSITY	08/19/2015	$425.00
			$850.00
PAUL BRUNSON	LOWES #01064	07/31/2015	$88.37
	ACE GLASS CO INC	08/03/2015	$1,143.23
	SHERWIN WILLIAMS #2767	08/04/2015	$108.66
	EAST COAST METAL DIST 08	08/04/2015	$287.11
	ADVANCED DOOR SYSTEMS	08/05/2015	$297.00
	LOWES #01064	08/06/2015	$25.86
	LOWES #01064	08/10/2015	$46.25
	FASTENAL COMPANY01	08/10/2015	$909.01
	LOWES #01064	08/10/2015	$62.60
	CITY ELECTRIC #25	08/14/2015	$337.05
	CITY ELECTRIC #25	08/17/2015	$995.10
	CE COLUMBIA	08/18/2015	$850.58
	DERRICK INSULATION CO INC	08/18/2015	$375.00
	SUPPLYWORKS CORP	08/18/2015	$185.46
	METAL SUPERMARKETS	08/21/2015	$35.15
	METAL SUPERMARKETS	08/21/2015	$40.42
	JOHNSTONE SUPPLY 394	08/28/2015	$255.83
			$6,042.68
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	08/13/2015	$195.00
			$195.00
PHILIP LOWN	LOWES #00499	08/04/2015	$60.95
	CITY ELECTRIC REPAIR INC	08/04/2015	$138.72
	LOWES #00499	08/07/2015	$30.47
	MANN TOOL AND SUPPLY	08/07/2015	$32.82
	LOWES #01064	08/08/2015	$21.32
	CABLE & CONNECTIONS	08/07/2015	$64.20
	GRAYBAR ELECTRIC	08/08/2015	$569.37
	SQ NOTHDURFT DOOR SERVIC	08/12/2015	$1,100.00
	SQ C.BERNIE DREHER	08/13/2015	$385.00
	LOWES #00499	08/17/2015	$11.18
	CABLE & CONNECTIONS	08/17/2015	$214.00
	SQ NOTHDURFT DOOR SERVIC	08/20/2015	$600.00
	WW GRAINGER	08/25/2015	$18.49
	SHEALY & SONS ELECTRIC	08/26/2015	$885.00
	SHEALY & SONS ELECTRIC	08/26/2015	$345.00
			$4,476.52
PRESSLEY DICKSON	DELTA AIR 0068274872669	07/30/2015	$25.00
	MICHAELS STORES 5021	08/21/2015	$95.40
	MICHAELS STORES 5021	08/24/2015	$276.42
	BEST BUY 00015156	08/26/2015	$1,166.37
	STAPLES 00103234	08/25/2015	$385.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,948.26
QIANA HENTON	Amazon.com	08/13/2015	$130.96
	LOGICAL OPERATIONS	08/13/2015	$181.36
	JOHN WILEY & SONS, INC	08/21/2015	$1,216.59
	Amazon.com	08/26/2015	$37.28
	AMAZON.COM AMZN.COM/BILL	08/26/2015	$46.02
			$1,612.21
RACHEL MURRAH	STAPLS7140838487000001	08/06/2015	$144.40
	STAPLS7141194140000001	08/13/2015	$32.09
	STAPLS7141998263000001	08/30/2015	$44.35
			$220.84
RADINE BROWN	ZEE MEDICAL 00022012	07/31/2015	$48.88
	SQ EVERGREEN ENTERPRISES	08/03/2015	$940.00
	THOMPSON GRAND RENTAL #1	08/04/2015	$60.59
	THOMPSON GRAND RENTAL #1	08/05/2015	$40.39
	PAYPAL SOUTHCAROLI	08/10/2015	$1,903.00
	LOWES #03026	08/11/2015	$299.98
	SQ EVERGREEN ENTERPRISES	08/12/2015	$805.00
	REESE'S TROPICAL PLA	08/11/2015	$91.80
	LOWES #00433	08/13/2015	$3.22
	JOHN DEERE LANDSCAPES525	08/13/2015	$273.63
	JOHN DEERE LANDSCAPES525	08/20/2015	$62.53
	COOPERS NURSERY	08/21/2015	$200.00
	BATTERIES PLUS	08/24/2015	$55.63
	SMALL ENGINE REPAIR	08/24/2015	$20.00
	REESE'S TROPICAL PLA	08/26/2015	$266.22
	SMALL ENGINE REPAIR	08/28/2015	$19.79
	CATOES POWER EQUIPMENT IN	08/28/2015	$353.15
			$5,443.81
RAY THOMAS	WW GRAINGER	08/04/2015	$1,320.00
	LOWES #00499	08/14/2015	$112.00
	LOWES #00499	08/18/2015	$295.12
	LOWES #00385	08/22/2015	$29.03
	LOWES #00499	08/21/2015	$137.51
	DILLON SUPPLY COMPANY	08/21/2015	$30.81
	FASTENAL COMPANY01	08/25/2015	$47.43
			$1,971.90
REBECCA GARNETT	PAYPAL SCMIDLANDSC	08/12/2015	$60.00
	STAPLS7140336471000002	08/15/2015	$25.13
	Amazon.com	08/19/2015	$43.08
	PAYPAL SCMIDLANDSC	08/18/2015	$89.00
	OAKWORKSINC	08/18/2015	$812.85
	AMAZON.COM AMZN.COM/BILL	08/20/2015	$88.40
	IRMO TROPHY OF S CAROLINA	08/20/2015	$29.96
	COLUMBIA POWER SPORTS	08/20/2015	$595.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,744.32
REBECCA TAYLOR	PAYPAL SCMIDLANDSC	08/21/2015	$60.00
	PAYPAL SCMIDLANDSC	08/24/2015	$89.00
	PAYPAL SCMIDLANDSC	08/24/2015	$89.00
	PAYPAL SCMIDLANDSC	08/24/2015	$60.00
	VZWRLSS MY VZ VB P	08/25/2015	$449.19
			$747.19
REGINA GILLYARD	DPT CLIENT PMTS	08/07/2015	$2,000.04
	DISCOUNT TIRE	08/11/2015	$308.02
	SCHINDLER ELEVATOR CORP	08/14/2015	$225.00
	SCHINDLER ELEVATOR CORP	08/14/2015	$225.00
	WAL-MART #4379	08/18/2015	$13.63
	OFFICE DEPOT #332	08/18/2015	$46.20
	MOTOROLA, INC. - ONLINE	08/21/2015	$449.77
	FASTSIGNS	08/21/2015	$37.45
	LOWES #00499	08/21/2015	$129.74
	STAPLS7141626118000001	08/22/2015	$273.04
	LOWES #00385	08/21/2015	$16.46
	HERNDON CHEVROLET INC	08/26/2015	$660.62
			$4,384.97
RICHARD HURST	AMAZON MKTPLACE PMTS	08/07/2015	$103.60
	AMAZON MKTPLACE PMTS	08/07/2015	$526.77
			$630.37
ROBERT STUESSY	WAL-MART #1286	08/10/2015	$23.68
	STAPLS7141599493000001	08/20/2015	$97.18
	USC EMALL	08/27/2015	$600.00
			$720.86
ROBIN GLOVER	POPE DAVIS TIRE CO #2	08/19/2015	$744.88
	OFFICE DEPOT #2349	08/20/2015	$107.99
	STAPLS7141908830000001	08/27/2015	$296.42
	CIRCLE K 05134	08/28/2015	$11.00
			$1,160.29
RONALD WEST	BLACKHAWK	08/04/2015	$82.77
	BLACKHAWK	08/04/2015	$124.66
	BLACKHAWK	08/04/2015	$44.66
	BLACKHAWK	08/04/2015	$428.70
	BLACKHAWK	08/04/2015	$267.94
	BLACKHAWK	08/11/2015	$26.22
	AIRGAS SOUTH	08/13/2015	$153.79
	BLACKHAWK	08/17/2015	$164.80
	BLACKHAWK	08/18/2015	$442.45
	DILLON SUPPLY COMPANY	08/19/2015	$1,283.75
	COMPUCOM SYSTEMS INC	08/20/2015	$225.20
	BLACKHAWK	08/20/2015	$221.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD WEST	CINCINNATI TOOL STEEL CO	08/12/2015	$698.59
	VILLAGE PRESS INC	08/28/2015	$55.95
	SOCIETYOFPLASTICSENGIN	08/28/2015	$154.00
			$4,374.52
RUTH GILBERT	STAPLS7141568484000001	08/20/2015	$67.83
	STAPLS7141568484002001	08/22/2015	$17.75
	STAPLS7141572820000001	08/28/2015	$16.15
			$101.73
SANDRA HACKLEY	Amazon.com	08/15/2015	$21.96
	Amazon.com	08/14/2015	$21.99
	VZWRLSS IVR VB	08/25/2015	$78.30
	STAPLS7141847116000001	08/26/2015	$417.80
	ELI RESEARCH NC 800 223	08/26/2015	$209.00
	STAPLS7141823800000001	08/26/2015	$516.69
	Amazon.com	08/28/2015	$78.42
			$1,344.16
SANDRA MUNROE	FORMS AND SUPPLY - AOPD	08/27/2015	$157.15
	STAPLS7142001695000001	08/30/2015	$778.50
			$935.65
SEAN HIGGINS	PAYPAL CADTRAINING	08/28/2015	$472.50
			$472.50
SHARON GARRICK	STAPLS7141398030000001	08/18/2015	$253.16
	STAPLS7141839195000001	08/26/2015	$58.30
			$311.46
SHARON NASH	SKILLPATH SEMINARS MAIN	08/13/2015	$149.00
	SKILLPATH SEMINARS MAIN	08/13/2015	$34.13
			$183.13
SHAWN CARRAWAY	WWW.NEWEGG.COM	08/14/2015	$329.96
	CDW GOVERNMENT	08/17/2015	$383.96
			$713.92
SHERRI DYKES	WAL-MART #1183	08/12/2015	$14.06
	STAPLS7141842699000001	08/26/2015	$26.85
			$40.91
SHICKRE SABBAGHA	AMERICAN AI 0010615643155	07/30/2015	$55.84
	SUPERSHUTTLE EXECUCARDIA	08/01/2015	$42.00
	PP TMGCOUS	08/02/2015	$22.00
	ADOBE CREATIVE CLOUD	08/24/2015	$29.99
			$149.83
SINITRA JOHNSON	STAPLS7140919358000001	08/08/2015	$128.39
	OFFICE DEPOT #2196	08/28/2015	$99.54
	WM SUPERCENTER #1183	08/28/2015	$82.46
			$310.39

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY BOLTON	MIRION TECHNOLOGIES	08/06/2015	$276.15
	MIRION TECHNOLOGIES	08/06/2015	$314.60
			$590.75
STEFANIE CARAVIELLO	PAYPAL AAFMIDLANDS	08/10/2015	$249.00
	BI-LO GROCERY #5218	08/12/2015	$9.80
	FS a51dev	08/14/2015	$49.00
	BI-LO GROCERY #5282	08/14/2015	$17.86
	VZWRLSS APOCC VISB	08/26/2015	$121.54
	PINCRAFTERS	08/28/2015	$1,830.00
			$2,277.20
STEPHANIE JOYNER	OFFICE DEPOT #332	08/06/2015	$63.70
	STAPLS7140926411000001	08/08/2015	$100.21
	APL ITUNES.COM/BILL	08/11/2015	$47.99
	LESESNE INDUSTRIES	08/19/2015	$23.54
	WW GRAINGER	08/19/2015	$37.73
	BAKER DISTRIBUTING #541	08/20/2015	$949.08
	NATE	08/19/2015	$300.00
	NAPA STORE 1015002	08/19/2015	$52.97
	DILLON SUPPLY COMPANY	08/19/2015	$72.45
	UNITED REFRIG BR #U2	08/24/2015	$1,261.43
			$2,909.10
STEVE ROBERSON	LOWES #00499	08/27/2015	$72.13
			$72.13
STEVEN MOSER	WM SUPERCENTER #1164	07/31/2015	$16.99
	STAR MASONRY	08/03/2015	$550.00
	IN PIERCE & CATOE MECHAN	08/04/2015	$2,500.00
	LOWES #00385	08/10/2015	$6.06
	IN PIERCE & CATOE MECHAN	08/13/2015	$805.49
	FIRST CLASS CONSTRUCTI	08/13/2015	$665.59
	SMALL JOBS	08/14/2015	$700.00
	SQ NOTHDURFT DOOR SERVIC	08/18/2015	$150.00
	ROTO ROOTER	08/20/2015	$301.68
			$5,695.81
SUSAN FAILE	STAPLS7140585112000001	08/01/2015	$75.55
	STAPLS7140585112000004	08/01/2015	$17.50
	STAPLS7140585112000002	08/01/2015	$397.96
	STAPLS7140585112000003	08/04/2015	$226.11
	STAPLS7140585112002001	08/11/2015	$75.55
	DELL SALES & SERVICE	08/15/2015	$53.49
			$846.16
SUSAN HOUCK	BOOKS A	08/06/2015	$18.35
	STAPLS7141927675000001	08/27/2015	$227.83
			$246.18
SUSAN LEE	STAPLS7140577271000001	08/01/2015	$108.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LEE	STAPLS7140577271000002	08/13/2015	$13.49
			$122.38
SUSAN YOBS	STAPLES 00106567	08/21/2015	$152.51
	FORMS AND SUPPLY - AOPD	08/28/2015	$35.96
			$188.47
SUZETTE SENN	GFOASC	08/11/2015	$225.50
	GFOASC	08/11/2015	$225.50
	GFOASC	08/11/2015	$225.50
	GFOASC	08/11/2015	$225.50
	VZWRLSS IVR VB	08/22/2015	$200.23
			$1,102.23
TANYA MARTIN	STAPLS7140773650000001	08/06/2015	$80.32
			$80.32
TED HUFF	ZEE MEDICAL 00022012	07/31/2015	$163.43
	STAPLES 00103234	07/31/2015	$185.73
	MR. TINT	08/03/2015	$125.00
	INTERSTATE ALL BATTERY	08/03/2015	$588.43
	THE KEY SHOP INC	08/05/2015	$230.36
	SMALL JOBS	08/06/2015	$800.00
	LOWES #00433	08/10/2015	$26.87
	LOWES #01064	08/11/2015	$90.66
	LOWES #01064	08/11/2015	$142.39
	GRAYBAR ELECTRIC COMPANY	08/12/2015	$232.00
	SMALL JOBS	08/12/2015	$650.00
			$3,234.87
TEMEYKA SCOTT	US INK AND TONER	07/31/2015	$787.42
	WM SUPERCENTER #1286	08/03/2015	$65.68
	STAPLS7140829335000001	08/06/2015	$160.91
	STAPLS7140873765000001	08/08/2015	$566.75
	WAL-MART #1286	08/08/2015	$53.04
	STAPLS7140873765000002	08/15/2015	$25.37
	STAPLS7141467134000001	08/19/2015	$87.45
	WAL-MART #2214	08/20/2015	$88.07
	WAL-MART #2214	08/20/2015	$98.36
	STAPLS7141567300000001	08/20/2015	$579.03
	DOLRTREE 430 00004309	08/20/2015	$5.40
	WM SUPERCENTER #1286	08/24/2015	$69.54
	AMAZON MKTPLACE PMTS	08/26/2015	$99.75
	STAPLS7141878934000001	08/26/2015	$154.36
	WM SUPERCENTER #1286	08/26/2015	$46.01
	WALMART.COM 8009666546	08/26/2015	$56.03
	DOLLAR-GENERAL #9468	08/26/2015	$4.05
	STAPLS7142052525000001	08/30/2015	$193.56
	DOLLAR-GENERAL #9468	08/27/2015	$4.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,144.83
THERESA HUBBARD	HOBBY LOBBY #323	08/01/2015	$25.17
	HP DIRECT-PUBLICSECTOR	07/31/2015	$178.16
	STAPLS7140769463000001	08/06/2015	$215.99
	WM SUPERCENTER #1183	08/08/2015	$29.24
	IF ITS PAPER 2 LLC	08/07/2015	$27.78
	HOBBY LOBBY #323	08/10/2015	$27.04
	HP DIRECT-PUBLICSECTOR	08/12/2015	$106.99
	MBM	08/15/2015	$1,095.00
	OFFICE DEPOT #2349	08/13/2015	$273.21
	WM SUPERCENTER #1183	08/14/2015	$37.32
	MBM	08/18/2015	$76.74
			$2,092.64
THOMAS KNIGHT	WESCO - # 7659	08/21/2015	$130.33
			$130.33
THOMAS WADDELL	WAL-MART #1286	08/19/2015	$43.07
			$43.07
TIM MCLELLAN	SMALL JOBS	08/05/2015	$300.00
	TRIANGLE SAFE AND LOCK IN	08/06/2015	$32.10
	FASTSIGNS	08/10/2015	$69.67
	ENVIRONMENTAL CONSULTING	08/10/2015	$1,785.00
	SQ NOTHDURFT DOOR SERVIC	08/18/2015	$400.00
	ZEE MEDICAL 00022012	08/18/2015	$143.80
	THE TRANE COMPANY	08/20/2015	$3,432.43
	A & Z CONSTRUCTION PRINTI	08/20/2015	$90.72
	FASTSIGNS	08/21/2015	$37.86
	FASTSIGNS	08/25/2015	$155.35
	A & Z CONSTRUCTION PRINTI	08/25/2015	$45.36
	FASTSIGNS	08/27/2015	$25.05
	MCWATERS INC.	08/27/2015	$1,848.00
			$8,365.34
TINA LAPOINT	VUE COMPTIA CERT TEST	08/04/2015	$109.00
	STAPLS7140906778000001	08/08/2015	$53.98
	VUE COMPTIA CERT TEST	08/10/2015	$277.00
	VUE COMPTIA CERT TEST	08/12/2015	$109.00
	VUE COMPTIA CERT TEST	08/19/2015	$109.00
	VUE COMPTIA CERT TEST	08/19/2015	$109.00
	VUE COMPTIA CERT TEST	08/20/2015	$109.00
	AMAZON MKTPLACE PMTS	08/21/2015	$17.18
	VUE COMPTIA CERT TEST	08/24/2015	$302.00
	VUE COMPTIA CERT TEST	08/25/2015	$277.00
	VUE COMPTIA CERT TEST	08/25/2015	$277.00
	VUE COMPTIA CERT TEST	08/25/2015	$890.00
	VUE COMPTIA CERT TEST	08/27/2015	$277.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,916.16
TODD GAVIN	VZWRLSS APOCC VISE	08/06/2015	$92.78
	BILLTECH MELTWATER	08/17/2015	$430.00
	AMAZON MKTPLACE PMTS	08/22/2015	$1,120.43
	LAMAR MEDIA 3	08/24/2015	$1,420.00
	MTC AIRPORT BKSTORE	08/26/2015	$30.46
			$3,093.67
TONY HOUGH	CBI MALWAREBYTES CORP	08/21/2015	$24.95
			$24.95
TRAVIS RANDOLPH	FASTENAL COMPANY01	08/03/2015	$377.43
	LOWES #01064	08/06/2015	$132.89
	CONTROL MANAGEMENT INC	08/11/2015	$382.78
	PARTMASTER	08/13/2015	$338.73
	1140 PERRY MANN	08/24/2015	$139.21
	WM SUPERCENTER #1286	08/27/2015	$49.94
			$1,420.98
TRILLA MAYS	STAPLES DIRECT	08/05/2015	$171.94
	IN SHRED WITH US	08/12/2015	$40.00
	WOLTERS KLUWER HEALTH	08/26/2015	$158.36
	OFFICE DEPOT #1165	08/28/2015	$54.87
			$425.17
VANESSA SCOTT	SC PARK SERVICE	07/31/2015	$976.15
	STAPLS7140715288000002	08/05/2015	$32.39
	BRIDGEWAY SOLUTIONS INC	08/11/2015	$346.29
	BRIDGEWAY SOLUTIONS INC	08/11/2015	$349.53
	STAPLS7140715288000001	08/15/2015	$79.90
	I D WHOLESALERS	08/17/2015	$142.00
	ZESTO CHAPIN	08/18/2015	$137.98
	GROUCHOS DELI CHAPIN	08/18/2015	$82.82
	WAL-MART #1164	08/18/2015	$117.92
	CROMERS RETAIL	08/18/2015	$48.44
	DISH NETWORK-ONE TIME	08/18/2015	$86.92
	DISH NETWORK-ONE TIME	08/18/2015	$86.92
	ZORBAS OF CHAPIN	08/20/2015	$162.37
	BOJANGLES 850 01008507	08/19/2015	$61.70
	WM SUPERCENTER #1164	08/22/2015	$15.65
	SALUDA SHOALS PARK	08/20/2015	$185.00
	WINGS & ALE	08/20/2015	$88.58
	WM SUPERCENTER #1164	08/24/2015	$22.06
	WM SUPERCENTER #1286	08/25/2015	$10.48
	WM SUPERCENTER #616	08/29/2015	$34.49
			$3,067.59
VICKI BERGERSON	DISH NETWORK-ONE TIME	07/30/2015	$40.28
	DISH NETWORK-ONE TIME	07/30/2015	$40.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	07/30/2015	$40.28
	DISH NETWORK-ONE TIME	07/30/2015	$72.07
	DISH NETWORK-ONE TIME	07/30/2015	$40.28
	DISH NETWORK-ONE TIME	07/30/2015	$98.58
	DISH NETWORK-ONE TIME	07/30/2015	$40.28
	STAPLS7140501574000001	08/01/2015	$235.03
	VZWRLSS PRPAY AUTOPAY	08/04/2015	$30.00
	STAPLS7140501574002001	08/06/2015	$17.36
	ULINE SHIP SUPPLIES	08/12/2015	$101.77
	DISH NETWORK-ONE TIME	08/12/2015	$72.07
	TROXELL COMMUNICATIONS IN	08/12/2015	$573.27
	CLARK-POWELL ASSOC INC	08/12/2015	$218.09
	STAPLS7141805306000001	08/25/2015	$329.47
	US INK AND TONER	08/25/2015	$177.84
	MEDIA DISTRIBUTORS	08/25/2015	$334.85
	WHOLESALE INDUSTRIAL ELEC	08/26/2015	$102.65
	STAPLS7141849516000001	08/26/2015	$85.56
	DISH NETWORK-ONE TIME	08/26/2015	$40.28
	DISH NETWORK-ONE TIME	08/26/2015	$72.07
	DISH NETWORK-ONE TIME	08/26/2015	$40.28
	DISH NETWORK-ONE TIME	08/26/2015	$40.28
	DISH NETWORK-ONE TIME	08/26/2015	$40.28
	DISH NETWORK-ONE TIME	08/26/2015	$40.28
			$2,923.48
WADE SOX	AMAZON MKTPLACE PMTS	08/05/2015	$17.50
			$17.50
WENDY SAMUEL	US INK AND TONER	08/11/2015	$405.77
			$405.77
WILFRED JEFFCOAT	STAPLES 00103234	08/04/2015	$103.67
	STAPLES 00103234	08/19/2015	$262.50
			$366.17
WILLIAM P MORRIS	PAYPAL SOUTHCAROLI	08/04/2015	$225.00
	TYPEFOCUS	08/19/2015	$2,258.55
	DELTA AIR 0062198480789	08/26/2015	$729.20
	DELTA AIR 0062319530337	08/27/2015	$285.20
			$3,497.95
YOLONDA MARLEY	Intuit QuickBooks	07/31/2015	$799.50
	LOGICAL OPERATIONS	07/31/2015	$600.23
	JOHN WILEY & SONS, INC	08/01/2015	$7.94
	Amazon.com	08/05/2015	$172.98
	Intuit QuickBooks	08/05/2015	$479.70
	Amazon.com	08/05/2015	$794.49
	Amazon.com	08/06/2015	$698.88
	Amazon.com	08/16/2015	$340.23
	LOGICAL OPERATIONS	08/15/2015	$1,852.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	Amazon.com	08/14/2015	$251.94
	Amazon.com	08/16/2015	$108.99
	LOGICAL OPERATIONS	08/14/2015	$980.68
	LOGICAL OPERATIONS	08/25/2015	$281.20
			$7,369.12

Total for MIDLANDS TECH COLLEGE: $251,177.71

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ALLENS COMPRESSOR SERVICE	08/11/2015	$216.51
	CABLE & CONNECTIONS	08/14/2015	$42.80
	TWOWAYDIREC	08/21/2015	$62.56
	Amazon.com	08/26/2015	$552.28
	WHITEHALL TV	08/27/2015	$100.00
			$974.15
BONNIE MORRAT	BestBuyCom738744001812	07/31/2015	$1,637.08
	PITNEY BOWES PI	08/04/2015	$295.54
	PARTY DIRECT	08/07/2015	$370.78
	PARTY DIRECT	08/07/2015	$65.85
	EZTEXTING COM	08/07/2015	$94.00
	CTC CONSTANTCONTACT.COM	08/12/2015	$195.00
	STAPLES ACCOUN00687632	08/19/2015	$103.10
	HOOTSUITE MEDIA INC.	08/23/2015	$5.99
			$2,767.34
CALVIN OLDEN	LOWES #00499	08/10/2015	$7.45
	BULBS.COM INC	08/12/2015	$1,097.00
	LOWES #00499	08/19/2015	$25.68
	WW GRAINGER	08/20/2015	$116.67
	1140 PERRY MANN	08/25/2015	$36.67
	WW GRAINGER	08/25/2015	$52.35
			$1,335.82
CELESTE WSZOLA	WALGREENS #11851	08/07/2015	$8.97
			$8.97
HUCK BEHRENDS	ACE HARDWARE CAYCE	08/04/2015	$12.82
	THE HOME DEPOT 1112	08/03/2015	$9.72
	THE HOME DEPOT 1112	08/03/2015	$214.87
	ACE HARDWARE CAYCE	08/27/2015	$8.01
			$245.42
JEFF POWLEY	WM SUPERCENTER #4379	08/03/2015	$90.32
	DOLRTREE 4446 00044461	08/03/2015	$11.88
			$102.20
JIM STILES	KLEEN KARE CLEANERS #7	08/06/2015	$173.65
	LOWES #00499	08/10/2015	$21.36
	FORMS AND SUPPLY - AOPD	08/13/2015	$917.73
	BI-LO GROCERY #5723	08/14/2015	$32.09
	WAL-MART #1183	08/18/2015	$21.27
	KLEEN KARE CLEANERS #7	08/20/2015	$133.75
	BI-LO GROCERY #5723	08/27/2015	$42.79
			$1,342.64
JOANN ZEISE	Amazon.com	08/05/2015	$16.37
	Amazon.com	08/05/2015	$32.28
	JOANN FABRIC #1126	08/17/2015	$100.02
	MICHAELS STORES 2113	08/19/2015	$8.11

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JOANN ZEISE	STAPLES 00106567	08/19/2015	$21.39
			$178.17
MAJKEN BLACKWELL	PALMETTO FRAMING SUPPLIES	08/12/2015	$618.84
	HP DIRECT - SMB	08/14/2015	$286.99
	HP DIRECT - SMB	08/18/2015	$65.11
	HP DIRECT - SMB	08/18/2015	$65.11
			$1,036.05
MERRITT MCHAFFIE	FACEBOOK FTHFT7JR22	07/31/2015	$677.58
	GOOGLE ADWS1472165553	08/11/2015	$500.00
			$1,177.58
SCOTTIE ASH	MARTECK INC	07/31/2015	$231.61
	MARTECK INC	07/31/2015	$75.36
	CAROLINA RETAIL PACKAGING	08/03/2015	$6.00
	BI-LO GROCERY #5723	08/19/2015	$25.66
	BI-LO GROCERY #5723	08/21/2015	$10.00
	OFFICE DEPOT #2349	08/22/2015	$37.78
	ART WHITE OFFICE MACHI	08/25/2015	$160.50
	MICHAELS STORES 1237	08/28/2015	$4.53
	CAROLINA RETAIL PACKAGING	08/27/2015	$63.90
			$615.34
TONIA JOHNSON	WM SUPERCENTER #1183	08/06/2015	$31.78
			$31.78

Total for MUSEUM COMMISSION: $9,815.46

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	TEXTBOOKMEDIAPRESS	08/24/2015	$349.75
			$349.75
BRIAN HUNTLEY	ADVANCE AUTO PARTS #5210	07/30/2015	$17.46
	PAYPAL EBAY MARKTPLC USD	08/05/2015	$285.00
	WAL-MART #0642	08/06/2015	$68.39
	PAYPAL DRILLSPOT	08/06/2015	$38.81
	WAL-MART #0642	08/11/2015	$39.19
	USPS 45150005229805801	08/18/2015	$9.60
	ADVANCE AUTO PARTS #5140	08/20/2015	$10.79
	WM SUPERCENTER #642	08/26/2015	$55.73
			$524.97
CAROLYN RUSSELL	HERALD OFFICE SUPPLY INC	08/04/2015	$408.50
	WAL-MART #0642	08/13/2015	$44.10
	WM SUPERCENTER #642	08/24/2015	$16.58
			$469.18
CATHY PELFREY	OFFICEMAX CT IN#583137	08/27/2015	$315.34
	HERALD OFFICE SUPPLY INC	08/27/2015	$297.15
			$612.49
CYNTHIA SELLERS	NATIONALSAFETYCOMPL	07/31/2015	$40.34
	NORTHEASTERN TECHNICAL	08/14/2015	$342.85
	AMSTERDAM PRNT & LITHO	08/14/2015	$969.01
	VUE TESTING/TRAIN SVC	08/27/2015	$808.00
	NIGP	08/27/2015	$190.00
			$2,350.20
DANIELLE PACE	DOLRTREE 3650 00036509	08/10/2015	$15.12
	WAL-MART #0642	08/13/2015	$33.92
			$49.04
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	08/05/2015	$31.06
	CMC BUILDING SUPPLY INC	08/11/2015	$6.46
	WAL-MART #0642	08/13/2015	$41.47
	WAL-MART #0642	08/13/2015	$41.99
	CMC BUILDING SUPPLY INC	08/13/2015	$28.41
	CMC BUILDING SUPPLY INC	08/18/2015	$6.26
	CMC BUILDING SUPPLY INC	08/18/2015	$65.83
	CMC BUILDING SUPPLY INC	08/19/2015	$46.01
	CMC BUILDING SUPPLY INC	08/21/2015	$50.01
	CMC BUILDING SUPPLY INC	08/25/2015	$9.88
	WM SUPERCENTER #642	08/28/2015	$47.63
			$375.01
HEATH MILLIGAN	Amazon.com	08/05/2015	$86.33
	AMAZON.COM AMZN.COM/BILL	08/05/2015	$35.77
	Amazon.com	08/05/2015	$38.02
	CMC BUILDING SUPPLY INC	08/12/2015	$37.72
	WAL-MART #4457	08/13/2015	$118.67

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	STAPLES DIRECT	08/15/2015	$107.98
	STAPLES DIRECT	08/14/2015	$268.20
	WAL-MART #4457	08/14/2015	$42.49
	STAPLES DIRECT	08/30/2015	$59.35
	WM SUPERCENTER #4457	08/28/2015	$47.27
			$841.80
JOSHUA BRITT	WWW.NEWEGG.COM	08/06/2015	$221.97
	EXPERTS EXCHANGE LLC	08/12/2015	$149.95
	DNH GODADDY.COM	08/17/2015	$69.99
	J & M WAREHOUSE	08/26/2015	$76.25
			$518.16
KULCEY CASSIDY	SURVEYMONKEY.COM	07/31/2015	$300.00
	WM SUPERCENTER #642	08/04/2015	$49.12
	AMAZON MKTPLACE PMTS	08/06/2015	$47.84
	AMAZON MKTPLACE PMTS	08/07/2015	$14.33
	AMAZON MKTPLACE PMTS	08/06/2015	$139.30
	AMAZON MKTPLACE PMTS	08/06/2015	$23.99
	AMAZON MKTPLACE PMTS	08/06/2015	$64.09
	AMAZON MKTPLACE PMTS	08/06/2015	$36.48
	AMAZON MKTPLACE PMTS	08/06/2015	$329.31
	AMAZON MKTPLACE PMTS	08/07/2015	$92.57
	AMAZON MKTPLACE PMTS	08/09/2015	$29.89
	AMAZON MKTPLACE PMTS	08/11/2015	$22.50
	AMAZON MKTPLACE PMTS	08/11/2015	$15.61
	AMAZON MKTPLACE PMTS	08/12/2015	$120.08
	AMAZON MKTPLACE PMTS	08/12/2015	$45.99
	AMAZON MKTPLACE PMTS	08/12/2015	$176.08
	AMAZON MKTPLACE PMTS	08/12/2015	$109.67
			$1,616.85
MARGARET HOPE	WM SUPERCENTER #642	08/03/2015	$13.89
	USPS 45150005229805801	08/04/2015	$19.99
	SURVEILLANCE RESOURCES &	08/05/2015	$500.00
	SURVEILLANCE RESOURCES &	08/06/2015	$305.00
	SURVEILLANCE RESOURCES &	08/11/2015	$420.00
	WAL-MART #0642	08/20/2015	$4.67
	ELSEVIER INC CHARGE	08/27/2015	$106.46
			$1,370.01
MARILYN COLLINS	FACEBOOK T5FZ886XT2	07/31/2015	$189.93
	HERALD OFFICE SUPPLY INC	08/04/2015	$33.16
	WAL-MART #0642	08/09/2015	$20.83
	WAL-MART #0642	08/17/2015	$23.63
	WAL-MART #0642	08/19/2015	$29.06
	123RF.COM	08/17/2015	$38.00
	CTC CONSTANTCONTACT.COM	08/22/2015	$45.00
	HERALD OFFICE SUPPLY INC	08/24/2015	$25.25

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	WM SUPERCENTER #642	08/26/2015	$31.19
	DOLRTREE 3650 00036509	08/24/2015	$10.80
			$446.85
PERRY JOHNSON	Amazon.com	07/31/2015	$69.08
	PAYPAL EBAY MARKTPLC USD	08/08/2015	$25.99
	WAL-MART #0642	08/09/2015	$12.08
	WAL-MART #0642	08/09/2015	$131.73
	Amazon.com	08/18/2015	$41.94
	HERALD OFFICE SUPPLY INC	08/18/2015	$48.59
	FREDS 00016733	08/18/2015	$10.80
	AMAZON MKTPLACE PMTS	08/20/2015	$34.57
	AMAZON MKTPLACE PMTS	08/20/2015	$221.93
	SUPPLIESOUTLET.COM	08/26/2015	$114.28
	WM SUPERCENTER #642	08/26/2015	$6.22
			$717.21
RITA OLIVER	WAL-MART #0642	08/03/2015	$29.94
	BUGGIES UNLIMITED	08/20/2015	$220.98
	HERALD OFFICE SUPPLY INC	08/18/2015	$69.50
			$320.42
ROBERT SCHULTZ	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	VUE TESTING/TRAIN SVC	08/17/2015	$404.00
	VUE TESTING/TRAIN SVC	08/17/2015	$404.00
	VUE TESTING/TRAIN SVC	08/17/2015	$202.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
			$1,296.00
SHERRIE CHAPMAN	Amazon.com	08/04/2015	$1,167.61
	Amazon.com	08/05/2015	$975.26
	PINNACLE NETWORK SOLUT	08/05/2015	$199.24
			$2,342.11
WANDA WOODS	QUILL CORPORATION	08/25/2015	$207.32
			$207.32

Total for NORTHEASTERN TECH COLLEGE: $14,407.37

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7141411492000001	08/18/2015	$117.42
	IN SHRED WITH US	08/25/2015	$30.00
	OFFICE DEPOT #332	08/26/2015	$53.98
	STAPLS7141411492002001	08/28/2015	$9.19
			$210.59

Total for OFFICE OF INSPECTOR GENERAL: $210.59

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	TRAINUP.COM	07/31/2015	$495.00
	STAPLS7140609625000001	08/01/2015	$37.79
	BCT SOUTH CAROLINA	07/30/2015	$50.24
	HAGEMEYER NA #57	08/04/2015	$1,016.50
	HAGEMEYER NA #57	08/06/2015	$302.81
	NATL SOC OF PROF ENGIN	08/14/2015	$304.00
	DELTA AIR 0062318914412	08/14/2015	$432.20
	SMITH RUBBER STAMP & SEAL	08/17/2015	$6.48
	SMITH RUBBER STAMP & SEAL	08/17/2015	$17.28
	GRIFFIN LABORATORIES	08/17/2015	$150.00
	BCT SOUTH CAROLINA	08/19/2015	$18.75
	ENERGY SERVICES COALITIO	08/21/2015	$685.00
	STAPLS7141736357000001	08/22/2015	$83.40
	LIGHT-N-UP	08/26/2015	$474.93
	FORMS AND SUPPLY - AOPD	08/25/2015	$121.11
	MECKLENBURG TIMES	08/26/2015	$329.00
	NEW HORIZONS CLC OF SC	08/27/2015	$790.00
	AMAZON MKTPLACE PMTS	08/30/2015	$408.06
			$5,722.55

Total for OFFICE OF REGULATORY STAFF: $5,722.55

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	Amazon.com	08/03/2015	$208.48
	ACCO BRANDS DIRECT	07/31/2015	$96.29
	OFFICEMAX/OFFICEDEPOT6535	07/30/2015	$376.47
	AMAZON MKTPLACE PMTS	08/04/2015	$64.68
	AMAZON MKTPLACE PMTS	08/04/2015	$301.06
	CUPA-HR	08/04/2015	$400.00
	AMAZON MKTPLACE PMTS	08/05/2015	$47.95
	ISSUU	08/05/2015	$228.00
	Amazon.com	08/05/2015	$19.44
	Rakuten.com Buy.com	08/06/2015	$139.00
	AMAZON MKTPLACE PMTS	08/07/2015	$125.85
	AMAZON MKTPLACE PMTS	08/10/2015	$335.58
	WAL-MART #0616	08/12/2015	$49.96
	WAL-MART #0616	08/12/2015	$35.56
	WAL-MART #0616	08/12/2015	$12.63
	WALMART.COM 8009666546	08/13/2015	$9.79
	KMART 3621	08/12/2015	$8.55
	OFFICE DEPOT #1214	08/14/2015	$140.04
	OFFICEMAX/OFFICEDEPOT6535	08/18/2015	$21.38
	PAYPAL SCSUCCEEDS	08/20/2015	$25.00
	PROGRESSIVE GIFTS AND INC	08/20/2015	$475.49
	DELTA AIR 0067672263255	08/12/2015	$271.00
	FIRSTAIDCPR	08/20/2015	$67.06
	ACT CONFERENCE REGISTRAT	08/20/2015	$180.00
	ARAMARK NATIONAL CONSTITU	08/20/2015	$127.20
	CASE - MAIN	08/22/2015	$839.00
	TOYSRUS-BABIESRUS	08/21/2015	$898.68
	CASE - MAIN	08/22/2015	$839.00
	TOYSRUS-BABIESRUS	08/22/2015	$695.41
	DELTA AIR 0067675096534	08/24/2015	$228.60
	DELTA AIR 0067675096535	08/24/2015	$228.60
	UNITED 0167675088665	08/24/2015	$201.60
	UNITED 0167675088666	08/24/2015	$201.60
	OFFICE DEPOT #1214	08/26/2015	$66.31
	AMERICAN ASSOCIATION O	08/28/2015	$340.00
	FESTO DIDACTIC INC	08/28/2015	$762.32
			$9,067.58

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $9,067.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	HELMLY BROTHERS ACE HDW	08/12/2015	$3.83
	FAMILY DOLLAR #2494	08/12/2015	$2.14
	SANTEE DO IT BEST	08/12/2015	$20.14
	DRIGGERS SMALL ENGINE, IN	08/13/2015	$203.35
	DOLLAR-GENERAL #4866	08/13/2015	$8.56
	HOLLY HILL SERVICES	08/18/2015	$2,380.00
	SANTEE DO IT BEST	08/19/2015	$71.65
	SANTEE DO IT BEST	08/20/2015	$6.82
	SANTEE DO IT BEST	08/28/2015	$7.38
			$2,703.87
ADAM GINN	OFFICE DEPOT #2127	08/26/2015	$42.11
			$42.11
ADIN T FELL	AMAZON MKTPLACE PMTS	07/31/2015	$349.00
	HOMEDEPOT.COM	07/31/2015	$116.63
	RUFF HARDWARE	07/31/2015	$7.45
	AMAZON MKTPLACE PMTS	08/02/2015	$17.02
	LOWES #03026	08/04/2015	$1,205.84
	WAL-MART #2606	08/04/2015	$27.98
	WATEREE HARDWARE	08/10/2015	$32.98
	LOWES #03026	08/10/2015	$26.61
	Amazon.com	08/10/2015	$62.76
	WM EZPAY	08/10/2015	$625.00
	PORTER GAS SERVICE INC	08/10/2015	$327.39
	WATEREE TRAILER AND SU	08/10/2015	$41.18
	AMAZON MKTPLACE PMTS	08/11/2015	$49.47
	BLYTHEWOOD OIL OF	08/11/2015	$150.00
	CLAIM ADJ/SMARTSIGN	08/05/2015	$169.37
	CLAIM ADJ/AMAZON MKTPLACE	08/06/2015	$40.25
	DADE PAPER - 16	08/14/2015	$409.25
	LOCKMASTERS USA	08/21/2015	$75.62
	DOLLAR GENERAL #7413	08/21/2015	$49.41
	GREAT FALLS FEED AND SEED	08/20/2015	$32.35
	LOWES #00528	08/25/2015	$206.85
	THE HOME DEPOT #8913	08/26/2015	$123.65
	STORE SUPPLY	08/26/2015	$92.65
	AMAZON MKTPLACE PMTS	08/28/2015	$51.96
	GATEWAY #21 SPARKLE	08/27/2015	$66.97
			$4,357.64
ALEX WILCOX	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
			$130.00
AMANDA JENKINS	OFFICE DEPOT #2149	07/31/2015	$92.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	BAR BARCODE DISCOUNT	07/31/2015	$290.81
	WW GRAINGER	08/04/2015	$64.41
	LOWES #01004	08/04/2015	$83.15
	STAPLS7140611790000001	08/04/2015	$11.45
	OFFICE DEPOT #2149	08/04/2015	$21.38
	Amazon.com	08/07/2015	$111.62
	NWN CORPORATION	08/10/2015	$120.38
	USPS POSTAL ST66100207	08/12/2015	$216.35
	OFFICE DEPOT #2149	08/26/2015	$17.96
	LOWES #01004	08/27/2015	$31.39
	WALMART.COM	08/28/2015	$463.73
			$1,525.42
ANGELA HASTY	Amazon.com	08/20/2015	$147.99
	OFFICEMAX CT IN#385359	08/21/2015	$61.84
	SOUTHEASTERN PAPER GROUP	08/25/2015	$27.82
			$237.65
ANN WILSON	WM SUPERCENTER #574	08/01/2015	$15.04
	MONARCH WATCH	08/04/2015	$15.00
	ARC 313	08/07/2015	$1,821.01
	LOWES #01004	08/15/2015	$89.73
	FOOD LION #0427	08/15/2015	$3.66
	FOSTER SMITH MAIL ORDR	08/14/2015	$106.84
	USPS 45616005729807054	08/28/2015	$17.80
			$2,069.08
ASHLEY CHAPMAN	CONCRETE SUPPLY CO LLC	08/10/2015	$449.25
	WM SUPERCENTER #628	08/25/2015	$33.98
			$483.23
AUSTIN BROOKS	ACE HARDWARE	08/17/2015	$26.52
	LOWES #00728	08/17/2015	$40.64
	ACE HARDWARE	08/17/2015	$22.39
	WAL-MART #0644	08/21/2015	$37.75
	EARTHSTONE INTERNATIONAL	08/21/2015	$49.30
			$176.60
BARCLAY BARR	LOWES #01004	08/11/2015	$50.81
	ANDERSON LOCK AND SECU	08/24/2015	$145.00
	ANDERSON LOCK AND SECU	08/24/2015	$105.00
			$300.81
BILLY BOWERS	GRAYCO BUILDING CNT-LADY	07/30/2015	$7.72
	LOWES #01521	08/02/2015	$227.65
	LOWES #01521	08/02/2015	$74.66
	STAPLES 00108696	08/02/2015	$123.06
	GRAYCO BUILDING CNT-LADY	08/05/2015	$50.65
	LOWES #01521	08/09/2015	$134.62
	GRAYCO BUILDING CNT-LADY	08/09/2015	$104.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	SCOTT CLARK NISSAN	08/17/2015	$150.00
	BIKEBANDIT COM	08/17/2015	$452.06
	LOWES #01521	08/22/2015	$51.18
	LOWES #01521	08/22/2015	$38.67
	FOOD LION #0945	08/24/2015	$1.92
	LOWES #01521	08/24/2015	$154.91
	PAYPAL EBAY MARKTPLC USD	08/29/2015	$36.95
			$1,608.19
BOBBY MOSLEY	WW GRAINGER	07/31/2015	$122.54
	LOWES #01635	08/06/2015	$81.46
	THE HOME DEPOT #1130	08/06/2015	$48.88
	LOWES #01635	08/14/2015	$160.95
	WW GRAINGER	08/17/2015	$143.73
	SHERWIN WILLIAMS #2230	08/21/2015	$189.05
	LOWES #01635	08/21/2015	$22.10
	LOWES #01635	08/21/2015	$143.51
	FACTORY OUTLET MAXTOOL	08/29/2015	$107.99
			$1,020.21
BRANDON JOHNSON	DOLLAR GENERAL #10897	08/03/2015	$31.83
	DOLLAR GENERAL #10897	08/27/2015	$47.88
			$79.71
BRANTLEY JOHNSTON	WAL-MART #4237	07/31/2015	$19.22
	LOWES #03040	08/09/2015	$21.16
	LOWES #00416	08/12/2015	$25.84
	PORTER PAINTS 9245	08/12/2015	$39.47
	WM SUPERCENTER #1030	08/24/2015	$20.19
			$125.88
BRENDA MAGERS	THE HOME DEPOT 1122	08/02/2015	$23.35
			$23.35
BRIAN LACY	AMZ Monoprice	07/31/2015	$144.57
	AMAZON MKTPLACE PMTS	07/31/2015	$111.98
	GEORGIA-CAROLINA RESTAURA	07/31/2015	$541.19
	PIANO SHOWCASE/WWW.VANDAK	08/03/2015	$598.95
	PHOENIX PRINTING	08/03/2015	$498.95
	BETTYMILLSC	08/03/2015	$341.21
	AMERICAN HOTEL REG	07/24/2015	$495.50
	JUSTICE PACKAGING	08/06/2015	$1,041.25
	HIGDONS PORTABLE TOILETS	08/05/2015	$500.00
	FULLERBRUSHPRODUCTS	08/07/2015	$334.05
	BETTYMILLSC	08/07/2015	$890.03
	GRAYBAR ELECTRIC COMPANY	08/07/2015	$74.78
	EZGO PARTS&ACCESSORIES	08/10/2015	$135.02
	WHITE HARDWARE 35	08/12/2015	$58.65
	Amazon.com	08/12/2015	$365.04
	STAPLS7141232565000001	08/13/2015	$72.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	LOWES #00907	08/15/2015	$16.02
	ROTO ROOTER	08/14/2015	$370.00
	ROTO ROOTER	08/14/2015	$337.50
	AUGUSTA COMMUNICATIONS	08/14/2015	$132.80
	AMERICAN HOTEL REG	08/07/2015	$904.32
	HARRELLS LLC	08/17/2015	$235.40
	AMZ WEBstaurantStore c	08/17/2015	$821.92
	EZGO FINANCE PAYMTS	08/18/2015	$741.10
	GRAYBAR ELECTRIC COMPANY	08/18/2015	$524.72
	AMAZON MKTPLACE PMTS	08/19/2015	$265.83
	AMERICAN HOTEL REGISTER	08/19/2015	$211.00
	HARRELLS LLC	08/19/2015	$691.27
	STAPLS7141643798000001	08/21/2015	$147.32
	STAPLS6828455067000	08/21/2015	$50.23
	AMERICAN HOTEL REG	08/14/2015	$644.25
	AMAZON MKTPLACE PMTS	08/21/2015	$21.51
	GRAYBAR ELECTRIC COMPANY	08/25/2015	$153.38
	SYSCO FOOD SERVCIES OF CO	08/24/2015	$35.00
	AMERICAN HOTEL REG	08/24/2015	$749.00
	CLEAN IT SUPPLY	08/25/2015	$256.67
	STORE SUPPLY	08/25/2015	$30.94
	ADORAMA INC	08/27/2015	$90.50
			$13,633.91
BRIAN ROBSON	STAPLS7140663658000001	08/04/2015	$78.46
	PARADISE HOME CENT	08/05/2015	$56.15
	STAPLS7140663658000003	08/05/2015	$6.58
	OFFICE DEPOT #2361	08/04/2015	$25.95
	STAPLS7140663658000002	08/13/2015	$60.52
	WAL-MART #0629	08/18/2015	$12.87
	JORDANS ACE HARDWARE 0077	08/17/2015	$104.45
	DEHART AUTO PARTS	08/27/2015	$1.86
			$346.84
BRIAN SETH CAUGHMAN	PEE DEE FARM SUPPLY	07/31/2015	$21.90
			$21.90
BRODIE DAVIS	SHERWIN WILLIAMS #2099	08/03/2015	$95.14
	ROGERS OUTDOOR EQUIPME	08/03/2015	$26.22
	LOWES #02595	08/04/2015	$91.84
	DOLLAR GENERAL #11011	08/04/2015	$29.00
	TRI-COUNTY ACE BLDRS S	08/06/2015	$5.13
	BUDDYS CHAIN SAW	08/11/2015	$76.93
	TRI-COUNTY ACE BLDRS S	08/11/2015	$59.89
	BUDDYS CHAIN SAW	08/11/2015	$31.51
	J P CARLTON	08/10/2015	$292.26
	INGLES MARKETS #17	08/11/2015	$32.16
	LOWES #01718	08/12/2015	$81.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	LOWES #02595	08/12/2015	$63.57
	J P CARLTON	08/13/2015	$136.44
	SHERWIN WILLIAMS #2145	08/13/2015	$1,102.16
	J P CARLTON	08/13/2015	$161.64
	TRI-COUNTY ACE BLDRS S	08/17/2015	$95.18
	LOWES #01718	08/17/2015	$56.48
	STONE CITY INC	08/17/2015	$333.90
	SUPERIOR AUTO PARTS	08/18/2015	$54.01
	PRG	08/20/2015	$340.10
	TRI-COUNTY ACE BLDRS S	08/20/2015	$90.78
	INGLES MARKETS #17	08/20/2015	$24.52
	TRI-COUNTY ACE BLDRS S	08/25/2015	$96.91
	LOWES #01718	08/26/2015	$77.93
	THE TOOL SHED	08/26/2015	$6.03
	INGLES MARKETS #17	08/25/2015	$15.76
	BLACK ELECTRICAL SUPPLY I	08/26/2015	$1,062.42
	LOWES #00469	08/27/2015	$102.70
	INGLES MARKETS #17	08/27/2015	$30.30
			$4,672.89
BRUCE MANVILLE	S & D AUTO PARTS #1	07/30/2015	$36.77
	AUTOZONE # 4873	08/03/2015	$111.23
	GRADY F GRIGGS & SON WEL	08/06/2015	$450.00
	IRBY STREET SPORTING GOOD	08/07/2015	$90.68
	TIRES PLUS	08/07/2015	$410.14
	AUTOZONE # 4873	08/11/2015	$30.22
	W. WILLCOX SNAP ON	08/11/2015	$95.54
	TIRES PLUS	08/13/2015	$181.01
	AUTOZONE # 4873	08/18/2015	$24.82
	S & D AUTO PARTS #1	08/17/2015	$30.32
	TIRES PLUS	08/17/2015	$64.80
	S & D AUTO PARTS #1	08/17/2015	$46.66
	CMC BUILDING SUPPLY INC	08/17/2015	$10.64
	AUTOZONE # 4873	08/20/2015	$9.06
	CMC BUILDING SUPPLY INC	08/20/2015	$7.42
	RACEWAY FORD OF HARTSVIL	08/21/2015	$67.99
	S & D AUTO PARTS #1	08/20/2015	$8.73
	LOWES #02803	08/26/2015	$80.89
	RACEWAY FORD OF HARTSVIL	08/26/2015	$29.81
	T & T REPAIR CO INC	08/26/2015	$150.63
			$1,937.36
BRYAN EDENS	MARIETTA LAWN & GARDEN	07/31/2015	$19.29
	LOWES #01718	08/18/2015	$212.06
	LOWES #01983	08/18/2015	$62.54
	LOWES #01983	08/18/2015	$26.48
	LOWES #01990	08/21/2015	$279.38
	LOWES #01990	08/28/2015	$11.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN EDENS	LOWES #01990	08/28/2015	$70.36
			$681.25
BRYAN HESTER	ROTO ROOTER	08/03/2015	$699.50
	TRIANGLE TVHDW	08/07/2015	$4.23
	TRIANGLE TVHDW	08/12/2015	$65.56
	TRIANGLE TVHDW	08/12/2015	$73.16
	TRIANGLE TVHDW	08/13/2015	$60.18
	WM SUPERCENTER #1382	08/14/2015	$102.06
	TRIANGLE TVHDW	08/14/2015	$30.83
	LOWES #00518	08/14/2015	$216.35
	TRIANGLE TVHDW	08/21/2015	$9.33
	CHANEY'S HTG AND COOLI	08/21/2015	$163.00
			$1,424.20
BRYN HARMER	FAST SIGNS	08/03/2015	$245.56
	LOWES #01718	08/05/2015	$364.93
	STAPLES 00118000	08/05/2015	$160.73
	USPS361312071832330888	08/06/2015	$5.75
	LOWES #01990	08/08/2015	$112.93
	LOWES #01718	08/10/2015	$174.19
	LOWES #01718	08/12/2015	$5.49
	LOWES #01983	08/12/2015	$432.14
	LOWES #01983	08/13/2015	$1,457.26
	LOWES #01990	08/13/2015	$81.28
	LOWES #01990	08/13/2015	$845.16
	LOWES #00508	08/14/2015	$63.40
	LOWES #01718	08/14/2015	$564.19
	LOWES #01718	08/17/2015	$250.65
	LOWES #00385	08/18/2015	$504.40
	LANDSCAPERS SUPPLY	08/18/2015	$381.60
	SHERWIN WILLIAMS #2628	08/21/2015	$706.38
	LOWES #01990	08/22/2015	$262.22
	LOWES #00907	08/21/2015	$495.06
	LOWES #01718	08/25/2015	$25.94
	LOWES #00907	08/25/2015	$264.89
			$7,404.15
BUTCH DRIGGERS	WAL-MART #0642	07/31/2015	$62.58
	WW GRAINGER	07/31/2015	$164.54
	USPS 45150005229805801	07/31/2015	$10.20
	LOWES #01120	07/31/2015	$18.77
	AGRI SUPPLY - FLORENCE	08/01/2015	$47.41
	LOWES #01075	08/01/2015	$25.62
	AUTOZONE # 4873	08/04/2015	$32.81
	SEARS.COM 9300	08/04/2015	$485.99
	S & D AUTO PARTS #1	08/04/2015	$21.04
	CHERAW ELECTRICAL SUPPLY	08/04/2015	$18.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	EQUICROSS	08/06/2015	$274.00
	AGRI SUPPLY - FLORENCE	08/12/2015	$14.77
	IN EQUICROSS	08/13/2015	$289.38
	CAROLINA INDUSTRIAL	08/17/2015	$12.96
	CMC BUILDING SUPPLY INC	08/18/2015	$558.50
	BFPE INTERNATIONAL	08/19/2015	$317.20
			$2,354.28
CATHERINE TAYLOR	THE LAB DEPOT	08/11/2015	$333.50
	AMAZON MKTPLACE PMTS	08/14/2015	$17.85
	Amazon.com	08/14/2015	$8.94
	Amazon.com	08/16/2015	$44.71
	AMAZON MKTPLACE PMTS	08/14/2015	$12.00
	PUBLIX #632	08/15/2015	$22.13
	UNDERWOOD DISTRIBUTING	08/17/2015	$102.65
	STAPLES 00118000	08/17/2015	$82.43
	VWR INTERNATIONAL INC	08/19/2015	$98.13
	MICHAELS STORES 6001	08/21/2015	$20.32
	TARGET 00011825	08/21/2015	$15.68
			$758.34
CHARLES GRIGG	CMC BUILDING SUPPLY INC	08/03/2015	$112.77
	ACE GLASS CO INC	08/13/2015	$397.44
	LOWES #01776	08/30/2015	$100.28
			$610.49
CHARLES HARRIS	LOWES #01120	08/02/2015	$50.17
	USPS 45230005329806148	08/03/2015	$5.61
	LOWES #01075	08/05/2015	$78.08
	LOWES #01120	08/02/2015	$4.55
	ACE HARDWARE OF DILLON	08/24/2015	$5.33
	WW GRAINGER	08/26/2015	$105.18
	LOWES #01120	08/27/2015	$40.57
	ACE HARDWARE OF DILLON	08/24/2015	$27.03
	LOWES #01120	08/27/2015	$427.68
			$744.20
CHARLES SHEA JOYNER	LOWES #00457	08/06/2015	$29.12
	HOMETOWN HARDWARE	08/06/2015	$29.83
	PORTER PAINTS 9387	08/06/2015	$410.46
	LOWES #00457	08/06/2015	$48.77
	LOWES #00457	08/06/2015	$74.55
	LOWES #01776	08/21/2015	$221.45
	SOUTHWEST LAWN EQUIPMENT	08/24/2015	$328.97
			$1,143.15
CHRISTOPHER FLOWERS	JRM, INC	07/31/2015	$647.81
	GREEN RESOURCE COASTAL	08/06/2015	$1,391.58
	HARRELLS LLC	08/17/2015	$400.00
	JRM, INC	08/17/2015	$363.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	08/20/2015	$1,150.62
	HARRELLS LLC	08/25/2015	$1,510.00
	CORBIN TURF ONAMENTAL SUP	08/26/2015	$402.30
			$5,865.89
CHRISTOPHER WADDELL	CFR FARM SUPPLY	08/04/2015	$149.97
	S & D AUTO PARTS #1	08/07/2015	$6.46
	S E FARM EQUIPMENT CO	08/17/2015	$360.81
			$517.24
CINDY SPOONER	FACEBOOK VP4TL7JA32	07/31/2015	$200.72
	FACEBOOK UP4TL7JA32	07/31/2015	$200.11
	BCT SOUTH CAROLINA	07/30/2015	$32.94
	USAIRWAYS 0372411065363	07/23/2015	$1,545.10
	AERLING 2N7QDW CHEWNI	07/23/2015	$290.30
	FEDEXOFFICE 00015024	08/04/2015	$79.38
	BRITISH A 1258528616617	07/23/2015	$413.37
	STAPLS7140721172000002	08/05/2015	$44.16
	STAPLS7140721172000001	08/05/2015	$26.46
	ULINE SHIP SUPPLIES	08/07/2015	$59.40
	PALMETTO APPAREL &	08/06/2015	$2,151.90
	SMITH RUBBER STAMP & SEAL	08/10/2015	$129.60
	UNITED 0162459917780	08/10/2015	$436.20
	WP-MIND TOOLS LTD	08/12/2015	$27.00
	UNITED 0162460209247	08/12/2015	$321.70
	CTC CONSTANTCONTACT.COM	08/14/2015	$40.00
	WPY Constant Contact Even	08/17/2015	$50.00
	ULINE SHIP SUPPLIES	08/19/2015	$48.12
	AMERICAN AI 0012355529635	08/18/2015	$298.70
	ULINE SHIP SUPPLIES	08/27/2015	$31.40
	UNITED 0162461614036	08/25/2015	$373.70
	SMITH RUBBER STAMP & SEAL	08/26/2015	$51.84
	OFFICE DEPOT #2349	08/26/2015	$242.97
	SMITH RUBBER STAMP & SEAL	08/26/2015	$34.56
	SMITH RUBBER STAMP & SEAL	08/26/2015	$51.84
	DELTA AIR 0062319392399	08/28/2015	$515.20
	UNITED 0162461988615	08/28/2015	$438.20
	DELTA AIR 0062319105422	08/28/2015	$515.20
	ANOTHER PRINTER INC	08/27/2015	$627.35
			$9,277.42
COREY NEVILLE	THE HOME DEPOT 1122	08/01/2015	$68.50
	THE HOME DEPOT 1122	07/30/2015	$830.32
	THE HOME DEPOT 1122	07/30/2015	$191.53
	THE HOME DEPOT 1122	08/01/2015	$221.99
	THE HOME DEPOT 1122	08/01/2015	$158.48
	THE HOME DEPOT 1122	07/30/2015	$266.16
	THE HOME DEPOT 1122	08/02/2015	$134.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	THE HOME DEPOT 1122	08/02/2015	$131.44
	MASON TIRE AND AUTO SERVI	08/10/2015	$116.24
	THOMAS SUPPLY CO INC	08/10/2015	$228.27
	GRAND STRAND POWER EQUIPM	08/11/2015	$178.12
	GRAND STRAND POWER EQUIPM	08/11/2015	$118.91
	THOMAS SUPPLY CO INC	08/10/2015	$59.54
	THE HOME DEPOT 1122	08/11/2015	$47.37
	THE HOME DEPOT 1122	08/12/2015	$53.23
	THE HOME DEPOT 1122	08/12/2015	$30.97
	THE HOME DEPOT 1122	08/13/2015	$139.89
	JOHN DEERE LANDSCAPES665	08/19/2015	$63.23
	HYMAN PAPER & CHEMICAL	08/19/2015	$597.49
	SHELL SMALL ENGINE INC	08/19/2015	$79.80
	THOMAS SUPPLY CO INC	08/19/2015	$78.54
	FERGUSON ENT #29	08/21/2015	$418.52
	SHELL SMALL ENGINE INC	08/25/2015	$412.30
	SURFSIDE EQUIPMENT RENTA	08/26/2015	$106.27
	AUTOZONE #4874	08/26/2015	$56.70
	SHELL SMALL ENGINE INC	08/25/2015	$190.20
	THE HOME DEPOT 1122	08/26/2015	$85.46
	THE HOME DEPOT 1122	08/26/2015	$28.74
	THE HOME DEPOT 1122	08/26/2015	$186.95
	THE HOME DEPOT 1122	08/26/2015	$36.32
	THOMAS SUPPLY CO INC	08/26/2015	$28.46
	THE HOME DEPOT 1122	08/28/2015	$23.26
	AUTOZONE #4874	08/28/2015	$8.54
	THE HOME DEPOT 1122	08/27/2015	$134.57
	THE HOME DEPOT 1122	08/29/2015	$286.52
			$5,796.83
COURTNEY HUGGINS	TARGET 00013912	07/31/2015	$52.69
	FRS CHARLESTON	08/12/2015	$19.21
			$71.90
CURTIS MORRIS	NEVILLE HARDWARE	08/03/2015	$115.28
	LOWES #00469	08/05/2015	$111.19
	FARM EQUIPMENT & SUPPLIES	08/05/2015	$60.20
	LOWES #00469	08/06/2015	$22.36
	RIDDLE FARM SUPPLY	08/05/2015	$65.93
	LOWES #00469	08/08/2015	$2.44
	TRI-COUNTY ACE BLDRS S	08/12/2015	$129.42
	TRI-COUNTY ACE BLDRS S	08/12/2015	$128.37
	LOWES #00469	08/12/2015	$53.47
	TRI-COUNTY ACE BLDRS S	08/12/2015	$107.32
	WM SUPERCENTER#3191	08/14/2015	$70.47
	THE GRANT CO INC	08/14/2015	$38.31
	LOWES #00469	08/17/2015	$140.19
	WAL-MART STORES INC.	08/17/2015	$187.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	LOWES #00469	08/17/2015	$368.25
	ADVANCE AUTO PARTS #5480	08/17/2015	$21.39
	LBM INDUSTRIES INC	08/17/2015	$494.27
	BIVENS HARDWARE	08/21/2015	$52.12
	BLACK ELECTRICAL SUPPLY I	08/26/2015	$17.01
	WM SUPERCENTER #3191	08/28/2015	$12.78
	CRESCENT SUPPLY COMPANY I	08/28/2015	$635.11
			$2,833.17
DALE PURVIS	AMAZON MKTPLACE PMTS	08/03/2015	$32.12
	AMAZON.COM AMZN.COM/BILL	08/05/2015	$134.00
	AMAZON MKTPLACE PMTS	08/05/2015	$35.00
	AMAZON MKTPLACE PMTS	08/10/2015	$13.20
	AMAZON MKTPLACE PMTS	08/10/2015	$38.99
	LOWES #00907	08/10/2015	$37.78
	FARMERS SERVICE CENTER	08/10/2015	$35.20
	AMAZON MKTPLACE PMTS	08/10/2015	$44.48
	LOWES #00907	08/10/2015	$302.24
	LOWES #00907	08/11/2015	$9.65
	LOWES #00907	08/11/2015	$25.18
	WESSON SEPTIC TANK SER	08/10/2015	$95.78
	LOWES #01776	08/11/2015	$75.37
	LOWES #00907	08/11/2015	$122.21
	LOWES #00907	08/11/2015	$26.36
	LOWES #01776	08/11/2015	$109.24
	LOWES #01776	08/11/2015	$138.03
	LOWES #01776	08/11/2015	$747.93
	USPS 45988009332309692	08/26/2015	$14.07
	LOWES #01776	08/26/2015	$23.50
	LOWES #01776	08/26/2015	$138.28
			$2,198.61
DANIEL BELL	LOWES #00655	08/03/2015	$40.10
			$40.10
DANIEL NEARY	LANDSCAPERS SUPPLY	07/31/2015	$154.99
	STAPLES 00118000	08/03/2015	$180.62
			$335.61
DAVID BAKER	HOMEDEPOT.COM	07/31/2015	$37.59
	LOWES #01718	08/03/2015	$238.44
	AMAZON MKTPLACE PMTS	08/03/2015	$73.98
	LOWES #00031	08/03/2015	$160.08
	AMAZON MKTPLACE PMTS	08/04/2015	$204.00
	LANDSCAPERS SUPPLY	08/03/2015	$890.40
	LOWES #00031	08/04/2015	$223.11
	STAPLES DIRECT	08/05/2015	$64.81
	LOWES #00907	08/05/2015	$70.96
	LOWES #02201	08/05/2015	$72.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	AMAZON MKTPLACE PMTS	08/06/2015	$115.32
	SHERWIN WILLIAMS #2628	08/07/2015	$706.38
	WWW.PCSPRODUCTS.COM	08/08/2015	$101.53
	Amazon.com	08/11/2015	$106.66
	Amazon.com	08/10/2015	$36.30
	LOWES #00907	08/12/2015	$106.43
	LANDSCAPERS SUPPLY	08/11/2015	$1,558.20
	Amazon.com	08/14/2015	$59.88
	FRENCH BROAD STONE SUPPLY	08/14/2015	$170.12
	LOWES #00907	08/14/2015	$43.95
	Amazon.com	08/17/2015	$160.45
			$5,200.59
DAVID BRADLEY ROBINSON	DOLLAR GENERAL #10897	08/07/2015	$5.89
	LOWES #00518	08/13/2015	$50.56
	DOLLAR GENERAL #10897	08/13/2015	$19.26
	USPS 45116006208227191	08/17/2015	$5.39
	LANDSCAPERS SUPPLY OF GR	08/25/2015	$79.50
	LANDSCAPERS SUPPLY OF GR	08/25/2015	$33.92
	LANDSCAPERS SUPPLY OF GR	08/25/2015	$130.38
	LANDSCAPERS SUPPLY OF GR	08/25/2015	$84.80
	LANDSCAPERS SUPPLY OF GR	08/26/2015	$84.80
	LANDSCAPERS SUPPLY OF GR	08/26/2015	$84.80
	LANDSCAPERS SUPPLY OF GR	08/26/2015	$84.80
			$664.10
DAVID DRAKE	WALMART.COM 8009666546	08/06/2015	$64.15
	LOWES #00518	08/13/2015	$99.12
	OREILLY AUTO 00014423	08/16/2015	$21.38
			$184.65
DAVID ELWART	RINGCENTRAL, INC	08/04/2015	$5.82
	Amazon.com	08/12/2015	$95.00
	Amazon.com	08/12/2015	$74.78
	Amazon.com	08/14/2015	$99.65
	Amazon.com	08/14/2015	$493.81
	AMAZON MKTPLACE PMTS	08/13/2015	$440.88
	Amazon.com	08/14/2015	$71.39
	Amazon.com	08/14/2015	$115.92
	DNH GODADDY.COM	08/14/2015	$63.85
	WINEGARD COMPANY	08/17/2015	$259.11
	POLYCASE	08/17/2015	$289.56
	Amazon.com	08/17/2015	$45.40
	Amazon.com	08/26/2015	$58.89
	Amazon.com	08/26/2015	$39.26
	NWN CORPORATION	08/25/2015	$1,560.60
	AMAZON MKTPLACE PMTS	08/26/2015	$50.88
	WILSONAMPLIFIERS.COM	08/27/2015	$1,218.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	AMAZON MKTPLACE PMTS	08/27/2015	$164.46
	LOWES #00499	08/27/2015	$26.90
	CABLE & CONNECTIONS	08/27/2015	$422.76
	AMAZON MKTPLACE PMTS	08/28/2015	$55.25
			$5,652.57
DAVID GILSON	LOWES #01751	08/01/2015	$59.96
	LOWES #02356	08/05/2015	$101.82
	LOWES #01751	08/12/2015	$23.51
	WATEREE TRAILER AND SU	08/12/2015	$49.10
	LOWES #02356	08/05/2015	$81.06
	LOWES #02356	08/05/2015	$51.14
	LOWES #02356	08/05/2015	$65.86
	LOWES #02356	08/05/2015	$122.91
	LOWES #02356	08/05/2015	$70.15
	GATEWAY #21 SPARKLE	08/14/2015	$439.60
	HILTONS POWER EQUIPMENT	08/14/2015	$11.56
			$1,076.67
DAVID GORDON	HAGEMEYER NA #M3	08/01/2015	$535.00
	WW GRAINGER	08/03/2015	$129.79
	J P CARLTON	08/03/2015	$700.87
	HAGEMEYER NA #M3	08/12/2015	$202.81
	HAGEMEYER NA #M3	08/15/2015	$535.00
	HAGEMEYER NA #M3	08/15/2015	$2.41
	QUALITY POOL & SPA CON	08/17/2015	$12.91
	LOWES #01776	08/18/2015	$114.15
	SOUTHLAND LOG HOMES CORP	08/21/2015	$711.18
			$2,944.12
DAVID SENTER	LOWES #01120	08/11/2015	$105.93
	LOWES #01120	08/11/2015	$139.86
			$245.79
DAVID SIMMS	WW GRAINGER	08/11/2015	$116.25
	LOWES #02520	08/28/2015	$37.12
			$153.37
DAWN DUNCAN	Amazon.com	08/02/2015	$147.99
	LOWES #01635	08/11/2015	$210.94
	SMITH HOME DECOR	08/14/2015	$7.75
	WAL-MART #1123	08/19/2015	$13.77
	WAL-MART #1123	08/20/2015	$17.73
	THE HOME DEPOT #1130	08/24/2015	$24.32
	THE HOME DEPOT #1130	08/24/2015	$25.32
			$447.82
DAWN WEAVER	KINGS OUTDOOR POWER EQUIP	08/03/2015	$124.41
	TRACTOR SUPPLY #1444	08/05/2015	$25.66
	WW GRAINGER	08/06/2015	$90.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN WEAVER	BIG LOTS STORES - #5124	08/05/2015	$5.46
	CLINTON TRUE VALUE HDW	08/12/2015	$2.67
	LOWES #02520	08/13/2015	$152.50
	TRACTOR SUPPLY #1444	08/16/2015	$22.44
	CLINTON TRUE VALUE HDW	08/17/2015	$253.06
	L & L OFFICE SUPPLY	08/17/2015	$17.95
	BIVENS HARDWARE	08/20/2015	$11.14
	WM SUPERCENTER #1130	08/24/2015	$84.29
	WM SUPERCENTER #3191	08/27/2015	$11.67
	WM SUPERCENTER #1130	08/30/2015	$74.53
			$876.51
DENNIS BRASWELL	FERGUSON ENT #27	08/03/2015	$33.88
	CMC BUILDING SUPPLY INC	08/18/2015	$28.21
	LOWES #01751	08/19/2015	$192.92
	FERGUSON ENT #27	08/20/2015	$996.41
	LOWES #01751	08/24/2015	$153.07
	LOWES #01751	08/26/2015	$82.19
			$1,486.68
DONALD HAWKINS	THE HOME DEPOT 1104	08/03/2015	$23.71
	DIXIE LUMBER CO INC	08/03/2015	$821.76
	AUTOZONE #0223	08/15/2015	$30.73
	THE HOME DEPOT 1104	08/14/2015	$271.85
			$1,148.05
DONNIE CREEL	VAUGHAN'S INC.	07/31/2015	$82.34
	ADVANCE AUTO PARTS #5430	08/03/2015	$46.52
	VAUGHAN'S INC.	08/11/2015	$12.52
	NAPA AUTO 0024483	08/12/2015	$92.84
	PAYPAL EBAY MARKTPLC USD	08/23/2015	$100.00
			$334.22
DOUGLAS LYNN KRATZ	DOLLAR GENERAL #5720	08/07/2015	$4.86
	THE HANDY HARDWARE STO	08/07/2015	$12.29
			$17.15
EDWARD ANDERSON	WM SUPERCENTER #642	08/03/2015	$26.98
	WM SUPERCENTER #642	08/03/2015	$23.09
	WM SUPERCENTER #642	08/07/2015	$24.97
	CHERAW GAS COMPANY	08/21/2015	$56.31
	WAL-MART #0642	08/21/2015	$38.43
	WM SUPERCENTER #642	08/30/2015	$32.40
			$202.18
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	08/06/2015	$10.75
			$10.75
ELIZABETH MOSES	USPS 45894003729804242	08/07/2015	$11.76
	USPS 45894003729804242	08/13/2015	$21.56
	COLUMBIA FLAG & SIGN COM	08/24/2015	$69.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$102.81
ELLIOTT WILKES	JOHNSONS ACE HARDWARE	08/20/2015	$15.30
	THE HOME DEPOT #1126	08/26/2015	$12.67
	LOWES #01990	08/29/2015	$18.97
			$46.94
ELLY JONES	RADIO COMMUNICATIONS SVC	08/12/2015	$429.00
	WILSONS REFRIGERATION AC	08/18/2015	$218.00
			$647.00
EUGENE MOORE	WALTERBORO CASH AND CA	08/03/2015	$52.89
	CARMICHAEL OIL OF WALTERB	08/03/2015	$97.20
	Amazon.com	08/05/2015	$72.08
	BLANCHARD EQUIPMENT	08/06/2015	$83.61
	AMERICAN HOTEL REG	08/04/2015	$53.15
	PEE DEE'S TIRES & WHEE	08/11/2015	$17.00
	PEE DEE'S TIRES & WHEE	08/11/2015	$17.00
	WALTERBORO CASH AND CA	08/13/2015	$53.98
	SQ BEST PLUMBING INC	08/20/2015	$60.85
			$507.76
EVERETT ERNST	HD SUPPLY FACILITIES MTNC	07/31/2015	$16.95
	THE HOME DEPOT #1130	07/31/2015	$48.03
	DOLLAR GENERAL #12796	07/30/2015	$23.85
	THE HOME DEPOT #1130	07/30/2015	$20.34
	TRI-COUNTY ACE BLDRS S	08/03/2015	$60.88
	LOWE ELECTRIC SUPPLY	08/03/2015	$24.36
	THE HOME DEPOT #1130	07/30/2015	$100.95
	LOWE ELECTRIC SUPPLY	08/03/2015	$209.33
	HD SUPPLY FACILITIES MTNC	08/03/2015	$84.75
	STAPLES DIRECT	08/04/2015	$30.55
	DOLLAR GENERAL #12796	08/03/2015	$10.92
	TRACTOR SUPPLY #1210	08/05/2015	$63.59
	HD SUPPLY FACILITIES MTNC	08/05/2015	$305.23
	AMAZON MKTPLACE PMTS	08/06/2015	$83.93
	USPS.COM CLICK66100611	08/06/2015	$5.05
	POWELL GENERAL & EQUIP	08/05/2015	$253.90
	TRI-COUNTY ACE BLDRS S	08/06/2015	$58.86
	Amazon.com	08/07/2015	$50.48
	WW GRAINGER	08/06/2015	$475.50
	HD SUPPLY FACILITIES MTNC	08/07/2015	$142.80
	MCNEELY STORE & RENTAL	08/06/2015	$86.92
	PANASONIC DIRECT	08/07/2015	$21.15
	TRI-COUNTY ACE BLDRS S	08/10/2015	$66.10
	WW GRAINGER	08/11/2015	$54.66
	ADVANCE AUTO PARTS #5680	08/10/2015	$111.76
	TRI-COUNTY ACE BLDRS S	08/11/2015	$23.29
	ADVANCE AUTO PARTS #5680	08/11/2015	$5.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	HD SUPPLY FACILITIES MTNC	08/13/2015	$6.05
	HD SUPPLY FACILITIES MTNC	08/14/2015	$27.74
	HD SUPPLY FACILITIES MTNC	08/07/2015	$150.54
	WW GRAINGER	08/11/2015	$306.46
	TRI-COUNTY ACE BLDRS S	08/18/2015	$51.29
	BOMBERGERS	08/18/2015	$450.25
	ULINE SHIP SUPPLIES	08/19/2015	$191.25
	TRI-COUNTY ACE BLDRS S	08/18/2015	$133.94
	AMAZON MKTPLACE PMTS	08/19/2015	$335.72
	CAROLINA PLUMBING SUPPLY	08/18/2015	$310.07
	HD SUPPLY FACILITIES MTNC	08/20/2015	$322.16
	AMAZON MKTPLACE PMTS	08/24/2015	$129.87
	ADVANCE AUTO PARTS #5680	08/24/2015	$77.44
	STAPLES DIRECT	08/25/2015	$202.78
			$5,134.99
FAYETTE YENNY	OFFICEMAX/OFFICE DEPOT659	08/19/2015	$84.72
	OFFICEMAX/OFFICE DEPOT659	08/28/2015	$79.47
			$164.19
FRANCELL WATSON	EDISTO TRUE VALUE	08/03/2015	$5.96
	BFS - EDISTO ISLAND SC	08/03/2015	$7.53
	BFS - EDISTO ISLAND SC	08/03/2015	$15.73
	BFS - EDISTO ISLAND SC	08/04/2015	$9.44
	EDISTO TRUE VALUE	08/05/2015	$17.10
	EDISTO TRUE VALUE	08/07/2015	$13.77
	EDISTO TRUE VALUE	08/11/2015	$33.72
	EDISTO TRUE VALUE	08/12/2015	$30.29
	EDISTO TRUE VALUE	08/17/2015	$123.93
	EDISTO TRUE VALUE	08/18/2015	$30.36
	EDISTO TRUE VALUE	08/19/2015	$26.03
	EDISTO TRUE VALUE	08/20/2015	$6.49
	EDISTO TRUE VALUE	08/20/2015	$37.76
	EDISTO TRUE VALUE	08/25/2015	$28.06
	EDISTO TRUE VALUE	08/26/2015	$3.65
			$389.82
FREDERICK STUKES	ADVANCE AUTO PARTS #7237	08/11/2015	$14.02
	DARLINGTON CHAINSAW INC	08/11/2015	$56.70
	JARED'S HARDWARE	08/14/2015	$5.07
	DOLLAR-GENERAL MKT #4450	08/14/2015	$25.92
	B & R LUMBER & SUPPLY	08/20/2015	$26.48
			$128.19
GEORGE HARGROVE	LOWES #00559	08/04/2015	$38.39
	BRUNSON BUILDING SUPPLY	08/05/2015	$163.77
	STARR TRACKS	08/05/2015	$352.41
	BRUNSON BUILDING SUPPLY	08/11/2015	$185.98
	MAHURONS BUILDING SUPPLY	08/13/2015	$65.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	TRACTOR SUPPLY CO #1708	08/18/2015	$32.08
	MAHURONS BUILDING SUPPLY	08/19/2015	$104.85
	ABC SUPPLY 0044	08/24/2015	$2,090.01
	SHUMAN OWENS SUPPLY CO	08/24/2015	$97.04
	JAMESTOWN ADVANCED PRO	08/24/2015	$2,421.00
			$5,550.74
GEORGE KNOWLAND	LOWES #00469	07/30/2015	$627.45
	LOWES #00469	07/30/2015	$180.87
	WM SUPERCENTER #3191	08/01/2015	$106.94
	STAPLES 00108779	07/30/2015	$85.93
	TEXIDYNE INC	07/30/2015	$120.00
	FPS SERVICES	08/03/2015	$1,020.00
	LOWES #00469	08/04/2015	$2,033.00
	THE HOME DEPOT 6918	08/04/2015	$126.02
	TRI-COUNTY ACE BLDRS S	08/05/2015	$17.10
	ROCKY TOP FURNITURE INC	08/08/2015	$332.14
	WM SUPERCENTER#3191	08/10/2015	$42.29
	USPS 45694006729808532	08/12/2015	$17.95
	REPUBLIC SERVICES TRASH	08/19/2015	$267.82
	THE HOME DEPOT 6918	08/18/2015	$37.69
	FARM EQUIPMENT & SUPPLIES	08/19/2015	$209.61
	STAPLES 00108779	08/24/2015	$18.81
	THE HOME DEPOT 6918	08/24/2015	$443.01
	THE HOME DEPOT 6918	08/24/2015	$133.56
	LOWES #00469	08/24/2015	$448.48
	THE HOME DEPOT 6918	08/26/2015	$8.20
	THE HOME DEPOT 6918	08/26/2015	$165.26
	STAPLES DIRECT	08/27/2015	$141.22
	TRI-COUNTY ACE BLDRS S	08/27/2015	$42.78
	TEXIDYNE INC	08/27/2015	$120.00
	WM SUPERCENTER #631	08/28/2015	$372.67
	LOWES #00469	08/28/2015	$285.12
	THE HOME DEPOT 6918	08/28/2015	$451.44
	TEXIDYNE INC	08/27/2015	$280.00
	STONE CITY INC	08/28/2015	$2,247.20
			$10,382.56
GEORGE WILSON	HAMM HARDWARE CO.	07/31/2015	$4.90
	WW GRAINGER	07/31/2015	$52.85
	DOLLAR-GENERAL #6595	07/31/2015	$11.77
	CLINTON NEWBERRY TOOL & E	08/10/2015	$131.61
	WILLINGHAM SON BUILDING	08/11/2015	$56.71
	NEWBERRY HARDWARE	08/11/2015	$6.57
	LOWES #02520	08/12/2015	$85.30
	WILLINGHAM SON BUILDING	08/12/2015	$21.79
	WAL-MART #4440	08/12/2015	$375.84
	WOODS & WATER TRUCK ACC	08/13/2015	$989.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	DOLLAR-GENERAL #6595	08/14/2015	$20.12
	WM SUPERCENTER #624	08/14/2015	$12.65
	FERGUSON ENT #43	08/19/2015	$25.32
	LOWES #02520	08/21/2015	$22.40
	HAMM HARDWARE CO.	08/21/2015	$18.67
	HAMM HARDWARE CO.	08/25/2015	$60.20
	LOWES #02520	08/28/2015	$122.77
	DOLLAR-GENERAL #6595	08/28/2015	$99.40
	WILSON TRACTOR INC	08/28/2015	$49.22
			$2,167.84
GERALD IVES	MYRTLE BEACH COMMUNICATI	07/31/2015	$376.95
	GALLS	08/11/2015	$148.14
	AUTOZONE #1039	08/11/2015	$4.94
	LOWES #01004	08/16/2015	$51.21
	LOWES #01004	08/18/2015	$203.09
	THE HOME DEPOT 1122	08/26/2015	$21.53
			$805.86
GERALD MOON	PORTER PAINTS 9322	08/10/2015	$371.00
	LOWES #02595	08/10/2015	$27.66
	LOWES #02595	08/10/2015	$30.18
	LOWES #02595	08/10/2015	$56.36
	GREGORY PEST SOLUTIONS	08/10/2015	$150.00
	KEN INC	08/10/2015	$40.81
	GREGORY PEST SOLUTIONS	08/10/2015	$125.00
	KEN INC	08/10/2015	$76.32
	JAMESTOWN ADVANCED PRO	08/12/2015	$508.00
	PORTER PAINTS 9322	08/19/2015	$175.96
	MDM ENTERPRISES LLC	08/20/2015	$61.17
	LOWES #02548	08/21/2015	$230.97
	8160-ALL PHASE	08/21/2015	$635.16
	LOWES #02548	08/21/2015	$26.48
	BOLTON-JAMES ALIGNMENT	08/21/2015	$62.54
	Amazon.com	08/24/2015	$47.79
	LOWES #02548	08/24/2015	$16.41
	LOWES #02548	08/24/2015	$115.13
	LOWES #02548	08/24/2015	$8.90
	EASTSIDE SMALL ENGINE	08/24/2015	$312.70
	ADVANCE AUTO PARTS #5490	08/24/2015	$13.98
	ADVANCE AUTO PARTS #5490	08/28/2015	$10.27
	WAL-MART #3338	08/28/2015	$27.22
	DOLRTREE 1820 00018200	08/28/2015	$6.36
	LOWES #02548	08/28/2015	$9.05
			$3,145.42
GINA DAVIS	CAROLINA TOOL CO INC	07/31/2015	$6.34
	HEDGEPATHS OUTDOOR POWER	08/10/2015	$117.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GINA DAVIS	LAKELANDS HARDWARE	08/15/2015	$2.43
	FORTNER HOME CENTER	08/19/2015	$2.29
	LAKELANDS HARDWARE	08/15/2015	$40.26
	FORTNER HOME CENTER	08/19/2015	$31.75
	FORTNER HOME CENTER	08/21/2015	$31.75
	FORTNER HOME CENTER	08/24/2015	$6.34
	FORTNER HOME CENTER	08/24/2015	$32.10
	QUARLES SUPPLY CO INC	08/26/2015	$82.29
	HEDGEPATHS OUTDOOR POWER	08/26/2015	$48.00
	QUARLES SUPPLY CO INC	08/26/2015	$83.00
	FAMILY DOLLAR #10721	08/28/2015	$26.50
			$510.28
GINGER R PORTER	TRI-COUNTY ACE BLDRS S	08/05/2015	$54.99
	DOLLAR GENERAL #12977	08/05/2015	$76.53
	DOLLAR GENERAL #10792	08/07/2015	$20.94
			$152.46
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	08/17/2015	$57.14
	LOWES #01635	08/17/2015	$205.87
	LOWE ELECTRIC SUPPLY	08/17/2015	$47.70
	EDWARDS AUTO	08/17/2015	$57.37
	DOLLAR GENERAL #12796	08/26/2015	$33.13
	TRI-COUNTY ACE BLDRS S	08/27/2015	$19.42
			$420.63
GREGORY BROWN	AMAZON MKTPLACE PMTS	08/01/2015	$99.75
	AMAZON MKTPLACE PMTS	07/31/2015	$31.98
	INGLES MARKETS #206	07/30/2015	$7.41
	PLAQUEMAKER	08/02/2015	$192.00
	SEARS.COM 9301	07/31/2015	$30.46
	CAROLINA HEATING SERVICES	07/30/2015	$237.00
	FOOD LION #2588	08/03/2015	$14.80
	CVS/PHARMACY #03888	08/03/2015	$43.85
	LOWES #01718	08/03/2015	$311.86
	LOWES #01990	08/13/2015	$72.92
	AMAZON MKTPLACE PMTS	08/13/2015	$12.76
	TWOWAYDIREC	08/14/2015	$49.95
	WALMART.COM 8009666546	08/16/2015	$75.75
	LOWES #01718	08/24/2015	$230.73
			$1,411.22
GWENDOLYN HENDLEY	Amazon.com	08/21/2015	$157.34
			$157.34
HARRY ROBERTSON	TMS CUSTOM CAR AUDIO X	07/30/2015	$103.74
	WALTERBORO CASH AND CA	07/30/2015	$207.89
	OFFICE DEPOT #2127	08/03/2015	$48.05
	WALTERBORO CASH AND CA	08/07/2015	$76.30
	VAUGHAN'S INC.	08/10/2015	$16.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	MR SIGN	08/10/2015	$133.75
	USPS 45770004729823390	08/11/2015	$11.22
			$597.42
JAMES A CHRISTIE	WAL-MART #0644	08/03/2015	$73.32
	FASTENAL COMPANY01	08/04/2015	$1.01
	WHITE JONES HARDWARE	08/05/2015	$9.62
	ANDERSON WINNELSON CO	08/11/2015	$427.64
	EASTERN INDUSTRIAL SUPPLI	08/11/2015	$306.09
	LOWES #03050	08/24/2015	$283.79
	WHITE JONES HARDWARE	08/24/2015	$32.22
	LOWES #00728	08/25/2015	$22.68
			$1,156.37
JAMES B LANE	OFFICE DEPOT #336	08/03/2015	$129.68
			$129.68
JAMES GAMBRELL	USPS 45770507335343110	08/06/2015	$21.19
	STAPLES 00108696	08/14/2015	$52.96
	USPS 45770507335343110	08/20/2015	$3.74
	USPS 45052006535305663	08/28/2015	$6.28
			$84.17
JAMES JACKSON	ACCO BRANDS DIRECT	08/12/2015	$55.06
	STAPLS7141095289000001	08/12/2015	$17.95
	STAPLS7141204784000001	08/13/2015	$82.12
	STAPLS7141429036000001	08/18/2015	$20.14
	STAPLS7141400242000001	08/18/2015	$16.18
			$191.45
JAMES JOY	TRI-COUNTY ACE BLDRS S	08/17/2015	$14.97
			$14.97
JAMES REVIS	LOWES #02366	08/05/2015	$48.15
	GALLS	08/06/2015	$42.64
	WILDLIFE SUPPLIES	08/06/2015	$169.68
	A.A. CALLISTER CORPORA	08/04/2015	$31.20
	CULPEPPER LUMBER	08/08/2015	$2.55
	ADVANCE AUTO PARTS #7158	08/08/2015	$74.47
	LOWES #02366	08/18/2015	$116.63
	WHITE HARDWARE 35	08/18/2015	$6.35
	LOWES #02366	08/05/2015	$16.03
	LOWES #02366	08/05/2015	$51.46
	LOWES #02366	08/18/2015	$78.04
	THE HOME DEPOT #1747	08/28/2015	$60.61
	LOWES #02366	08/28/2015	$37.26
	OFFICEMAX/OFFICEDEPOT6226	08/28/2015	$43.19
			$778.26
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	08/07/2015	$98.10
	IN AUTOMATIC FIRE SYSTEM	08/13/2015	$209.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	08/19/2015	$12.07
	Amazon.com	08/20/2015	$77.92
			$397.60
JASON HEGE	TARGET 00019372	08/04/2015	$343.69
	LANDSCAPERS SUPPLY	08/04/2015	$848.00
	USPS 45362602729803178	08/06/2015	$22.34
	SUPPLYWORKS CORP	08/05/2015	$391.78
	LOWES #01718	08/06/2015	$566.31
	WCI WASTECONNECTIONSSC	08/10/2015	$411.70
	THE HOME DEPOT 1104	08/14/2015	$524.47
	AUTOZONE #0223	08/14/2015	$16.19
	LANDSCAPERS SUPPLY	08/17/2015	$848.00
	LOWES #01718	08/19/2015	$134.36
	THE HOME DEPOT 1104	08/19/2015	$26.71
	LOWES #01718	08/20/2015	$143.50
	CAROLINA LAWN &TRACTOR	08/26/2015	$71.18
	LOWES #01718	08/27/2015	$59.17
	STAINLESS SUPPLY INC	08/27/2015	$143.14
	LOWES #01718	08/28/2015	$135.50
	LANDSCAPERS SUPPLY OF GR	08/28/2015	$46.58
			$4,732.62
JASON ROBINETT	PETSMART INC 1286	07/31/2015	$3.77
	LOWES #02356	07/31/2015	$19.40
	LOWES #00655	08/14/2015	$15.17
	PUBLIX #472	08/21/2015	$30.46
	MICHAELS STORES 1241	08/26/2015	$11.14
	BIG LOTS STORES - #0117	08/27/2015	$20.62
			$100.56
JASON WALKER	JOHNS ISLAND RENTAL	08/13/2015	$149.73
	LOWES #00655	08/18/2015	$91.90
	AMAZON MKTPLACE PMTS	08/19/2015	$50.65
	AMAZON MKTPLACE PMTS	08/20/2015	$16.95
	IBS OF CHARLESTON	08/27/2015	$532.06
			$841.29
JAYSON SELLERS	PEPBOYS STORE 37	07/31/2015	$102.52
	NORTHERN TOOL EQUIP	07/31/2015	$381.37
	LOWES #00497	08/03/2015	$8.23
			$492.12
JEFFREY GIBSON	STAPLS7140074357000002	07/31/2015	$148.78
	BAILEY'S INC	08/04/2015	$60.66
	WAL-MART #0624	08/07/2015	$394.37
	HAMM HARDWARE CO.	08/10/2015	$4.17
	WAL-MART #0624	08/07/2015	$8.66
	WAL-MART #0624	08/13/2015	$64.11
	HAMM HARDWARE CO.	08/17/2015	$22.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$703.37
JESSE WATSON	AUTOZONE #4874	08/04/2015	$39.86
	PRONTO PRESS	08/04/2015	$128.40
	THOMAS SUPPLY CO INC	08/03/2015	$50.07
	THE HOME DEPOT 1122	08/04/2015	$43.98
	THE HOME DEPOT 1122	08/04/2015	$4.58
	THE HOME DEPOT 1122	08/07/2015	$306.21
	THE HOME DEPOT 1122	08/08/2015	$20.05
	CVS/PHARMACY #02736	08/14/2015	$3.20
	REDLINE POWERSPORTS	08/13/2015	$99.00
	HOMEDEPOT.COM	08/14/2015	$58.82
	WM LLC	08/14/2015	$409.34
	OREILLY AUTO 00038877	08/14/2015	$66.19
	THE HOME DEPOT 1122	08/22/2015	$42.71
	THE HOME DEPOT 1122	08/21/2015	$25.58
	THE HOME DEPOT 1122	08/21/2015	$281.26
			$1,579.25
JILLIAN DELORGE-DAVIS	RED TOP FEED AND FARM SU	08/10/2015	$118.80
	Pneu-Dart Inc	08/11/2015	$57.29
	VVS VAL VET/DIRECT PET	08/13/2015	$64.48
	PAYPAL MYTRAININGS	08/13/2015	$32.95
	Amazon.com	08/17/2015	$56.53
	KC PET PRODUCTS LLC	08/16/2015	$4.99
	PUBLIX #472	08/17/2015	$271.97
	PETMATE	08/18/2015	$24.19
	Amazon.com	08/18/2015	$25.67
	ANTECH DIAGNOSTICS	08/20/2015	$95.45
	Amazon.com	08/24/2015	$1.39
	Amazon.com	08/25/2015	$52.28
	MEALWORMS BY THE POUND	08/27/2015	$38.98
	LOWES #00655	08/27/2015	$73.45
	LOWES #00655	08/27/2015	$79.60
			$998.02
JOANNA WHITE	DOLLAR GENERAL #12796	08/02/2015	$24.10
	INGLES MARKETS #49	08/20/2015	$30.00
			$54.10
JOE ADDINGTON	LOWES #02803	08/17/2015	$13.31
	LOWES #02803	08/24/2015	$41.58
			$54.89
JOHN HIATT	POWDER INC	08/03/2015	$405.00
	1000BULBS.COM	08/12/2015	$69.83
			$474.83
JOHN HOLCOMBE	MCNEELY STORE & RENTAL	08/12/2015	$87.29
			$87.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	OREILLY AUTO 00014423	08/03/2015	$26.49
	ANDERSON NAPA AUTO PARTS	08/14/2015	$16.77
	P & J SMALL ENGINE	08/14/2015	$27.94
	QUALITY MACHINE & TOOL	08/28/2015	$110.00
			$181.20
JOHN M HUNT	LOWES #01075	08/10/2015	$178.90
	CMC BUILDING SUPPLY INC	08/11/2015	$28.00
	CMC BUILDING SUPPLY INC	08/12/2015	$124.35
	CMC BUILDING SUPPLY INC	08/17/2015	$27.05
	CMC BUILDING SUPPLY INC	08/20/2015	$5.40
	CMC BUILDING SUPPLY INC	08/21/2015	$46.39
	LOWES #02803	08/24/2015	$30.56
	SHERWIN WILLIAMS #2984	08/27/2015	$215.17
	CMC BUILDING SUPPLY INC	08/27/2015	$21.55
	A&H SEPTIC TANK	08/28/2015	$1,185.00
			$1,862.37
JOHN REXRODE	WHITE HARDWARE 35	08/01/2015	$84.59
	PRICE'S FULL SERVICE AUTO	08/06/2015	$255.38
	DOLLAR-GENERAL #7668	08/10/2015	$12.63
	HARBOR FREIGHT TOOLS 532	08/15/2015	$31.78
	HALTIWANGER WELL PUMP	08/14/2015	$1,599.00
	CARQUEST AUTO SUPPLY	08/14/2015	$119.06
	CARQUEST AUTO SUPPLY	08/17/2015	$2.40
	CARQUEST AUTO SUPPLY	08/17/2015	$150.91
	KELLYS SAW & OUTDOOR	08/17/2015	$48.37
	DOLLAR-GENERAL #7668	08/24/2015	$5.05
	TRASHBILLING COM CC	08/28/2015	$75.00
			$2,384.17
JOHN TOBY	ACE GLASS CO INC	08/03/2015	$1,120.00
	LOWES #00433	08/03/2015	$170.59
	LOWES #00433	08/04/2015	$100.74
			$1,391.33
JOHN WELLS	DOLLAR-GENERAL #1606	08/04/2015	$31.59
	CARQUEST OF CHESTER	08/05/2015	$68.00
	EZELL HARDWARE INC	08/07/2015	$27.85
	THE HOME DEPOT 1114	08/06/2015	$105.90
	CUDD HEATING AND AIR C	08/13/2015	$475.00
	DOLLAR-GENERAL #3253	08/13/2015	$53.68
	WAL-MART #1603	08/18/2015	$20.04
	SAMS EQUIPMENT & OUTDOOR	08/21/2015	$145.76
	THE HOME DEPOT 1114	08/21/2015	$97.19
	LOWES #00416	08/24/2015	$111.22
	ADTSECURITY MYADT.COM	08/26/2015	$199.00
	ADTSECURITY MYADT.COM	08/30/2015	$42.99
			$1,378.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WHITE	AIKEN PEST CONTROL INC	08/05/2015	$60.00
	1INK.COM	08/10/2015	$79.95
	STARR TRACKS	08/14/2015	$21.44
			$161.39
JONATHAN BURROUGHS	EDISTO TRUE VALUE	08/03/2015	$31.45
	TRACTOR SUPPLY COMPANY #	08/06/2015	$48.65
	JOHN BRILLINGER TIRE SAL	08/07/2015	$111.51
	EDISTO TRUE VALUE	08/11/2015	$13.00
	AMAZON MKTPLACE PMTS	08/22/2015	$72.88
	TRACTOR SUPPLY COMPANY #	08/26/2015	$26.03
	WM SUPERCENTER #1748	08/26/2015	$83.46
	CAROLINA GARDEN AND TURF	08/26/2015	$42.69
	FIELDS ORNAMENTAL IRON &	08/26/2015	$595.30
			$1,024.97
JONATHAN GREIDER	LOWES #01521	07/31/2015	$105.64
	LOWES #00655	08/01/2015	$97.86
	USPS 45262004329821642	08/04/2015	$5.75
	PALMETTO EXTERMINATORS	08/05/2015	$130.00
	PALMETTO EXTERMINATORS	08/05/2015	$130.00
	AMAZON MKTPLACE PMTS	08/06/2015	$43.90
	PALMETTO EXTERMINATORS	08/05/2015	$202.00
	PALMETTO EXTERMINATORS	08/05/2015	$146.00
	PALMETTO EXTERMINATORS	08/05/2015	$334.00
	PALMETTO EXTERMINATORS	08/05/2015	$130.00
	PALMETTO EXTERMINATORS	08/05/2015	$130.00
	PALMETTO EXTERMINATORS	08/05/2015	$146.00
	Amazon.com	08/06/2015	$97.35
	PALMETTO EXTERMINATORS	08/06/2015	$130.00
	Amazon.com	08/07/2015	$211.59
	PALMETTO EXTERMINATORS	08/06/2015	$10.00
	USPS 45262004329821642	08/07/2015	$5.95
	REDNECK TRAILER SUP 17	08/07/2015	$95.13
	SEARS.COM 9301	08/10/2015	$200.77
	AMAZON.COM AMZN.COM/BILL	08/12/2015	$22.94
	HARBOR FREIGHT TOOLS 129	08/12/2015	$46.58
	AMAZON MKTPLACE PMTS	08/13/2015	$9.14
	HOMESTEADER, INC.	08/12/2015	$13.00
	AMAZON MKTPLACE PMTS	08/13/2015	$4.57
	FERGUSON ENT #23	08/17/2015	$143.38
	Amazon.com	08/18/2015	$26.42
	AMAZON MKTPLACE PMTS	08/18/2015	$20.38
	LOWES #00655	08/19/2015	$204.57
	Amazon.com	08/20/2015	$45.61
	AMAZON MKTPLACE PMTS	08/22/2015	$7.74
	IN UTILITY SUPPLY GROUP	08/21/2015	$1,402.39
	AMAZON MKTPLACE PMTS	08/24/2015	$59.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$4,358.00
JONATHAN WADE WEATHERFORD	BI-LO GROCERY #5758	08/10/2015	$5.95
	THE HOME DEPOT 1122	08/14/2015	$83.37
	JOHN DEERE LANDSCAPES665	08/19/2015	$118.05
	WW GRAINGER	08/20/2015	$2,077.77
	JOHN DEERE LANDSCAPES665	08/24/2015	$38.83
	LOWES #01004	08/24/2015	$86.03
			$2,410.00
JOSEPH KYLE BULLOCK	LAURELWOOD EQUIPMENT CO I	07/31/2015	$723.73
	J&B TRACTOR CO INC	08/07/2015	$470.43
	WHITE HARDWARE 35	08/10/2015	$17.64
	WRIGHTSBORO SUPPLY INC	08/10/2015	$35.89
	CLIMATE CONTROL SYSTEMS O	08/10/2015	$789.00
	USPS 45552007935342955	08/11/2015	$5.75
	WHITE HARDWARE 35	08/13/2015	$37.19
	CARQUEST AUTO SUPPLY	08/13/2015	$118.09
	THE HOME DEPOT #1747	08/14/2015	$51.24
	BUY SMART	08/13/2015	$94.55
	THE HOME DEPOT #1747	08/14/2015	$15.49
	POWER LINK	08/21/2015	$723.06
	OFFICEMAX/OFFICEDEPOT6226	08/21/2015	$116.82
	LOWES #02366	08/21/2015	$214.65
	LOWES #02366	08/21/2015	$107.54
	LOWES #02366	08/21/2015	$11.71
			$3,532.78
JOSEPH LEMERIS	LOWES #02356	07/31/2015	$40.83
	THE HOME DEPOT 1110	07/31/2015	$56.35
	CMC BUILDING SUPPLY INC	08/04/2015	$24.45
	LOWES #02356	08/05/2015	$26.88
	WAL-MART #0634	08/11/2015	$7.46
			$155.97
JOY RAINTREE	COST PLUS WLD #208	08/08/2015	$7.52
	Amazon.com	08/11/2015	$59.99
	DERRICK EQUIPMENT INC	08/11/2015	$203.39
	AMAZON MKTPLACE PMTS	08/14/2015	$24.44
	USPS 45012106535305333	08/19/2015	$3.94
	CAROLINA RETAIL PACKAGING	08/21/2015	$41.57
	HOLLEY TRACTOR AND EQUIP	08/20/2015	$210.90
	DERRICK EQUIPMENT INC	08/24/2015	$355.97
			$907.72
JOYCE FREEMAN	USPS 45640006535305580	07/31/2015	$7.55
	DTV DIRECTV SERVICE	07/31/2015	$59.35
			$66.90
KALEY FOLEY	LOWES #00626	07/31/2015	$110.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	SIMPSON ACE HDWE	08/10/2015	$37.18
	DOLLAR GENERAL #12538	08/10/2015	$22.68
	FRAIZER SMALL	08/10/2015	$576.19
	LOWES #01751	08/24/2015	$43.07
	USPS 45930001608217523	08/24/2015	$9.80
	LOWES #01751	08/24/2015	$28.87
	FRAIZER SMALL	08/24/2015	$358.79
			$1,186.59
KATHRYN PADGETT	USPS 45180402029801016	08/12/2015	$16.95
			$16.95
KEITH BROWN	TRIANGLE TVHDW	08/03/2015	$55.65
	FORTNER HOME CENTER	08/05/2015	$30.70
	FORTNER HOME CENTER	08/06/2015	$16.65
	GREENWOOD EQUIPMENT	08/12/2015	$116.60
	FORTNER HOME CENTER	08/12/2015	$11.65
	LAKELANDS HARDWARE	08/14/2015	$31.79
	FORTNER HOME CENTER	08/18/2015	$31.75
	CAROLINA TOOL CO INC	08/24/2015	$42.35
	LAKELANDS HARDWARE	08/25/2015	$21.19
	DUNNRITE SMALL ENGINES L	08/27/2015	$38.20
	DUNNRITE SMALL ENGINES L	08/27/2015	$691.61
			$1,088.14
KELLY LEITNER	LOWES #00433	08/05/2015	$101.30
	SHERWIN WILLIAMS #2166	08/05/2015	$20.88
	WM T MILLER LUMBER COMP	08/12/2015	$353.10
	WM T MILLER LUMBER COMP	08/17/2015	$2,292.71
	CMC BUILDING SUPPLY INC	08/17/2015	$78.40
	WM T MILLER LUMBER COMP	08/24/2015	$199.02
	AmazonPrime Membership	08/27/2015	$99.00
			$3,144.41
KENNETH HEATER	AMAZON MKTPLACE PMTS	08/03/2015	$11.98
	AMAZON MKTPLACE PMTS	08/04/2015	$28.54
			$40.52
KENNETH J REED JR	COLUMBIA FLAG & SIGN COM	08/26/2015	$118.80
			$118.80
KEVIN BLANTON	ROTO ROOTER PLUMBING	08/04/2015	$1,844.56
	ROTO ROOTER PLUMBING	08/04/2015	$279.00
	MARION DAVIS INC	08/05/2015	$20.65
	MARION DAVIS	08/05/2015	$6.85
	MARION DAVIS INC	08/06/2015	$21.01
	ROTO ROOTER PLUMBING	08/06/2015	$270.50
	WW GRAINGER	08/11/2015	$35.85
	WM SUPERCENTER #3191	08/23/2015	$68.97
			$2,547.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WAL-MART #1123	08/05/2015	$207.38
	WW GRAINGER	08/06/2015	$146.70
	TRACTOR SUPPLY #1210	08/10/2015	$15.90
	LOWES #01635	08/10/2015	$1,400.90
	USPS 45938006929830064	08/10/2015	$19.99
	LOWES #01635	08/11/2015	$68.16
	TRACTOR SUPPLY #1210	08/11/2015	$79.47
	WALMART.COM 8009666546	08/19/2015	$367.35
	LOWES #01635	08/24/2015	$167.40
			$2,473.25
KEVIN PALMER	LOWES #01776	08/03/2015	$149.77
	LOWES #01776	08/03/2015	$22.38
	FARMERS SERVICE CENTER	08/03/2015	$15.25
	OFFICE DEPOT #1214	08/04/2015	$123.51
	OFFICE DEPOT #1214	08/04/2015	$30.37
	LOWES #01776	08/03/2015	$66.42
	AMAZON MKTPLACE PMTS	08/25/2015	$107.99
			$515.69
KRYSTAL GLASS	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	VARIDESK	08/01/2015	$570.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	STAPLS7140668834000001	08/04/2015	$65.38
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$1,909.38
LARRY BONDS	USPS 45914024808233868	08/03/2015	$9.00
	WAL-MART #1358	08/08/2015	$10.77
	WM SUPERCENTER #1358	08/08/2015	$36.69
	WESTBURY ACE HARDWARE	08/19/2015	$4.95
	WALTERBORO CASH AND CA	08/24/2015	$29.55
			$90.96
LAURA KIRK	Amazon.com	08/06/2015	$62.31
			$62.31
LAURA LEDFORD	DOLLAR-GENERAL #4153	08/01/2015	$23.08
	OFFICE DEPOT #342	08/06/2015	$195.79
	STAPLES 00111211	08/06/2015	$10.33
			$229.20
LAVERNE JAMISON	Amazon.com	08/19/2015	$147.99
			$147.99
LEANNA MCMILLAN	OREILLY AUTO 00044875	08/03/2015	$154.04
	BOLEN QUALITY BUILDING	08/04/2015	$6.82
	OREILLY AUTO 00044875	08/03/2015	$15.58
	LOWES #01718	08/12/2015	$103.72
	WAL-MART #3570	08/18/2015	$138.20
	LOWES #00639	08/20/2015	$246.20
	THE HOME DEPOT 1117	08/20/2015	$161.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LEANNA MCMILLAN	WM SUPERCENTER #795	08/24/2015	$84.43
	OREILLY AUTO 00044875	08/27/2015	$42.56
	DOLLAR GENERAL #6760	08/26/2015	$14.98
	BI-LO #5808	08/27/2015	$12.84
			$981.26
LEE BLAKELY	DOLRTREE 825 00008250	08/07/2015	$4.34
	WAL-MART #1748	08/11/2015	$37.48
	LOWES #00655	08/11/2015	$83.32
	THE WEBSTAURANT STORE	08/12/2015	$229.58
	VSC FIRE & SECURITY INC	08/20/2015	$360.00
	LOWES #00655	08/24/2015	$21.66
	BEST BUY MHT 00011205	08/24/2015	$28.19
			$764.57
LISA DAVIS	US INK AND TONER	07/31/2015	$247.50
			$247.50
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS	08/03/2015	$83.97
	OFFICE DEPOT #1214	08/10/2015	$106.17
	BISSELL BISSELL.COM	08/11/2015	$32.56
	HODGES BADGE COMPANY,	08/13/2015	$86.25
	USPS.COM CLICK66100611	08/20/2015	$5.05
	OFFICE DEPOT #1214	08/26/2015	$163.51
	BARSKA	08/27/2015	$29.99
	USPS.COM CLICK66100611	08/27/2015	$5.70
	HOMEDEPOT.COM	08/26/2015	$20.84
	OFFICE DEPOT #1165	08/26/2015	$14.50
	HOBBY LOBBY ECOMM	08/28/2015	$124.77
	AMERICAN FLOOR MATS	08/28/2015	$276.96
	STEIN MART #239	08/28/2015	$20.00
	HOMEDEPOT.COM	08/28/2015	$54.51
	OFFICE DEPOT #1214	08/28/2015	$102.54
	THE HOME DEPOT 1122	08/28/2015	$5.86
	STEIN MART #239	08/28/2015	$25.00
			$1,158.18
MALIA LORRAINE COOLER	STAPLS7140970454000002	08/08/2015	$10.43
	STAPLS7140970454000001	08/08/2015	$118.92
	SAVANNAH COMMUNICATIONS	08/06/2015	$150.00
	INT WHITMORE PLUMBING	08/06/2015	$294.00
	D & S HEATING AND COOLING	08/07/2015	$164.90
	STAPLS7140970454002001	08/14/2015	$118.92
	CAROLINA AIR	08/20/2015	$338.00
	STAPLS7141783085000001	08/25/2015	$152.77
	CAROLINA GLASS	08/28/2015	$68.00
			$1,415.94
MARK POWELL	CROSS COUNTY GENERAL REN	08/10/2015	$22.68
	LOWES #02948	08/10/2015	$6.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	REPAIRCLINIC.COM	08/15/2015	$24.70
	EAGLE METALS MANUFACTU	08/17/2015	$196.93
	FIELDS ORNAMENTAL IRON &	08/21/2015	$679.62
	EAGLE METALS MANUFACTU	08/24/2015	$21.70
	BERLIN G MYERS LUMBER CO	08/24/2015	$98.69
	LOWES #02948	08/25/2015	$121.98
	LOWES #02948	08/25/2015	$9.61
	LOWES #02948	08/25/2015	$88.31
			$1,270.51
MARSHALL RICHBURG	AIKEN PEST CONTROL INC	08/07/2015	$95.00
	BOLEN QUALITY BUILDING	08/10/2015	$35.81
	OREILLY AUTO 00044875	08/10/2015	$117.69
	ADVANCE AUTO PARTS #9847	08/09/2015	$21.81
	CAROLINA OUTDOORS	08/11/2015	$52.65
	AIKEN PEST CONTROL INC	08/26/2015	$115.00
			$437.96
MARY MIKULLA	WW GRAINGER	07/31/2015	$14.98
	STEEN ENTERPRISES INC	07/30/2015	$30.07
	PAYPAL EBAY MARKTPLC USD	08/05/2015	$86.30
	PAYPAL JOSEPH MCGI	08/13/2015	$180.00
	LOWES #02948	08/20/2015	$51.67
	ACE HARDWARE	08/20/2015	$6.40
	BLACK BEAR HAVERSACK	08/25/2015	$18.33
			$387.75
MEGAN STEGMEIR	WAL-MART #1383	07/31/2015	$22.54
	PETSMART INC 2088	08/06/2015	$39.73
	WM SUPERCENTER #1383	08/06/2015	$37.55
	LOWES #01521	08/06/2015	$74.25
	TLF TANDY LEATHER	08/11/2015	$46.61
	DHARMA TRADING CO.	08/12/2015	$18.00
	RODENTPRO COM LLC	08/10/2015	$67.75
	SANDCRAFTERS	08/11/2015	$145.95
	Amazon.com	08/15/2015	$22.42
	AMAZON.COM AMZN.COM/BILL	08/15/2015	$35.18
	WAL-MART #1383	08/18/2015	$12.66
	LOWES #01521	08/18/2015	$230.72
			$753.36
MICHAEL COLLIER	GAMALIEL SHOOTING SUPPLY	07/31/2015	$1,235.25
	FAMILY DOLLAR #0934	08/05/2015	$32.68
	AMAZON MKTPLACE PMTS	08/07/2015	$41.94
	Amazon.com	08/16/2015	$158.19
	AMAZON MKTPLACE PMTS	08/24/2015	$263.75
	PIEDMONT FIRE EXTINGUISHE	08/24/2015	$1,293.04
	INSTALLERSTORE.COM	08/28/2015	$234.63
			$3,259.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	LOWES #00639	08/06/2015	$41.03
	BANDIT INDUSTRIES, INC	08/12/2015	$29.16
	SPORTSMANS INTERNET STORE	08/19/2015	$1,730.93
	ACADEMY SPORTS# 183	08/19/2015	$37.79
			$1,838.91
MICHAEL STROMBERG	LOWES #01521	08/01/2015	$347.71
	NAPA AUTO PARTS HARDEEVIL	07/30/2015	$69.09
	WW GRAINGER	07/31/2015	$77.76
	LOWES #01521	08/04/2015	$141.87
	WW GRAINGER	08/03/2015	$345.98
	WW GRAINGER	08/03/2015	$229.32
	STAPLES 00108696	08/04/2015	$17.46
	BARNARD TIRE CO	08/05/2015	$233.20
	NAPA AUTO PARTS HARDEEVIL	08/04/2015	$16.92
	SUPPLYWORKS CORP	08/05/2015	$290.52
	LOWES #01521	08/06/2015	$101.70
	WW GRAINGER	08/06/2015	$562.57
	WW GRAINGER	08/06/2015	$78.47
	NAPA AUTO PARTS HARDEEVIL	08/06/2015	$93.87
	WW GRAINGER	08/12/2015	$177.76
	HILLS MACHINERY COMPANY	08/12/2015	$558.46
	LOWES #01521	08/14/2015	$342.38
	ADVANCE AUTO PARTS #9850	08/14/2015	$35.48
	PAYPAL EBAY MARKTPLC USD	08/15/2015	$29.00
	GRAYCO BUILDING CNT-LADY	08/15/2015	$52.94
	WW GRAINGER	08/17/2015	$519.15
	WW GRAINGER	08/18/2015	$142.04
	NAPA AUTO PARTS HARDEEVIL	08/20/2015	$33.33
	LOWES #01521	08/20/2015	$161.22
	RANDEL'S LAWNMOWERS, EQ	08/21/2015	$133.51
	FRUIT RIDGE TOOLS LLC	08/21/2015	$149.85
	GRAYCO BUILDING CNT-LADY	08/20/2015	$204.57
	BEAUFORT WINLECTRIC CO	08/21/2015	$64.18
	LOWES #01521	08/21/2015	$234.24
	LOWES #01521	08/24/2015	$163.62
	FOOD LION #0945	08/24/2015	$30.58
	WW GRAINGER	08/25/2015	$208.41
	RANDEL'S LAWNMOWERS, EQ	08/26/2015	$66.72
	LOWES #01521	08/26/2015	$319.29
	LOWES #01521	08/27/2015	$184.24
	LOWES #01521	08/27/2015	$55.59
	AUTO PARTS OF BEAUFORT	08/26/2015	$153.11
	LOWES #01521	08/29/2015	$355.22
	NAPA AUTO PARTS HARDEEVIL	08/27/2015	$94.97
			$7,076.30
MICHAEL TROTTER	WW GRAINGER	08/03/2015	$1,433.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	ULINE SHIP SUPPLIES	08/05/2015	$958.97
	LOWES #00469	08/04/2015	$1,839.05
	USPS 45252006429807880	08/05/2015	$5.75
	WAL-MART #0631	08/05/2015	$69.57
	WALGREENS #11400	08/05/2015	$25.62
	THE HOME DEPOT 6918	08/05/2015	$67.46
	THE HOME DEPOT 6918	08/05/2015	$335.85
	WALGREENS #11698	08/05/2015	$10.24
	SHERWIN WILLIAMS #2099	08/05/2015	$33.45
	ULINE SHIP SUPPLIES	08/11/2015	$155.30
	LOWES #00469	08/09/2015	$65.98
	STAPLES DIRECT	08/11/2015	$71.96
	REPUBLIC SERVICES TRASH	08/11/2015	$450.00
	FAST SIGNS	08/11/2015	$281.39
	WW GRAINGER	08/17/2015	$273.43
	ULINE SHIP SUPPLIES	08/19/2015	$224.00
	Amazon.com	08/18/2015	$42.21
	TRI-COUNTY ACE BLDRS S	08/19/2015	$30.05
	LOWES #01983	08/18/2015	$550.73
	MIDWAY MATERIAL CO	08/19/2015	$201.16
	LOWES #00469	08/19/2015	$42.54
	THE HOME DEPOT 6918	08/19/2015	$283.57
	LANDSCAPERS SUPPLY GRE	08/21/2015	$1,083.77
	FAST SIGNS	08/21/2015	$351.22
	TOTAL MAINTENANCE SOLUTIO	08/21/2015	$41.49
	THE HOME DEPOT 1104	08/21/2015	$194.86
			$9,123.42
MICHAEL WATKINS	LOWES #01718	08/25/2015	$10.31
			$10.31
MICHAEL WILSON	POOL SUPPLY UNLIMITED	07/31/2015	$144.03
	LOWES #00655	08/04/2015	$174.42
	GIH GLOBALINDUSTRIALEQ	08/05/2015	$7.74
	LOWES #00655	08/05/2015	$199.50
	PUBLIX #472	08/07/2015	$32.54
	BEASLEY FLOOR COVERING	08/07/2015	$649.81
	CAROLINA GARDEN AND TURF	08/10/2015	$201.25
	LOWES #00655	08/11/2015	$267.66
	LOWES #00655	08/12/2015	$63.51
	GREEN ACRES TURF FARM	08/13/2015	$340.00
	IBS OF CHARLESTON	08/18/2015	$124.55
	POOL SUPPLY WORLD	08/22/2015	$143.99
			$2,349.00
MIKE WALKER	PETCO 1564 63515647	08/09/2015	$58.82
	COASTLINE PET SUPPLY	08/09/2015	$36.37
	SQ SEA CRITTERS DEPOT LL	08/09/2015	$37.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	CVS/PHARMACY #02736	08/11/2015	$25.68
	BI-LO GROCERY #5758	08/11/2015	$5.00
	THE HOME DEPOT 1122	08/10/2015	$24.47
	PERRY'S BAIT TACKLE SHOP	08/11/2015	$36.49
	PENTAIR AQUATIC ECO SYS	08/13/2015	$18.85
	THE HOME DEPOT 1122	08/11/2015	$130.43
	THE HOME DEPOT 1122	08/11/2015	$16.14
	THE HOME DEPOT 1122	08/14/2015	$36.75
	GTEL PAYPHONECOM	08/17/2015	$59.70
	PERRY'S BAIT TACKLE SHOP	08/19/2015	$42.50
	THE HOME DEPOT 1122	08/19/2015	$28.22
	SP MOON JELLYFISH	08/26/2015	$109.00
	AMAZON MKTPLACE PMTS	08/27/2015	$6.00
	AMAZON MKTPLACE PMTS	08/27/2015	$2.03
	THE HOME DEPOT 1122	08/28/2015	$42.13
	BI-LO GROCERY #5758	08/28/2015	$3.00
			$718.87
MILAN BURTON	GRAND STRAND POWER EQUIPM	08/03/2015	$164.60
	SURFSIDE AUTO PARTS	08/05/2015	$104.58
	WW GRAINGER	08/11/2015	$575.55
	SURFSIDE AUTO PARTS	08/10/2015	$141.05
	HYMAN PAPER & CHEMICAL	08/12/2015	$945.29
	REVELS TURF & TRACTOR	08/12/2015	$59.16
	M & M LANDSCAPING & TREE	08/12/2015	$1,700.00
	WW GRAINGER	08/14/2015	$1,160.10
	WW GRAINGER	08/14/2015	$131.42
	PLATT ELECTRIC 800	08/18/2015	$701.10
	NIGHTS AND WEEKENDS	08/19/2015	$130.00
	DADE PAPER - 16	08/21/2015	$730.81
	GRAND STRAND POWER EQUIPM	08/24/2015	$58.46
	SURFSIDE EQUIPMENT RENTA	08/24/2015	$35.24
	SURFSIDE AUTO PARTS	08/24/2015	$262.67
	REVELS TURF & TRACTOR	08/24/2015	$680.67
	SURFSIDE AUTO PARTS	08/26/2015	$10.29
	TYLER EQUIPMENT CO INC	08/26/2015	$126.57
	ELVIS SERVICE COMPANY	08/27/2015	$150.00
	DADE PAPER - 16	08/28/2015	$730.81
			$8,598.37
NATHAN JOHNSON	YODERS BUILDING SUPPLY IN	07/31/2015	$236.71
	LOWES #01635	08/01/2015	$28.83
	OAKWAY TRACTOR	08/10/2015	$103.15
	OAKWAY TRACTOR	08/11/2015	$20.33
	PITTMAN HEATING & AIR INC	08/11/2015	$171.52
	OCONEE IMPLEMENT CO	08/11/2015	$19.08
	AUTOZONE #594	08/25/2015	$13.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$593.59
NATHAN MAIWALD	STAPLS7141336979000001	08/15/2015	$206.57
	THE HOME DEPOT 1110	08/18/2015	$900.90
			$1,107.47
NICOLE OHLANDT	STAPLES DIRECT	08/07/2015	$89.45
			$89.45
NOAH J LETTER	ADVANCE AUTO PARTS #9847	08/03/2015	$7.12
	WALMART.COM 8009666546	08/18/2015	$220.29
			$227.41
NOEL SIMONS	LOWES #00518	08/03/2015	$34.77
	CARQUEST AUTO SUPPLY	08/13/2015	$6.42
	FORESTRY SUPPLIERS	08/17/2015	$187.94
	SCHROCKS REPAIR	08/20/2015	$70.56
			$299.69
PATRICIA HAILE	STAPLS7140755359000003	08/05/2015	$31.45
	STAPLS7140755359000001	08/05/2015	$405.55
	STAPLS7140755359000002	08/05/2015	$19.37
	STAPLS7140755359000005	08/08/2015	$13.17
			$469.54
PATRICK COOK	ULINE SHIP SUPPLIES	08/08/2015	$55.58
	AMAZON MKTPLACE PMTS	08/10/2015	$386.95
	AMAZON MKTPLACE PMTS	08/15/2015	$14.99
	AMAZON MKTPLACE PMTS	08/15/2015	$5.23
	AMAZON MKTPLACE PMTS	08/14/2015	$99.00
	AMAZON MKTPLACE PMTS	08/15/2015	$8.49
	SYKES SUTLERING	08/28/2015	$134.71
			$704.95
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	08/12/2015	$311.63
	CARQUEST AUTO SUPPLY	08/17/2015	$203.95
	TRACTOR-SUPPLY-CO #0471	08/29/2015	$55.09
	CARQUEST AUTO SUPPLY	08/28/2015	$133.13
			$703.80
PERRY BAKER	WEB NETWORKSOLUTIONS	08/02/2015	$53.98
	Amazon web services	08/03/2015	$0.51
	WEB NETWORKSOLUTIONS	08/06/2015	$329.94
	DNH GODADDY.COM	08/16/2015	$151.70
	DNH GODADDY.COM	08/26/2015	$147.95
	DNH GODADDY.COM	08/28/2015	$30.34
			$714.42
R MATTHEW ELSWICK	WW GRAINGER	08/11/2015	$244.94
	BCT SOUTH CAROLINA	08/10/2015	$130.57
	ARC SERVICES/TRAINING	08/12/2015	$1,750.00
	ARC SERVICES/TRAINING	08/14/2015	$250.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
R MATTHEW ELSWICK	BI-LO GROCERY #5218	08/20/2015	$4.31
			$2,379.82
RAY STEVENS	STAPLES 00108696	08/11/2015	$130.35
	FRAME UP	08/12/2015	$128.50
	STAPLES 00108696	08/13/2015	$54.04
	PALMETTO AWARDS	08/14/2015	$7.60
	MOTOROLA, INC. - ONLINE	08/20/2015	$1,064.61
	GALLS HQ	08/29/2015	$80.52
			$1,465.62
RAYMOND O'NEIL FELTON	TRI-COUNTY ACE BLDRS S	07/31/2015	$1.67
	SUPER SERVICE TIRE & ALIG	07/31/2015	$120.04
	WW GRAINGER	07/31/2015	$158.68
	CAROLINA APPAREL PRINT &	08/03/2015	$1,986.44
	HOLCOMB'S OFFICE SUPPLY	08/04/2015	$30.22
	USPS 45776006729829256	08/07/2015	$5.75
	USPS 45776006729829256	08/12/2015	$11.50
	DOLLAR GENERAL #10792	08/12/2015	$30.69
	POWERSPORTS PLUS LLC	08/14/2015	$38.45
	LOWES #01635	08/15/2015	$87.59
	LOWES #01635	08/18/2015	$1,946.48
	FORESTRY SUPPLIERS	08/26/2015	$71.04
	NAI BIKE NASHBAR	08/26/2015	$58.93
	NEVILLE HARDWARE	08/28/2015	$34.61
			$4,582.09
REGINA HUFF	TRACTOR SUPPLY #1141	08/19/2015	$2.96
	AGRI SUPPLY - FLORENCE	08/19/2015	$32.72
			$35.68
RHONDA WILLIAMS	STAPLS7141102471000001	08/12/2015	$47.83
	STAPLS7142046847000001	08/28/2015	$82.00
	OFFICE DEPOT #1214	08/28/2015	$264.09
			$393.92
RICHARD GOODWIN	LOWES #02548	08/04/2015	$17.41
	LOWES #02548	08/04/2015	$48.77
	INT CAROLINA FARM AND WIL	08/04/2015	$79.45
	WAL-MART #1281	08/04/2015	$16.96
	LOWES #02548	08/04/2015	$24.04
	LOWES #02548	08/04/2015	$13.63
	LOWES #02548	08/04/2015	$57.30
	LOWES #02548	08/04/2015	$129.35
	THE HOME DEPOT #1108	08/04/2015	$48.70
	THE HOME DEPOT #1108	08/04/2015	$114.23
	THE HOME DEPOT #1108	08/04/2015	$38.08
	ADVANCE AUTO PARTS #6279	08/05/2015	$25.43
	THE HOME DEPOT #1129	08/07/2015	$32.79
	LOWES #02548	08/18/2015	$19.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	08/18/2015	$71.20
	LOWES #02548	08/18/2015	$27.56
	LOWES #02548	08/18/2015	$32.26
	LOWES #02548	08/18/2015	$21.87
	LOWES #02548	08/18/2015	$74.19
	WAL-MART #1281	08/18/2015	$12.66
	LOWES #02548	08/18/2015	$26.88
	OFFICE DEPOT #2361	08/18/2015	$9.53
	LOWES #02548	08/25/2015	$40.56
	LOWES #02548	08/25/2015	$80.45
	BOLTON-JAMES ALIGNMENT	08/26/2015	$20.85
	EASTSIDE SMALL ENGINE	08/27/2015	$347.75
			$1,431.75
ROBBIN GARVIN	Amazon.com	08/30/2015	$157.34
			$157.34
ROBERT ACHENBERG	WW GRAINGER	08/28/2015	$247.17
			$247.17
ROBERT ALEXANDER	INGLES MARKETS #49	08/07/2015	$27.85
	DOLLAR GENERAL #12977	08/10/2015	$13.78
	OCONEE IMPLEMENT CO	08/17/2015	$305.95
	TRI-COUNTY ACE BLDRS S	08/28/2015	$41.31
	OCONEE IMPLEMENT CO	08/17/2015	$151.67
			$540.56
ROBERT HAMMOND	IN KEN HAGANS SAWMILL IN	07/31/2015	$910.58
	WM T MILLER LUMBER COMP	08/03/2015	$2,384.38
	THE HOME DEPOT 1110	08/05/2015	$8.29
	AIRGAS SOUTH	08/17/2015	$16.07
			$3,319.32
ROBERT MAHONEY	LOWES #00639	08/01/2015	$104.33
	C & C AUTO PARTS,	08/07/2015	$119.75
	CLAIM ADJ/SPORTSMANS INTE	08/11/2015	$1,730.93
	CLAIM ADJ/ACADEMY SPORTS#	08/10/2015	$469.57
	LOWES #00639	08/24/2015	$103.29
	ACADEMY SPORTS# 183	08/24/2015	$419.99
	SUPPLY SERVICE CO	08/28/2015	$35.53
			$2,983.39
ROBERT P DINKINS	WM SUPERCENTER #1123	08/03/2015	$22.04
	DOLLAR GENERAL #13992	08/03/2015	$7.42
	GREGORY PEST SOLUTIONS	08/03/2015	$570.00
	STAPLES 00111807	08/03/2015	$6.97
	YODERS BUILDING SUPPLY IN	08/17/2015	$26.50
	CAROLINA PLUMBING SUPPLY	08/17/2015	$240.06
	DOLLAR GENERAL #13992	08/18/2015	$12.72
	STAPLES DIRECT	08/22/2015	$148.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	DOLLAR GENERAL #13992	08/20/2015	$40.02
	DOLLAR GENERAL #13992	08/28/2015	$2.97
			$1,077.09
ROBERT WHITE	SUPPLYWORKS CORP	08/11/2015	$240.41
	FERGUSON ENT #123	08/13/2015	$166.06
	PARKER FARM SERVICE	08/14/2015	$669.81
	LOWES #01776	08/18/2015	$7.61
	PORTER PAINTS 9387	08/19/2015	$536.28
	LOWES #00457	08/19/2015	$55.74
	LOWES #02920	08/20/2015	$172.43
	WAL-MART #5745	08/20/2015	$12.76
	LOWES #01776	08/18/2015	$12.75
	LOWES #01776	08/18/2015	$117.12
	LOWES #02920	08/20/2015	$4.22
	LOWES #02920	08/20/2015	$9.93
			$2,005.12
RUSSELL STOCK	AMAZON MKTPLACE PMTS	08/26/2015	$31.15
	HUBBARD PIPE AND SUPPLY	08/26/2015	$9.06
			$40.21
SCOTT PENLAND	SMITH TURF & IRRAGTION	08/11/2015	$174.03
	SIMMONS IRRIGATION SUP	08/20/2015	$16.52
			$190.55
SCOTT STEGENGA	WM SUPERCENTER #631	08/24/2015	$21.34
	SALUDA RIVER PET 1 EASLEY	08/24/2015	$6.40
			$27.74
SHAWN LLEWELLYN	BFS - GREENVILLE SC	08/06/2015	$173.63
	LOWES #01718	08/07/2015	$105.61
	THE HOME DEPOT 1104	08/07/2015	$110.16
	AUTOZONE #0223	08/10/2015	$10.47
			$399.87
SHELBY BOULINEAU	Amazon.com	08/13/2015	$147.99
			$147.99
SHERRI R BUSH	VARIDESK	08/08/2015	$400.00
	AMERICAN AI 0012355235250	08/11/2015	$427.20
	AMAZON MKTPLACE PMTS	08/20/2015	$8.39
	THE OFFICE PLACE INC	08/21/2015	$416.88
			$1,252.47
STACEY JENSEN	AMAZON MKTPLACE PMTS	08/12/2015	$38.98
	Amazon.com	08/16/2015	$56.03
	MICHAELS STORES 5021	08/25/2015	$14.87
	PETSMART INC 1286	08/25/2015	$1.21
	OFFICE DEPOT #2127	08/25/2015	$187.91
	IMAGE 360 COLUMBIA NE	08/25/2015	$77.38
	STAPLS7141956685000001	08/27/2015	$161.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$538.37
STAN HUTTO	CMC BUILDING SUPPLY INC	08/04/2015	$5.71
	FORESTRY SUPPLIERS	08/17/2015	$140.61
	LOWES #02967	08/27/2015	$21.37
			$167.69
STEVEN DOWDEY	ADVANCE AUTO PARTS #5430	08/17/2015	$91.62
	STAPLES 00108282	08/17/2015	$51.05
	DOLLAR-GENERAL #1772	08/17/2015	$37.45
			$180.12
STEVIE CAMERON	BUCK STOVE & POOL INC	07/30/2015	$783.19
	JES EQUIPMENT SERVICES	08/13/2015	$1,785.21
	WHITE HARDWARE 35	08/18/2015	$308.98
	CARQUEST AUTO SUPPLY	08/25/2015	$11.18
	BUCK STOVE & POOL INC	08/28/2015	$932.91
			$3,821.47
SUSAN SPELL	LOWES #00433	07/31/2015	$103.04
	BEST BUY 00002709	07/31/2015	$1,124.27
	OFFICE DEPOT #2127	08/06/2015	$92.57
	LOWES #02356	08/10/2015	$32.19
	WAL-MART #1339	08/14/2015	$62.53
	OFFICE DEPOT #2127	08/14/2015	$61.53
	LOWES #01751	08/17/2015	$55.47
	BIG LOTS STORES - #1874	08/17/2015	$87.74
	LOWES #02356	08/19/2015	$14.10
	BIG LOTS STORES - #1178	08/18/2015	$34.56
	LOWES #02356	08/19/2015	$9.20
	WAL-MART #2214	08/19/2015	$62.51
	LOWES #00433	08/19/2015	$49.96
	WM SUPERCENTER #5487	08/25/2015	$42.50
			$1,832.17
TERENCE CONWAY	Amazon.com	08/14/2015	$65.48
	STAPLES 00115832	08/12/2015	$28.20
	Amazon.com	08/14/2015	$65.47
	PAYPAL SCSCIENCE	08/25/2015	$250.00
	STAPLES 00115832	08/24/2015	$39.05
			$448.20
TERRY HURLEY	AMICK DESIGNS	08/26/2015	$180.00
	AMICK DESIGNS	08/26/2015	$600.00
	ARC 313	08/27/2015	$51.36
			$831.36
THELTON POWELL	OFFICE DEPOT #1214	07/31/2015	$97.29
	OFFICE DEPOT #1079	07/31/2015	$8.13
	AAMSCO LIGHTING	07/30/2015	$302.09
	LOWES #00655	08/07/2015	$132.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$540.18
THOMAS BREWINGTON	NEWBERRY SUPPLY & EQUIP	08/04/2015	$25.78
	HAMM HARDWARE CO.	08/21/2015	$12.07
			$37.85
THOMAS MCCANTS	Amazon.com	08/03/2015	$28.00
	CAROLINA RETAIL PACKAGING	08/05/2015	$287.65
	LOWES #00626	08/06/2015	$56.92
	LOWES #00626	08/21/2015	$85.69
	USPS 45930001608217523	08/28/2015	$6.08
			$464.34
TIMOTHY LEE	LOWES #00031	08/19/2015	$368.06
	LOWES #01718	08/26/2015	$51.70
	ATLANTIC SUPPLY & EQUIP	08/26/2015	$121.11
	BEN MEADOWS	08/26/2015	$362.81
	ANCHORTEX CORPORATION	08/25/2015	$569.45
			$1,473.13
TIMOTHY RITTER	AMAZON MKTPLACE PMTS	08/04/2015	$65.57
	ONE SOURCE DISTRIBUTION	08/05/2015	$41.72
	SANTEE DO IT BEST	08/06/2015	$15.93
	HOLLY HILL SERVICES	08/06/2015	$150.00
	IN WWW.LAUNDRYBAGS4U.COM	08/07/2015	$119.38
	AMAZON MKTPLACE PMTS	08/07/2015	$56.70
	DOLLAR-GENERAL #4866	08/06/2015	$12.84
	SANTEE DO IT BEST	08/07/2015	$123.73
	1000BULBS.COM	08/07/2015	$81.82
	SANTEE DO IT BEST	08/14/2015	$47.24
	LOWES #00358	08/17/2015	$220.33
	WAL-MART #1037	08/17/2015	$295.13
	ONE SOURCE DISTRIBUTION	08/19/2015	$400.19
	SANTEE DO IT BEST	08/21/2015	$22.63
			$1,653.21
TIMOTHY RUSSELL ZAHLER	CAMDEN BUILDERS SUPPLY	07/31/2015	$15.40
	SPARROW & KENNEDY TRACTOR	08/04/2015	$105.49
	SPARROW & KENNEDY TRACTOR	08/05/2015	$789.75
	LOWES #02356	08/13/2015	$97.86
	LOWES #02356	08/14/2015	$24.78
	LOWES #02356	08/24/2015	$204.17
	LOWES #02356	08/24/2015	$65.58
	YOUNG'S TRUE VALUE	08/26/2015	$6.47
	WW GRAINGER	08/27/2015	$988.69
			$2,298.19
TRAVIS SELLERS	LOWES #02520	08/07/2015	$93.70
			$93.70
TROY CRIDER	WMS AQUATICS	08/06/2015	$165.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	STAPLS7140874050000001	08/07/2015	$103.64
	WAL-MART #0642	08/11/2015	$22.82
	USPS 45150005229805801	08/12/2015	$5.75
	LOWES #01120	08/12/2015	$53.27
	CAROLINA SAND INC	08/18/2015	$1,318.55
	LOWES #01120	08/20/2015	$25.87
	LOWES #01120	08/22/2015	$9.69
	WM SUPERCENTER #642	08/25/2015	$54.72
	Amazon.com	08/27/2015	$24.07
			$1,784.12
VICTORIA LEWIS	MONT BLANC NORTH AMER	08/06/2015	$112.32
	VARIDESK	08/06/2015	$60.00
	AMAZON MKTPLACE PMTS	08/08/2015	$31.28
	PARKS REC TOURISM	08/24/2015	$313.20
	TROPHY AND AWARDS CENT	08/28/2015	$321.00
			$837.80
WILLIAM GOFF	Amazon.com	08/01/2015	$38.95
	THE HOME DEPOT 1118	08/07/2015	$48.80
	LOWES #00655	08/12/2015	$16.41
	GHANN'S CRICKET FARM	08/14/2015	$49.91
	LOWES #00655	08/12/2015	$9.24
	LOWES #00655	08/12/2015	$173.35
	AMAZON MKTPLACE PMTS	08/16/2015	$232.00
	AMAZON MKTPLACE PMTS	08/17/2015	$225.07
	AMAZON MKTPLACE PMTS	08/17/2015	$165.46
	AMAZON MKTPLACE PMTS	08/17/2015	$32.99
	AMAZON MKTPLACE PMTS	08/17/2015	$70.00
	MOBIL 1 LUBE EXPRESS	08/18/2015	$39.83
	LOWES #00655	08/18/2015	$264.56
	EDISTO TRUE VALUE	08/26/2015	$49.86
	LOWES #00655	08/18/2015	$32.52
	LOWES #00655	08/18/2015	$34.58
			$1,483.53
WILLIAM JEFF HOFFMAN	LONGLEY SUPPLY MYRTLE B	08/03/2015	$1,054.31
	ACTIVE GLASS & MIRROR	08/11/2015	$43.74
	LOWES #01004	08/12/2015	$367.53
	PALMETTO PARTS CO	08/11/2015	$15.23
	PALMETTO PARTS CO	08/17/2015	$13.76
	THE HOME DEPOT 1116	08/18/2015	$251.33
	TRACTOR SUPPLY #213	08/24/2015	$909.48
	LOWES #01004	08/25/2015	$777.68
			$3,433.06
WILLIAM SMITH	FREDS 00019257	07/30/2015	$55.43
	ANDERSON NAPA AUTO PARTS	07/30/2015	$11.76
	A-1 TIRE AND ALIGNMENT CE	08/07/2015	$31.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SMITH	7-ELEVEN 36851	08/16/2015	$3.01
	WW GRAINGER	08/19/2015	$719.88
			$821.43

Total for PARKS RECREATION & TOURISM: $267,599.24

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	PATRIOTS POINT-GIFT	08/06/2015	$10.85
	PATRIOTS POINT-GIFT	08/07/2015	$12.99
	WAL-MART #0632	08/12/2015	$205.69
	OFFICE EXPRESS	08/13/2015	$43.40
	STAPLES 00108266	08/17/2015	$216.96
	PAK MAIL CENTER 139	08/20/2015	$159.88
	WM SUPERCENTER #632	08/26/2015	$13.50
	STAPLES 00108266	08/28/2015	$209.20
			$872.47
ALICE W SEABROOK	STAPLS7140377904000003	08/01/2015	$31.45
	STAPLS7140869988000001	08/07/2015	$9.69
	STAPLS7140869988000002	08/07/2015	$47.84
			$88.98
ANDY LENGSAS	STAPLES 00108266	07/31/2015	$62.50
	STAPLES 00108266	07/31/2015	$108.49
	DELTA AIR 0068274317562	08/02/2015	$25.00
	APPLE STORE #R077	08/03/2015	$19.00
	DELTA AIR 0068274968395	08/04/2015	$25.00
	EVENT MANAGEMENT	08/06/2015	$200.00
	CPI GRAPHICS INC	08/08/2015	$1,461.22
	THE EXPO GROUP LP	08/13/2015	$418.00
	TARGET 00015297	08/18/2015	$15.11
	WM SUPERCENTER #632	08/24/2015	$106.33
	FEDEX 781206676177	08/25/2015	$38.47
			$2,479.12
ARTHUR R FLEMING	LOWES #00539	08/10/2015	$25.94
	PALMETTO GLASS & MIRROR	08/10/2015	$1,475.60
			$1,501.54
BRIAN PARSONS	WW GRAINGER	08/04/2015	$340.59
	LOWES #00539	08/12/2015	$42.68
	LOWES #00539	08/13/2015	$14.76
	MCMASTER-CARR	08/12/2015	$208.63
			$606.66
CHANDLER HICKS	BRIGGS #34	08/05/2015	$418.88
	BATTERIES PLUS	08/20/2015	$602.13
	IN ECHA, LLC	08/24/2015	$839.00
			$1,860.01
CHARLES R KOTLOWSKI	STAPLES 00108266	08/05/2015	$269.56
	PATRIOTS POINT-GIFT	08/10/2015	$182.28
	PATRIOTS POINT-GIFT	08/11/2015	$19.53
	ALL AMERICAN AWARDS INC	08/18/2015	$21.84
			$493.21
CHRIS HAUFF	FACEBOOK QKSEA8SEE2	07/31/2015	$52.09
	TWITTER ADVERTISING	07/30/2015	$59.53

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	WOOBOX	07/31/2015	$49.00
	FACEBOOK BBYDA8JEE2	07/31/2015	$480.49
	CHARLESTON CO PARKING KIN	08/06/2015	$3.00
	WWW.AVG8.COM	08/11/2015	$39.95
	STAPLES 00108266	08/14/2015	$301.46
	STAPLES 00108266	08/20/2015	$43.39
	PAYPAL ENVATO MKPL EN	08/25/2015	$100.00
	PAYPAL ENVATO MKPL EN	08/24/2015	$94.00
	AMAZON MKTPLACE PMTS	08/26/2015	$257.70
	BEENVERIFIED COM	08/28/2015	$44.62
	FACEBOOK GR8BN8WEE2	08/30/2015	$750.02
			$2,275.25
DIANE BROWN	CLEANING SOLUTIONS & SUPP	08/10/2015	$1,435.26
	LOWES #00539	08/18/2015	$108.39
	LOWES #00539	08/19/2015	$59.65
			$1,603.30
EVINS SNIPES	WW GRAINGER	08/25/2015	$335.35
	SPECTRUM PAINT #33	08/25/2015	$33.06
	SHERWIN WILLIAMS #2391	08/27/2015	$268.41
	LOWES #00497	08/27/2015	$21.68
			$658.50
GENE FOPPE	CODELABORATORIES.COM	07/31/2015	$2.99
	AMAZON MKTPLACE PMTS	08/04/2015	$59.94
	LOWES #00539	08/04/2015	$43.36
	COMPUTER CABLE STORE	08/05/2015	$86.54
	FOX MUSIC	08/05/2015	$1,301.97
	DMI DELL BUS ONLINE	08/08/2015	$1,798.95
	MONOPRICE INC	08/06/2015	$64.49
	PAYPAL SPICEWORKS	08/09/2015	$45.00
	PROVANTAGE LLC	08/10/2015	$1,092.39
	LOWES #00539	08/12/2015	$63.15
	SMARTSIGN	08/14/2015	$354.61
	WALGREENS #15442	08/14/2015	$32.53
	PROVANTAGE LLC	08/18/2015	$1,908.46
			$6,854.38
JAMES M VICKERS	ADOBE CREATIVE CLOUD	08/07/2015	$49.99
	LAMINEX, INC.	08/12/2015	$320.11
	BEACON GRAPHICS	08/24/2015	$208.64
			$578.74
JOHN WOMERSLEY	CITY ELECTRIC #17	07/30/2015	$8.34
	CITY ELECTRIC #17	07/30/2015	$73.76
	WW GRAINGER	08/03/2015	$318.02
	LLR ELEVATORS	08/03/2015	$35.00
	BATTERIES PLUS	08/06/2015	$800.19
	MECHANICAL EQUIPMENT CO	08/05/2015	$923.34

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WOMERSLEY	WW GRAINGER	08/11/2015	$498.21
	LOWES #00497	08/11/2015	$31.21
	BATTERIES PLUS	08/18/2015	$650.24
	WW GRAINGER	08/19/2015	$269.08
	LOWES #00497	08/19/2015	$3.76
	MECHANICAL EQUIPMENT CO	08/27/2015	$78.14
			$3,689.29
JOSEPH CAMPBELL	STAPLES 00108266	07/31/2015	$141.02
	LOWES #00655	08/03/2015	$174.11
	CHARLESTONS RIGGING AN	08/04/2015	$45.32
	MOTION INDUSTRIES SC15	08/05/2015	$32.57
	WW GRAINGER	08/06/2015	$185.23
	MOTION INDUSTRIES SC15	08/07/2015	$56.18
	LOWES #00539	08/07/2015	$13.93
	LOWES #00655	08/10/2015	$139.18
	WW GRAINGER	08/11/2015	$100.50
	WM SUPERCENTER #632	08/21/2015	$40.87
	LOWES #00539	08/24/2015	$102.70
	FASTENAL COMPANY01	08/28/2015	$99.81
			$1,131.42
KEITH GRYBOWSKI	AMAZON.COM AMZN.COM/BILL	07/31/2015	$13.42
	WM SUPERCENTER #632	07/31/2015	$43.68
	MICHAELS STORES 1060	08/04/2015	$441.55
	EDUCATION WEEK	08/04/2015	$84.94
	WEEBLY-CHARGE.COM	08/04/2015	$59.00
	KPC DISCOVERMAGAZINE	08/05/2015	$29.95
	STAPLES DIRECT	08/06/2015	$188.97
	WM SUPERCENTER #4384	08/09/2015	$98.26
	LLBEAN-DIRECT	08/17/2015	$358.00
	STAPLES 00108266	08/19/2015	$93.27
	WM SUPERCENTER #632	08/25/2015	$84.41
	PATRIOTS POINT-GIFT	08/25/2015	$11.60
	WM SUPERCENTER #4384	08/29/2015	$114.87
			$1,621.92
KENNETH PETERSEN	SMITH & JONES JANITORI	08/18/2015	$344.38
	WW GRAINGER	08/24/2015	$272.59
			$616.97
KERRY WILLIAMSON	AMERICAN SAFETY AND HEALT	08/05/2015	$119.35
	LIFEMEDICALSUPPLIER.COM	08/11/2015	$90.00
	ZORO TOOLS INC	08/18/2015	$81.88
	ZORO TOOLS INC	08/27/2015	$6.83
			$298.06
KRISTINA SABATINI	OFFICE DEPOT #2002	07/31/2015	$26.02
	STAPLES DIRECT	08/04/2015	$65.09
	STAPLES DIRECT	08/13/2015	$131.25

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SABATINI	NITROSELL LLC	08/16/2015	$49.50
	POS NATION - MOTO	08/13/2015	$108.99
	ADOBE CREATIVE CLOUD	08/14/2015	$49.99
	GOOGLE ADWS1804979317	08/19/2015	$500.00
	GOOGLE ADWS1804979317	08/21/2015	$500.00
	AMAZON MKTPLACE PMTS	08/21/2015	$17.97
	GOOGLE ADWS1804979317	08/25/2015	$500.00
	GOOGLE ADWS1804979317	08/28/2015	$500.00
	GOTOCITRIX.COM	08/30/2015	$425.32
			$2,874.13
MARGARET E TORRES	INDEED	08/01/2015	$79.73
	DIAMOND SPRINGS WATER	08/04/2015	$101.72
	ALL AMERICAN AWARDS INC	08/03/2015	$100.36
	STAPLS7140743580000001	08/05/2015	$350.34
	EAST COOPER LOCK & SAFE I	08/11/2015	$136.63
	AMER ASSOC NOTARIESWE	08/15/2015	$32.90
			$801.68
MARGARET SHEPARD	STAPLES DIRECT	08/14/2015	$169.70
	CPI GRAPHICS INC	08/20/2015	$218.92
	STAPLES DIRECT	08/25/2015	$53.36
	STAPLES DIRECT	08/28/2015	$162.74
			$604.72
MELISSA J BUCHANAN	STAPLES 00108266	07/31/2015	$433.28
	AMAZON MKTPLACE PMTS	08/06/2015	$15.95
	AMAZON MKTPLACE PMTS	08/07/2015	$4.00
	AMAZON MKTPLACE PMTS	08/08/2015	$63.80
	STAPLES DIRECT	08/13/2015	$117.16
	PAK MAIL CENTER 139	08/24/2015	$102.04
			$736.23
NICHOLAS HILTON	STAPLES 00108266	08/14/2015	$106.76
	BEST BUY MHT 00011205	08/24/2015	$173.59
	WWW.NEWEGGBUSINESS.COM	08/26/2015	$32.98
	AKMAN INC	08/26/2015	$89.81
			$403.14
PAUL D JEFFERS	SUNBELT RENTALS INC PCG	08/03/2015	$359.80
	IN ECHA, LLC	08/10/2015	$345.20
	EAST COOPER LOCK & SAFE I	08/10/2015	$70.00
	IN ECHA, LLC	08/12/2015	$689.00
	LOWES #00539	08/12/2015	$21.70
	#461-UNITED REFRIGERATIO	08/20/2015	$259.88
	#461-UNITED REFRIGERATIO	08/20/2015	$358.57
	THE HOME DEPOT 1103	08/27/2015	$4.32
			$2,108.47
PEGGY BENSON	STAPLES 00108266	07/31/2015	$81.46

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	HARRIS TEETER #0019	07/31/2015	$56.04
	STAPLES 00108266	08/07/2015	$41.79
	STAPLES DIRECT	08/13/2015	$156.21
	STAPLES DIRECT	08/13/2015	$43.38
	STAPLES 00108266	08/14/2015	$12.67
	HARRIS TEETER #0019	08/14/2015	$14.05
	STAPLES DIRECT	08/18/2015	$21.70
	STAPLES 00108266	08/20/2015	$46.09
	STAPLES DIRECT	08/25/2015	$43.39
			$516.78
RICHARD T DUNN	THE HOME DEPOT 1120	07/30/2015	$214.45
	SHERWIN WILLIAMS #2391	07/30/2015	$237.40
	WW GRAINGER	08/05/2015	$493.79
	WEST MARINE 1258	08/04/2015	$50.98
	LOWES #00539	08/06/2015	$14.08
	SHERWIN WILLIAMS #2391	08/06/2015	$175.18
	LOWES #00539	08/10/2015	$36.50
	THE HOME DEPOT 1120	08/11/2015	$372.00
	LOWES #00358	08/12/2015	$130.54
	PRAXAIR DIST US #993	08/12/2015	$1,177.78
	PRAXAIR DIST US #993	08/12/2015	$359.02
	WW GRAINGER	08/14/2015	$345.65
	WW GRAINGER	08/14/2015	$148.14
	WW GRAINGER	08/19/2015	$209.10
	WW GRAINGER	08/19/2015	$82.93
	WW GRAINGER	08/19/2015	$264.74
	LOWES #00539	08/25/2015	$87.04
	WW GRAINGER	08/24/2015	$219.78
			$4,619.10
RICKIE D HASELDEN	WW GRAINGER	07/31/2015	$59.37
	FASTENAL COMPANY01	07/31/2015	$808.83
	#461-UNITED REFRIGERATIO	08/04/2015	$80.70
	THE TRANE COMPANY	08/07/2015	$43.44
	VVS VAL VET/DIRECT PET	08/10/2015	$25.95
	WW GRAINGER	08/17/2015	$454.01
			$1,472.30
ROBERT G CLARK	UNITYTECHNOLOGIES A/S	08/02/2015	$225.00
	CTC CONSTANTCONTACT.COM	07/31/2015	$40.00
	GOOGLE ADWS1804979317	07/31/2015	$500.00
	ADOBE CREATIVE CLOUD	08/02/2015	$1,049.85
	GOOGLE ADWS1804979317	08/03/2015	$500.00
	DREAMSTIME.COM	08/04/2015	$33.99
	DNH GODADDY.COM	08/04/2015	$989.98
	DNH GODADDY.COM	08/04/2015	$35.95
	DREAMSTIME.COM	08/04/2015	$1.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	MOUNT PLEASANT RADIO CO I	08/05/2015	$2,034.38
	GOOGLE ADWS1804979317	08/06/2015	$500.00
	DREAMSTIME.COM	08/08/2015	$39.00
	STAPLES DIRECT	08/07/2015	$650.97
	GOOGLE ADWS1804979317	08/09/2015	$500.00
	AMAZON MKTPLACE PMTS	08/10/2015	$90.64
	Amazon.com	08/10/2015	$99.14
	AMAZON MKTPLACE PMTS	08/11/2015	$99.60
	GOOGLE ADWS1804979317	08/12/2015	$500.00
	GOOGLE ADWS1804979317	08/14/2015	$500.00
	AMAZON MKTPLACE PMTS	08/17/2015	$376.99
	STAPLES DIRECT	08/18/2015	$252.58
	DRI BLURAY VIDEO CON	08/19/2015	$73.95
	STAPLES 00108266	08/19/2015	$71.58
	GOTOCITRIX.COM	08/29/2015	$74.87
	BC.BASECAMP 1698160	08/30/2015	$49.00
	WEBFLOW.COM	08/30/2015	$42.00
			$9,330.47
ROBERT L HOWARD	CODELYNX LLC	08/13/2015	$1,282.07
			$1,282.07
ROBERT SIMMONS	STAPLES 00108266	07/31/2015	$44.56
	PARKS AUTO PARTS-REMOUNT	07/31/2015	$193.08
	PATRIOTS POINT-GIFT	08/07/2015	$54.00
	LOWES #00539	08/10/2015	$30.80
	WAL-MART #0632	08/10/2015	$33.75
	DOLRTREE 363 00003632	08/10/2015	$36.89
	DOLLAR-GENERAL #1600	08/17/2015	$27.13
	HARBOR FREIGHT TOOLS 129	08/17/2015	$136.98
	RKO TOTAL GRAPHICS	08/18/2015	$71.61
	RKO TOTAL GRAPHICS	08/24/2015	$71.61
	RKO TOTAL GRAPHICS	08/28/2015	$960.23
			$1,660.64
SAMUEL T DERRICK	OFFICE DEPOT #2002	07/30/2015	$223.49
	OFFICE DEPOT #1214	08/03/2015	$173.59
	PORT CITY PAPER CO	08/06/2015	$416.85
	STAPLES 00108266	08/11/2015	$134.47
	ULINE SHIP SUPPLIES	08/19/2015	$19.71
	ULINE SHIP SUPPLIES	08/19/2015	$279.81
	STAPLES 00108266	08/18/2015	$80.22
	STAPLES 00108266	08/26/2015	$86.79
	PORT CITY PAPER	08/28/2015	$259.76
			$1,674.69
SIS REDA	USAIRWAYS 0372412763724	08/07/2015	$332.20
	DIAMOND SPRINGS WATER	08/11/2015	$13.56
	STAPLES 00108266	08/13/2015	$85.53

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	WOODLEY PARK ACE HARDW	08/26/2015	$15.85
	WOODLEY PARK ACE HARDW	08/27/2015	$4.85
			$451.99
WILLIAM H WEATHERFORD	PHILADELPHIA SECURITY	07/31/2015	$150.85
	STEEN ENTERPRISES INC	08/04/2015	$57.88
	Amazon.com	08/07/2015	$9.82
	FASTENAL COMPANY01	08/10/2015	$92.88
	AMAZON MKTPLACE PMTS	08/10/2015	$115.89
	LOWES #00539	08/10/2015	$64.37
	KAWAMALL	08/13/2015	$87.50
	AMAZON MKTPLACE PMTS	08/18/2015	$52.49
	Amazon.com	08/18/2015	$40.32
	ROYALL ACE HARDWARE	08/24/2015	$6.26
	WM SUPERCENTER #632	08/24/2015	$148.00
	EAST COOPER LOCK & SAFE I	08/24/2015	$10.04
	NOR NORTHERN TOOL	08/27/2015	$120.86
			$957.16

Total for PATRIOTS POINT DEV AUTH: $56,723.39

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7141970327000001	08/27/2015	$26.18
	STAPLS7141970327000002	08/27/2015	$14.00
			$40.18
AMANDA COOPER	STAPLS7142054666000001	08/28/2015	$91.64
			$91.64
AMANDA DONALD	STAPLS7139981603000001	08/01/2015	$60.66
			$60.66
AMY BOOZER	STAPLS7141781542000001	08/25/2015	$119.07
			$119.07
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	08/06/2015	$80.99
	HERALD OFFICE SUPPLY INC	08/11/2015	$16.04
			$97.03
ASHLEY MCKENZIE	STAPLS7141186556000001	08/13/2015	$133.70
	STAPLS7141186556000002	08/25/2015	$10.79
			$144.49
BETH BRADLEY	FORMS AND SUPPLY - AOPD	08/12/2015	$49.41
			$49.41
BEULAH S VERNON	STAPLS7140923321000001	08/07/2015	$100.96
			$100.96
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	08/05/2015	$67.66
	WALGREENS #7399	08/07/2015	$8.56
			$76.22
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	07/31/2015	$23.79
			$23.79
CAROL RICE	STAPLES 00103234	08/07/2015	$19.42
	WAL-MART #4506	08/19/2015	$35.64
	PARTY CITY #215	08/21/2015	$21.58
	LOWES #00433	08/27/2015	$34.78
			$111.42
CARTINA WALKER	STAPLS7140967572000001	08/08/2015	$123.94
	STAPLS7141265009000001	08/14/2015	$137.51
			$261.45
CATHY FOUST	FORMS AND SUPPLY - AOPD	08/28/2015	$24.71
			$24.71
CHERYL MACK THOMPSON	DELTA AIR 0062317954065	08/04/2015	$335.20
	UNITED 0162459385045	08/05/2015	$723.70
			$1,058.90
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	08/26/2015	$145.35
			$145.35
ELEANOR GARRIDO	FORMS AND SUPPLY - AOPD	08/10/2015	$85.51
			$85.51

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WILLIAMS	STAPLS7141135274000003	08/12/2015	$5.31
	STAPLS7141135274000001	08/12/2015	$27.39
	STAPLS7141135274000002	08/13/2015	$24.36
	STAPLS7141630208000002	08/21/2015	$16.39
	STAPLS7141630208000001	08/21/2015	$98.77
			$172.22
ELLICIA THOMPSON	ULINE SHIP SUPPLIES	08/04/2015	$101.89
	ULINE SHIP SUPPLIES	08/05/2015	$290.98
	SABIC POLYMERSHAPES	08/08/2015	$418.50
	FORMS AND SUPPLY - AOPD	08/19/2015	$190.72
			$1,002.09
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	08/17/2015	$108.98
	FORMS AND SUPPLY - AOPD	08/18/2015	$126.50
			$235.48
GAYLE DOVER	FORMS AND SUPPLY - AOPD	08/04/2015	$137.25
			$137.25
JACKIE BAKER	STAPLS7140099306000001	07/31/2015	$17.28
	AMAZON MKTPLACE PMTS	08/14/2015	$31.67
	WALMART.COM 8009666546	08/18/2015	$110.04
	STAPLS7141482067000001	08/19/2015	$110.55
			$269.54
JODYI FOSTER	STAPLES DIRECT	08/05/2015	$40.51
	STAPLES DIRECT	08/06/2015	$20.32
	STAPLES DIRECT	08/18/2015	$47.91
	STAPLES DIRECT	08/19/2015	$14.09
	FORMS AND SUPPLY - AOPD	08/21/2015	$31.89
	FORMS AND SUPPLY - AOPD	08/24/2015	$15.94
	FORMS AND SUPPLY - AOPD	08/24/2015	$26.16
			$196.82
KATHERINE BOYD	STAPLS7140910095000002	08/07/2015	$13.40
	PENIMPRINTCOM	08/13/2015	$146.20
	STAPLS7140910095000001	08/22/2015	$74.52
	STAPLS7141804914000002	08/25/2015	$10.47
			$244.59
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	08/28/2015	$44.14
	WAL-MART #3724	08/28/2015	$103.49
			$147.63
KIMBERLY SHAW	STAPLS7142077003000003	08/30/2015	$56.11
	STAPLS7142077003000001	08/30/2015	$84.80
	STAPLS7142077003000005	08/30/2015	$6.47
			$147.38
KITWANDA CYRUS	STAPLS7140742095000001	08/05/2015	$148.20
			$148.20

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA BLUE	WALGREENS #7154	08/04/2015	$10.70
	FORMS AND SUPPLY - AOPD	08/04/2015	$148.83
			$159.53
LINDA GREEN	FORMS AND SUPPLY - AOPD	08/27/2015	$39.07
			$39.07
LISA BOLTIN	WAL-MART #1358	08/05/2015	$59.52
			$59.52
LORETTA GOODWIN	STAPLS7141238587000002	08/14/2015	$15.00
	STAPLS7141238587000001	08/14/2015	$5.71
			$20.71
MARNA WINDLE	FAMILY DOLLAR #10891	08/05/2015	$8.48
	DOLLAR GENERAL #12317	08/05/2015	$7.42
	DOLLAR-GENERAL #4212	08/05/2015	$4.24
	DOLLAR GENERAL #11161	08/05/2015	$12.72
	DOLLAR-GENERAL #4212	08/05/2015	$43.10
	WM SUPERCENTER #1035	08/06/2015	$52.12
	WAL-MART #1035	08/13/2015	$21.40
			$149.48
MICHELLE HUGHES	STAPLS7141789188000001	08/25/2015	$120.58
			$120.58
MIELKE TABITHA	STAPLS7140677597000001	08/04/2015	$83.37
			$83.37
MONISHA BOWENS	STAPLS7141530024000001	08/19/2015	$41.80
	STAPLS7141530024000002	08/20/2015	$15.50
			$57.30
PAUL ANGUS	STAPLS7141732557000001	08/22/2015	$48.11
			$48.11
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	08/21/2015	$129.89
			$129.89
PETER OBOYLE	PRESS PLUS	08/02/2015	$10.00
	GAN 1120GRNVILLENEWCIR	08/14/2015	$9.95
			$19.95
PHYLLIS GADSON	STAPLS7141643071000001	08/21/2015	$36.30
			$36.30
PLUMLEY ANDREA	STAPLS7140525764000001	07/31/2015	$53.43
	STAPLS7140525764000003	08/01/2015	$70.91
	STAPLS7140525764000004	08/01/2015	$13.17
	STAPLS7140525764000002	08/04/2015	$9.42
	STAPLS7140979711000001	08/08/2015	$77.75
			$224.68
RANDY BUMGARNER	FORMS AND SUPPLY - AOPD	08/26/2015	$89.77

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$89.77
REENA FIRETAG	STAPLS7140845726000001	08/07/2015	$29.49
	STAPLS7140845726000002	08/07/2015	$40.65
			$70.14
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	08/21/2015	$41.50
			$41.50
SHARON HOLLAND	WM SUPERCENTER #511	08/25/2015	$21.34
			$21.34
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	08/17/2015	$42.48
			$42.48
TINA LYNN	STAPLS7141190268000001	08/13/2015	$69.39
	STAPLS7141189541000003	08/13/2015	$15.90
	STAPLS7141189541000002	08/13/2015	$8.69
	STAPLS7141189541000001	08/13/2015	$106.13
	STAPLS7141597829000001	08/20/2015	$33.24
			$233.35
TINA PLYLER	STAPLS7141702717000001	08/22/2015	$27.99
	STAPLS7141782538000001	08/25/2015	$3.87
	STAPLS7141782538000002	08/25/2015	$25.66
			$57.52
TRINA CURRY	STAPLS7140803052000001	08/06/2015	$78.84
	STAPLS7140803052000002	08/06/2015	$12.95
	STAPLS7140055505000001	08/08/2015	$114.64
	STAPLS7140055505000004	08/08/2015	$31.30
			$237.73
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	07/30/2015	$47.35
			$47.35

Total for PROBATION PAROLE & PARDON SERVICES: $7,181.66

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	OFFICE DEPOT #2196	08/13/2015	$26.27
			$26.27

Total for PROCUREMENT REVIEW PANEL: $26.27

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	08/06/2015	$24.99
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$76.99
SUSAN MONDIER	DELTA AIR 0062316217057	07/30/2015	$233.60
	NATIONAL COUNCIL ON TEAC	08/05/2015	$2,000.00
	GOANIMATE.COM	08/06/2015	$599.00
	USAIRWAYS 0377672134255	08/12/2015	$531.20
	USAIRWAYS 0372413293933	08/12/2015	$104.60
	AMERICAN AI 0017672205800	08/12/2015	$487.70
	USAIRWAYS 0372413287237	08/12/2015	$94.60
	DELTA AIR 0062318377682	08/12/2015	$554.20
	AMERICAN AI 0017672205799	08/12/2015	$487.70
	USAIRWAYS 0372413977284	08/18/2015	$381.10
	UNITED 0162460872243	08/18/2015	$251.60
	Amazon.com	08/27/2015	$668.28
	AMERICAN AI 0012355936150	08/26/2015	$336.70
	AMERICAN AI 0012355936151	08/26/2015	$336.70
			$7,066.98

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $7,143.97

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	DELTA AIR 0067636855268	07/30/2015	$533.20
	AGENT FEE 0067636855268	07/30/2015	$38.00
	AGENT FEE 0067636855271	07/30/2015	$38.00
	DELTA AIR 0067636855271	07/30/2015	$338.00
	SMITH RUBBER STAMP & SEAL	08/06/2015	$69.12
	OFFICEMAX CT IN#240278	08/12/2015	$773.02
	FORMS AND SUPPLY - AOPD	08/11/2015	$343.83
	ALPHA BUSINESS ESSENTIAL	08/12/2015	$42.35
	USAIRWAYS 0377636855965	08/20/2015	$334.20
	THE DIGITAL JEWELRY COMP	08/21/2015	$11.82
	AGENT FEE 0377636855965	08/20/2015	$38.00
	AGENT FEE 0067638296693	08/25/2015	$38.00
	DELTA AIR 0067638296693	08/25/2015	$373.20
	EXAVAULT, INC.	08/28/2015	$540.00
	MAC PAPERS	08/12/2015	$142.07
			$3,652.81

Total for PUBLIC SERVICE COMMISSION: $3,652.81

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	D J DOWJONES NEWS	08/04/2015	$100.94
	DTP SALES & SERVICE	08/05/2015	$583.27
	STAPLS7140770496000001	08/06/2015	$233.19
	AMAZON MKTPLACE PMTS	08/07/2015	$152.57
	STAPLS7140916218000001	08/07/2015	$241.45
	CALPERS CVENT	08/10/2015	$550.00
	DELTA AIR 0062317900198	08/10/2015	$544.20
	DELTA AIR 0062317900197	08/10/2015	$544.20
	DELTA AIR 0062318933289	08/13/2015	$498.20
	FORMS AND SUPPLY - AOPD	08/14/2015	$11.83
	FORMS AND SUPPLY - AOPD	08/14/2015	$774.51
	SC BAR CLE	08/20/2015	$156.60
	AMAZON MKTPLACE PMTS	08/26/2015	$14.45
	KMART 4141	08/24/2015	$59.23
	AMAZON MKTPLACE PMTS	08/26/2015	$48.54
	NATIONAL BUSINESS INST.	08/25/2015	$329.00
			$4,842.18
LILY COGDILL	DELTA AIR 0062316336022	07/30/2015	$443.20
	AMERICAN AI 0012355385132	08/14/2015	$566.20
	USAIRWAYS 0372413870479	08/17/2015	$289.70
	AMERICAN AI 0012309023940	08/25/2015	$550.20
			$1,849.30

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,691.48

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	CABLE & CONNECTIONS	07/30/2015	$221.49
	STAPLS7140714511000001	08/05/2015	$92.67
	STAPLES DIRECT	08/05/2015	$32.40
	LOWES #00433	08/05/2015	$97.18
	GFOASC	08/07/2015	$102.50
	GFOASC	08/07/2015	$102.50
	OFFICEMAX CT IN#189070	08/07/2015	$618.42
	STAPLES DIRECT	08/07/2015	$52.46
	STAPLS7141181425000001	08/13/2015	$24.25
	STAPLS7140714511001001	08/13/2015	$10.79
	SURVEYMONKEY.COM	08/24/2015	$26.00
			$1,380.66
KIMBERLY LANCASTER	FEDEX 17818257	08/12/2015	$9.66
	SMITH RUBBER STAMP & SEAL	08/26/2015	$77.76
			$87.42
TOM HALL	STICKER MULE	08/06/2015	$73.00
	THE HOME DEPOT 1112	08/06/2015	$138.88
	BEST BUY 00002642	08/10/2015	$147.65
	WWW.NEWEGG.COM	08/13/2015	$207.86
	CDW GOVERNMENT	08/21/2015	$357.90
	LOWES #00385	08/27/2015	$36.66
			$961.95

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,430.03

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	OFFICE DEPOT #1214	08/10/2015	$202.99
	OFFICE DEPOT #1214	08/11/2015	$194.36
	OFFICE DEPOT #1165	08/12/2015	$167.36
	SCRWA	08/13/2015	$125.00
	MUNICIPAL ASSOC OF SC	08/13/2015	$100.00
	OFFICE DEPOT #1214	08/20/2015	$107.94
	OFFICE DEPOT #1214	08/24/2015	$42.10
			$939.75

Total for RURAL INFRASTRUCTURE: $939.75

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	08/10/2015	$37.72
	HERALD OFFICE SUPPLY INC	08/18/2015	$195.37
	OFFICE DEPOT #2349	08/18/2015	$181.09
	IN SINCERELY YOURS, INC	08/25/2015	$125.00
	OFFICE DEPOT #2349	08/25/2015	$7.55
	OFFICE DEPOT #2349	08/25/2015	$45.66
			$592.39

Total for S C COMM ON PROSECUTION COORDINATION: $592.39

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	07/30/2015	$558.71
	USPS 45180402029801016	08/05/2015	$98.00
	FORMS AND SUPPLY - AOPD	08/07/2015	$41.35
	STAMPS.COM	08/11/2015	$23.25
	CITY OF COLUMBIA COLLECTI	08/13/2015	$314.34
	CELLULAR SALES EC-BR	08/27/2015	$37.79
	STAMPS.COM	08/29/2015	$53.18
			$1,126.62

Total for S C CONSERVATION BANK: $1,126.62

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	UPS 00000T94T707252015	08/04/2015	$6.88
	WALMART.COM 8009666546	08/05/2015	$105.61
	STAPLES DIRECT	08/08/2015	$446.80
	OFFICE DEPOT #2349	08/12/2015	$77.67
	STAPLS3145852520000	08/15/2015	$31.94
	LORICK OFFICE PRODUCTS	08/14/2015	$31.86
	STAPLS3145852520000	08/18/2015	$1,101.60
	WALMART.COM 8009666546	08/22/2015	$30.32
	OFFICE DEPOT #2349	08/20/2015	$32.18
			$1,864.86

Total for S C WORKERS' COMPENSATION COMM: $1,864.86

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
			$104.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
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	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
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	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$3,796.00
CLAIRE BREEDIN JONES	CareerBuilder	08/04/2015	$419.00
			$419.00
DIANE ROSS	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$416.00
DONNA N SWYGERT	DELL SALES & SERVICE	08/01/2015	$279.80
	COMPUWORLD INC	07/31/2015	$900.72
	WEB NETWORKSOLUTIONS	08/02/2015	$249.90
	DMI DELL K-12/GOVT	08/08/2015	$43.15
	COMPUWORLD INC	08/07/2015	$347.88
	VONAGE PRICE+TAXES	08/18/2015	$36.47
	VONAGE PRICE+TAXES	08/19/2015	$19.53
	VONAGE PRICE+TAXES	08/19/2015	$19.23
	DMI DELL K-12/GOVT	08/20/2015	$43.15
	CDW GOVERNMENT	08/25/2015	$1,267.91
	DMI DELL K-12/GOVT	08/26/2015	$118.79
	PAYPAL EGLOBAL	08/26/2015	$87.77

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	DMI DELL K-12/GOVT	08/29/2015	$168.47
	CDW GOVERNMENT	08/27/2015	$124.20
	CDW GOVERNMENT	08/28/2015	$124.20
			$3,831.17
KEVIN DELOACH	PAYPAL SCSHRMSTATE	08/06/2015	$315.00
	SC CHAMBER OF COMMERCE	08/06/2015	$149.00
	SHRM MEMBER600399688	08/07/2015	$190.00
	PAYPAL PALMETTOCHA	08/24/2015	$80.00
	PAYPAL PALMETTOCHA	08/24/2015	$80.00
	NATL STDNT CLEARINGHOUSE	08/25/2015	$12.95
	SLED BACKGROUND CHE	08/24/2015	$26.00
			$852.95
LYNNETTE CROLLEY	AMAZON MKTPLACE PMTS	08/12/2015	$390.00
	NEOPOST USA	08/29/2015	$328.32
			$718.32
MAGGIE SALEEBY	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
			$260.00
PETRINA F MARSH	PUBLIC STORAGE 08656	08/02/2015	$210.00
	GREATER COLUMBIA CHAMBER	08/04/2015	$2,225.00
	LEXISNEXIS RISK DAT	08/04/2015	$54.00
	STAPLS7141027097000001	08/11/2015	$21.04
	THE STATE NEWSPAPER	08/14/2015	$105.56
	FORMS AND SUPPLY - AOPD	08/14/2015	$68.83
	FORMS AND SUPPLY - AOPD	08/13/2015	$423.14
	FORMS AND SUPPLY - AOPD	08/17/2015	$127.33
	FORMS AND SUPPLY - AOPD	08/19/2015	$311.10
	SOUTH CAROLINA ASSOCIA	08/19/2015	$60.00
	FORMS AND SUPPLY - AOPD	08/19/2015	$20.48
	FORMS AND SUPPLY - AOPD	08/19/2015	$4.77
	FORMS AND SUPPLY - AOPD	08/20/2015	$40.20
	FORMS AND SUPPLY - AOPD	08/24/2015	$895.86
	FORMS AND SUPPLY - AOPD	08/25/2015	$55.73
			$4,623.04
SUSAN KING	WAL-MART #0881	08/13/2015	$40.66
	CAMPING WORLD #96	08/20/2015	$1,415.68
	CAMPING WORLD #96	08/20/2015	$1,083.88

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KING	ATHENS PAPER-CHARLOTTE	08/26/2015	$2,425.76
	FORMS AND SUPPLY - AOPD	08/27/2015	$19.49
			$4,985.47
TASHA PEYTON	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/07/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/13/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
			$910.00

Total for SC EDUCATION LOTTERY: $20,915.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUNMYCLUB	07/30/2015	$280.00
			$280.00
ALFREDA LEWIS	TEMPLEPUBLI	07/01/2015	$790.00
			$790.00
ANDREA WASHINGTON	COHESION	08/26/2015	$325.00
			$325.00
APRIL GARNER	OFFICE DEPOT #2179	08/05/2015	$116.61
			$116.61
BRANDON HASELDEN	OFFICEMAX/OFFICE DEPOT640	08/17/2015	$496.78
			$496.78
BRIAN CLARK	SC FORESTRY ASSOC	08/10/2015	$464.00
	HILL TIRE & AUTO CTR INC	08/10/2015	$318.26
	FOOD LION #0706	08/19/2015	$28.83
	DOLLAR-GENERAL #8923	08/19/2015	$8.56
	FORESTRY SUPPLIERS	08/19/2015	$422.40
	DOLLAR-GENERAL #8534	08/19/2015	$29.96
			$1,272.01
CATHY MYERS	SC CHAMBER OF COMMERCE	08/04/2015	$199.00
	LIVESCRIBE INC	08/19/2015	$211.07
	INLET FLOWERS LLC	08/25/2015	$97.20
	THE DAISY FAIR FLOWERS	08/29/2015	$58.50
			$565.77
CHARLES W KUNKLE	RADWELL INTL INC	08/27/2015	$141.85
			$141.85
CLAIRE BLACKWELDER	TEACHERSPAYTEACHERS.COM	07/31/2015	$3.00
	AMAZON MKTPLACE PMTS	08/03/2015	$11.97
	Amazon.com	08/04/2015	$6.99
	AC MOORE STR 155	08/04/2015	$45.65
	REDLEAF PRESS	08/04/2015	$90.90
	Amazon.com	08/05/2015	$29.22
	Amazon.com	08/05/2015	$16.29
	Amazon.com	08/05/2015	$15.98
	Amazon.com	08/05/2015	$12.09
	Amazon.com	08/06/2015	$81.14
	AMAZON MKTPLACE PMTS	08/06/2015	$6.43
	TEACHERSPAYTEACHERS.COM	08/06/2015	$8.00
	MICHAELS STORES 2056	08/07/2015	$47.33
	AMAZON MKTPLACE PMTS	08/07/2015	$4.28
	Amazon.com	08/08/2015	$20.70
	Amazon.com	08/08/2015	$11.63
	Amazon.com	08/09/2015	$69.43
	Amazon.com	08/13/2015	$21.63
	Amazon.com	08/14/2015	$62.41
	Amazon.com	08/17/2015	$10.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	Amazon.com	08/19/2015	$10.79
	JOANN FABRIC #1074	08/21/2015	$78.36
	STONE'S EDUCATION SUPER	08/22/2015	$26.93
	LAKESHORE LEARNING MATER	08/23/2015	$34.08
	AC MOORE STR 155	08/25/2015	$23.91
	AMAZON MKTPLACE PMTS	08/27/2015	$31.99
	AMAZON MKTPLACE PMTS	08/27/2015	$10.39
	NAEYC SALES	08/28/2015	$138.60
	STONE'S EDUCATION SUPER	08/29/2015	$10.65
			$940.94
COURTNEY GUENTHER	MESTRELAB RESEARCH, S.L.	08/17/2015	$144.64
	BIO RAD LABORATORIES	08/26/2015	$102.44
			$247.08
CYNTHIA JOHNSTON	CACRAO	08/11/2015	$75.00
	NACADA STATE DR IN 2014	08/19/2015	$40.00
	DICK'S CLOTHING&SPORTING	08/28/2015	$107.89
			$222.89
DAVID D LEWIS	LAPELS	08/28/2015	$120.00
			$120.00
DEWAYNE MILBURN	SOUTHEASTERN PAPER GROUP	08/01/2015	$62.43
	ECK SUPPLY 37	08/03/2015	$69.19
	LOWES #01705	08/06/2015	$96.31
	MCCORMICK INSULATION SUPP	08/06/2015	$102.21
	LOWES #01705	08/17/2015	$13.67
	LOWES #01705	08/17/2015	$30.52
	THOMAS SUPPLY CO INC	08/17/2015	$37.56
	TRAFFIC SIGN STORE	08/20/2015	$449.99
	SILMAR ELECTRONICS	08/21/2015	$873.12
	LOWES #01705	08/28/2015	$13.23
			$1,748.23
DIANNA L. CECALA	ONE STOP PARTY SHOP	08/18/2015	$38.77
	FATHEAD, LLC	08/19/2015	$249.97
	OLD TIME POTTERY 0039	08/19/2015	$227.73
			$516.47
DOUGLAS GLEASMAN	ASRT	08/18/2015	$15.00
	ASRT	08/18/2015	$106.00
	ASRT	08/20/2015	$150.00
	AMERICAN REGISTRY OF RAD	08/27/2015	$25.00
			$296.00
DYAN H TODD	ENTERPRISE RENT-A-CAR	08/03/2015	$99.47
	WP-MATRIX MULTIMED	08/03/2015	$1,402.48
	ENTERPRISE RENT-A-CAR	08/06/2015	$99.74
	OFFICE DEPOT #1214	08/06/2015	$90.71
	BEST WESTERN MAGNOLIA INN	08/04/2015	$93.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	ENTERPRISE RENT-A-CAR	08/12/2015	$49.74
	HOLMES/BIONAIRE/PATTON	08/18/2015	$44.94
	SOUTH CAROLINA ASSOCIA	08/18/2015	$235.00
	SHOES FOR CREWS LLC	08/19/2015	$175.80
	SOUTH CAROLINA ASSOCIA	08/18/2015	$235.00
	CGI GREAT BIG CANVAS	08/27/2015	$932.15
	OFFICE DEPOT #1214	08/28/2015	$167.77
	OFFICE DEPOT #1165	08/27/2015	$80.77
	OFFICE DEPOT #1214	08/27/2015	$60.44
			$3,767.24
JACKIE BARRETT	PROGRESSIVE BUSIN	08/21/2015	$299.00
	TEMPLEPUBLI	08/27/2015	$790.00
			$1,089.00
JIM WESTERHOLD	WAL-MART #0625	08/19/2015	$32.82
			$32.82
KEVIN BROWN	TRAFFIC SAFETY STORE	08/13/2015	$200.97
			$200.97
L JOYCE FREELAND	BARNES&NOBLE.COM-BN	08/25/2015	$95.34
			$95.34
LOUANN WEHRUNG	WWW.NEWEGG.COM	08/18/2015	$244.95
	SYX TIGERDIRECTINC	08/26/2015	$1.63
	WWW.NEWEGG.COM	08/27/2015	$327.77
	WWW.NEWEGG.COM	08/27/2015	$47.98
	SYX TIGERDIRECTINC	08/27/2015	$498.19
			$1,120.52
MARY COX	TNG WORLDWIDE - MAIN	08/19/2015	$607.21
			$607.21
MARY EADDY	ACCUDATA ACCULEADS.COM	08/11/2015	$867.57
	STK SHUTTERSTOCK, INC.	08/26/2015	$199.00
	MYRTLE BEACH AREA CHAMBER	08/25/2015	$183.00
	VSA RED 7MEDIA	08/27/2015	$849.00
			$2,098.57
MCARTHUR BELLAMY	LONGLEY SUPPLY MYRTLE B	07/31/2015	$9.32
	LONGLEY SUPPLY MYRTLE B	07/31/2015	$80.85
	LONGLEY SUPPLY MYRTLE B	08/03/2015	$19.69
	LONGLEY SUPPLY MYRTLE B	08/03/2015	$8.35
	#448-UNITED REFRIGERATIO	08/03/2015	$14.37
	CREGGER COMPANY 14	08/04/2015	$15.65
	CREGGER COMPANY 10	08/04/2015	$5.77
	#448-UNITED REFRIGERATIO	08/11/2015	$81.63
	#448-UNITED REFRIGERATIO	08/11/2015	$37.22
	LOWES #01705	08/13/2015	$12.29
	LONGLEY SUPPLY MYRTLE B	08/18/2015	$107.98
	#448-UNITED REFRIGERATIO	08/19/2015	$22.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	CREGGER COMPANY 14	08/25/2015	$38.85
			$454.67
MELISSA BATTEN	DAMSEL IN DEFENSE	08/20/2015	$140.17
			$140.17
MICHAEL SNOW	THE HOME DEPOT 1116	08/05/2015	$82.71
	THE HOME DEPOT 1116	08/11/2015	$75.15
	THE HOME DEPOT 1116	08/20/2015	$86.14
			$244.00
PATRICIA KLEBER	CTC CONSTANTCONTACT.COM	08/11/2015	$35.00
	DILLON SUPPLY COMPANY	08/27/2015	$356.48
			$391.48
PEGGY SAYLOR	THE SUN NEWS	08/05/2015	$204.00
	BARNES & NOBLE #2289	08/07/2015	$900.56
	MICHAELS STORES 2056	08/18/2015	$207.05
	MICHAELS STORES 2056	08/19/2015	$18.26
	BARNES & NOBLE #2289	08/27/2015	$8.76
			$1,338.63
RALPH SELANDER	SCITDA40.WILDAPRICOT.	08/11/2015	$59.00
			$59.00
RICHARD KIRCHMEYER	MASON TIRE AND AUTO SERVI	08/03/2015	$46.32
	PILOT 00007120	08/05/2015	$64.78
	BLANCHARD MACHINERY	08/20/2015	$437.36
			$548.46
ROBERT BROUGHMAN	LOWES #01705	08/11/2015	$18.04
	LOWES #01705	08/12/2015	$48.94
	LOWES #01705	08/13/2015	$91.36
	LOWES #01705	08/14/2015	$68.19
	ADVANCE AUTO PARTS #5390	08/20/2015	$12.83
	DAWSON LUMBER COMPANY	08/25/2015	$10.86
			$250.22
ROBERT BUKOWSKI	LOWES #01705	08/10/2015	$31.09
			$31.09
ROBERTA TYSON	AMAZON MKTPLACE PMTS	08/01/2015	$7.99
	AMAZON.COM AMZN.COM/BILL	08/02/2015	$141.50
	AMAZON MKTPLACE PMTS	08/02/2015	$150.62
	ULINE SHIP SUPPLIES	08/14/2015	$116.83
	TMS SWEENEY HEALTHCARE	08/13/2015	$169.99
	AMAZON MKTPLACE PMTS	08/20/2015	$248.78
	AMAZON MKTPLACE PMTS	08/23/2015	$153.58
	AMAZON MKTPLACE PMTS	08/26/2015	$75.27
	AMAZON MKTPLACE PMTS	08/27/2015	$8.09
	Amazon.com	08/27/2015	$29.55
	Amazon.com	08/27/2015	$54.93

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	Amazon.com	08/28/2015	$131.85
			$1,288.98
SCOTT CYGANIEWICZ	TARGET 00027425	08/20/2015	$43.25
	SEVILLE CLASSICS INC.	08/26/2015	$188.64
			$231.89
SCOTT LAVIGNE	HORRY TELEPHONE COOPERATI	07/30/2015	$128.39
	MSC	08/27/2015	$42.67
			$171.06
TARA LAHNEN	KELMAR AND ASSOCIATES	08/06/2015	$542.50
	KELMAR AND ASSOCIATES	08/10/2015	$396.00
	COHESION	08/25/2015	$325.00
	COHESION	08/25/2015	$325.00
			$1,588.50
TAUSHA DIVERS	LOWES #01705	08/05/2015	$85.15
	LOWES #01705	08/05/2015	$36.01
	AMAZON MKTPLACE PMTS	08/06/2015	$44.26
	SHRINKSHOP.COM	08/07/2015	$30.30
	APL ITUNES.COM/BILL	08/14/2015	$19.99
	OFFICE DEPOT #1214	08/21/2015	$140.39
	HOMEDEPOT.COM	08/24/2015	$52.89
			$408.99
TOM HALLARAN	THE HOME DEPOT 1116	08/18/2015	$113.37
	THE HOME DEPOT 1116	08/26/2015	$128.63
			$242.00
VANCE B CHARLES	AMAZON MKTPLACE PMTS	08/03/2015	$37.25
			$37.25
VINCENT MYERS	LIVESCRIBE INC	07/31/2015	$209.87
	OFFICE DEPOT #2200	07/30/2015	$181.89
	LIVESCRIBE INC	08/03/2015	$11.96
			$403.72

Total for SC HORRY GEORGETOWN TECH COLLEGE: $24,921.41

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	TRIANGLE TVHDW	08/24/2015	$33.84
	LAKELANDS HARDWARE	08/24/2015	$255.30
			$289.14
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	07/31/2015	$53.00
	FORMS AND SUPPLY - AOPD	08/05/2015	$181.16
	FORMS AND SUPPLY - AOPD	08/07/2015	$853.77
	SOUTH CAROLINA ASSOCIA	08/24/2015	$195.00
	PAYPAL SCNURSERYLA	08/27/2015	$36.80
	PAYPAL SCNURSERYLA	08/27/2015	$93.60
	FORMS AND SUPPLY - AOPD	08/27/2015	$209.71
			$1,623.04
CATHRYN E JAEGER	ARMFIELD'S INC	08/26/2015	$16.64
			$16.64
CHERYL W HOLMES	B&H PHOTO, 800-606-6969	08/27/2015	$227.99
	FORMS AND SUPPLY - AOPD	08/27/2015	$134.72
			$362.71
COOKE SARAH	ROMAC TROPHIES & SIGNS	08/21/2015	$198.11
			$198.11
DALE SMOAK	VWR INTERNATIONAL INC	08/18/2015	$145.53
			$145.53
DAVID JONES	HOFFMAN & HOFFMAN INC	07/30/2015	$327.36
	IN GREENWOOD FARM AND FE	08/10/2015	$162.12
	LOWES #00518	08/12/2015	$72.79
	AIRGAS SOUTH	08/13/2015	$110.55
	LANDSCAPE SUPPLY	08/12/2015	$149.46
	WILLINGHAM SON BUILDING	08/14/2015	$1,177.36
	LOWES #00518	08/17/2015	$262.58
	SHERWIN WILLIAMS #2557	08/18/2015	$419.76
	TRIANGLE TVHDW	08/19/2015	$410.64
	QUARLES SUPPLY CO INC	08/20/2015	$135.33
	LOWES #00518	08/21/2015	$261.27
	OREILLY AUTO 00014746	08/24/2015	$133.06
	CART & TRAILER OF EMERALD	08/24/2015	$386.90
	HARBOR FREIGHT TOOLS 532	08/24/2015	$49.80
	CART & TRAILER OF EMERALD	08/24/2015	$327.83
	QUARLES SUPPLY CO INC	08/27/2015	$202.06
	WILLINGHAM SON BUILDING	08/28/2015	$21.35
			$4,610.22
DAVID ROSENBAUM	MICHAELS STORES 1059	07/31/2015	$36.02
	GREENWOOD DISCOUNT CENTER	08/12/2015	$44.05
			$80.07
DEBBIE M. HAMBY	ONLINEAHA.ORG	08/12/2015	$39.95
	ONLINEAHA.ORG	08/12/2015	$39.95
	PAYPAL SCEMA	08/12/2015	$140.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE M. HAMBY	ONLINEAHA.ORG	08/12/2015	$39.95
			$259.85
DEBORAH HOFFMAN	VUE TESTING/TRAIN SVC	08/04/2015	$606.00
	WAL-MART #6887	08/18/2015	$38.06
			$644.06
DEIDRE STIDOM	POCKET NURSE ENTERPRISE	07/31/2015	$599.00
	POCKET NURSE ENTERPRISE	07/31/2015	$599.00
	POCKET NURSE ENTERPRISE	07/31/2015	$583.95
	WAL-MART #1382	08/04/2015	$129.88
	DOLRTREE 577 00005777	08/04/2015	$55.12
			$1,966.95
DON GASKIN	OFFICEMAX/OFFICE DEPOT659	08/11/2015	$432.29
	AIRGAS SOUTH	08/17/2015	$3.94
			$436.23
HUGH BLAND	METROINSTITUTE CPPA	08/03/2015	$150.00
	LAKELANDS HARDWARE	08/13/2015	$49.79
	SALUDA HARDWARE AND SU	08/24/2015	$160.82
	QUARLES SUPPLY CO INC	08/26/2015	$387.54
	J&P PARKSEED WAYSIDE	08/27/2015	$115.90
	J&P PARKSEED WAYSIDE	08/27/2015	$94.95
	LANDSCAPE SUPPLY	08/26/2015	$413.40
	GENERAL SUPPLY CO	08/28/2015	$48.14
	ADVANCE AUTO PARTS #8822	08/28/2015	$21.39
			$1,441.93
ISABELLE BEVERIDGE	THERAPRO INC.	08/25/2015	$420.00
			$420.00
JACQUELINE MATHIS	FACEBOOK UHQRN8AMS2	07/31/2015	$30.00
	FACEBOOK THQRN8AMS2	07/31/2015	$59.07
	IF BY PHONE	07/31/2015	$177.14
	GOOGLE ADWS6440548620	08/01/2015	$500.00
	GOOGLE ADWS6440548620	08/03/2015	$500.00
	GOOGLE ADWS6440548620	08/05/2015	$500.00
	UNBOUNCE	08/08/2015	$49.00
	GOOGLE ADWS6440548620	08/09/2015	$500.00
	GOOGLE ADWS6440548620	08/07/2015	$500.00
	GOOGLE ADWS6440548620	08/11/2015	$500.00
	VOICES.COM	08/17/2015	$350.00
	GOOGLE Site Search	08/24/2015	$750.00
	GOOGLE ADWS6440548620	08/27/2015	$500.00
			$4,915.21
JENNIFER STROUD	B&H PHOTO, 800-606-6969	07/31/2015	$30.11
	Amazon.com	08/03/2015	$77.72
	THE HOME DEPOT 1601	08/06/2015	$422.74
	AMERICAN APPAREL-138NYL	08/08/2015	$197.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	THE HOME DEPOT 1601	08/06/2015	$484.68
	THE HOME DEPOT 1601	08/06/2015	$453.14
	CLAIM ADJ/HOMEAWAY USA	07/31/2015	$349.00
	AMAZON MKTPLACE PMTS	08/17/2015	$234.93
	DMI DELL HIGHER EDUC	08/18/2015	$111.29
	CDW GOVERNMENT	08/17/2015	$255.33
	AMAZON MKTPLACE PMTS	08/25/2015	$263.00
	CDW GOVERNMENT	08/27/2015	$62.87
			$2,942.30
JERRY ALEWINE	WM SUPERCENTER #6887	08/03/2015	$20.82
	ARDMS	08/03/2015	$250.00
	USPS 45364006429832128	08/05/2015	$19.99
	MOORE MEDICAL LLC	08/06/2015	$36.98
	MOORE MEDICAL LLC	08/07/2015	$456.44
	THE LAMBDA BETA SOCIETY	08/07/2015	$65.00
	MOORE MEDICAL LLC	08/06/2015	$298.03
	WAL-MART #6887	08/11/2015	$42.82
	MOORE MEDICAL LLC	08/14/2015	$290.97
	SCSHP	08/17/2015	$60.00
	MOORE MEDICAL LLC	08/28/2015	$317.18
	OFFICEMAX/OFFICE DEPOT659	08/28/2015	$87.88
			$1,946.11
JERRY CAPONE	DILLON SUPPLY COMPANY	07/30/2015	$11.53
	LOWES #00518	08/11/2015	$97.54
	BROWNELLS INC	08/10/2015	$488.40
	PACIFIC TOOL & GAUGE	08/10/2015	$291.92
	CAROLINA PRINT CONSULT	08/11/2015	$346.44
	Amazon.com	08/21/2015	$130.90
	IN DU-LITE CORPORATION	08/24/2015	$653.85
			$2,020.58
KEENAN TALLENT	ESCO INSTITUTE	07/31/2015	$25.00
	AIRGAS SOUTH	08/17/2015	$23.66
	FIELDPIECEI	08/20/2015	$2,281.50
	ESCO INSTITUTE	08/19/2015	$21.50
	ESCO INSTITUTE	08/19/2015	$17.97
	ESCO INSTITUTE	08/19/2015	$15.00
	CC DICKSON BRANCH 1086	08/21/2015	$617.50
			$3,002.13
KEVIN MOORE	ALL ELECTRONICS CORP	07/30/2015	$319.05
	WM SUPERCENTER #624	08/06/2015	$141.57
	FOSTER TOOLS INC.	08/19/2015	$381.49
			$842.11
KEVIN WELLS	IN CAAHEP	08/13/2015	$450.00
	BELL FOREST PRODUCTS	08/18/2015	$172.40
	BROWNELLS INC	08/18/2015	$203.45

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	SOUTH CAROLINA ASSOCIA	08/26/2015	$195.00
			$1,020.85
KIM COX	FORMS AND SUPPLY - AOPD	07/30/2015	$66.68
	FORMS AND SUPPLY - AOPD	07/30/2015	$20.51
	Amazon.com	08/04/2015	$329.85
	FORMS AND SUPPLY - AOPD	08/06/2015	$139.49
	COHESION	08/10/2015	$325.00
	COHESION	08/10/2015	$325.00
	COHESION	08/11/2015	$325.00
	AMERICAN AI 0012355208388	08/11/2015	$303.20
	AMERICAN AI 0012355208387	08/11/2015	$303.20
	SOUTHWES 5260672344575	08/12/2015	$25.00
	SOUTHWES 5262134227928	08/12/2015	$1,175.00
	Amazon.com	08/13/2015	$374.99
	SOUTHWES 5260672344577	08/12/2015	$25.00
	FORMS AND SUPPLY - AOPD	08/17/2015	$28.03
	WM SUPERCENTER #1382	08/25/2015	$16.86
	SOUTHWES 5260673138934	08/25/2015	$25.00
	SOUTHWES 5262137645152	08/25/2015	$290.00
	SOUTHWES 5260673342982	08/28/2015	$25.00
	FORMS AND SUPPLY - AOPD	08/27/2015	$85.80
	SOUTHWES 5262138549966	08/28/2015	$310.50
			$4,519.11
KOSTER ROBERT	LAKELANDS HARDWARE	08/12/2015	$7.41
	DILLON SUPPLY COMPANY	08/12/2015	$321.50
	DILLON SUPPLY COMPANY	08/17/2015	$49.84
	DILLON SUPPLY COMPANY	08/21/2015	$89.77
	LAKELANDS HARDWARE	08/25/2015	$11.79
	AIRGAS SOUTH	08/26/2015	$60.92
			$541.23
LYNN LANOUETTE	OFFICEMAX/OFFICE DEPOT659	08/13/2015	$4.85
			$4.85
MARY RUTH BUIST	Amazon.com	08/03/2015	$12.99
	WAL-MART #0624	08/12/2015	$14.69
	IDEXX DISTRIBUTION INC	08/13/2015	$492.36
	PCI PATTERSON VETERINA	08/13/2015	$185.85
	WAL-MART #0624	08/17/2015	$9.49
	NASCO MAIL ORDER	08/24/2015	$111.07
	NASCO MAIL ORDER	08/24/2015	$563.56
	WM SUPERCENTER #624	08/28/2015	$81.85
			$1,471.86
MARYANNE GOFF	LYNDA.COM, INC.	08/03/2015	$375.00
	AMAZON MKTPLACE PMTS	08/06/2015	$118.87
	AMAZON.COM AMZN.COM/BILL	08/10/2015	$108.11
	Amazon.com	08/10/2015	$51.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	08/10/2015	$19.99
	FORMS AND SUPPLY - AOPD	08/12/2015	$30.02
	FORMS AND SUPPLY - AOPD	08/12/2015	$27.48
	FORMS AND SUPPLY - AOPD	08/12/2015	$88.32
	FORMS AND SUPPLY - AOPD	08/13/2015	$18.17
	AMAZON MKTPLACE PMTS	08/14/2015	$97.50
	B&H PHOTO, 800-606-6969	08/17/2015	$456.62
	AMAZON MKTPLACE PMTS	08/19/2015	$163.95
	AMAZON MKTPLACE PMTS	08/19/2015	$147.12
	AMAZON MKTPLACE PMTS	08/20/2015	$15.50
	AMAZON MKTPLACE PMTS	08/19/2015	$17.49
	AMAZON MKTPLACE PMTS	08/19/2015	$31.05
	AMAZON MKTPLACE PMTS	08/20/2015	$54.95
	FORMS AND SUPPLY - AOPD	08/20/2015	$659.53
	AMAZON MKTPLACE PMTS	08/29/2015	$17.99
			$2,498.85
MELISSA GREGORY	ROMAC TROPHIES & SIGNS	08/11/2015	$22.15
	FORMS AND SUPPLY - AOPD	08/28/2015	$101.71
			$123.86
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	08/10/2015	$19.56
	FORMS AND SUPPLY - AOPD	08/24/2015	$38.63
			$58.19
MEREDITH DANIEL	THE PARIS REVIEW	08/07/2015	$40.00
	Amazon.com	08/17/2015	$231.91
	Amazon.com	08/19/2015	$14.34
	Amazon.com	08/19/2015	$61.77
	AMAZON MKTPLACE PMTS	08/27/2015	$196.07
			$544.09
MICHAEL REID	DOLLAR-GENERAL #4614	08/05/2015	$32.68
	GA TECH BURSAR MARKET WEB	08/10/2015	$161.00
	EFFECTIVETR	08/12/2015	$887.12
	WM SUPERCENTER #6887	08/25/2015	$319.60
	TELEMEDIA	08/26/2015	$409.00
	Amazon.com	08/28/2015	$34.91
	AMAZON MKTPLACE PMTS	08/28/2015	$75.64
			$1,919.95
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	07/31/2015	$31.80
	LOWES #00518	08/03/2015	$60.47
	LOWES #00518	08/03/2015	$12.66
	LAKELANDS HARDWARE	08/03/2015	$17.39
	LAKELANDS HARDWARE	08/03/2015	$14.29
	CC DICKSON BRANCH 1086	08/04/2015	$81.84
	WW GRAINGER	08/04/2015	$20.41
	CC DICKSON BRANCH 1086	08/07/2015	$65.17
	LOWES #00518	08/10/2015	$46.87

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	LAKELANDS HARDWARE	08/10/2015	$8.46
	THE HOLLOWAY COMPANY	08/10/2015	$71.23
	WW GRAINGER	08/12/2015	$704.58
	QUARLES SUPPLY CO INC	08/12/2015	$13.02
	FASTENAL COMPANY01	08/14/2015	$7.58
	LOWES #00518	08/17/2015	$24.13
	WW GRAINGER	08/19/2015	$155.74
	LOWES #00518	08/24/2015	$41.28
	WW GRAINGER	08/24/2015	$44.20
			$1,421.12
PAIGE MILLS	Amazon.com	08/01/2015	$29.76
	FORMS AND SUPPLY - AOPD	07/30/2015	$43.95
	AMAZON MKTPLACE PMTS	08/07/2015	$17.83
			$91.54
PAULETTE W ROSS	STAPLES DIRECT	08/07/2015	$49.40
	THE EDGEFIELD ADVERTISER	08/06/2015	$35.00
	WUFOO.COM/CHARGE	08/08/2015	$14.95
	STAPLES DIRECT	08/11/2015	$399.50
	PRESS AND BANNER	08/06/2015	$35.00
			$533.85
PHILLIP L WHEELER	SPRINKLERWAREHOUSE.	08/03/2015	$371.03
	LOWES #00518	08/07/2015	$252.44
	CC DICKSON BRANCH 1086	08/07/2015	$224.84
	LANDSCAPE SUPPLY	08/06/2015	$279.80
	CART DEPOT	08/07/2015	$170.94
	WW GRAINGER	08/11/2015	$157.98
	WW GRAINGER	08/11/2015	$613.88
	LOWES #00518	08/12/2015	$347.42
	WW GRAINGER	08/12/2015	$338.35
	DILLON SUPPLY COMPANY	08/12/2015	$300.46
	CC DICKSON BRANCH 1086	08/13/2015	$344.03
	S2 DISTRIBUTION INC	08/13/2015	$548.59
	TRIANGLE TVHDW	08/14/2015	$60.39
	MAMAC SYSTEMS INC	08/17/2015	$87.27
	CC DICKSON BRANCH 1086	08/19/2015	$104.70
	ENERGY CONTROL TECHNOL	08/20/2015	$302.38
	WW GRAINGER	08/25/2015	$227.30
	WW GRAINGER	08/25/2015	$160.75
	LOCKMASTERS USA	08/26/2015	$61.09
			$4,953.64
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	08/12/2015	$256.78
	FORMS AND SUPPLY - AOPD	08/18/2015	$18.47
			$275.25
RENAE FRAZIER	VOICEBROADCASTINGCOM	08/04/2015	$500.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$500.00
ROBERT B HIGGINS	NEW YORK PIZZA & PASTA	08/03/2015	$130.66
	THE AMISH OVEN	08/06/2015	$364.50
	MIGS PIZZA CASTLE-GREENWO	08/05/2015	$90.88
	APPLEBEES 614 39187778	08/07/2015	$116.42
	APPLEBEES 614 39187778	08/11/2015	$123.54
	NEW YORK PIZZA & PASTA	08/11/2015	$49.79
	WAL-MART #6887	08/13/2015	$30.49
	DOLLAR-GENERAL #6123	08/13/2015	$8.48
	PIZZA HUT #031162	08/19/2015	$64.27
	PIZZA HUT #1401	08/19/2015	$59.88
	MICHELLE'S PIZZA	08/20/2015	$68.32
	S & S RESTAURANT	08/21/2015	$40.00
			$1,147.23
ROBERT ROCHE	PIEDMONT BS5030	08/13/2015	$202.91
			$202.91
RYAN SHELTON BENSON	FORMS AND SUPPLY - AOPD	08/12/2015	$92.99
			$92.99
SANDY WARNER	AMAZON MKTPLACE PMTS	08/12/2015	$26.46
	Amazon.com	08/12/2015	$31.10
	AMAZON MKTPLACE PMTS	08/13/2015	$19.95
	TRIANGLE TVHDW	08/14/2015	$18.00
	AMAZON MKTPLACE PMTS	08/19/2015	$197.81
	AMAZON MKTPLACE PMTS	08/20/2015	$40.56
	AMAZON MKTPLACE PMTS	08/21/2015	$36.29
	OFFICEMAX/OFFICE DEPOT659	08/21/2015	$349.23
	AMAZON MKTPLACE PMTS	08/28/2015	$104.63
	AMAZON MKTPLACE PMTS	08/28/2015	$49.99
	AMAZON MKTPLACE PMTS	08/28/2015	$95.99
			$970.01
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	08/19/2015	$53.08
			$53.08
TERRY LEDFORD	SP AMERICAN POLICE T	08/04/2015	$79.00
			$79.00
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	08/19/2015	$40.74
	WAL-MART #6887	08/20/2015	$5.14
	INDEX JOURNAL-CR CD ACCT	08/21/2015	$117.72
	COHESION	08/26/2015	$325.00
	COHESION	08/26/2015	$325.00
			$813.60
VICKIE S BALDWIN	PAYPAL CONFECTIONS	08/14/2015	$30.00
	Amazon.com	08/17/2015	$76.16
	Amazon.com	08/17/2015	$39.00
	ABEBOOKS.COM	08/26/2015	$77.20

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	AMAZON MKTPLACE PMTS	08/27/2015	$27.40
	Amazon.com	08/27/2015	$8.99
	GCI MSCN-FRND-WB	08/27/2015	$79.90
	AMAZON MKTPLACE PMTS	08/27/2015	$55.66
	AMAZON MKTPLACE PMTS	08/27/2015	$38.97
	MICHAELS STORES 1059	08/28/2015	$72.01
	OFFICE DEPOT #1214	08/27/2015	$474.85
			$980.14

Total for SC PIEDMONT TECH COLLEGE: $52,980.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMOENA B NORCROSS	WTCSF	08/06/2015	$900.00
	UW PLATTEVILLE CONT ED	08/27/2015	$1,318.41
			$2,218.41
ANA INTERIANO	EB STUDENT LOANS AMP	08/28/2015	$225.00
			$225.00
ANDRELA RILEY	ASCP	08/05/2015	$135.00
	AIRGAS SOUTH	08/25/2015	$13.71
			$148.71
ANGEL LUPER	STAPLES DIRECT	08/14/2015	$84.72
			$84.72
ANN BARNES	WM SUPERCENTER #396	08/08/2015	$33.70
	DOLLAR-GENERAL #4382	08/12/2015	$18.65
			$52.35
ANNE BRYAN	ACCT MEETING 4	08/10/2015	$170.00
	ACCT MEETING 4	08/11/2015	$270.00
	DELTA AIR 0062318763338	08/12/2015	$432.70
	SACS COC	08/18/2015	$475.00
			$1,347.70
ASHLEY F BRADY	STAPLES 00118976	08/07/2015	$41.57
	IDEXX DISTRIBUTION INC	08/07/2015	$400.00
			$441.57
BARRY PHILLIPS	STC ENTERPRISE INC	07/31/2015	$438.46
	ADVANCE AUTO PARTS #5360	08/21/2015	$26.74
			$465.20
BEVERLY VICKERY	WM SUPERCENTER #3222	08/26/2015	$63.13
			$63.13
BRETT LOOPER	PAYPAL JEFFHOPKINS	08/03/2015	$617.50
	PAYPAL JEFFHOPKINS	08/03/2015	$1,472.50
	ACCU-TECH CORPORATION	07/31/2015	$295.29
	PAYPAL JEFFHOPKINS	08/03/2015	$825.00
	PAYPAL EBAY MARKTPLC USD	08/04/2015	$1,950.00
	AMAZON MKTPLACE PMTS	08/12/2015	$84.31
	TRI-COUNTY ACE BLDRS S	08/14/2015	$9.92
	ACCU-TECH CORPORATION	08/21/2015	$155.41
	ACCU-TECH CORPORATION	08/29/2015	$214.26
			$5,624.19
BRIAN D SWORDS	WAL-MART #0631	08/12/2015	$107.59
	DTV DIRECTV SERVICE	08/18/2015	$103.86
	WAL-MART #3192	08/20/2015	$33.40
	PHAT DOGS	08/20/2015	$47.02
	GREATER EASLEY CHAMBER OF	08/25/2015	$15.00
	INGLES MARKETS #51	08/27/2015	$99.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$406.58
BRITTANY NEWSOME	MSSC	08/03/2015	$240.00
	TCI-NEUMANN	08/04/2015	$357.06
	FORMS AND SUPPLY - AOPD	08/11/2015	$24.61
	MSSC	08/12/2015	$40.00
	WAL-MART #3222	08/18/2015	$8.93
	USPS 45142006329827193	08/19/2015	$19.15
	FORMS AND SUPPLY - AOPD	08/19/2015	$38.02
	MSSC	08/24/2015	$160.00
	FORMS AND SUPPLY - AOPD	08/24/2015	$142.44
	FORMS AND SUPPLY - AOPD	08/26/2015	$20.38
			$1,050.59
CAROL WATTS	COLLEGEBOARD PRODUCTS	08/18/2015	$3,355.00
			$3,355.00
CATHY COLE	FORMS AND SUPPLY - AOPD	08/12/2015	$174.32
	NATIONAL STUDENT EMP	08/28/2015	$395.00
	COHESION	08/28/2015	$325.00
			$894.32
CATHY STRASSER	FORMS AND SUPPLY - AOPD	08/04/2015	$52.84
	STAPLES 00118976	08/06/2015	$16.05
	DUNKIN #345551 Q35	08/12/2015	$15.35
	FORMS AND SUPPLY - AOPD	08/17/2015	$28.42
			$112.66
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	07/31/2015	$423.34
	FORMS AND SUPPLY - AOPD	07/31/2015	$12.97
	FORMS AND SUPPLY - AOPD	07/30/2015	$618.65
	ZAGG INC	08/03/2015	$345.01
	FORMS AND SUPPLY - AOPD	08/04/2015	$10.08
	WAL-MART #0396	08/19/2015	$10.70
	FORMS AND SUPPLY - AOPD	08/26/2015	$71.45
			$1,492.20
CHRIS MARINO	SACS COC	08/20/2015	$950.00
			$950.00
CINDY LEE	BAGSINBULK.COM	08/19/2015	$2,340.00
	WM SUPERCENTER #1123	08/22/2015	$159.93
	WM SUPERCENTER #1123	08/25/2015	$36.81
	WM SUPERCENTER #3222	08/25/2015	$435.81
	COE	08/24/2015	$715.00
			$3,687.55
CROSLENA JOHNSON	POSITIVE PROMOTIONS INC	07/31/2015	$200.75
	PARTY CITY #294	08/04/2015	$236.11
	PAPERCLIP COMMUNICATIONS	08/04/2015	$2,175.00
	STU SHINDIGZ DECORATIO	08/06/2015	$95.94
	HOBBY LOBBY #332	08/13/2015	$26.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	WAL-MART #0396	08/14/2015	$9.44
	FAMILY DOLLAR #0162	08/19/2015	$9.54
	BI-LO GROCERY #5566	08/20/2015	$23.34
	RAINBOW RESOURCE CENTER	08/24/2015	$40.25
			$2,817.07
CYNTHIA S. MOBLEY	KMART 7754	08/28/2015	$17.85
			$17.85
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	08/07/2015	$372.36
			$372.36
DELLA VANHUSS	OFFICE DEPOT #379	08/15/2015	$325.57
			$325.57
DENISE DAY	MAC PAPERS	07/29/2015	$99.47
	TRI COUNTY TECH COLLEGE	08/11/2015	$65.00
			$164.47
DENISE HALL	MAC PAPERS	07/29/2015	$706.74
	MAC PAPERS	08/04/2015	$93.88
	STAPLS7140881583000001	08/07/2015	$1,079.60
	SUBURBAN PROPANE LP	08/11/2015	$276.75
	BUDDY'S AUTO	08/13/2015	$435.75
	STAPLS7141517302000001	08/19/2015	$2,310.34
	STAPLS7141563012000001	08/20/2015	$1,172.28
	MAC PAPERS	08/14/2015	$532.00
			$6,607.34
DONNA GUSTIN	THE WEBSTAURANT STORE	08/04/2015	$75.49
	MAC MANNES INC.	08/05/2015	$1,292.50
	CU ACCTS RCVBL ONLINE	08/11/2015	$170.00
	ENTERPRISE RENT-A-CAR	08/13/2015	$1,233.28
	PALMETTO LABELS INC DG	08/18/2015	$909.50
	FORMS AND SUPPLY - AOPD	08/21/2015	$543.46
	COE	08/24/2015	$715.00
	ANDREWS BUSINESS SERVI	08/26/2015	$3,148.28
	MAC MANNES INC.	08/28/2015	$5,969.00
			$14,056.51
DONNA S. PALMER	OFFICE DEPOT #379	08/18/2015	$48.74
	NN2	08/28/2015	$465.00
			$513.74
DONNY W WINKLER	ARBOR SCIENTIFIC	08/05/2015	$420.78
	BIG LOTS STORES - #0275	08/05/2015	$18.66
	PASCO SCIENTIFIC	08/06/2015	$194.13
	STAPLES 00111807	08/07/2015	$22.23
	ARBOR SCIENTIFIC	08/17/2015	$958.61
	PASCO SCIENTIFIC	08/18/2015	$926.62
			$2,541.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	08/03/2015	$255.48
	AMAZON MKTPLACE PMTS	08/03/2015	$265.98
	AMAZON MKTPLACE PMTS	08/03/2015	$3.42
	PAYPAL COURSERAINC	08/06/2015	$49.00
	LEAGUE FOR INNOVATI	08/06/2015	$650.00
	PAYPAL APEX MAGNET	08/08/2015	$44.99
	AMAZON MKTPLACE PMTS	08/16/2015	$62.87
	AMAZON MKTPLACE PMTS	08/16/2015	$134.90
	AMAZON MKTPLACE PMTS	08/14/2015	$79.38
	AMAZON MKTPLACE PMTS	08/14/2015	$79.35
	AMAZON MKTPLACE PMTS	08/17/2015	$251.90
	AMAZON MKTPLACE PMTS	08/17/2015	$17.59
	AMAZON MKTPLACE PMTS	08/17/2015	$18.23
	GOLDMINE	08/17/2015	$163.80
	AMAZON MKTPLACE PMTS	08/17/2015	$95.64
	AMAZON MKTPLACE PMTS	08/17/2015	$44.29
	AUTOMATIONDIRECT.COM	08/17/2015	$212.50
	AMAZON MKTPLACE PMTS	08/18/2015	$65.75
	AMAZON MKTPLACE PMTS	08/18/2015	$44.30
	MARLIN P JONES & ASSOC	08/18/2015	$1,289.07
	AMAZON MKTPLACE PMTS	08/20/2015	$29.15
	AMAZON MKTPLACE PMTS	08/19/2015	$34.10
	B G MICRO	08/22/2015	$430.97
	AMAZON MKTPLACE PMTS	08/24/2015	$135.90
	PAYPAL ADAFRUITIND	08/26/2015	$116.12
	GOLDMINE	08/28/2015	$65.69
	TRACTOR-SUPPLY-CO #0440	08/28/2015	$71.57
			$4,711.94
EMMA CAMPBELL	CENTER FOR CREDENTIALING	07/31/2015	$40.00
	ETS GRE Test Services	08/05/2015	$195.00
	Amazon.com	08/07/2015	$185.56
	STAPLES 00118976	08/07/2015	$16.02
	CAREER COMMUNICATIONS,	08/07/2015	$131.33
	PENSXPRESS.COM INC	08/11/2015	$322.50
	FORMS AND SUPPLY - AOPD	08/12/2015	$438.97
	FORMS AND SUPPLY - AOPD	08/18/2015	$49.36
	MBS DIRECT TEXTBOOKS	08/28/2015	$511.46
	MBS DIRECT TEXTBOOKS	08/28/2015	$515.85
			$2,406.05
GAYLE M ARRIES	The Journal	08/08/2015	$16.50
	The Journal	08/08/2015	$550.00
	AMAZON MKTPLACE PMTS	08/11/2015	$11.54
	AMAZON MKTPLACE PMTS	08/12/2015	$44.64
	FORMS AND SUPPLY - AOPD	08/17/2015	$227.18
	CYBER SOLUTIONS	08/22/2015	$34.99
	POPUPBANNER LLC	08/25/2015	$808.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE M ARRIES	AMAZON MKTPLACE PMTS	08/26/2015	$57.98
	USMARKERBOARD	08/26/2015	$412.48
	ANDERSON AREA CHAMBER O	08/28/2015	$1,745.00
	THE CLEMSON LITTLE THEATR	08/28/2015	$220.00
			$4,128.67
GLENN HELLENGA	AMAZON MKTPLACE PMTS	08/11/2015	$599.96
	ACPA	08/12/2015	$30.00
	WORLDMARKET.COM	08/12/2015	$203.24
	AMAZON MKTPLACE PMTS	08/15/2015	$99.99
			$933.19
HERMAN ALLEN	AMSTERDAM PRNT & LITHO	07/31/2015	$1,428.41
	WOODBURN PRESS	08/12/2015	$569.24
	EAST PARK PRINTING	08/28/2015	$79.18
			$2,076.83
JACQUELYN BLAKLEY	SACS COC	08/06/2015	$475.00
			$475.00
JAMIE M BLACK	LOWES #00728	08/11/2015	$195.63
	DILLON SUPPLY COMPANY	08/10/2015	$1,058.79
	UPSTATE INDUSTRIAL SUPPLI	08/12/2015	$60.69
	DGI SUPPLY	08/18/2015	$435.12
	ARC3 GASES MACHINE & WELD	08/18/2015	$882.51
	ARC3 GASES MACHINE & WELD	08/22/2015	$51.36
			$2,684.10
JANET FULLER	POCKET NURSE ENTERPRISE	08/03/2015	$125.25
	POCKET NURSE ENTERPRISE	08/04/2015	$103.32
	POCKET NURSE ENTERPRISE	08/05/2015	$360.00
	POCKET NURSE ENTERPRISE	08/05/2015	$406.50
	POCKET NURSE ENTERPRISE	08/14/2015	$248.05
	POCKET NURSE ENTERPRISE	08/17/2015	$130.56
	POCKET NURSE ENTERPRISE	08/18/2015	$45.00
	GAUMARD SCIENTIFIC CO	08/20/2015	$604.55
	AMAZON MKTPLACE PMTS	08/21/2015	$13.49
	POCKET NURSE ENTERPRISE	08/27/2015	$183.58
			$2,220.30
JASON BRENT HART	DMI DELL HIGHER EDUC	08/15/2015	$715.50
	SMITH`S ADDRESSING MACHIN	08/25/2015	$2,461.00
			$3,176.50
JEANNE OTEY	AMAZON MKTPLACE PMTS	08/05/2015	$125.91
	AMAZON MKTPLACE PMTS	08/05/2015	$119.60
	AMAZON MKTPLACE PMTS	08/06/2015	$54.99
	AMAZON MKTPLACE PMTS	08/06/2015	$31.65
	AMAZON MKTPLACE PMTS	08/06/2015	$201.00
	AMAZON MKTPLACE PMTS	08/07/2015	$139.80
	AMAZON MKTPLACE PMTS	08/09/2015	$179.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON MKTPLACE PMTS	08/09/2015	$44.97
	DMI DELL HIGHER EDUC	08/11/2015	$90.42
	TRI-COUNTY BUILDERS	08/15/2015	$3.73
	KMART 4016	08/19/2015	$28.56
	DMI DELL HIGHER EDUC	08/21/2015	$332.29
	SHARP BUSINESS SYS-SC	08/25/2015	$89.13
	WRIGHTSOFT CORPORATION	08/28/2015	$949.00
	Amazon.com	08/28/2015	$74.35
			$2,464.40
JENNIFER HULEHAN	AMAZON MKTPLACE PMTS	08/20/2015	$23.28
	AMAZON MKTPLACE PMTS	08/20/2015	$14.06
	AMAZON.COM AMZN.COM/BILL	08/21/2015	$45.36
	Amazon.com	08/28/2015	$14.97
	Amazon.com	08/27/2015	$115.09
			$212.76
JENNIFER MCDOWELL	LABLEARNING.COM	08/11/2015	$194.59
	LOGICAL OPERATIONS	08/11/2015	$49.14
	NHA	08/12/2015	$69.02
	FORMS AND SUPPLY - AOPD	08/17/2015	$11.60
	LABLEARNING.COM	08/20/2015	$257.29
	AmazonPrime Membership	08/21/2015	$99.00
	Amazon.com	08/24/2015	$33.95
	LABLEARNING.COM	08/27/2015	$264.67
			$979.26
JESSICA H RAYMOND	LYNDA.COM, INC.	08/27/2015	$250.00
			$250.00
JOAN KALLEY	FORMS AND SUPPLY - AOPD	08/20/2015	$4.30
	FORMS AND SUPPLY - AOPD	08/26/2015	$31.27
			$35.57
JOAN VENET	FORMS AND SUPPLY - AOPD	08/05/2015	$60.96
	LOWES #01635	08/09/2015	$11.63
	BIG LOTS STORES - #0275	08/08/2015	$10.00
	FORMS AND SUPPLY - AOPD	08/17/2015	$164.22
	FORMS AND SUPPLY - AOPD	08/19/2015	$31.84
	FORMS AND SUPPLY - AOPD	08/24/2015	$88.06
			$366.71
JOHN NORRIS	OFFICE DEPOT #379	08/14/2015	$176.53
	BATTERIES PLUS #25	08/21/2015	$64.14
			$240.67
JOHN W WOODSON II	SOUTHERN CONNECTOR	08/05/2015	$1.50
	SOUTHERN CONNECTOR	08/05/2015	$1.50
	SOUTHERN CONNECTOR	08/05/2015	$1.50
	SOUTHERN CONNECTOR	08/05/2015	$1.50
	STAPLES 00106567	08/05/2015	$72.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	SOUTHERN CONNECTOR	08/08/2015	$1.50
	SOUTHERN CONNECTOR	08/08/2015	$1.50
	B&H PHOTO, 800-606-6969	08/12/2015	$234.40
	NAB REGISTRATION RADIO	08/11/2015	$545.00
	AWL Pearson Education	08/13/2015	$19.47
	MONOPRICE INC	08/12/2015	$91.54
	AWL Pearson Education	08/13/2015	$48.67
	KMART 7754	08/13/2015	$49.94
	Amazon.com	08/17/2015	$32.99
	SOUTHERN CONNECTOR	08/21/2015	$1.50
	SOUTHERN CONNECTOR	08/21/2015	$1.50
	VARIETY GAMES, INC.	08/25/2015	$2.95
			$1,109.12
JONATHAN FINCH	STAPLES 00118018	08/02/2015	$85.14
	ASIS INTERNATIONAL ONLINE	08/12/2015	$300.00
	WRIGHT JOHNSTON UNIFORMS	08/17/2015	$384.24
	WRIGHT JOHNSTON UNIFORMS	08/18/2015	$1,465.90
	SMITH`S ADDRESSING MACHIN	08/18/2015	$850.79
	SMITH`S ADDRESSING MACHIN	08/18/2015	$229.98
	WRIGHT JOHNSTON UNIFORMS	08/18/2015	$1,548.10
	BUSTED KNUCKLE AUTO	08/25/2015	$426.22
			$5,290.37
JOSEPH C SLOAN	SEARS ROEBUCK 2305	08/04/2015	$260.21
	SEARS ROEBUCK 2305	08/04/2015	$1,987.21
			$2,247.42
JOYCE SHEPHERD	NIS	08/20/2015	$339.00
			$339.00
JUSTIN HERNDON	PRAXAIR DISTRIBUTION I	08/17/2015	$192.60
	WRIGHTSOFT CORPORATION	08/24/2015	$320.00
	0184-ALL PHASE	08/26/2015	$619.64
	GATEWAY #24 PEN	08/25/2015	$331.64
	ACCA (EI)	08/27/2015	$152.25
	LOWES #00469	08/29/2015	$396.50
			$2,012.63
KATHRYN F SPARACE	VWR INTERNATIONAL INC	08/18/2015	$232.66
			$232.66
KEN KOPERA	FLEX A CHART MFG	08/13/2015	$1,168.87
			$1,168.87
KEVIN FOLEY	WAL-MART #0631	08/01/2015	$143.03
	LOWES #00469	08/03/2015	$14.94
	THE HOME DEPOT 6918	08/03/2015	$16.76
	VWR INTERNATIONAL INC	08/06/2015	$11.21
	VWR INTERNATIONAL INC	08/06/2015	$83.82
	CAROLINA BIOLOGIC SUPPLY	08/05/2015	$62.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	VWR INTERNATIONAL INC	08/06/2015	$802.65
	WAL-MART #0631	08/05/2015	$47.36
	VWR INTERNATIONAL INC	08/07/2015	$351.73
	VWR INTERNATIONAL INC	08/07/2015	$496.05
	VWR INTERNATIONAL INC	08/07/2015	$65.03
	VWR INTERNATIONAL INC	08/07/2015	$83.52
	STAPLES 00108779	08/07/2015	$21.26
	LOWES #00469	08/08/2015	$291.34
	CAROLINA BIOLOGIC SUPPLY	08/11/2015	$212.01
	Amazon.com	08/12/2015	$32.15
	VWR INTERNATIONAL INC	08/12/2015	$73.02
	VWR INTERNATIONAL INC	08/13/2015	$37.15
	WAL-MART #0631	08/11/2015	$25.51
	THE HOME DEPOT 6918	08/11/2015	$364.09
	CAROLINA BIOLOGIC SUPPLY	08/12/2015	$29.42
	CAROLINA BIOLOGIC SUPPLY	08/12/2015	$125.75
	VWR INTERNATIONAL INC	08/13/2015	$38.25
	AMAZON MKTPLACE PMTS	08/12/2015	$2,025.48
	WAL-MART #0631	08/11/2015	$29.30
	TFS FISHERSCI ECOM ATL	08/13/2015	$41.05
	PETSMART INC 1752	08/13/2015	$94.17
	THE HOME DEPOT 6918	08/13/2015	$127.16
	WAL-MART #0631	08/13/2015	$138.08
	CAROLINA BIOLOGIC SUPPLY	08/14/2015	$70.92
	MANSION	08/16/2015	$81.03
	CAROLINA BIOLOGIC SUPPLY	08/17/2015	$141.08
	ARBOR SCIENTIFIC	08/17/2015	$1,089.50
	CAROLINA BIOLOGIC SUPPLY	08/19/2015	$238.62
	BI-LO GROCERY #5566	08/24/2015	$14.52
	ACADEMY SPORTS #148	08/24/2015	$60.19
	WM SUPERCENTER #631	08/24/2015	$52.30
	BI-LO GROCERY #5566	08/25/2015	$3.90
	PASCO SCIENTIFIC	08/25/2015	$924.52
	VWR INTERNATIONAL INC	08/28/2015	$48.02
	BI-LO GROCERY #5566	08/28/2015	$37.11
	PUBLIX #205	08/28/2015	$45.82
	ERAY MEDICAL SUPPLIES,	08/27/2015	$1,578.00
			$10,269.42
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	08/03/2015	$449.00
	SHOPTRN Celestron	08/14/2015	$5,284.00
	STYLUS PUBLISHING LLC	08/20/2015	$1,841.03
	BERRETT-KOEHLER	08/20/2015	$1,483.35
	SOUTH CAROLINA ASSOCIA	08/27/2015	$195.00
			$9,252.38
KRISTEN KARASEK	TIGER TOWN GRAPHICS	08/11/2015	$115.56
	BI-LO GROCERY #5539	08/13/2015	$26.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN KARASEK	BI-LO GROCERY #5566	08/14/2015	$22.74
			$165.10
LARRY BARNES	DNH GODADDY.COM	07/31/2015	$209.97
	DNH GODADDY.COM	08/06/2015	$472.43
			$682.40
LAURA L. MCCLAIN	STAPLES 00118976	08/13/2015	$119.53
			$119.53
LEE PERKINS	LOWES #03071	08/04/2015	$31.42
	GRIFF'S FARM AND H	08/04/2015	$38.52
	SAFETY KLEEN CORP	08/05/2015	$390.00
	TRI-COUNTY ACE BLDRS S	08/06/2015	$40.64
	CAROLINA PLUMBING SUPPLY	08/05/2015	$805.82
	ISOM ELECTRIC LLC	08/11/2015	$758.50
	PARKERS SUPER DUTY	08/11/2015	$217.35
	GATEWAY #24 PEN	08/10/2015	$310.51
	CC DICKSON BRANCH 1100	08/11/2015	$61.32
	WHITE JONES HARDWARE	08/14/2015	$81.28
	PARKERS SUPER DUTY	08/21/2015	$213.32
			$2,948.68
LINDA CROWE	AMAZON MKTPLACE PMTS	08/13/2015	$539.43
	MICHAELS STORES 1585	08/25/2015	$28.85
	TARGET 00011981	08/25/2015	$156.62
			$724.90
LISA POORE	BARNES&NOBLE.COM-BN	08/04/2015	$287.39
	BARNES&NOBLE.COM-BN	08/05/2015	$114.24
	FORMS AND SUPPLY - AOPD	08/05/2015	$69.54
	Institute of Cultural Aff	08/12/2015	$68.00
			$539.17
LOU ANN MARTIN	TIGER TOWN GRAPHICS	08/19/2015	$171.20
			$171.20
LOUIS MORITZ	ARC3 GASES MACHINE & WELD	08/01/2015	$817.62
	AMAZON MKTPLACE PMTS	08/03/2015	$7.41
	AMAZON MKTPLACE PMTS	08/02/2015	$12.89
	AMAZON MKTPLACE PMTS	07/31/2015	$5.98
	AMAZON MKTPLACE PMTS	08/02/2015	$4.00
	AMAZON MKTPLACE PMTS	08/01/2015	$7.98
	AMAZON MKTPLACE PMTS	08/01/2015	$8.97
	AMAZON MKTPLACE PMTS	08/01/2015	$8.39
	ARC3 GASES MACHINE & WELD	08/01/2015	$2,633.72
	NATIONAL SCIENCE TEACHER	08/01/2015	$808.38
	MAINSTREET COLLECTION	07/30/2015	$947.08
	AMAZON MKTPLACE PMTS	08/01/2015	$8.94
	AMAZON MKTPLACE PMTS	07/31/2015	$11.96
	MAINSTREET COLLECTION	07/31/2015	$1,238.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS MORITZ	AMAZON MKTPLACE PMTS	07/31/2015	$8.28
	AMAZON MKTPLACE PMTS	08/03/2015	$8.49
	AMAZON MKTPLACE PMTS	08/03/2015	$7.99
	AMAZON MKTPLACE PMTS	08/03/2015	$8.34
	SCANTRON CORPORATION	08/05/2015	$1,404.17
	ULINE SHIP SUPPLIES	08/06/2015	$263.00
	FORMS AND SUPPLY - AOPD	08/05/2015	$3.64
	FORMS AND SUPPLY - AOPD	08/07/2015	$120.78
	ULINE SHIP SUPPLIES	08/11/2015	$82.82
	TFS FISHERSCI-RMD	08/11/2015	$3,010.75
	TFS FISHERSCI-RMD	08/11/2015	$1,806.45
	TFS FISHER SCI CHI	08/13/2015	$2,288.17
	THE VILLAGE BAKER	08/11/2015	$189.43
	ULINE SHIP SUPPLIES	08/19/2015	$737.74
	CIRCUIT SPECIALISTS	08/18/2015	$339.07
	DRAFTING STEALS	08/20/2015	$376.50
	CIRCUIT SPECIALISTS	08/25/2015	$552.82
	FAMILY DOLLAR #0256	08/30/2015	$33.17
			$17,763.39
LYNN ADDIS	MIM MIMEO.COM	08/10/2015	$243.00
	AMAZON MKTPLACE PMTS	08/11/2015	$215.92
	WAL-MART #0396	08/15/2015	$10.08
	VUE TESTING/TRAIN SVC	08/20/2015	$909.00
	STAPLES 00118976	08/22/2015	$39.04
	NCCDP	08/25/2015	$100.00
			$1,517.04
MANDY HANKS	WAL-MART #0644	08/10/2015	$48.25
	STAPLES 00118976	08/14/2015	$42.79
			$91.04
MANDY ORZECHOWSKI	HERTZ RENT-A-CAR	07/31/2015	$554.32
	GSP AIRPORT COMMISSION	08/01/2015	$36.00
	DELTA AIR 0068274291233	07/31/2015	$60.00
	BOOKSAMILLION	08/06/2015	$9.62
	STAPLES 00118976	08/08/2015	$124.79
	TECHNICAL TRAINING AIDS	08/11/2015	$538.65
	Amazon.com	08/21/2015	$31.58
	AMAZON MKTPLACE PMTS	08/20/2015	$27.20
	SOC OF MANUFACTURING ENG	08/27/2015	$90.00
	AMAZON MKTPLACE PMTS	08/28/2015	$14.99
	HERTZRENTALFINECOM	08/28/2015	$90.00
			$1,577.15
MARK OLIVER	JIT INDUSTRIES OF SOUTH	08/05/2015	$49.35
	COLONY TOOL, INC	08/05/2015	$618.29
	JIT INDUSTRIES OF SOUTH	08/10/2015	$305.95
	STAPLES 00111807	08/17/2015	$196.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,169.66
MARY JOHNSTON	IN CROWES CORPORATE PROM	08/04/2015	$902.83
	SC BUSINESS PUBLICATIONS	08/06/2015	$49.95
	FORMS AND SUPPLY - AOPD	08/10/2015	$11.65
	GREATER EASLEY CHAMBER OF	08/24/2015	$15.00
	ANDERSON CHAMBER OF COMME	08/26/2015	$24.00
			$1,003.43
MATT WHITTEN	VWR INTERNATIONAL INC	08/21/2015	$2,972.63
			$2,972.63
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	08/18/2015	$1,962.83
			$1,962.83
MELINDA L ZEIGLER	Amazon.com	07/31/2015	$24.46
	FORMS AND SUPPLY - AOPD	08/06/2015	$155.81
	IN RALPH'S TROPHY SHOP	08/27/2015	$19.89
			$200.16
MICHAEL DENZ	RYERSON SOUTH-EAST AS400	08/20/2015	$61.36
			$61.36
MITCHELL MURPHREE	CAROLINA INTL TRUCKS	08/26/2015	$562.25
			$562.25
NATHAN A. GEARY	AMAZON MKTPLACE PMTS	08/06/2015	$369.94
	USTREAM TV	08/09/2015	$99.00
	PAYPAL EBAY MARKTPLC USD	08/25/2015	$35.90
	PAYPAL EBAY MARKTPLC USD	08/25/2015	$400.00
	PAYPAL EBAY MARKTPLC USD	08/25/2015	$400.00
	AMAZON MKTPLACE PMTS	08/25/2015	$439.30
	PAYPAL EBAY MARKTPLC USD	08/27/2015	$100.00
			$1,844.14
PATRICIA WEST	CLEMSON AUTO PARTS INC	08/06/2015	$10.71
	LOWES #03050	08/12/2015	$35.25
			$45.96
PAUL R PHELPS	AMAZON MKTPLACE PMTS	07/31/2015	$11.69
	AMAZON MKTPLACE PMTS	07/31/2015	$208.60
	AMAZON MKTPLACE PMTS	08/01/2015	$96.40
	AMAZON MKTPLACE PMTS	07/31/2015	$167.49
	AMAZON MKTPLACE PMTS	07/31/2015	$25.36
	WW GRAINGER	08/05/2015	$182.17
	MSC	08/06/2015	$403.46
	WW GRAINGER	08/06/2015	$66.31
	MSC	08/07/2015	$370.82
	DILLON SUPPLY COMPANY	08/10/2015	$1,058.79
	ARC3 GASES MACHINE & WELD	08/15/2015	$778.75
	ARC3 GASES MACHINE & WELD	08/15/2015	$956.58
			$4,326.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	08/24/2015	$666.06
			$666.06
POLLY KAY	HENRY SCHEIN	08/14/2015	$61.84
	HENRY SCHEIN	08/17/2015	$56.50
	HENRY SCHEIN	08/14/2015	$45.99
	TFS FISHER SCI ATL	08/20/2015	$165.05
	TFS FISHER SCI ATL	08/21/2015	$116.71
	TFS FISHER SCI ATL	08/27/2015	$83.62
			$529.71
REBECCA EIDSON	CLEMSON AREA CHAMBER OF C	07/30/2015	$15.00
	UPSTATE NEWSPAPERS INC	08/03/2015	$28.50
	IN RALPH'S TROPHY SHOP	08/10/2015	$229.76
	GREATER EASLEY CHAMBER OF	08/25/2015	$150.00
			$423.26
RICHARD MACBETH	ISSMAN	08/12/2015	$75.00
	WALMART.COM 8009666546	08/27/2015	$114.75
	Amazon.com	08/28/2015	$34.93
			$224.68
RICHARD PARKER	USPS 45690006729829090	08/07/2015	$5.85
	IN GREENVILLE SAFETY CON	08/24/2015	$990.00
			$995.85
ROBERT ELLENBERG	KROGER #392	08/05/2015	$54.95
	LOWES #01635	08/19/2015	$266.62
	AUTOMATIONDIRECT.COM	08/19/2015	$887.50
	THE HOME DEPOT #1130	08/19/2015	$46.04
	LOWES #01635	08/30/2015	$48.52
			$1,303.63
RONALD HUMPHRIES	PAW'S DINER	08/03/2015	$118.83
	PAW'S DINER	08/04/2015	$116.71
	Amazon.com	08/09/2015	$120.00
	XANEDU PUBLISHING INC	08/14/2015	$948.00
	PAW'S DINER	08/24/2015	$111.35
	PAW'S DINER	08/25/2015	$112.41
			$1,527.30
RONNIE BOOTH	DC TAXI F729	07/31/2015	$18.08
	GSP AIRPORT COMMISSION	07/31/2015	$24.00
	ACCT MEETING 4	08/10/2015	$70.00
	ACCT MEETING 4	08/10/2015	$340.00
	ACCT MEETING 4	08/11/2015	$270.00
	DELTA AIR 0062318059669	08/11/2015	$569.70
	ACCT MEETING 4	08/13/2015	$270.00
	FORMS AND SUPPLY - AOPD	08/14/2015	$25.21
	ACCT MEETING 4	08/17/2015	$270.00
	DELTA AIR 0062318078344	08/20/2015	$363.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	AMERICAN AI 0012355645125	08/20/2015	$706.70
	AMERICAN AI 0012355677989	08/21/2015	$581.70
	SOUTHWES 5262136774853	08/21/2015	$439.50
	DELTA AIR 0062318088281	08/20/2015	$363.70
	AMERICAN AI 0012355802378	08/24/2015	$662.70
	AMERICAN AI 0010616499823	08/24/2015	$25.00
	AMERICAN AI 0010616500033	08/24/2015	$25.00
	AMERICAN AI 0012355802149	08/24/2015	$536.70
	AMERICAN AI 0012355978459	08/27/2015	$287.70
			$5,849.39
ROSS WAGENSEIL	LOWES #03071	08/11/2015	$4.71
	LOWES #03071	08/12/2015	$35.70
	LOWES #03071	08/30/2015	$49.18
			$89.59
SANDRA DACUS	WAL-MART #0644	08/02/2015	$9.14
	BI-LO GROCERY #5566	08/03/2015	$25.82
	BI-LO GROCERY #5566	08/06/2015	$14.05
	FLWRSBAKRY052650005263	08/05/2015	$34.57
	THE WEBSTAURANT STORE	08/07/2015	$84.84
	WAL-MART #0644	08/10/2015	$27.09
	BI-LO GROCERY #5566	08/10/2015	$7.94
	BI-LO GROCERY #5566	08/10/2015	$12.72
	BI-LO GROCERY #5566	08/11/2015	$37.19
	BI-LO GROCERY #5566	08/11/2015	$5.33
	STAPLES 00118976	08/11/2015	$51.65
	THEWASSERSTROMCOMPANY	08/12/2015	$468.87
	FLWRSBAKRY052650005263	08/12/2015	$88.40
	WAL-MART #0396	08/12/2015	$17.96
	WAL-MART #0396	08/16/2015	$160.34
	MAXWAY #1891	08/15/2015	$3.18
	BI-LO GROCERY #5566	08/16/2015	$187.06
	PAPER SUPPLY INC	08/15/2015	$117.70
	PAPER SUPPLY INC	08/13/2015	$180.73
	WAL-MART #0396	08/18/2015	$44.31
	BIMBO BAKERIES 5713	08/18/2015	$61.00
	BI-LO GROCERY #5566	08/18/2015	$14.45
	BI-LO GROCERY #5626	08/18/2015	$10.76
	BI-LO GROCERY #5566	08/19/2015	$34.63
	FLWRSBAKRY052650005263	08/22/2015	$75.93
	ANDERSON MECHANICAL	08/21/2015	$93.36
	WAL-MART #0644	08/21/2015	$2.66
	BI-LO GROCERY #5566	08/24/2015	$23.05
	BI-LO GROCERY #5566	08/24/2015	$13.17
	BI-LO GROCERY #5566	08/25/2015	$93.13
	WM SUPERCENTER #644	08/26/2015	$1.90
	BAR BARCODES INC	08/26/2015	$117.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	WM SUPERCENTER #644	08/26/2015	$115.23
	BI-LO GROCERY #5566	08/26/2015	$14.03
	SAVE A LOT #598	08/27/2015	$44.68
	FLWRSBAKRY052650005263	08/27/2015	$76.74
			$2,371.18
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	08/17/2015	$13.57
	FORMS AND SUPPLY - AOPD	08/17/2015	$9.27
	FORMS AND SUPPLY - AOPD	08/20/2015	$25.20
	FORMS AND SUPPLY - AOPD	08/21/2015	$44.44
	IN RALPH'S TROPHY SHOP	08/28/2015	$42.15
	FORMS AND SUPPLY - AOPD	08/28/2015	$24.16
			$158.79
SANDRA STRICKLAND	LABLEARNING.COM	08/04/2015	$227.81
			$227.81
SARAH DENHARTOG	COE	08/21/2015	$715.00
	WM SUPERCENTER #396	08/25/2015	$123.32
			$838.32
SCOTT G. EDWARDS	Amazon.com	08/30/2015	$187.32
			$187.32
SCOTT HARVEY	TARGET 00011981	08/18/2015	$31.50
	AACRAO	08/25/2015	$844.00
			$875.50
SHARON COLCOLOUGH	SUBWAY 00242172	07/30/2015	$47.96
	BI-LO GROCERY #5566	08/21/2015	$24.03
	KELMAR AND ASSOCIATES	08/25/2015	$504.00
	GUYS PIZZA LLC	08/28/2015	$53.50
			$629.49
SHARON ECKERT	FORMS AND SUPPLY - AOPD	08/21/2015	$5.33
	FORMS AND SUPPLY - AOPD	08/21/2015	$8.41
	FORMS AND SUPPLY - AOPD	08/24/2015	$96.46
			$110.20
STEPHANIE BROWN	BI-LO GROCERY #5566	08/11/2015	$11.55
	PETMOUNTAIN.COM	08/19/2015	$515.17
	BI-LO GROCERY #5566	08/24/2015	$11.35
			$538.07
STEPHANIE L WINKLER	STAPLS7141415889000001	08/18/2015	$99.53
			$99.53
SUE ANDRUS	PAYPAL CUSTOMSECUR	08/12/2015	$198.00
	The Journal	08/26/2015	$152.35
	GAN 1120GRNVILLENEWCIR	08/28/2015	$25.00
			$375.35
SUSAN BLADZIK	PARTY CITY #294	08/13/2015	$85.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BLADZIK	SQ COMPUTER ENGRAVING BY	08/19/2015	$107.00
	STUDIOIMAGE	08/24/2015	$73.03
	DISPLAYS2GOCOM	08/25/2015	$123.24
	FORMS AND SUPPLY - AOPD	08/25/2015	$72.80
	WM SUPERCENTER #644	08/27/2015	$36.66
			$498.31
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	08/03/2015	$18.83
	CHANNING BETE CO AHA	08/06/2015	$458.13
	CHANNING BETE CO AHA	08/06/2015	$236.75
	FORMS AND SUPPLY - AOPD	08/07/2015	$42.76
	FORMS AND SUPPLY - AOPD	08/19/2015	$55.64
	FORMS AND SUPPLY - AOPD	08/20/2015	$33.78
	BI-LO GROCERY #5566	08/25/2015	$10.66
	FORMS AND SUPPLY - AOPD	08/25/2015	$11.40
	SOUTHEASTERN EMERG	08/27/2015	$96.58
	ACT CONFERENCE REGISTRAT	08/28/2015	$200.00
			$1,164.53
SUZANNE ELLENBERGER	OFFICE DEPOT #1214	08/07/2015	$374.49
	CAROLINA BIOLOGIC SUPPLY	08/06/2015	$373.28
	NASCO MAIL ORDER	08/10/2015	$1,068.43
	CAROLINA BIOLOGIC SUPPLY	08/10/2015	$86.18
	CAROLINA BIOLOGIC SUPPLY	08/10/2015	$173.92
	FORMS AND SUPPLY - AOPD	08/10/2015	$265.04
	FORMS AND SUPPLY - AOPD	08/12/2015	$25.84
	CAROLINA BIOLOGIC SUPPLY	08/18/2015	$89.51
	FORMS AND SUPPLY - AOPD	08/17/2015	$300.77
	FORMS AND SUPPLY - AOPD	08/18/2015	$12.73
	CAROLINA BIOLOGIC SUPPLY	08/20/2015	$225.43
	CAROLINA BIOLOGIC SUPPLY	08/20/2015	$119.31
	CAROLINA BIOLOGIC SUPPLY	08/20/2015	$77.69
	FORMS AND SUPPLY - AOPD	08/20/2015	$14.34
	FORMS AND SUPPLY - AOPD	08/21/2015	$6.16
	AIRGAS SOUTH	08/25/2015	$3.98
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$433.74
	AMAZON MKTPLACE PMTS	08/27/2015	$47.14
	CAROLINA BIOLOGIC SUPPLY	08/27/2015	$61.28
			$3,759.26
SUZANNE KONIECZNY	NORTHLAND CABLE TV	08/27/2015	$119.37
			$119.37
TAMMY LOLLIS	SOUTHERN ASSOC OF COLLEGE	08/04/2015	$260.00
	STAPLES DIRECT	08/12/2015	$54.54
	FORMS AND SUPPLY - AOPD	08/11/2015	$644.20
	FORMS AND SUPPLY - AOPD	08/12/2015	$38.91
	FORMS AND SUPPLY - AOPD	08/18/2015	$153.60
	FORMS AND SUPPLY - AOPD	08/24/2015	$30.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,181.64
TEQUISHA WHITENER	WOODBURN PRESS	08/18/2015	$773.82
	COE	08/21/2015	$715.00
	4IMPRINT	08/21/2015	$1,331.37
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.48
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$0.01
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	TARGET.COM	08/26/2015	$160.49
	STAPLES 00111807	08/26/2015	$612.15
	USPS 45690006729829090	08/28/2015	$196.00
			$6,035.69
TERESA YOUNG	BEST BUY 00005207	08/04/2015	$636.60
	GIFT THEORY CLOCKWAY	08/06/2015	$174.45
	OFFICE DEPOT #379	08/06/2015	$72.70
	MICHAELS STORES 1585	08/12/2015	$96.28
	LOWES #03071	08/20/2015	$13.77
	TARGET 00011981	08/24/2015	$128.65
	STAPLES 00118976	08/28/2015	$123.61
			$1,246.06
TERRY S HEG	0184-ALL PHASE	07/31/2015	$149.80
	RON WHITE'S AIR COMPRESSO	07/31/2015	$332.10
	RON WHITE'S AIR COMPRESSO	07/31/2015	$652.80
	LOWES #03071	08/06/2015	$30.75
	ELECTRORENTCORPORATION	08/07/2015	$707.27
	0184-ALL PHASE	08/07/2015	$254.23
	TRI-COUNTY ACE BLDRS S	08/10/2015	$18.67
	HAGEMEYER NA #47	08/15/2015	$254.17
	0184-ALL PHASE	08/18/2015	$612.61
	0184-ALL PHASE	08/26/2015	$89.92
	TRI-COUNTY ACE BLDRS S	08/26/2015	$11.94
			$3,114.26
THWANDA L. DAVIDSON	STAPLES 00111807	08/02/2015	$15.77
	WM SUPERCENTER #4445	08/03/2015	$24.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THWANDA L. DAVIDSON	WAL-MART #3222	08/11/2015	$134.75
	WAL-MART #3222	08/17/2015	$9.60
	WAL-MART #3222	08/17/2015	$44.72
			$229.56
TIM JARED	TIGER TOWN GRAPHICS	07/31/2015	$368.08
	SUBWAY 00242172	08/03/2015	$119.36
	CU-OUTDOOR LAB	08/03/2015	$240.00
	PAPA JOHN'S #00345	08/05/2015	$68.59
	SQ THE SMOKIN PIG	08/06/2015	$130.17
	CHICK-FIL-A #02536	08/05/2015	$65.18
	LITTLE CAESARS 0101 0019	08/07/2015	$43.60
	JIMMY JOHNS - 2195	08/07/2015	$97.99
	CHIPOTLE 1828	08/12/2015	$141.70
	BRIOSO FRESH PASTA - C	08/11/2015	$199.40
	WAL-MART #4445	08/12/2015	$76.46
	CHICK-FIL-A #02536	08/11/2015	$65.18
	WAL-MART #4445	08/12/2015	$128.16
	JIMMY JOHNS - 2195	08/15/2015	$146.99
	EXXONMOBIL 47789573	08/15/2015	$15.12
	DOMINO'S 5620	08/15/2015	$637.65
	BEST BUY 00005207	08/20/2015	$267.47
	TIGER TOWN GRAPHICS	08/20/2015	$217.53
			$3,028.63
TOM LAWRENCE	SACS COC	08/10/2015	$475.00
	AMERICAN AI 0012355154568	08/10/2015	$394.70
			$869.70
TONIA MCCLAIN	STAFFORD NUT & BOLT	07/31/2015	$35.29
	KENWARD PLASTICS	07/31/2015	$1,174.50
	FORMS AND SUPPLY - AOPD	08/03/2015	$432.67
	DIAMOND LIFE PRODUCTS	08/05/2015	$125.00
	IN RALPH'S TROPHY SHOP	08/11/2015	$22.26
	AUTOMATIONDIRECT.COM	08/14/2015	$85.00
	STAPLES 00108779	08/17/2015	$12.62
	IMPULSE AUTOMATION LIM	08/27/2015	$5,376.23
	AUTOMATIONDIRECT.COM	08/28/2015	$116.88
			$7,380.45
TONIQUE DENNIS	PENDLETON TIRE COMPANY	07/31/2015	$23.00
	FRICKS USED CARS	07/31/2015	$55.00
	FRICKS USED CARS	07/31/2015	$0.55
	TVC MCA MOTOR CLUB 800288	08/01/2015	$899.50
	THE WEBSTAURANT STORE	07/31/2015	$2,094.15
	MINUTEMAN PRESS	08/06/2015	$39.32
	WW GRAINGER	08/18/2015	$1,643.31
	STAPLES 00118976	08/18/2015	$45.98
			$4,800.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY YOUNG	GATEWAY #24 PEN	08/25/2015	$29.02
			$29.02
TRACY LEE	OFFICE DEPOT #379	08/03/2015	$95.23
	CLEMSON AUTO PARTS INC	08/03/2015	$31.19
	INGLES MARKETS #240	08/16/2015	$64.92
	FRICKS USED CARS	08/18/2015	$45.00
	TRI-COUNTY ACE BLDRS S	08/21/2015	$18.18
	BATTERIES PLUS #25	08/28/2015	$119.79
			$374.31
TRENT HULEHAN	MAULDIN ROAD TIRE & SERV	08/21/2015	$106.00
			$106.00
WILLIAM E. GRIFFITH	OVERHEAD DOOR CO OF GREEN	07/31/2015	$320.94
	ROTO ROOTER PLUMBING	08/04/2015	$835.00
	WW GRAINGER	08/05/2015	$502.58
	SIGNARAMA ANDERSON	08/07/2015	$963.00
	TRI-COUNTY ACE BLDRS S	08/10/2015	$292.08
	SHERWIN WILLIAMS #2658	08/10/2015	$86.86
	TRI-COUNTY ACE BLDRS S	08/11/2015	$160.48
	AmazonPrime Membership	08/15/2015	$99.00
	TRI-COUNTY ACE BLDRS S	08/17/2015	$8.55
	LOWES #03071	08/20/2015	$278.24
	SQ TED WHEELER	08/25/2015	$300.00
	ATF SERVICES LLC	08/24/2015	$179.39
	TRI-COUNTY ACE BLDRS S	08/26/2015	$94.59
			$4,120.71

Total for SC TRICOUNTY TECH COLLEGE: $205,847.42

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	PAYPAL SOUTHCAROLI	07/31/2015	$200.00
	PAYPAL GREATERCHAR	07/31/2015	$60.00
	SOUTH CAROLINA ASSOCIA	07/31/2015	$195.00
	EB SOUTH CAROLINA BEA	08/28/2015	$100.00
			$555.00
RYAN BRADLEY	TREETOP PUBLISHING INC	08/18/2015	$59.00
	DBC BLICK ART MATERIAL	08/20/2015	$395.30
	FEDEXOFFICE 00015230	08/20/2015	$13.00
	UNITED 0162461251826	08/21/2015	$503.46
	DBC BLICK ART MATERIAL	08/26/2015	$80.90
	PS LC SERVICES INC.CO	08/26/2015	$119.00
	AMAZON MKTPLACE PMTS	08/28/2015	$49.94
	LOWES #01705	08/28/2015	$16.02
	ARBICO ORGANICS	08/28/2015	$61.47
	AMAZON MKTPLACE PMTS	08/31/2015	$31.96
			$1,330.05

Total for SEA GRANT CONSORTIUM: $1,885.05

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	CDW GOVERNMENT	08/10/2015	$290.00
			$290.00
TRACY WATFORD	AMAZON MKTPLACE PMTS	08/14/2015	$4.00
	Amazon.com	08/17/2015	$20.81
	OFFICE DEPOT #2349	08/19/2015	$70.09
	GARTNER STU	08/26/2015	$100.16
			$195.06

Total for SECRETARY OF STATE: $485.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	GRAYCO HARDWARE RIDGELAN	08/07/2015	$21.49
			$21.49
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	08/06/2015	$636.33
	FORMS AND SUPPLY - AOPD	08/13/2015	$32.85
	FORMS AND SUPPLY - AOPD	08/13/2015	$76.72
	WAL-MART #1135	08/21/2015	$13.93
	NEOPOST USA	08/21/2015	$214.91
	NEOPOST USA	08/30/2015	$164.16
	FORMS AND SUPPLY - AOPD	08/27/2015	$1,175.04
			$2,313.94
ANGELA P TALLEY ROBINSON	STAPLS7141290675000002	08/14/2015	$32.72
	STAPLS7141290675000001	08/14/2015	$204.32
	STAPLS7141432355000001	08/18/2015	$907.99
	STAPLS7141290675000003	08/21/2015	$635.99
			$1,781.02
ANGELA PAYNE	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	07/31/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/03/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/06/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/12/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/21/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$1,352.00
ANGELIA BELCHER	STAPLS7140678000000001	08/05/2015	$295.02
	FORMS AND SUPPLY - AOPD	08/17/2015	$15.64
			$310.66
ANNETTE TURNER	ATMIA CONFERENCES, LLC	08/21/2015	$625.00
	ATMIA CONFERENCES, LLC	08/21/2015	$625.00
	FORMS AND SUPPLY - AOPD	08/24/2015	$131.71
	FORMS AND SUPPLY - AOPD	08/25/2015	$654.05
	FORMS AND SUPPLY - AOPD	08/25/2015	$141.67
	FORMS AND SUPPLY - AOPD	08/25/2015	$21.27
	DMI DELL K-12/GOVT	08/27/2015	$505.39
	FORMS AND SUPPLY - AOPD	08/26/2015	$10.64
	WALMART.COM 8009666546	08/27/2015	$493.02
	DE NATIONAL CSFP ASSOC	08/27/2015	$200.00
	DE NATIONAL CSFP ASSOC	08/27/2015	$200.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$3.41
	DE NATIONAL CSFP ASSOC	08/27/2015	$200.00
	EB SC THRIVES 5TH ANN	08/29/2015	$75.00
	FORMS AND SUPPLY - AOPD	08/28/2015	$4.98
	FORMS AND SUPPLY - AOPD	08/27/2015	$302.31
			$4,193.45
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	07/31/2015	$24.30
	FORMS AND SUPPLY - AOPD	08/03/2015	$715.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	08/03/2015	$183.34
	FORMS AND SUPPLY - AOPD	08/04/2015	$20.84
	FORMS AND SUPPLY - AOPD	08/05/2015	$213.41
	FORMS AND SUPPLY - AOPD	08/06/2015	$578.52
	FORMS AND SUPPLY - AOPD	08/07/2015	$451.21
	FORMS AND SUPPLY - AOPD	08/07/2015	$142.85
	FORMS AND SUPPLY - AOPD	08/11/2015	$22.01
	FORMS AND SUPPLY - AOPD	08/11/2015	$6.66
	STAPLS7141203809000001	08/13/2015	$86.05
	FORMS AND SUPPLY - AOPD	08/12/2015	$264.84
	FORMS AND SUPPLY - AOPD	08/13/2015	$347.01
	FORMS AND SUPPLY - AOPD	08/13/2015	$36.87
	FORMS AND SUPPLY - AOPD	08/13/2015	$659.18
	FORMS AND SUPPLY - AOPD	08/13/2015	$49.62
	FORMS AND SUPPLY - AOPD	08/17/2015	$69.87
	FORMS AND SUPPLY - AOPD	08/17/2015	$26.15
	STAPLS7141203809000003	08/19/2015	$42.90
	STAPLS7141486474000002	08/19/2015	$152.88
	FORMS AND SUPPLY - AOPD	08/18/2015	$66.34
	FORMS AND SUPPLY - AOPD	08/20/2015	$107.21
	FORMS AND SUPPLY - AOPD	08/21/2015	$18.36
	STAPLS7141203809000002	08/22/2015	$32.05
	FORMS AND SUPPLY - AOPD	08/24/2015	$689.13
	STAPLS7141959723000001	08/27/2015	$205.37
	FORMS AND SUPPLY - AOPD	08/27/2015	$581.66
	FORMS AND SUPPLY - AOPD	08/28/2015	$4.48
	FORMS AND SUPPLY - AOPD	08/27/2015	$866.58
	FORMS AND SUPPLY - AOPD	08/28/2015	$179.19
	STAPLS7142021595000001	08/28/2015	$79.92
	FORMS AND SUPPLY - AOPD	08/28/2015	$444.08
	FORMS AND SUPPLY - AOPD	08/27/2015	$278.38
	FORMS AND SUPPLY - AOPD	08/28/2015	$15.34
			$7,662.55
ANNIE WADE	FORMS AND SUPPLY - AOPD	08/28/2015	$101.34
			$101.34
APRIL STATEN	DELL SALES & SERVICE	08/07/2015	$246.20
	SOUTH CAROLINA SHOPS INC	08/07/2015	$252.25
	FORMS AND SUPPLY - AOPD	08/06/2015	$541.77
	FORMS AND SUPPLY - AOPD	08/25/2015	$219.41
	STAPLS7141859545000001	08/26/2015	$541.47
	STAPLS7141872428000001	08/26/2015	$204.04
	FORMS AND SUPPLY - AOPD	08/25/2015	$48.92
	STAPLS7141877064000001	08/26/2015	$874.48
	FORMS AND SUPPLY - AOPD	08/26/2015	$843.52
	FORMS AND SUPPLY - AOPD	08/26/2015	$748.05
	FORMS AND SUPPLY - AOPD	08/26/2015	$117.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
APRIL STATEN	FORMS AND SUPPLY - AOPD	08/26/2015	$256.07
			$4,893.88
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	08/03/2015	$648.08
	DMI DELL K-12/GOVT	08/06/2015	$170.29
	WALMART.COM 8009666546	08/05/2015	$141.94
	STAPLS7140839585000001	08/06/2015	$183.59
	STAPLS7141111023000002	08/12/2015	$238.51
	FORMS AND SUPPLY - AOPD	08/11/2015	$45.01
	FORMS AND SUPPLY - AOPD	08/14/2015	$68.62
	FORMS AND SUPPLY - AOPD	08/13/2015	$469.47
	FORMS AND SUPPLY - AOPD	08/17/2015	$18.13
	STAPLS7141585549000001	08/20/2015	$519.58
	STAPLS7141111023000001	08/21/2015	$58.59
	FORMS AND SUPPLY - AOPD	08/26/2015	$121.77
			$2,683.58
B. ELIZABETH ROBERSON	STAPLS7140536594000001	07/31/2015	$1,157.39
	STAPLS7140748244000001	08/05/2015	$155.41
	STAPLS7140955626000001	08/08/2015	$384.58
	STAPLS7141048123000001	08/11/2015	$407.70
	STAPLS7141434759000001	08/18/2015	$18.35
	CENTRAL TRUE VALUE	08/18/2015	$2.15
	MANAGEDPRINT	08/18/2015	$140.40
	DURALINE IMAGING INC	08/19/2015	$192.78
	STAPLS7141800572000001	08/25/2015	$101.55
	MANAGEDPRINT	08/27/2015	$75.60
			$2,635.91
BARBARA B GIBBS	SMITH RUBBER STAMP & SEAL	08/03/2015	$36.40
	WAL-MART #2214	08/06/2015	$75.34
	FORMS AND SUPPLY - AOPD	08/18/2015	$71.36
	FORMS AND SUPPLY - AOPD	08/18/2015	$186.33
	SMITH RUBBER STAMP & SEAL	08/27/2015	$66.23
	USPS 45180402029801271	08/28/2015	$6.74
			$442.40
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	07/30/2015	$483.65
	FORMS AND SUPPLY - AOPD	08/05/2015	$171.04
	COMPLIANCESIGNS.COM	08/07/2015	$137.00
	SMITH RUBBER STAMP & SEAL	08/07/2015	$51.44
	FORMS AND SUPPLY - AOPD	08/11/2015	$689.56
	FORMS AND SUPPLY - AOPD	08/14/2015	$865.08
	FORMS AND SUPPLY - AOPD	08/17/2015	$68.04
	FORMS AND SUPPLY - AOPD	08/21/2015	$483.85
	OFFICE DEPOT #336	08/24/2015	$106.80
			$3,056.46
BETH COOPER	TWC TIME WARNER CABLE	08/16/2015	$123.89
	LORICK OFFICE PRODUCTS	08/17/2015	$183.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH COOPER	TWC TIME WARNER CABLE	08/28/2015	$80.96
			$387.91
BEVERLY GRANTHAM	ULINE SHIP SUPPLIES	08/13/2015	$492.10
	FORMS AND SUPPLY - AOPD	08/13/2015	$105.26
	FORMS AND SUPPLY - AOPD	08/28/2015	$49.63
			$646.99
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	07/30/2015	$870.21
	FORMS AND SUPPLY - AOPD	08/12/2015	$59.71
	FORMS AND SUPPLY - AOPD	08/26/2015	$65.27
			$995.19
BRIGITTE THOMPSON	OFFICEMAX CT IN#251395	08/12/2015	$189.99
	FORMS AND SUPPLY - AOPD	08/12/2015	$528.09
	FORMS AND SUPPLY - AOPD	08/12/2015	$81.97
	MICROFORMAT SPEC PAPER	08/20/2015	$188.11
	WULBERN-KOVAL CO.	08/28/2015	$451.99
			$1,440.15
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	07/30/2015	$5.42
	FORMS AND SUPPLY - AOPD	07/31/2015	$131.21
	STAPLES DIRECT	08/04/2015	$216.19
	FORMS AND SUPPLY - AOPD	08/04/2015	$481.19
	NATIONAL ASSOCIATION OF F	08/05/2015	$395.00
	NATIONAL ASSOCIATION OF F	08/07/2015	$395.00
	FORMS AND SUPPLY - AOPD	08/10/2015	$900.90
	FORMS AND SUPPLY - AOPD	08/10/2015	$239.14
	FORMS AND SUPPLY - AOPD	08/18/2015	$11.38
	FORMS AND SUPPLY - AOPD	08/19/2015	$1.71
	FORMS AND SUPPLY - AOPD	08/24/2015	$2.99
	FORMS AND SUPPLY - AOPD	08/28/2015	$1,012.00
			$3,792.13
CAROLYN HUDSON	STAPLS7141412524000001	08/18/2015	$202.55
	STAPLS7141498984000001	08/19/2015	$56.98
			$259.53
CATHERINE KENNEDY	STAPLS7140645074000001	08/04/2015	$439.56
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	STAPLS7141711376000001	08/22/2015	$254.37
	SLED BACKGROUND CHE	08/26/2015	$26.00
			$771.93
CATHIE CATOE	FORMS AND SUPPLY - AOPD	07/30/2015	$1,207.73
	FORMS AND SUPPLY - AOPD	08/06/2015	$431.20
	FORMS AND SUPPLY - AOPD	08/06/2015	$400.68
	STAPLS7140805789000001	08/14/2015	$156.55
	FORMS AND SUPPLY - AOPD	08/17/2015	$454.72
			$2,650.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	07/31/2015	$37.44
	FORMS AND SUPPLY - AOPD	07/30/2015	$7.77
	FORMS AND SUPPLY - AOPD	08/13/2015	$102.67
	FORMS AND SUPPLY - AOPD	08/13/2015	$23.27
	FORMS AND SUPPLY - AOPD	08/14/2015	$1.71
	CARDINAL HEALTH MP&S	08/26/2015	$233.16
			$406.02
CHERI HUNTER	FORMS AND SUPPLY - AOPD	08/19/2015	$290.22
	STAPLS7141571432000001	08/20/2015	$235.83
			$526.05
CHRIS CUSHING	STAPLES 00106567	08/12/2015	$42.80
	FORMS AND SUPPLY - AOPD	08/17/2015	$93.40
			$136.20
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	08/26/2015	$110.71
	FORMS AND SUPPLY - AOPD	08/27/2015	$8.54
			$119.25
CHRISTIE BAIRD	STAPLS0136635860000001	08/05/2015	$23.10
	STAPLS7141026045000001	08/11/2015	$83.11
	STAPLS7141225492000001	08/13/2015	$133.73
	WULBERN KOVAL CO INC	08/18/2015	$2.19
	STAPLS7141592235000001	08/20/2015	$137.18
	WULBERN KOVAL CO INC	08/21/2015	$37.29
	PITNEY BOWES PI	08/26/2015	$204.34
	SMITH & JONES JANITORI	08/25/2015	$115.56
	STAPLS7141592235002001	08/26/2015	$8.01
	STAPLS7141846676000001	08/26/2015	$593.82
	WULBERN KOVAL CO INC	08/27/2015	$86.46
	STAPLS7141926244000002	08/27/2015	$24.78
	WULBERN-KOVAL CO.	08/28/2015	$458.47
	STAPLS7141926244000001	08/28/2015	$22.68
			$1,930.72
CINDY S MCINTEE	Porterville Recorder	08/04/2015	$549.01
	DELL SALES & SERVICE	08/06/2015	$812.07
	FORMS AND SUPPLY - AOPD	08/07/2015	$88.72
	STAPLS7140903585000001	08/07/2015	$67.80
	FORMS AND SUPPLY - AOPD	08/07/2015	$110.79
	FORMS AND SUPPLY - AOPD	08/06/2015	$374.01
	FORMS AND SUPPLY - AOPD	08/07/2015	$14.46
	FORMS AND SUPPLY - AOPD	08/10/2015	$428.44
	FORMS AND SUPPLY - AOPD	08/10/2015	$88.28
	STAPLES 00103234	08/12/2015	$19.96
	FORMS AND SUPPLY - AOPD	08/18/2015	$39.27
	FORMS AND SUPPLY - AOPD	08/18/2015	$12.06
	STAPLS7141456351000001	08/19/2015	$217.93
	STAPLS7141457282000001	08/19/2015	$302.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	08/18/2015	$232.60
	FORMS AND SUPPLY - AOPD	08/19/2015	$41.96
	FORMS AND SUPPLY - AOPD	08/19/2015	$126.74
	FORMS AND SUPPLY - AOPD	08/19/2015	$24.26
	STAPLS7142067130000001	08/30/2015	$69.23
			$3,619.95
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	08/05/2015	$297.82
	FORMS AND SUPPLY - AOPD	08/20/2015	$47.91
			$345.73
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	08/03/2015	$62.29
	FORMS AND SUPPLY - AOPD	08/03/2015	$26.42
	FORMS AND SUPPLY - AOPD	08/04/2015	$8.83
	BestBuyCom740571000829	08/18/2015	$296.79
			$394.33
DAPHNE Y BOWMAN	UNITED LASER	08/05/2015	$438.48
	FORMS AND SUPPLY - AOPD	08/04/2015	$158.61
	FORMS AND SUPPLY - AOPD	08/04/2015	$25.41
	SMITH RUBBER STAMP & SEAL	08/12/2015	$37.73
	STAPLES 00103234	08/14/2015	$7.55
	SMITH RUBBER STAMP & SEAL	08/12/2015	$30.42
			$698.20
DEBORAH JORDAN	OFFICESIGNCOMPANYCOM	08/18/2015	$187.35
	DANA SAFETY SUPPLY INC	08/25/2015	$448.74
			$636.09
DENNIS M GMEREK	DMI DELL BUS ONLINE	08/04/2015	$1,139.29
	FORMS AND SUPPLY - AOPD	08/07/2015	$1,341.78
	FORMS AND SUPPLY - AOPD	08/07/2015	$147.18
	WACCAMAW PUBLISHERS	08/07/2015	$303.75
	CHARLESTON CITY PAPER	08/11/2015	$180.00
	CHARLESTON CITY PAPER	08/11/2015	$144.00
	CHARLESTON CITY PAPER	08/11/2015	$360.00
	GAN 1120GREENVILLE-ADV	08/14/2015	$50.00
	MORRIS-LOCAL NEWSPAPER	08/14/2015	$185.00
	CHARLESTON CITY PAPER	08/18/2015	$108.00
	FORMS AND SUPPLY - AOPD	08/18/2015	$124.10
	THE ISLAND PACKET	08/25/2015	$363.44
	WULBERN-KOVAL CO.	08/27/2015	$23.05
	WULBERN-KOVAL CO.	08/27/2015	$30.55
	WULBERN-KOVAL CO.	08/27/2015	$9.52
			$4,509.66
DENNIS YONGUE	AMAZON MKTPLACE PMTS	07/31/2015	$149.00
	LIVESCRIBE INC	08/05/2015	$339.90
	Amazon.com	08/06/2015	$69.99
	Amazon.com	08/06/2015	$69.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS YONGUE	CBA AMCHARTS	08/18/2015	$140.00
	MSFT E040018X4G	08/21/2015	$198.72
	VISTA SOFTWARE	08/26/2015	$349.00
			$1,316.60
DIANE G BROWN	OFFICEMAX CT IN#161143	08/04/2015	$690.37
	SMITH RUBBER STAMP & SEAL	08/05/2015	$53.85
	OFFICEMAX CT IN#219637	08/07/2015	$62.88
	OFFICEMAX CT IN#219343	08/07/2015	$545.06
	STAPLES ACCOUN00687632	08/11/2015	$216.55
	Amazon.com	08/13/2015	$61.96
	OFFICEMAX CT IN#473852	08/19/2015	$140.31
	OFFICEMAX CT IN#370153	08/19/2015	$316.19
	SLED BACKGROUND CHE	08/20/2015	$26.00
	OFFICEMAX CT IN#469301	08/26/2015	$326.55
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$2,465.72
DONELLA C ROBINSON	STAPLS0136784948000004	08/08/2015	$17.14
	STAPLS0136784948001001	08/08/2015	$10.69
	STAPLS0136784948000001	08/08/2015	$416.58
	STAPLS0136784948000003	08/11/2015	$10.93
			$455.34
DWAYNETTE SMITH	STAPLS7141025993000001	08/11/2015	$167.52
	STAPLS7141423436000002	08/18/2015	$61.33
	STAPLS7141423436000001	08/26/2015	$26.99
			$255.84
ELIZABETH GRAYSON-COPELAND	STAPLS7141446394000001	08/18/2015	$235.33
	TOTAL OFFICE SOLUTIONS	08/20/2015	$116.35
	STAPLS7141606450000001	08/20/2015	$10.48
	STAPLS7141863535000001	08/26/2015	$288.51
			$650.67
EVA LEE NOBLES	USPS 45186005229805983	08/28/2015	$147.00
			$147.00
EYVONNE RICE	FORMS AND SUPPLY - AOPD	07/31/2015	$103.15
	FORMS AND SUPPLY - AOPD	08/04/2015	$35.09
	FORMS AND SUPPLY - AOPD	08/06/2015	$5.10
	FORMS AND SUPPLY - AOPD	08/14/2015	$278.72
	FORMS AND SUPPLY - AOPD	08/14/2015	$74.60
	FORMS AND SUPPLY - AOPD	08/20/2015	$193.43
	STAPLES 00105536	08/24/2015	$23.31
	FORMS AND SUPPLY - AOPD	08/24/2015	$1,129.92
	FORMS AND SUPPLY - AOPD	08/26/2015	$109.57
			$1,952.89
FANNIE M. STEVENS	OFFICEMAX CT IN#435677	08/25/2015	$25.68
	OFFICEMAX CT IN#431990	08/25/2015	$194.93

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	08/27/2015	$116.84
			$337.45
HOPE N LEWIS	WM SUPERCENTER #1130	07/31/2015	$179.18
	FORMS AND SUPPLY - AOPD	08/11/2015	$559.57
	FORMS AND SUPPLY - AOPD	08/14/2015	$196.46
	FORMS AND SUPPLY - AOPD	08/27/2015	$321.45
			$1,256.66
JANET PETOROCK	AMAZON MKTPLACE PMTS	08/03/2015	$151.05
	FORMS AND SUPPLY - AOPD	08/12/2015	$803.54
	FORMS AND SUPPLY - AOPD	08/18/2015	$302.69
	FORMS AND SUPPLY - AOPD	08/18/2015	$1,017.45
	FORMS AND SUPPLY - AOPD	08/19/2015	$7.58
	NEOPOST USA	08/26/2015	$171.71
	WULBERN KOVAL CO INC	08/28/2015	$702.10
			$3,156.12
JANICE D VINCZI	OFFICEMAX CT IN#057574	07/31/2015	$30.11
	USPS 45654001129800695	08/07/2015	$12.99
	PITNEY BOWES	08/11/2015	$181.87
	ACE HARDWARE	08/12/2015	$17.08
	OFFICEMAX/OFFICEDEPOT6535	08/13/2015	$19.65
	WULBERN KOVAL CO INC	08/28/2015	$667.24
			$928.94
JANICE F CARTER	FORMS AND SUPPLY - AOPD	08/21/2015	$274.24
			$274.24
JEAN BEECHLER	COAST TO COAST COMPUTE	07/31/2015	$327.92
	STAPLS7140633315000002	08/04/2015	$152.61
	STAPLS7140633315000001	08/06/2015	$185.01
	STAPLS7141148066000001	08/12/2015	$1,144.38
	SPARTAN PHOTO CENTER	08/20/2015	$57.07
	OFFICE DEPOT #2361	08/21/2015	$103.32
	OFFICE DEPOT #2361	08/22/2015	$152.63
	OFFICE DEPOT #1214	08/27/2015	$63.58
	WULBERN KOVAL CO INC	08/28/2015	$776.60
	COAST TO COAST COMPUTE	08/27/2015	$169.98
	OFFICE DEPOT #1214	08/27/2015	$269.65
			$3,402.75
JESSICA HANAK-COULTER	PATLIVE/HOSTEDNUMBERS	08/19/2015	$21.95
			$21.95
JODY DALRYMPLE-MORGAN	WULBERN-KOVAL CO.	08/25/2015	$194.73
	STAPLS7142010263000001	08/28/2015	$153.34
			$348.07
JOY HUNTER	FORMS AND SUPPLY - AOPD	08/18/2015	$460.87
	FORMS AND SUPPLY - AOPD	08/19/2015	$174.46
	FORMS AND SUPPLY - AOPD	08/28/2015	$10.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOY HUNTER	LINEAGE	08/27/2015	$66.84
			$712.85
KATHERINE W NEWSOME	USPS 45384005529806221	08/12/2015	$49.00
	FORMS AND SUPPLY - AOPD	08/18/2015	$37.68
	FORMS AND SUPPLY - AOPD	08/21/2015	$23.08
	USPS 45384005529806221	08/26/2015	$25.74
	FORMS AND SUPPLY - AOPD	08/26/2015	$6.39
	SC BAR CLE	08/27/2015	$81.00
			$222.89
KATHY LENNOX	FORMS AND SUPPLY - AOPD	07/30/2015	$566.04
	FORMS AND SUPPLY - AOPD	07/30/2015	$149.78
	FORMS AND SUPPLY - AOPD	07/30/2015	$104.26
	FORMS AND SUPPLY - AOPD	07/30/2015	$77.91
	FORMS AND SUPPLY - AOPD	07/30/2015	$39.04
	FORMS AND SUPPLY - AOPD	08/04/2015	$55.07
	NEWSPAPERS KY FL NC SC	08/05/2015	$30.00
	THE FANNIN COUNTY LEADER	08/06/2015	$394.86
	FORMS AND SUPPLY - AOPD	08/14/2015	$39.96
	FORMS AND SUPPLY - AOPD	08/13/2015	$1,027.86
	FORMS AND SUPPLY - AOPD	08/14/2015	$77.91
	FORMS AND SUPPLY - AOPD	08/14/2015	$113.18
	WW GRAINGER	08/17/2015	$398.55
	GAN GREENVILENEWS-CCC	08/18/2015	$200.00
	WW GRAINGER	08/18/2015	$47.82
	WW GRAINGER	08/25/2015	$88.39
	FORMS AND SUPPLY - AOPD	08/26/2015	$105.82
	FORMS AND SUPPLY - AOPD	08/26/2015	$849.06
	PUEBLO PUBLISHERS INC	08/28/2015	$35.63
			$4,401.14
KAYE B CLARK	FORMS AND SUPPLY - AOPD	08/07/2015	$137.39
	FORMS AND SUPPLY - AOPD	08/06/2015	$113.58
	FORMS AND SUPPLY - AOPD	08/06/2015	$61.27
	FORMS AND SUPPLY - AOPD	08/07/2015	$418.99
	FORMS AND SUPPLY - AOPD	08/20/2015	$395.12
	FORMS AND SUPPLY - AOPD	08/20/2015	$7.02
	ON DEMAND /MAIL QUICK	08/24/2015	$59.95
	FORMS AND SUPPLY - AOPD	08/27/2015	$311.22
			$1,504.54
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	08/12/2015	$371.88
	Amazon.com	08/27/2015	$411.10
			$782.98
KIM GOODWIN	FORMS AND SUPPLY - AOPD	07/31/2015	$87.74
	DMI DELL K-12/GOVT	08/01/2015	$695.54
	FORMS AND SUPPLY - AOPD	07/30/2015	$168.45
	FORMS AND SUPPLY - AOPD	08/03/2015	$25.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	08/03/2015	$59.64
	STAPLS7140719742000001	08/05/2015	$1,024.95
	FORMS AND SUPPLY - AOPD	08/06/2015	$155.71
	FORMS AND SUPPLY - AOPD	08/07/2015	$209.91
	FORMS AND SUPPLY - AOPD	08/12/2015	$38.75
	FORMS AND SUPPLY - AOPD	08/12/2015	$25.47
	FORMS AND SUPPLY - AOPD	08/12/2015	$576.72
	PLUS INC	08/13/2015	$76.32
	STAPLS7141341219000001	08/15/2015	$2.59
	FORMS AND SUPPLY - AOPD	08/18/2015	$198.62
	DMI DELL K-12/GOVT	08/20/2015	$1,742.69
	FORMS AND SUPPLY - AOPD	08/19/2015	$88.71
	FORMS AND SUPPLY - AOPD	08/19/2015	$223.12
	FORMS AND SUPPLY - AOPD	08/21/2015	$14.75
	STAPLS7141803821000001	08/25/2015	$16.02
	FORMS AND SUPPLY - AOPD	08/25/2015	$63.18
	FORMS AND SUPPLY - AOPD	08/26/2015	$1,011.91
	FORMS AND SUPPLY - AOPD	08/26/2015	$911.37
	DMI DELL K-12/GOVT	08/29/2015	$256.45
	FORMS AND SUPPLY - AOPD	08/28/2015	$566.04
			$8,239.71
LATOYA GADSON-WHITE	A-1 LOCKSMITH SERVICE	07/30/2015	$18.03
	SIGN IT QUICK INC.	08/04/2015	$145.14
	STAPLES 00117127	08/18/2015	$760.40
	STAPLS7141530070000003	08/19/2015	$35.77
	STAPLS7141530070000001	08/19/2015	$1,599.03
	STAPLS7141530070000004	08/20/2015	$16.25
	STAPLES 00117127	08/24/2015	$170.80
			$2,745.42
LINDA K SMITH	TPM COLUMBIA	07/31/2015	$145.80
	FORMS AND SUPPLY - AOPD	08/07/2015	$97.09
	OFFICEMAX CT IN#364992	08/19/2015	$525.65
	DMI DELL K-12/GOVT	08/20/2015	$574.48
			$1,343.02
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	07/31/2015	$215.61
	FORMS AND SUPPLY - AOPD	08/18/2015	$88.72
	WULBERN-KOVAL CO.	08/26/2015	$27.46
			$331.79
LISA ASHBY	WULBERN KOVAL CO INC	08/28/2015	$344.68
			$344.68
LISA W COLLINS	STAPLS7141261622000001	08/14/2015	$482.81
	OFFICE DEPOT #1214	08/14/2015	$485.84
	OFFICE DEPOT #1127	08/14/2015	$34.02
	OFFICE DEPOT #1214	08/14/2015	$331.00
	OFFICE DEPOT #1127	08/24/2015	$27.22

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,360.89
LOUISE BULFINCH	DIXIE LOCK AND SAFE AIKEN	07/31/2015	$70.00
	Staples Tech Soln	08/25/2015	$91.29
	Staples Tech Soln	08/26/2015	$70.42
			$231.71
LYNN MCLENDON	PRINT HOUSE PLUS INC	08/04/2015	$15.70
	PRINT HOUSE PLUS INC	08/06/2015	$21.78
	PRINT HOUSE PLUS INC	08/24/2015	$32.81
	PRINT HOUSE PLUS INC	08/25/2015	$15.39
			$85.68
LYNNE W. ROGERS	SWARTZ MEDIA	08/05/2015	$325.50
			$325.50
MARI SQUIRE	PERFECT PRINTING	08/25/2015	$453.60
			$453.60
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	07/30/2015	$219.11
	FOOD LION #0053	08/03/2015	$11.88
	BI-LO GROCERY #5271	08/03/2015	$9.75
	FORMS AND SUPPLY - AOPD	08/10/2015	$25.79
	BARNES&NOBLE.COM-BN	08/12/2015	$43.68
	FORMS AND SUPPLY - AOPD	08/10/2015	$287.04
	FORMS AND SUPPLY - AOPD	08/11/2015	$149.23
	FORMS AND SUPPLY - AOPD	08/11/2015	$277.15
	FEDEXOFFICE 00015024	08/18/2015	$43.20
	STAPLES 00106567	08/22/2015	$22.47
	FOOD LION #2506	08/26/2015	$15.98
	SURVEYMONKEY.COM	08/26/2015	$300.00
	FOOD LION #2506	08/27/2015	$4.65
	FORMS AND SUPPLY - AOPD	08/27/2015	$387.30
			$1,797.23
MARY J PAUL	FORMS AND SUPPLY - AOPD	08/28/2015	$259.31
			$259.31
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	08/06/2015	$221.93
	FORMS AND SUPPLY - AOPD	08/07/2015	$79.90
			$301.83
MARY WYLIE-STROM	Amazon.com	08/04/2015	$116.84
	OFFICEMAX CT IN#218518	08/07/2015	$1,838.05
			$1,954.89
MEHERA HAYNES	SOUTHEASTERN PAPER GROUP	08/05/2015	$698.58
	FORMS AND SUPPLY - AOPD	08/17/2015	$100.16
	FORMS AND SUPPLY - AOPD	08/17/2015	$49.93
	FORMS AND SUPPLY - AOPD	08/17/2015	$162.92
	FORMS AND SUPPLY - AOPD	08/17/2015	$199.98
	FORMS AND SUPPLY - AOPD	08/17/2015	$149.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	08/18/2015	$0.66
	NEOPOSTINC	08/19/2015	$254.66
			$1,616.48
MELISSA MAYSON	STAPLS0137199369000002	08/22/2015	$577.59
	FORMS AND SUPPLY - AOPD	08/20/2015	$349.27
			$926.86
MONIQUE MCCREA	STAPLS7140770542000002	08/05/2015	$66.06
	STAPLS7140770542000001	08/06/2015	$60.98
	STAPLS7140770542000003	08/06/2015	$68.46
	STAPLS7141567063000001	08/20/2015	$77.34
	STAPLS7141639046000001	08/30/2015	$89.86
			$362.70
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	07/30/2015	$378.03
	FORMS AND SUPPLY - AOPD	08/26/2015	$413.36
			$791.39
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	07/30/2015	$189.66
	FORMS AND SUPPLY - AOPD	07/30/2015	$954.88
	WULBERN KOVAL CO INC	08/28/2015	$1,148.99
			$2,293.53
NAN BASS	FORMS AND SUPPLY - AOPD	07/30/2015	$48.56
	FORMS AND SUPPLY - AOPD	08/05/2015	$145.57
	FORMS AND SUPPLY - AOPD	08/14/2015	$122.42
	FORMS AND SUPPLY - AOPD	08/20/2015	$588.02
	FORMS AND SUPPLY - AOPD	08/21/2015	$13.50
	FORMS AND SUPPLY - AOPD	08/28/2015	$213.86
	FORMS AND SUPPLY - AOPD	08/28/2015	$138.00
			$1,269.93
NETTIE GRANT	FORMS AND SUPPLY - AOPD	08/11/2015	$6.72
	FORMS AND SUPPLY - AOPD	08/11/2015	$270.02
			$276.74
PENNI R HENRY	FORMS AND SUPPLY - AOPD	08/06/2015	$72.09
	OFFICEMAX CT IN#253726	08/11/2015	$61.84
			$133.93
PHYLLIS SMALLS	OFFICE DEPOT #2127	08/11/2015	$36.71
	STAPLES 00103234	08/20/2015	$64.30
			$101.01
REBECCA S LANE	WAL-MART #1829	08/05/2015	$16.76
	FORMS AND SUPPLY - AOPD	08/05/2015	$842.34
			$859.10
ROSAZETTA KIRKLAND	STAPLS7141468163000005	08/19/2015	$45.34
			$45.34
SHAKEANMA MCDOUGALD	STAPLS7141030402000001	08/11/2015	$349.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAKEANMA MCDOUGALD	SLED BACKGROUND CHE	08/11/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	FORMS AND SUPPLY - AOPD	08/28/2015	$2,089.11
			$2,490.90
SHANNON W GRIGGS	VUE TESTING/TRAIN SVC	07/31/2015	$71.00
	VUE TESTING/TRAIN SVC	07/31/2015	$71.00
	VUE TESTING/TRAIN SVC	08/04/2015	$101.00
	VUE TESTING/TRAIN SVC	08/04/2015	$71.00
	FORMS AND SUPPLY - AOPD	08/04/2015	$22.28
	ATI	08/05/2015	$71.28
	VUE TESTING/TRAIN SVC	08/12/2015	$101.00
	VUE TESTING/TRAIN SVC	08/12/2015	$71.00
	VERIFIED CREDENTIALS, I	08/14/2015	$110.00
	VERIFIED CREDENTIALS, I	08/14/2015	$110.00
	NCS NC NURSE AIDE EXAM	08/14/2015	$77.00
	VUE TESTING/TRAIN SVC	08/14/2015	$101.00
	VUE TESTING/TRAIN SVC	08/17/2015	$101.00
	VUE TESTING/TRAIN SVC	08/18/2015	$101.00
	VUE TESTING/TRAIN SVC	08/18/2015	$101.00
	VUE TESTING/TRAIN SVC	08/18/2015	$30.00
	VUE TESTING/TRAIN SVC	08/18/2015	$101.00
	VUE TESTING/TRAIN SVC	08/18/2015	$101.00
	VUE TESTING/TRAIN SVC	08/21/2015	$101.00
	VUE TESTING/TRAIN SVC	08/21/2015	$101.00
	VUE TESTING/TRAIN SVC	08/21/2015	$101.00
	VUE TESTING/TRAIN SVC	08/21/2015	$101.00
	VUE TESTING/TRAIN SVC	08/24/2015	$101.00
	FORMS AND SUPPLY - AOPD	08/27/2015	$78.83
			$2,096.39
SHARON COLE	WALMART.COM 8009666546	08/07/2015	$30.12
	THE STATE NEWSPAPER	08/14/2015	$476.19
	FORMS AND SUPPLY - AOPD	08/17/2015	$134.16
			$640.47
SHARON H COOK	STAPLS7141155303000001	08/13/2015	$597.38
	STAPLS7141155303000003	08/13/2015	$34.30
	STAPLS7141155303000002	08/13/2015	$35.15
	STAPLS7141344253000001	08/28/2015	$30.85
			$697.68
SHEILA DERRICK	DMI DELL K-12/GOVT	08/15/2015	$738.63
	FORMS AND SUPPLY - AOPD	08/17/2015	$919.27
	FORMS AND SUPPLY - AOPD	08/18/2015	$65.39
	FORMS AND SUPPLY - AOPD	08/18/2015	$576.72
	FORMS AND SUPPLY - AOPD	08/20/2015	$433.20
			$2,733.21
SHERRY LEWIS	GAN 1120GRNVILLENEWCIR	08/05/2015	$12.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	STK SHUTTERSTOCK, INC.	08/09/2015	$173.00
	PRESS PLUS	08/12/2015	$10.00
	PRESS PLUS	08/12/2015	$8.95
	PRESS PLUS	08/21/2015	$8.95
	ANDERSON INDEPENDENT	08/22/2015	$4.99
			$217.89
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	08/11/2015	$678.56
	FORMS AND SUPPLY - AOPD	08/17/2015	$57.51
	FORMS AND SUPPLY - AOPD	08/18/2015	$295.96
	DMI DELL K-12/GOVT	08/22/2015	$121.97
	FORMS AND SUPPLY - AOPD	08/21/2015	$143.38
	FORMS AND SUPPLY - AOPD	08/20/2015	$55.83
	FORMS AND SUPPLY - AOPD	08/25/2015	$295.13
			$1,648.34
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	07/31/2015	$606.94
			$606.94
THOMAS WARREN	STAPLES 00104042	08/05/2015	$74.49
	SMITH RUBBER STAMP & SEAL	08/07/2015	$18.87
	STAPLES 00104042	08/24/2015	$144.70
			$238.06
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	08/06/2015	$159.36
	OFFICEMAX CT IN#351110	08/18/2015	$378.97
	FORMS AND SUPPLY - AOPD	08/21/2015	$227.72
			$766.05
VALERIE PRICE	FORMS AND SUPPLY - AOPD	07/30/2015	$1,892.22
			$1,892.22
WILLAIM F BRAY JR.	DELTA AIR 0067636855264	07/30/2015	$458.20
	AGENT FEE 0067636855264	07/30/2015	$43.00
	AGENT FEE 0377636855315	07/31/2015	$43.00
	USAIRWAYS 0377636855315	07/31/2015	$650.70
	AGENT FEE 0377636855345	08/03/2015	$43.00
	USAIRWAYS 0377636855341	08/03/2015	$634.70
	AGENT FEE 0377636855351	08/03/2015	$43.00
	AGENT FEE 0377636855341	08/03/2015	$43.00
	USAIRWAYS 0377636855350	08/03/2015	$448.70
	USAIRWAYS 0377636855345	08/03/2015	$429.20
	AGENT FEE 0377636855350	08/03/2015	$43.00
	USAIRWAYS 0377636855351	08/03/2015	$448.70
	AGENT FEE 0377636855527	08/06/2015	$43.00
	USAIRWAYS 0377636855527	08/06/2015	$231.20
	USAIRWAYS 0377636855702	08/13/2015	$321.20
	USAIRWAYS 0377636855703	08/13/2015	$321.20
	AGENT FEE 0377636855703	08/13/2015	$43.00
	AGENT FEE 0377636855702	08/13/2015	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	AGENT FEE 0067636855949	08/20/2015	$43.00
	DELTA AIR 0067636855949	08/20/2015	$747.20
	USAIRWAYS 0377638296643	08/24/2015	$329.20
	AGENT FEE 0377638296643	08/24/2015	$43.00
	AGENT FEE 0377638296644	08/24/2015	$43.00
	USAIRWAYS 0377638296644	08/24/2015	$189.20
	UNITED 0167638296759	08/26/2015	$304.10
	USAIRWAYS 0377638296760	08/26/2015	$307.10
	UNITED 0167638296758	08/26/2015	$304.10
	AGENT FEE 0377638296760	08/26/2015	$23.00
	AGENT FEE 0167638296758	08/26/2015	$23.00
	AGENT FEE 0167638296759	08/26/2015	$23.00
	AGENT FEE 0377638296793	08/27/2015	$23.00
	AGENT FEE 0167638296807	08/27/2015	$43.00
	AGENT FEE 0067638296795	08/27/2015	$23.00
	DELTA AIR 0067638296795	08/27/2015	$337.60
	UNITED 0167638296810	08/27/2015	$704.70
	AGENT FEE 0067638296794	08/27/2015	$23.00
	UNITED 0167638296807	08/27/2015	$696.20
	AGENT FEE 0167638296810	08/27/2015	$43.00
	USAIRWAYS 0377638296793	08/27/2015	$336.10
	DELTA AIR 0067638296794	08/27/2015	$337.60
			$9,276.90

Total for SOCIAL SERVICES DEPT: $132,067.55

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	LOWES #00559	08/07/2015	$40.56
	OFFICEMAX/OFFICEDEPOT6535	08/07/2015	$51.32
	POOSERS MUFFLER & ALIGN	08/10/2015	$73.32
	GRAYBAR ELECTRIC COMPANY	08/29/2015	$131.31
			$296.51
BARBARA A. JEFFERSON	APPLIED DATA	08/20/2015	$923.38
			$923.38
CAROLYN RILEY	LOWES #00559	08/07/2015	$50.35
			$50.35
CHRYSTEL ROGERS	OFFICEMAX CT IN#225438	08/11/2015	$227.70
			$227.70
DOLLINE D TUCKER	OFFICEMAX/OFFICEDEPOT6535	08/12/2015	$214.62
	USAIRWAYS 0372414337915	08/21/2015	$694.20
	OFFICEMAX/OFFICEDEPOT6535	08/28/2015	$121.87
			$1,030.69
DONALD K WALTER	Amazon.com	08/01/2015	$106.04
	Amazon.com	08/03/2015	$30.66
	SC STATE UNIV BKST # 35	08/07/2015	$574.75
	MOUSER ELECTRONICS DIS	08/10/2015	$143.54
	LOWES #00559	08/12/2015	$19.16
	AMAZON MKTPLACE PMTS	08/13/2015	$24.84
	APL APPLE ONLINE STORE	08/13/2015	$147.66
	OFFICEMAX/OFFICEDEPOT6535	08/12/2015	$25.07
	AMAZON MKTPLACE PMTS	08/16/2015	$14.45
	AMAZON MKTPLACE PMTS	08/14/2015	$7.55
	AMAZON MKTPLACE PMTS	08/14/2015	$7.56
	AMAZON MKTPLACE PMTS	08/14/2015	$8.31
	Amazon.com	08/19/2015	$305.33
	Amazon.com	08/19/2015	$132.88
	AMAZON MKTPLACE PMTS	08/19/2015	$130.15
	SC STATE UNIV BKST # 35	08/20/2015	$948.25
	SC STATE UNIV BKST # 35	08/21/2015	$849.43
	SC STATE UNIV BKST # 35	08/24/2015	$275.25
	SC STATE UNIV BKST # 35	08/26/2015	$18.75
	Amazon.com	08/28/2015	$94.52
			$3,864.15
EARTHA MOSLEY	WILLIAMSON PRINTING INC	08/07/2015	$80.25
			$80.25
GLORIA D PYLES	FLASH DEALER LLC	08/05/2015	$821.50
	SC STATE UNIV BKST # 35	08/11/2015	$2.99
	AMERICAN AI 0012355220991	08/11/2015	$282.20
	OFFICEMAX/OFFICEDEPOT6535	08/13/2015	$141.76
	SC STATE UNIV BKST # 35	08/20/2015	$1,546.20
	SC STATE UNIV BKST # 35	08/24/2015	$2,261.40

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	DELTA AIR 0062319203892	08/27/2015	$293.20
	DELTA AIR 0062319203891	08/27/2015	$293.20
	DELTA AIR 0062319203893	08/27/2015	$293.20
			$5,935.65
JAE DONG-HONG	Amazon.com	08/05/2015	$67.69
	AMAZON MKTPLACE PMTS	08/12/2015	$76.70
	Amazon.com	08/13/2015	$49.00
	AMAZON MKTPLACE PMTS	08/13/2015	$68.99
	Amazon.com	08/16/2015	$39.00
			$301.38
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	07/31/2015	$210.27
	CAROLINA ADVANCED DIGITAL	08/19/2015	$2,407.50
	ENTERPRISE RENT-A-CAR	08/20/2015	$95.77
	FORMS AND SUPPLY - AOPD	08/21/2015	$1,022.31
	ENTERPRISE RENT-A-CAR	08/21/2015	$191.54
			$3,927.39
JUDITH D SALLEY	OFFICEMAX/OFFICEDEPOT6535	08/25/2015	$103.31
			$103.31
JUDITH MWAKALONGE	FORMS AND SUPPLY - AOPD	08/11/2015	$427.59
	FORMS AND SUPPLY - AOPD	08/21/2015	$1,263.77
			$1,691.36
LARRY BUTLER	USAIRWAYS 0372412091139	08/01/2015	$50.00
	OFFICE DEPOT #2127	08/10/2015	$168.05
	OFFICE DEPOT #2127	08/10/2015	$165.89
	APPLE STORE #R083	08/13/2015	$188.76
	IF ITS PAPER 2 LLC	08/27/2015	$211.71
			$784.41
LOUIS WHITESIDES	US INK AND TONER	08/20/2015	$398.25
	US INK AND TONER	08/20/2015	$317.55
			$715.80
MICHAEL COAXUM	GCI GUITARCENTER.COM	08/03/2015	$533.93
	FORMS AND SUPPLY - AOPD	08/04/2015	$840.55
	OFFICEMAX/OFFICEDEPOT6535	08/07/2015	$90.36
			$1,464.84

Total for SOUTH CAROLINA STATE UNIVERSITY: $21,397.17

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR THIBOUTOT	LOWES #02595	08/11/2015	$129.19
			$129.19
CHERYL M ANDERSON -HUCKS	FACEBK 6GEHL7J292	07/31/2015	$447.63
	FACEBOOK ZK7SD8N8D2	07/31/2015	$38.57
	PICMONKEY LLC	07/31/2015	$33.00
	FACEBOOK 3L7SD8N8D2	07/31/2015	$59.96
	FACEBK 7GEHL7J292	07/31/2015	$12.16
	RYDER ENGRAVING	08/03/2015	$12.60
	CALL-EM-ALL	08/14/2015	$350.00
	RYDER ENGRAVING	08/24/2015	$243.25
			$1,197.17
CHRISTOPHER L RAY	HAJOCA TAYLORS 72	08/13/2015	$116.87
	THE HOME DEPOT #1129	08/14/2015	$156.57
	WELDORS SUPPLY HOUSE INC	08/17/2015	$170.32
			$443.76
DAVID G TATE	DIXIE TIRE & AUTO	08/04/2015	$183.16
	LOWES #02595	08/13/2015	$73.08
	BOILING SPRINGS SMALL ENG	08/17/2015	$219.09
	LOWES #02595	08/18/2015	$147.34
	SEARS ROEBUCK 1545	08/18/2015	$63.57
			$686.24
DAVID W BARBER	LOWES #02595	08/14/2015	$194.31
	LOWES #02595	08/24/2015	$292.28
	GIH GLOBALINDUSTRIALEQ	08/28/2015	$34.90
			$521.49
DOUGLAS T HAULBROOK	MAJOR BUSINESS MACHINES	08/07/2015	$208.93
			$208.93
HENRY A VILLANUEVA	HARLEYS ELECTRONICS INC	08/06/2015	$15.65
	ADVANCE AUTO PARTS #5150	08/06/2015	$31.79
	ANIXTER/CLARK/TRI-ED	08/06/2015	$348.20
	LOWES #02595	08/11/2015	$13.78
	CARSON'S NUT-BOLT & TOOL	08/10/2015	$15.83
	LOWES #02595	08/12/2015	$22.29
	BATTERIES PLUS	08/18/2015	$25.95
	ADVANCE AUTO PARTS #5150	08/24/2015	$184.48
	ANIXTER/CLARK/TRI-ED	08/26/2015	$49.29
			$707.26
JAMES K PARRIS	GREEN RESOURCE OF SOUTH C	08/03/2015	$424.00
	HOFFMAN NURSERY INC	08/06/2015	$378.93
			$802.93
JASON G BAGWELL	JOHN DEERE LANDSCAPES775	08/17/2015	$452.33
			$452.33
JAY D MOORE	MCREYS LLC	08/14/2015	$27.35

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY D MOORE	HYDRADYNE 583	08/25/2015	$56.26
			$83.61
JEFF H HUNT	WAL-MART #1035	08/12/2015	$14.36
	OFFICE DEPOT #200	08/12/2015	$54.03
			$68.39
JEFFREY A DREW	JORDANS ACE HARDWARE 0077	08/10/2015	$22.20
	JORDANS ACE HARDWARE 0077	08/14/2015	$6.86
			$29.06
JOHNNY L FOLSOM	LOWES #02595	08/06/2015	$97.19
	SYSTEM SPECIALTIES INC	08/10/2015	$250.00
	LOWES #02595	08/12/2015	$94.85
	MS SEDCO INC	08/20/2015	$154.94
			$596.98
JOSEPH B CAMP	SHERWIN WILLIAMS #2324	08/03/2015	$45.87
	SHERWIN WILLIAMS #2324	08/04/2015	$37.39
	SUPPLYWORKS CORP	08/06/2015	$403.94
	GVC DIRECT INC.	08/10/2015	$23.92
	SUPPLYWORKS CORP	08/10/2015	$269.41
	SUPPLYWORKS CORP	08/14/2015	$268.66
	LOWES #02595	08/18/2015	$98.39
	GVC DIRECT INC.	08/20/2015	$23.92
	SUPPLYWORKS CORP	08/20/2015	$403.94
			$1,575.44
KATHERINE STIWINTER	AMAZON MKTPLACE PMTS	08/29/2015	$31.80
	D J WALL ST JOURNAL	08/29/2015	$99.95
	NYT TIMES E-BILLING	08/28/2015	$16.90
			$148.65
LESLIE K CAGLE	RUBBERSTAMPS NET	08/11/2015	$99.50
	OFFICE DEPOT #1214	08/13/2015	$69.94
			$169.44
MARK A ROSEVEARE	AmazonPrime Membership	08/08/2015	$99.00
	THE CHEROKEE CHRONICLE	08/11/2015	$128.00
	THE GAFFNEY LEDGER INC	08/11/2015	$68.00
	Amazon.com	08/12/2015	$83.88
	BEST BUY 00002949	08/14/2015	$264.99
	Amazon.com	08/15/2015	$46.99
	Amazon.com	08/18/2015	$57.60
			$748.46
MICHAEL L HAWKINS	PACE INC.	08/12/2015	$498.20
	APPLIED IND TECH 2286	08/15/2015	$30.06
			$528.26
PETE C GALLEN	AMAZON MKTPLACE PMTS	08/04/2015	$200.34
	Amazon.com	08/05/2015	$129.90

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	AMAZON MKTPLACE PMTS	08/05/2015	$24.88
	AMAZON MKTPLACE PMTS	08/06/2015	$157.41
	AMAZON MKTPLACE PMTS	08/12/2015	$14.95
	C2G	08/19/2015	$35.81
	LOWES #02595	08/18/2015	$53.77
			$617.06
PHILIP D KINARD	THE TRANE COMPANY	07/31/2015	$106.32
	LOWES #02595	07/31/2015	$19.92
	LOWES #02595	07/31/2015	$6.73
	LOWES #02595	08/03/2015	$79.44
	FASTENAL COMPANY01	08/06/2015	$38.03
	FASTENAL COMPANY01	08/06/2015	$8.06
	THE TRANE COMPANY	08/12/2015	$93.58
	THE TRANE COMPANY	08/12/2015	$94.13
	CE SOUTHEAST 1923	08/17/2015	$299.74
	FASTENAL COMPANY01	08/17/2015	$9.54
	LOWES #02595	08/18/2015	$157.94
	LOWES #02595	08/19/2015	$8.80
	CE SOUTHEAST 1923	08/20/2015	$110.92
			$1,033.15
ROBERT M CRAMER	CARSON'S NUT-BOLT & TOOL	08/03/2015	$19.24
	REFRIGERATION WHOLESAL	08/12/2015	$131.80
	BOBS CUTTER GRINDING SVC	08/19/2015	$255.85
			$406.89
ROBIN M BRIDGES	HARLEYS ELECTRONICS INC	08/12/2015	$4.19
	B&H PHOTO, 800-606-6969	08/20/2015	$36.99
			$41.18
ROY M SMITH	AMAZON MKTPLACE PMTS	08/06/2015	$68.09
	LOWES #01986	08/10/2015	$18.44
			$86.53
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	07/30/2015	$25.23
	BATTERIES PLUS	08/04/2015	$339.03
	ACCU-TECH CORPORATION	08/15/2015	$237.44
	LOWES #02358	08/19/2015	$6.03
			$607.73
TAMI A STEED	US VETS NETWORK	08/03/2015	$49.95
	IN CAAHEP	08/13/2015	$450.00
	LOGICAL OPERATIONS	08/15/2015	$1,474.99
	LOGICAL OPERATIONS	08/19/2015	$1,136.00
	AMERICAN BOOK COMPANY INC	08/21/2015	$457.31
	NACUBO	08/25/2015	$350.00
	SPARTAN STAMP AND SIGN	08/24/2015	$25.35
			$3,943.60

Total for SPARTANBURG COMM COLLEGE: $15,833.73

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	07/30/2015	$26.00
	DELTA AIR 0062318086392	08/18/2015	$551.20
	DELTA AIR 0062319606111	08/24/2015	$891.20
	SLED BACKGROUND CHE	08/28/2015	$26.00
	CSO RESEARCH INC	08/28/2015	$300.00
			$1,794.40

Total for STATE ACCIDENT FUND: $1,794.40

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	BEST BUY 00002709	08/17/2015	$627.91
	OFFICE DEPOT #2349	08/21/2015	$87.42
			$715.33

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $715.33

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	PAYPAL HINDENBURG	08/11/2015	$973.00
	Amazon.com	08/15/2015	$38.22
	PAYPAL SOUTHCAROLI	08/14/2015	$15.00
	AMAZON MKTPLACE PMTS	08/15/2015	$18.04
	FORMS AND SUPPLY - AOPD	08/13/2015	$120.98
	STAPLES DIRECT	08/15/2015	$75.79
	Amazon.com	08/16/2015	$64.31
	Amazon.com	08/16/2015	$80.90
	AMAZON.COM AMZN.COM/BILL	08/17/2015	$19.35
	Amazon.com	08/17/2015	$31.11
	DNH GODADDY.COM	08/18/2015	$54.51
	PAYPAL SCAA	08/18/2015	$50.00
	PAYPAL SCAA	08/19/2015	$50.00
	PAYPAL ILT LABELS	08/20/2015	$104.70
	Amazon.com	08/24/2015	$134.73
	APL APPLE ONLINE STORE	08/22/2015	$147.96
	PAYPAL AMIGOSLIBRA	08/24/2015	$125.00
	AGENT FEE 0017637144977	08/24/2015	$40.00
	AMERICAN AI 0017637144977	08/24/2015	$346.20
	Nat'l Summer Learning Ass	08/24/2015	$575.00
	BestBuyCom742489016620	08/25/2015	$70.18
	CDW GOVERNMENT	08/26/2015	$214.01
	AGENT FEE 0017637144992	08/26/2015	$40.00
	AMERICAN AI 0017637144992	08/26/2015	$459.20
	PAYPAL PCSASC	08/28/2015	$495.00
	STAPLES DIRECT	08/30/2015	$55.23
			$4,398.42

Total for STATE LIBRARY: $4,398.42

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	FORMS AND SUPPLY - AOPD	08/26/2015	$174.72
			$174.72
SHEILA JONES	CDW GOVERNMENT	08/06/2015	$272.00
	BCT SOUTH CAROLINA	08/14/2015	$21.65
	J M GRACE	08/17/2015	$163.07
	DESI TELEPHONE LABELS IN	08/19/2015	$34.00
	MAILCHIMP	08/20/2015	$75.00
	BCT SOUTH CAROLINA	08/20/2015	$21.65
	OFFICEMAX CT IN#297545	08/27/2015	$773.02
			$1,360.39

Total for STATE TREASURERS OFFICE: $1,535.11

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	Amazon.com	08/03/2015	$40.80
	IN BEAR MECHANICAL SERVI	08/05/2015	$912.50
	LOWES #00385	08/06/2015	$19.38
	AT&T 0413	08/08/2015	$36.71
	STAPLES 00106567	08/06/2015	$67.37
	SHI CORP	08/12/2015	$748.40
	Amazon.com	08/25/2015	$53.93
	Amazon.com	08/26/2015	$22.81
	US INK AND TONER	08/26/2015	$686.98
			$2,588.88
ANDREW BISWELL	THE HOME DEPOT 1103	07/31/2015	$168.15
	AIRCRAFT SPRUCE AND SPECI	07/31/2015	$420.30
	LOWES #00497	08/04/2015	$5.18
	USPS 45148795519802438	08/04/2015	$1.64
	WAL-MART #1359	08/10/2015	$1.43
	AIRCRAFT SPRUCE AND SPECI	08/14/2015	$420.30
	HEATCON INC	08/14/2015	$360.00
	OFFICEMAX CT IN#430965	08/17/2015	$1,344.88
	OFFICEMAX CT IN#335927	08/17/2015	$472.49
	PATTONS INC	08/19/2015	$1,406.71
	PRAXAIR DIST-ACCUPAY	08/24/2015	$81.61
			$4,682.69
BERNARD GILL	8161-CED	08/03/2015	$5.44
	LOWES #00626	08/04/2015	$5.96
	LOWES #00626	08/06/2015	$52.62
	LOWES #00385	08/10/2015	$2.17
	WW GRAINGER	08/11/2015	$58.94
	LOWES #00433	08/11/2015	$52.41
	LOWES #00433	08/13/2015	$91.99
	THOMPSON GRAND RENTAL #1	08/13/2015	$41.58
	IRMO LOCK CO INC	08/20/2015	$227.94
	LOWES #00433	08/20/2015	$6.75
	LOWES #00433	08/20/2015	$57.55
	CHARLESTON RUBBER & GASKE	08/26/2015	$130.68
	THE KEY SHOP INC	08/27/2015	$11.02
	LOWES #02356	08/28/2015	$129.55
			$874.60
BETTY L MONTOYA-DIXON	SOUTHERN ASSOC FOR INSTIT	08/07/2015	$295.00
	PAYPAL TYFYTWOYEAR	08/10/2015	$180.00
	SOUTHERN ASSOC FOR INSTIT	08/10/2015	$295.00
	USAIRWAYS 0372413061622	08/10/2015	$350.20
	SACS COC	08/25/2015	$1,050.00
	AMERICAN AI 0012355864766	08/25/2015	$300.20
	AMERICAN AI 0012355864323	08/25/2015	$300.20
	AMERICAN AI 0012355853273	08/25/2015	$300.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	THE ASSOC FOR INST RES	08/25/2015	$140.00
	DELTA AIR 0062319826118	08/26/2015	$315.20
	OFFICE DEPOT #332	08/26/2015	$18.34
	FORMS AND SUPPLY - AOPD	08/27/2015	$34.46
			$3,578.80
DEBORAH WHITE	CALHOUN SUPPLY CO INC	08/11/2015	$40.39
	OFFICE DEPOT #1214	08/13/2015	$42.89
	OFFICE DEPOT #1214	08/19/2015	$26.03
	ORANGEBURG AUTO PAINT	08/24/2015	$146.38
			$255.69
DEBRA HUDSON	UNITED 0162461102144	08/20/2015	$433.70
	USAIRWAYS 0372414222615	08/20/2015	$204.70
			$638.40
DONALD KEVIN MILLER	ULINE SHIP SUPPLIES	08/08/2015	$149.37
	LOWES #00497	08/11/2015	$47.13
	WW GRAINGER	08/28/2015	$59.25
			$255.75
DONNA CASEY	OFFICE DEPOT #2233	08/03/2015	$117.11
	PAYPAL SCMIDLANDSC	08/12/2015	$59.00
	BEST BUY 00005173	08/13/2015	$39.05
	OFFICE DEPOT #2233	08/13/2015	$207.07
	OFFICE DEPOT #1214	08/19/2015	$326.04
	OFFICE DEPOT #2233	08/26/2015	$11.91
			$760.18
ELIZABETH ANN DURANT	OFFICE DEPOT #336	08/25/2015	$74.67
	EIDUPONTTRAINING	08/26/2015	$605.45
			$680.12
GABRIEL MARTIN	FORMS AND SUPPLY - AOPD	08/11/2015	$26.38
	FORMS AND SUPPLY - AOPD	08/18/2015	$42.48
	LIVESCRIBE INC	08/26/2015	$144.80
	ANOTHER PRINTER INC	08/26/2015	$51.11
			$264.77
JAN BEDENBAUGH	STAPLES 00111211	08/10/2015	$33.67
	UPS 0000008882YA315	08/11/2015	$13.65
	UPS 0000008882YA295	08/11/2015	$5.53
	UPS 0000008882YA305	08/11/2015	$20.07
	UPS 0000008882YA325	08/11/2015	$20.96
	BestBuyCom576747059874	08/17/2015	$64.19
	EIDUPONTTRAINING	08/19/2015	$171.53
	UPS 0000008882YA345	08/25/2015	$22.59
	SC CHAPTER NATIONAL SAFET	08/24/2015	$1,102.93
	FORMS AND SUPPLY - AOPD	08/25/2015	$105.80
			$1,560.92
JOHANNA GUNTER	HUMANSYNERG	08/13/2015	$436.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA GUNTER	US INK AND TONER	08/17/2015	$95.20
	GAN 1120GRNVILLENEWCIR	08/18/2015	$29.00
			$560.20
KAREN COLEMAN	ANOTHER PRINTER INC	08/03/2015	$51.11
	ANOTHER PRINTER INC	08/03/2015	$397.09
	ANOTHER PRINTER INC	08/13/2015	$60.18
	ANOTHER PRINTER INC	08/21/2015	$47.92
	VALOREBOOKS.COM	08/24/2015	$95.28
			$651.58
KELLY STEINHILPER	NCMPR	08/03/2015	$150.00
	GAN 1120GRNVILLENEWCIR	08/05/2015	$12.00
	ADOBE CREATIVE CLOUD	08/05/2015	$419.88
	PAYPAL ENVATO MKPL EN	08/24/2015	$21.00
	PAYPAL NATIONALASS	08/24/2015	$285.00
	YAPP.US YAPP PLUS	08/24/2015	$249.00
	YAPP.US YAPP CUSTOM ID	08/24/2015	$10.00
			$1,146.88
LATOKIA B TRIGG	SCHOOL NURSE SUPPLY INC	08/04/2015	$2,404.50
	UPSTATE EMPLOYERS NETWORK	08/04/2015	$385.00
	SKC COMMUNICATION PRODUCT	08/04/2015	$1,473.40
	EIDUPONTTRAINING	08/19/2015	$222.93
			$4,485.83
LAUREN LAPIC	US INK AND TONER	08/26/2015	$128.04
	LORICK OFFICE PRODUCTS	08/27/2015	$40.22
			$168.26
LINDA STENGEL	IN EQUICROSS	08/03/2015	$444.00
	SMITH & JONES JANITORI	08/04/2015	$475.48
	STAPLS0136656340000001	08/14/2015	$64.79
	ELECTRICAL EQUIPMENT COMP	08/26/2015	$1,434.17
	WM SUPERCENTER #511	08/27/2015	$100.61
	ELECTRICAL EQUIPMENT COMP	08/26/2015	$625.95
			$3,145.00
MARY OAKMAN-LONG	PAYPAL SCMIDLANDSC	08/18/2015	$50.00
			$50.00
PHILIP ROTH	STAPLES 00104042	08/03/2015	$16.19
			$16.19
ROBERT BROTHERS	USPS 45690006729829090	08/10/2015	$1.20
	FORMS AND SUPPLY - AOPD	08/12/2015	$34.36
	FORMS AND SUPPLY - AOPD	08/13/2015	$5.78
			$41.34
ROBERT E CRENSHAW	USPS 45256006535336692	08/08/2015	$3.99
	USPS 45256006535336692	08/08/2015	$9.80
	FORMS AND SUPPLY - AOPD	08/19/2015	$86.17

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$99.96
STEPHANIE FRAZIER	ANOTHER PRINTER INC	08/25/2015	$164.70
	FORMS AND SUPPLY - AOPD	08/26/2015	$43.95
			$208.65
TAMI HINSON	DELTA AIR 0062317942931	08/03/2015	$544.00
	ANOTHER PRINTER INC	08/13/2015	$273.64
	FORMS AND SUPPLY - AOPD	08/26/2015	$688.74
	GREATER COLUMBIA CHAMBER	08/27/2015	$20.00
			$1,526.38
TERESA LIVINGSTON	STAPLS7140953258000002	08/08/2015	$12.82
	STAPLS7140953258000001	08/08/2015	$1,195.86
	ALLEN AND WEBB	08/07/2015	$1,637.27
	STAPLS7141407401000001	08/18/2015	$69.88
			$2,915.83
TIMOTHY ALLEN CRAVEN	STAPLS0136550964000002	08/01/2015	$46.06
	THE YARD STORE	07/31/2015	$450.00
	WW GRAINGER	08/05/2015	$77.05
	USPS 45148795519802438	08/05/2015	$2.30
	GRACO SUPPLY	08/06/2015	$313.60
	MICHAELS STORES 9813	08/07/2015	$25.32
	GRACO SUPPLY	08/10/2015	$75.00
	WW GRAINGER	08/11/2015	$149.94
	STAPLS0136731379000002	08/11/2015	$136.69
	THE HOME DEPOT 1103	08/11/2015	$32.48
	WW GRAINGER	08/12/2015	$153.96
	STAPLS0136996917000006	08/15/2015	$21.03
	STAPLS0136996917000005	08/15/2015	$21.03
	STAPLS0136996917000001	08/15/2015	$192.96
	STAPLS0137169564000001	08/21/2015	$130.13
	THE HOME DEPOT 1103	08/20/2015	$74.73
	STAPLS0136996917000004	08/21/2015	$15.61
	WESCO AIRCRAFT HARDWARE	08/22/2015	$150.00
	GRACO SUPPLY	08/20/2015	$94.08
	TITANIUM METAL SUPPLY INC	08/19/2015	$1,750.00
	GROVE MEDICAL INC	08/28/2015	$543.48
	PRC ASC ATLANTA 3721	08/28/2015	$810.00
	SC TOOL SERVICE INC	08/27/2015	$837.76
			$6,103.21
TRACY HILL	BARNES&NOBLE.COM-BN	08/13/2015	$85.50
			$85.50
TREZURE MCCOTTRY	OFFICE DEPOT #332	08/11/2015	$96.61
	OFFICE DEPOT #1214	08/12/2015	$61.99
	PAYPAL SCSHRMSTATE	08/14/2015	$315.00
	PAYPAL SCSHRMSTATE	08/14/2015	$315.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/14/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	LORICK OFFICE PRODUCTS	08/26/2015	$36.93
	SLED BACKGROUND CHE	08/26/2015	$26.00
			$981.53
WANDA VINCENT	CRUCIAL.COM	08/20/2015	$66.76
	AMAZON MKTPLACE PMTS	08/23/2015	$22.13
			$88.89

Total for TECH & COMP EDUC BD: $38,416.03

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	INKJETSUPERSTORE.COM	07/31/2015	$207.90
	Amazon.com	08/05/2015	$34.08
	Amazon.com	08/06/2015	$97.24
	EASYKEYSCOM INC	08/07/2015	$6.00
	Amazon.com	08/07/2015	$22.72
	Amazon.com	08/11/2015	$34.08
	SOLAR ENERGY TRADE SHOWS	08/10/2015	$1,065.00
	Amazon.com	08/11/2015	$11.36
	DEEP SURPLUS	08/11/2015	$531.87
	AMAZON MKTPLACE PMTS	08/12/2015	$36.30
	KAYAKO	08/13/2015	$1,800.00
	SOUTH CAROLINA ASSOCIA	08/13/2015	$275.00
	AMZ Smart Sign	08/14/2015	$37.68
	PAYPAL AIRCRAFTSPR	08/17/2015	$1,804.00
	AMZ Smart Sign	08/17/2015	$33.45
	Amazon.com	08/18/2015	$212.60
	Amazon.com	08/19/2015	$219.90
	Amazon.com	08/20/2015	$116.15
	YOBITECH LLC	08/20/2015	$1,680.00
			$8,225.33
CINDY HALSEY	Amazon.com	08/01/2015	$20.52
			$20.52
HAYES WISER	RINGCENTRAL, INC	08/15/2015	$40.96
			$40.96
JAMES DAVID JARRELL	WALSH HEATING AND AIR	07/31/2015	$10.79
	BRUNSON BUILDING SUPPLY	08/07/2015	$7.55
	BRUNSON BUILDING SUPPLY	08/11/2015	$9.17
	SUNOCO 0378620900	08/13/2015	$25.00
	BRUNSON BUILDING SUPPLY	08/17/2015	$47.50
	BLANCHARD EQUIPMENT	08/24/2015	$1,491.57
			$1,591.58
JENNIFER A. BISHOP	Amazon.com	08/07/2015	$82.59
	ANIMOTO INC	08/20/2015	$10.00
	Amazon.com	08/30/2015	$11.88
			$104.47
JOAN BROWN	PIGGLY WIGGLY #186	08/26/2015	$8.87
	PIGGLY WIGGLY #186	08/26/2015	$26.48
			$35.35
LARRY BECKLER	DEADSTRAIGHT STRETC	08/13/2015	$100.14
	IN CLEARSTREAM RECYCLING	08/24/2015	$128.34
	WWW.NORTHERNSAFETY.COM	08/26/2015	$131.15
			$359.63
LINDA M MCGARVEY	FACEBOOK ENTA58WPX2	07/31/2015	$13.41
	CTC CONSTANTCONTACT.COM	08/22/2015	$195.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$208.41
LOUISE RENNIX	SLACK MEDICAL PUBLICATION	07/31/2015	$760.78
	COCA COLA BOTTLING CO	08/06/2015	$627.00
	KMART 7160	08/08/2015	$19.80
	BUDGET PRINT CENTER	08/14/2015	$103.82
	STAPLES DIRECT	08/18/2015	$217.88
			$1,729.28
NATHAN ROSSO	USA LIGHT & ELECTRIC	08/12/2015	$16.80
	SPOT LIGHTING SUPPL	08/13/2015	$152.54
	GIH GLOBALINDUSTRIALEQ	08/14/2015	$18.63
	HARDWARE SALES	08/14/2015	$34.99
	TUFFY AUTO SERVICE CENTER	08/19/2015	$24.99
	CITY ELECTRIC #39	08/20/2015	$22.33
	CITY ELECTRIC #39	08/21/2015	$3.38
	LOWES #01521	08/25/2015	$4.41
	CITY ELECTRIC #39	08/26/2015	$25.91
			$303.98
RICHARD KILGORE	BEAUFORT GLIDDEN	07/31/2015	$65.80
	DOLLAR GENERAL #12812	07/31/2015	$19.50
	SUNOCO 0744444100	08/14/2015	$20.00
	ADVANCE AUTO PARTS 5510	08/26/2015	$5.82
	POOLPARTSONLINE.COM	08/27/2015	$22.36
			$133.48
STEVEN A. HENRY	BATTERY BROKERS LLC	08/03/2015	$85.32
			$85.32
STEVEN JETER	AUTO PARTS OF BEAUFORT	08/07/2015	$34.68
	MUNTERS CORPORATION	08/12/2015	$857.79
			$892.47
VAUGHN DYER	RANDEL'S LAWNMOWERS, EQ	08/03/2015	$104.94
	NAPA AUTO PARTS HARDEEVIL	08/12/2015	$94.15
	BEAUFORT GLIDDEN	08/14/2015	$33.61
	THE HOME DEPOT 1115	08/13/2015	$16.44
	BEAUFORT GLIDDEN	08/25/2015	$12.85
	BEAUFORT GLIDDEN	08/26/2015	$23.60
			$285.59
WILLIAM F. HENDERSON	STAPLES 00108696	07/30/2015	$83.19
	CBI MALWAREBYTES CORP	08/05/2015	$24.95
	LOWES #01521	08/10/2015	$123.67
	DRI KASPERSKY.COM	08/11/2015	$59.95
	SCITDA40.WILDAPRICOT.	08/26/2015	$225.00
	DNSPARK.COM	08/27/2015	$14.25
			$531.01

Total for TECH COLLEGE LOWCOUNTRY: $14,547.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0136620888000002	08/05/2015	$19.46
	STAPLS0136620888000001	08/05/2015	$186.62
	STAPLS0136707680000002	08/07/2015	$33.06
	STAPLS0136707680000001	08/11/2015	$58.69
			$297.83
ALONZO DANTZLER	LOWES #00497	08/17/2015	$31.07
	LOWES #00497	08/18/2015	$33.02
	LOWES #00497	08/28/2015	$75.01
			$139.10
ANDREA LESCHACK	WAL-MART #6174	08/18/2015	$33.25
	VWR INTERNATIONAL INC	08/21/2015	$21.16
	CAROLINA BIOLOGIC SUPPLY	08/20/2015	$136.65
	WW GRAINGER	08/20/2015	$117.18
	CAROLINA BIOLOGIC SUPPLY	08/21/2015	$177.49
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$411.24
	VWR INTERNATIONAL INC	08/26/2015	$64.85
			$961.82
ANGELA WIMBERLEY	TCE HRDIRECT/GNEIL	07/31/2015	$70.18
	TCE HRDIRECT/GNEIL	07/31/2015	$70.18
	TCE HRDIRECT/GNEIL	07/31/2015	$70.18
	TCE HRDIRECT/GNEIL	07/31/2015	$70.18
	TCE HRDIRECT/GNEIL	07/31/2015	$70.18
	HANCHEY JEWELERS	08/12/2015	$386.26
	STAPLS0137182001000001	08/21/2015	$177.61
	USPS 45148702429802428	08/21/2015	$46.94
			$961.71
ANGIE DUNCAN	WM SUPERCENTER #1037	08/05/2015	$14.52
	WAL-MART #1359	08/19/2015	$14.20
	WAL-MART #1359	08/21/2015	$28.37
			$57.09
ANN WELTY	WAL-MART #3367	08/05/2015	$16.79
	WM SUPERCENTER #1359	08/05/2015	$35.81
	WAL-MART #1359	08/12/2015	$88.12
	OFFICE DEPOT #2233	08/14/2015	$28.85
			$169.57
ANNA MCRAE-LEWIS	STAPLS0136262995000001	07/31/2015	$18.39
	STAPLS0137300633000001	08/26/2015	$115.88
	DOLLAR DAYS	08/26/2015	$130.42
	OFFICEMAX CT IN#460828	08/27/2015	$346.78
	BARNES&NOBLE.COM-BN	08/29/2015	$151.68
			$763.15
ANTONIO L ROBINSON	WANNAMAKER CNTY PRK	07/30/2015	$46.00
	SPINX #356	07/30/2015	$88.20
	PAPA JOHN'S #01592	08/11/2015	$35.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$169.20
ARNETTA SMITH	STAPLS0136519425000001	08/01/2015	$104.13
	PFG PROFORMA	08/07/2015	$2,372.42
	STAPLS0136947077000001	08/14/2015	$65.88
	STAPLS0136312342000001	08/19/2015	$390.59
	STAPLS0137426246000001	08/30/2015	$51.56
			$2,984.58
ASHLEY-ANN WOODS	STAPLS0136877330000001	08/12/2015	$41.34
	STAPLS0136877330000002	08/12/2015	$109.31
	STAPLS0136877330000003	08/12/2015	$21.69
	OFFICEMAX CT IN#270512	08/13/2015	$392.48
	OFFICEMAX CT IN#279750	08/13/2015	$81.67
	STAPLS0137134753000001	08/20/2015	$45.35
	OFFICEMAX CT IN#430384	08/25/2015	$328.06
	STAPLS0137303464000002	08/26/2015	$363.95
	OFFICEMAX CT IN#465654	08/27/2015	$223.46
			$1,607.31
BECKY LEVASSEUR	STAPLS0136527261000001	07/31/2015	$2,019.16
	MAC PAPERS	07/30/2015	$180.50
	MAC PAPERS	07/28/2015	$1,131.18
	STAPLS0136767630000001	08/08/2015	$424.18
	MAC PAPERS	08/11/2015	$1,260.23
	MAC PAPERS	08/11/2015	$659.92
	STAPLS0137129510000003	08/20/2015	$55.30
	STAPLS0137129510000004	08/20/2015	$1,757.05
	MAC PAPERS	08/11/2015	$322.79
	STAPLS0137129510000002	08/30/2015	$73.17
	STAPLS0137129510000001	08/30/2015	$86.84
			$7,970.32
BETH HICKS	FACEBOOK UZQ4X7J532	07/31/2015	$32.00
	TWITTER ADVERTISING	08/02/2015	$10.00
	GOOGLE ADWS5293580383	08/08/2015	$406.58
	TWITTER ADVERTISING	08/09/2015	$60.00
	TWITTER ADVERTISING	08/16/2015	$139.20
	TWITTER ADVERTISING	08/23/2015	$100.80
			$748.58
BETSY HOGAN	VWR INTERNATIONAL INC	08/13/2015	$136.05
	VWR INTERNATIONAL INC	08/14/2015	$362.92
	VWR INTERNATIONAL INC	08/15/2015	$60.90
	VWR INTERNATIONAL INC	08/22/2015	$145.91
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$72.39
	BI-LO GROCERY #5726	08/26/2015	$24.29
			$802.46
BOB TYNER	GETTY IMAGES	08/12/2015	$3,540.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,540.00
BRETT REED	DRI WWW.ELEMENT5.INFO	07/31/2015	$20.00
			$20.00
CAMILLE SAFFER	STAPLS0136862423000001	08/12/2015	$29.05
	STAPLS0137078602000001	08/19/2015	$35.73
			$64.78
CHARLES TAYLOR	NORTHERN TOOL EQUIP	08/13/2015	$91.10
	THE HOME DEPOT 1103	08/26/2015	$285.57
			$376.67
CHARLOTTE INFINGER	STAPLS0136544914000001	08/01/2015	$29.40
	STAPLS0136545833000001	08/01/2015	$63.02
	STAPLS0136544617000001	08/01/2015	$91.83
	STAPLS0136545423000001	08/01/2015	$47.76
	STAPLS0136546458000001	08/01/2015	$52.49
	STAPLS0136695195000001	08/06/2015	$155.97
	OFFICEMAX CT IN#498547	08/29/2015	$140.03
	STAPLS0137385475000001	08/28/2015	$58.57
	STAPLS0137435134000001	08/30/2015	$247.40
	STAPLS0137435692000001	08/30/2015	$76.88
			$963.35
CHERYL MARTIN	CHARLESTON METRO CHAMB	08/05/2015	$55.00
	COUNCIL FOR RESOURCE DEV	08/13/2015	$599.00
	ATIXA	08/14/2015	$1,449.00
	USC EMALL	08/17/2015	$190.00
	CU PSA SHOPPING MALL	08/26/2015	$500.00
			$2,793.00
CINDY GREENBERG	STAPLS0136987515000001	08/15/2015	$62.09
	OFFICEMAX CT IN#337447	08/19/2015	$360.89
	STAPLS0137403355000001	08/28/2015	$28.94
			$451.92
CLINT SNIDER	CORNWELL TOOLS BY PETT	08/26/2015	$542.50
			$542.50
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	08/07/2015	$54.58
	STAPLS0136727907000002	08/07/2015	$2.33
	STAPLS0136727907000001	08/07/2015	$336.75
	STAPLS0136727907000003	08/08/2015	$2.48
	HARDY DIAGNOSTICS	08/06/2015	$148.53
	HARDY DIAGNOSTICS	08/10/2015	$909.44
	HARDY DIAGNOSTICS	08/10/2015	$425.82
	CAROLINA BIOLOGIC SUPPLY	08/12/2015	$85.94
	VWR INTERNATIONAL INC	08/14/2015	$140.00
	VWR INTERNATIONAL INC	08/14/2015	$156.21
	VWR INTERNATIONAL INC	08/16/2015	$52.50
	TFS FISHERSCI ECOM ATL	08/15/2015	$21.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	08/17/2015	$40.51
	VWR INTERNATIONAL INC	08/19/2015	$320.87
	VWR INTERNATIONAL INC	08/19/2015	$132.76
	VWR INTERNATIONAL INC	08/19/2015	$70.61
	VWR INTERNATIONAL INC	08/20/2015	$192.50
	VWR INTERNATIONAL INC	08/20/2015	$99.96
	CAROLINA BIOLOGIC SUPPLY	08/21/2015	$754.95
	VWR INTERNATIONAL INC	08/22/2015	$301.63
	VWR INTERNATIONAL INC	08/25/2015	$34.27
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$38.21
	VWR INTERNATIONAL INC	08/25/2015	$203.09
	WM SUPERCENTER #1037	08/28/2015	$6.95
	TFS FISHERSCI ECOM ATL	08/29/2015	$369.47
			$4,902.02
CYNDI HARRELSON	OFFICEMAX CT IN#103361	07/31/2015	$57.13
	STAPLS0136767685000001	08/08/2015	$95.38
	DMI DELL HIGHER EDUC	08/12/2015	$338.52
	STAPLS0137265505000001	08/25/2015	$135.60
	STAPLS0137358017000001	08/27/2015	$140.55
	OFFICEMAX CT IN#489795	08/28/2015	$332.07
			$1,099.25
DANA COOMBS	LOWES #02464	08/01/2015	$14.62
	LOWES #02464	08/02/2015	$23.01
	LOWES #02464	08/01/2015	$240.49
	LOWES #02464	08/27/2015	$99.00
	WM SUPERCENTER #1146	08/27/2015	$30.08
	ECK SUPPLY CO 34	08/27/2015	$326.19
			$733.39
DANIEL VICE	HOOTSUITE MEDIA INC.	08/18/2015	$5.99
	DUNCAN PARNELL N CHARLE	08/24/2015	$59.68
			$65.67
DAPHNE HOLLAND	MICHAELS STORES 9813	08/03/2015	$32.16
	DOLRTREE 1153 00011536	08/04/2015	$65.10
	DOLRTREE 1153 00011536	08/11/2015	$6.51
	TARGET 00018291	08/13/2015	$66.41
	AMAZON MKTPLACE PMTS	08/14/2015	$104.59
	AMAZON MKTPLACE PMTS	08/14/2015	$58.36
	AMAZON MKTPLACE PMTS	08/15/2015	$123.60
	AMAZON MKTPLACE PMTS	08/18/2015	$212.74
			$669.47
DAVID HANSEN	WALGREENS #15024	08/26/2015	$6.92
			$6.92
DAWN HELDRETH	VWR INTERNATIONAL INC	08/18/2015	$82.25
	VWR INTERNATIONAL INC	08/18/2015	$95.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	STAPLS0137037270000001	08/18/2015	$54.00
	VWR INTERNATIONAL INC	08/19/2015	$231.57
	TFS FISHERSCI ECOM ATL	08/19/2015	$123.73
	VWR INTERNATIONAL INC	08/25/2015	$43.82
			$630.68
DAWN HIGDON	Amazon.com	08/30/2015	$123.02
			$123.02
DEBORAH WHITE	VWR INTERNATIONAL INC	08/28/2015	$166.83
	TFS FISHERSCI ECOM ATL	08/29/2015	$499.52
			$666.35
DEBRA JENNINGS	SHI SMARTPRACT#218093	08/04/2015	$20.56
	SHI SMARTPRACT#218093	08/04/2015	$92.64
	SHI SMARTPRACT#218093	08/05/2015	$18.87
	STAPLS0136655784000001	08/05/2015	$581.61
	STAPLS0136655784000002	08/06/2015	$49.39
	SHI SMARTPRACT#218093	08/11/2015	$10.28
	OFFICEMAX CT IN#305066	08/15/2015	$371.20
	PCI PATT OFFICE SUPPL	08/17/2015	$62.93
	TFS FISHERSCI ECOM ATL	08/20/2015	$142.16
	PELTON & CRANE	08/21/2015	$866.70
	PATTERSON DENTAL SUPPL	08/24/2015	$177.94
	DENTSPLY NORTH AMERICA	08/25/2015	$692.50
	WAL-MART #0628	08/29/2015	$37.13
			$3,123.91
DEBRA ONEIL	WM SUPERCENTER #1359	08/04/2015	$11.37
	STAPLS0136873365000001	08/12/2015	$130.19
			$141.56
DEXTER BADGETT	LOWES #00655	08/03/2015	$1,041.26
	PARTMASTER	08/04/2015	$641.67
	GRAYBAR ELECTRIC COMPANY	08/05/2015	$668.01
	WURTH WOOD GROUP CHARLE	08/06/2015	$55.01
	FERGUSON ENT #23	08/12/2015	$787.80
			$3,193.75
DONNA DANTZLER	STAPLS0136866994000001	08/12/2015	$92.98
			$92.98
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	08/20/2015	$648.99
	TFS FISHERSCI ECOM ATL	08/20/2015	$1,121.26
	TFS FISHERSCI ECOM ATL	08/21/2015	$1,274.98
	TFS FISHERSCI ECOM ATL	08/26/2015	$989.47
	TFS FISHERSCI ECOM ATL	08/28/2015	$693.77
	TFS FISHERSCI ECOM ATL	08/29/2015	$919.16
			$5,647.63
DONNA MCCOMSEY	STAPLS0137355747000001	08/27/2015	$9.59
	STAPLS0137341480000001	08/27/2015	$16.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$25.84
DOREEN CROSS	OFFICEMAX CT IN#195443	08/07/2015	$280.06
	VARIDESK	08/22/2015	$500.00
	STAPLS0137378811000001	08/28/2015	$58.57
			$838.63
DOROTHY DENNIS	USPS 45148702429802428	08/25/2015	$9.60
			$9.60
DOYLE BROOKS	WWW.NEWEGG.COM	08/21/2015	$288.45
			$288.45
EARL MCFADDEN	STAPLS0136680644000001	08/06/2015	$98.68
	WAL-MART #1359	08/18/2015	$15.75
	OREILLY AUTO 00021048	08/20/2015	$308.12
	WAL-MART #1359	08/20/2015	$22.69
	MOORE MEDICAL LLC	08/19/2015	$256.36
	WM SUPERCENTER #1359	08/21/2015	$31.92
	OREILLY AUTO 00021048	08/21/2015	$154.06
	MOORE MEDICAL LLC	08/29/2015	$345.03
			$1,232.61
ELINOR HAMBLIN	STAPLS0136991293000001	08/15/2015	$141.34
			$141.34
ELIZABETH GONZALEZ	CAMCOR, INC.	08/03/2015	$853.07
	WM SUPERCENTER #1359	08/05/2015	$26.88
	W H PLATTS COMPANY	08/07/2015	$268.23
	HOMEDEPOT.COM	08/11/2015	$34.97
	WW GRAINGER	08/12/2015	$40.23
	SCHOOL OUTFITTERS	08/11/2015	$492.69
	LOWES #00497	08/19/2015	$269.64
	THE HOME DEPOT 1103	08/18/2015	$17.23
	W H PLATTS COMPANY	08/20/2015	$804.69
			$2,807.63
ERIC ZACK	AMAZON MKTPLACE PMTS	07/31/2015	$60.56
			$60.56
EVERETT GADSON	SHERWIN WILLIAMS #2293	08/06/2015	$181.06
	SHERWIN WILLIAMS #2037	08/11/2015	$301.94
	SHERWIN WILLIAMS #2293	08/13/2015	$103.75
	PPG PAINTS 9314	08/26/2015	$110.52
	PPG PAINTS 9314	08/27/2015	$40.77
			$738.04
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	08/05/2015	$315.00
	VUE COMPTIA CERT TEST	08/05/2015	$137.00
	FS netdevgroup.com	08/05/2015	$2,317.10
	PAYPAL AGHORI	08/05/2015	$600.00
	FS netdevgroup.com	08/05/2015	$2,476.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	OREGON LAMINATIONS COMPAN	08/06/2015	$184.75
	ARC SERVICES/TRAINING	08/06/2015	$380.00
	LEGAL BLUEBOOK BLUEBOOK	08/11/2015	$1,347.94
	VUE COMPTIA CERT TEST	08/18/2015	$191.00
	VUE COMPTIA CERT TEST	08/20/2015	$191.00
	FORESTRY SUPPLIERS	08/19/2015	$84.06
	ACGIH	08/21/2015	$357.17
	VUE COMPTIA CERT TEST	08/25/2015	$178.00
	FORESTRY SUPPLIERS	08/25/2015	$152.25
	VUE COMPTIA CERT TEST	08/26/2015	$137.00
			$9,049.17
GARY DESILVA	HDS POWER SOLUTIONS #5H	07/28/2015	$125.63
	HDS POWER SOLUTIONS #5H	08/11/2015	$492.06
	LOWES #00497	08/13/2015	$18.32
	HDS POWER SOLUTIONS #5H	08/18/2015	$116.21
			$752.22
GARY MILUNAS	OFFICE DEPOT #2233	08/14/2015	$65.08
			$65.08
GAYNOR MUELLER	WM SUPERCENTER #1359	08/05/2015	$27.77
	STAPLS0136616161000002	08/05/2015	$9.71
	STAPLS0136616161000001	08/05/2015	$186.86
	OFFICE DEPOT #2233	08/06/2015	$6.35
	WAL-MART #1359	08/11/2015	$7.94
	WAL-MART #1359	08/20/2015	$25.68
			$264.31
GEORGE KENT GORDON	BEST BUY 00005173	08/13/2015	$75.95
			$75.95
GLENN SEALE	SP EDITSTOCK	08/18/2015	$399.99
	SP EDITSTOCK	08/19/2015	$199.99
			$599.98
HAYWOOD WILLIAMS	LOWES #00497	08/25/2015	$30.50
			$30.50
HEATHER HOBBS	Amazon.com	08/06/2015	$40.55
	STAPLS0136727107000002	08/07/2015	$29.74
	PCI PATTERSON VETERINA	08/07/2015	$242.06
	STAPLS0136727107000001	08/07/2015	$67.07
	CAROLINA BIOLOGIC SUPPLY	08/06/2015	$533.34
	VWR INTERNATIONAL INC	08/12/2015	$90.55
	STAPLS0137097256000001	08/19/2015	$199.68
	MICHAELS STORES 9813	08/23/2015	$73.74
	SFI PHOTOSBYSHUTTERFLY	08/25/2015	$4.27
	PCI PATTERSON VETERINA	08/25/2015	$1,266.94
	SFI PHOTOSBYSHUTTERFLY	08/26/2015	$12.23
	ZOETIS INC	08/29/2015	$65.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	PCI PATTERSON VETERINA	08/28/2015	$563.11
	PCI PATTERSON VETERINA	08/28/2015	$389.70
	OFFICE DEPOT #2233	08/29/2015	$37.96
			$3,616.60
HEATHERLYN GRANT	OFFICEMAX CT IN#377117	08/21/2015	$386.99
			$386.99
HELEN SUGHRUE	OSCAR'S PLACE	08/26/2015	$100.00
	PAPER PARTY AND MORE	08/29/2015	$82.80
			$182.80
HERB WATERS	THE WEBSTAURANT STORE	08/04/2015	$31.19
	E-Z UP DIRECT.COM LLC	08/04/2015	$34.57
	STAPLS0136634490000001	08/05/2015	$62.71
	WM SUPERCENTER #1359	08/06/2015	$7.62
	ALSCO	08/07/2015	$121.52
	THE WEBSTAURANT STORE	08/11/2015	$71.97
	THE WEBSTAURANT STORE	08/11/2015	$262.66
	AMAZON MKTPLACE PMTS	08/13/2015	$36.64
	AMAZON MKTPLACE PMTS	08/13/2015	$54.96
	THE WEBSTAURANT STORE	08/13/2015	$73.20
	PUBLIX #472	08/13/2015	$15.50
	Amazon.com	08/14/2015	$50.40
	AMAZON MKTPLACE PMTS	08/14/2015	$39.96
	WAL-MART #1359	08/19/2015	$85.02
	THE SAUSAGE MAKER	08/18/2015	$27.48
	WAL-MART #1359	08/19/2015	$62.54
	PEACHSUITE-SPRINGFIELD	08/18/2015	$110.82
	THE WEBSTAURANT STORE	08/19/2015	$191.20
	THE SAUSAGE MAKER	08/18/2015	$63.98
	HEDLEY & BENNETT	08/19/2015	$987.50
	Amazon.com	08/21/2015	$390.34
	THEWASSERSTROMCOMPANY	08/22/2015	$216.45
	OFFICEMAX CT IN#383062	08/21/2015	$205.24
	ALSCO	08/21/2015	$138.88
	THE WEBSTAURANT STORE	08/24/2015	$42.54
	WW GRAINGER	08/25/2015	$82.04
	THE WEBSTAURANT STORE	08/25/2015	$25.99
	WHITE OAK PASTURES	08/25/2015	$133.11
	AMAZON MKTPLACE PMTS	08/25/2015	$5.05
	THE WEBSTAURANT STORE	08/25/2015	$93.79
	CPP INC/ MBTIONLINE	08/25/2015	$253.14
	WM SUPERCENTER #1359	08/26/2015	$87.42
	THE WEBSTAURANT STORE	08/26/2015	$339.19
	ASSOCIATED BAG COMPANY	08/27/2015	$354.55
	THE WEBSTAURANT STORE	08/27/2015	$76.26
	ALSCO	08/28/2015	$144.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	AMAZON MKTPLACE PMTS	08/29/2015	$121.41
	AMAZON MKTPLACE PMTS	08/28/2015	$40.47
			$5,141.62
HERNETHA GOODMAN	STAPLS0136968298000001	08/14/2015	$410.81
			$410.81
IRIS FINN	LOWES #00497	08/13/2015	$74.52
			$74.52
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	08/14/2015	$85.15
	STAPLES 00117127	08/20/2015	$172.43
			$257.58
JACQUELINE DUCHENE	OFFICE DEPOT #2233	08/09/2015	$46.20
	THE HOME DEPOT 1103	08/10/2015	$15.19
	WAL-MART #1359	08/18/2015	$107.76
	WHOLESALE INDUSTRIAL ELEC	08/19/2015	$445.92
	SP TEACHGEEK/FUNNEST	08/20/2015	$52.94
	VITALITY MEDICAL INC	08/20/2015	$120.40
	AMAZON MKTPLACE PMTS	08/25/2015	$14.15
	ELECTRONIX EXPRESS	08/26/2015	$16.95
	AMAZON MKTPLACE PMTS	08/27/2015	$14.15
	LOWES #00497	08/27/2015	$48.71
	OFFICE DEPOT #2233	08/27/2015	$77.06
			$959.43
JAMES SKINNER	MY CABLE MART LLC	08/12/2015	$52.90
	VWR INTERNATIONAL INC	08/22/2015	$308.45
	VWR INTERNATIONAL INC	08/26/2015	$147.44
			$508.79
JEAN BROOKS	TOMLINSON STORES-SUMME	08/04/2015	$314.36
	STAPLS0136824089000001	08/11/2015	$66.78
	OFFICEMAX CT IN#256506	08/12/2015	$483.11
	LANDS END BUS OUTFITTERS	08/21/2015	$607.54
	LANDS END BUS OUTFITTERS	08/28/2015	$494.76
			$1,966.55
JEANETTE FREDERICK	SALONCENTRIC9996	08/25/2015	$767.43
			$767.43
JEFF ODELL	WAL-MART #1359	08/12/2015	$9.74
			$9.74
JEFFERY COMBS	SHARSTOOLCO	08/03/2015	$71.75
	MSC	08/12/2015	$23.98
	ALLFUSES COM	08/13/2015	$131.25
	THE HOME DEPOT 1103	08/13/2015	$273.42
	MSC	08/18/2015	$152.18
	SHARSTOOLCO	08/17/2015	$196.58
	MCMASTER-CARR	08/17/2015	$64.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY COMBS	NEW ENVIRONMENT, INC.	08/21/2015	$140.90
	SHARSTOOLCO	08/24/2015	$34.62
	MCMASTER-CARR	08/25/2015	$15.54
	MCMASTER-CARR	08/26/2015	$123.95
	ULINE SHIP SUPPLIES	08/28/2015	$397.94
	SHARSTOOLCO	08/27/2015	$84.52
	Amazon.com	08/30/2015	$35.92
			$1,747.49
JENNIFER LOCKHART	CHARLESTON CITY PAPER	08/04/2015	$291.00
	CTC CONSTANTCONTACT.COM	08/05/2015	$60.00
	KENNICKELL PRINTING CO 1	08/12/2015	$225.30
	CHARLESTON CITY PAPER	08/26/2015	$1,750.00
			$2,326.30
JENNIFER NORMAN	BED BATH & BEYOND #572	08/02/2015	$260.38
	TARGET 00018291	08/02/2015	$167.49
	IN MUSE BEAUTY, LLC	08/05/2015	$2,234.45
	WM SUPERCENTER #632	08/06/2015	$161.70
	SWELLBOTTLE.COM	08/16/2015	$222.00
	WWW.CUBICLECURTAINFACT	08/17/2015	$62.50
	UNIVERSAL COMPANIES	08/18/2015	$158.07
	IREDALE MINERAL COSMETICS	08/18/2015	$244.38
	WAL-MART #1359	08/20/2015	$26.23
	MICHAELS STORES 9813	08/20/2015	$44.24
	BARNES & NOBLE #2915	08/20/2015	$124.70
	LE BLEU CENTRAL DISTRIBU	08/25/2015	$65.94
	SWELLBOTTLE.COM	08/29/2015	$374.00
			$4,146.08
JENNIFER PINCKNEY	EMC PARADIGM PUBLISHING	08/12/2015	$19.95
	EMC PARADIGM PUBLISHING	08/13/2015	$43.17
	STAPLS0137439792000001	08/30/2015	$24.36
	STAPLS0137439792000002	08/30/2015	$13.67
			$101.15
JENNIFER TAYLOR	DMI DELL HIGHER EDUC	08/04/2015	$350.43
	STAPLS0136595040000001	08/04/2015	$221.06
	STAPLS0136595040000002	08/04/2015	$58.26
	STAPLS0136913395000001	08/13/2015	$184.16
	STAPLS0136913395000002	08/13/2015	$12.28
	STAPLS0137434427000002	08/30/2015	$86.31
	OFFICEMAX CT IN#480894	08/28/2015	$612.13
			$1,524.63
JENNY CHAPMAN-BULLOCK	MOORE MEDICAL LLC	08/20/2015	$142.14
	GROVE MEDICAL INC	08/20/2015	$214.36
	GROVE MEDICAL INC	08/25/2015	$308.43
	GROVE MEDICAL INC	08/27/2015	$129.20
	GROVE MEDICAL INC	08/27/2015	$129.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$923.33
JIM HASKELL	B&H PHOTO MOTO	08/21/2015	$266.93
			$266.93
JIM RAVOIRA	AMAZON MKTPLACE PMTS	08/24/2015	$65.85
	STAPLS0137152572000001	08/21/2015	$132.06
			$197.91
JOHN BARBA	BLACKWELL TVHDW	08/06/2015	$19.40
	WURTH WOOD GROUP CHARLE	08/06/2015	$402.57
	ALPINE SALES INC	08/11/2015	$33.09
	LOWES #00497	08/11/2015	$123.12
	DMC DOUG MOCKETT & CO	08/12/2015	$152.00
	LOWES #00497	08/13/2015	$13.14
	ULINE SHIP SUPPLIES	08/21/2015	$456.31
	PALMETTO TILE DISTRIBUTOR	08/25/2015	$134.33
			$1,333.96
JOHN JAYROE	LOWES #00497	08/03/2015	$48.57
	LOWES #00497	08/10/2015	$17.34
	LOWES #00497	08/11/2015	$22.70
	LOWES #02948	08/13/2015	$49.33
	LOWES #00497	08/17/2015	$137.49
	LOWES #00497	08/18/2015	$118.27
	FERGUSON ENT #23	08/19/2015	$191.68
	LOWES #00497	08/24/2015	$14.96
	LOWES #00497	08/25/2015	$124.19
	SUPPLYWORKS CORP	08/25/2015	$490.59
	THE HOME DEPOT 1103	08/26/2015	$11.91
			$1,227.03
JOHN WRIGHT	BEST BUY 00005173	08/04/2015	$43.38
	B&H PHOTO, 800-606-6969	08/11/2015	$717.78
	AMAZON MKTPLACE PMTS	08/13/2015	$265.60
			$1,026.76
JOSEPH GRIFFIN	TARGET 00018291	08/03/2015	$55.63
	USPS 45148702429802428	08/04/2015	$53.55
	TLF TIGER LILY FLORIST IN	08/04/2015	$152.98
	USPS 45148702429802428	08/07/2015	$8.11
	TARGET 00018291	08/13/2015	$13.38
	ANDOLINIS PIZZA RIVERS	08/20/2015	$91.49
	TARGET 00018291	08/26/2015	$64.80
	THE OLIVE GARD00011502	08/28/2015	$134.25
	TLF THE BIRDS NEST FLORAL	08/27/2015	$80.95
			$655.14
JOSEPH LUHRS	OFFICEMAX CT IN#208949	08/08/2015	$89.05
	OFFICEMAX CT IN#494289	08/29/2015	$59.44
			$148.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY CRAWFORD	PCI PATTERSON MEDICAL	08/21/2015	$384.39
	PCI PATTERSON MEDICAL	08/25/2015	$295.55
	WM SUPERCENTER #1359	08/27/2015	$81.18
			$761.12
JUAN PEREZ	PARTMASTER	08/01/2015	$306.73
	NAPA AUTO 0031250	07/30/2015	$60.01
	HILL TIRE & AUTO CTR INC	07/30/2015	$37.61
	BEST GOLF CARS	08/04/2015	$91.90
	FIRESTONE 029270	08/03/2015	$244.26
	CLUB CAR OF HILTON HEAD	08/04/2015	$294.68
	DRIGGERS SMALL ENGINE, IN	08/05/2015	$19.31
	NAPA AUTO 0031250	08/04/2015	$14.42
	STEEN ENTERPRISES INC	08/05/2015	$421.70
	ASHLEY PHOSPHATE AUTO	08/05/2015	$785.68
	ASHLEY PHOSPHATE AUTO	08/06/2015	$415.75
	DRIGGERS SMALL ENGINE, IN	08/07/2015	$420.12
	NAPA AUTO 0031250	08/07/2015	$20.34
	LOWES #02464	08/07/2015	$121.89
	NAPA AUTO 0031250	08/06/2015	$192.71
	OREILLY AUTO 00021048	08/10/2015	$8.66
	NAPA AUTO 0031250	08/10/2015	$2.60
	ASHLEY PHOSPHATE AUTO	08/10/2015	$45.00
	DRIGGERS SMALL ENGINE, IN	08/12/2015	$56.00
	DRIGGERS SMALL ENGINE, IN	08/12/2015	$38.62
	ASHLEY PHOSPHATE AUTO	08/14/2015	$89.12
	TOOLFETCHLL	08/14/2015	$41.53
	PALMETTO FORD SALES	08/14/2015	$726.50
	ASHLEY PHOSPHATE AUTO	08/13/2015	$630.72
	H&E EQUIPMENT SERVICES	08/19/2015	$197.52
	H&E EQUIPMENT SERVICES	08/19/2015	$217.52
	ASHLEY PHOSPHATE AUTO	08/18/2015	$129.56
	WAL-MART #1359	08/19/2015	$59.24
	JOHNDEERELANDSCAPES294	08/20/2015	$176.01
	ASHLEY PHOSPHATE AUTO	08/20/2015	$43.13
	DRIGGERS SMALL ENGINE, IN	08/24/2015	$45.65
	STEEN ENTERPRISES INC	08/24/2015	$294.17
	JOHNDEERELANDSCAPES294	08/26/2015	$15.96
	DRIGGERS SMALL ENGINE, IN	08/26/2015	$81.69
	CLUB CAR OF HILTON HEAD	08/26/2015	$213.63
	NAPA AUTO 0031250	08/26/2015	$10.03
	WM SUPERCENTER #1359	08/27/2015	$213.28
	CLUB CAR OF HILTON HEAD	08/28/2015	$58.14
	NAPA AUTO 0031250	08/27/2015	$199.31
			$7,040.70
JULIA BROWN	STAPLS0136660753000002	08/05/2015	$28.48
	STAPLS0136660753000001	08/05/2015	$20.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIA BROWN	STAPLS0137049606000001	08/18/2015	$75.94
	STAPLS0137208747000001	08/22/2015	$31.95
	STAPLS0137264982000001	08/25/2015	$19.23
	MITCHELL1/SNAP-ON US	08/25/2015	$1,099.00
			$1,274.62
KAREN RIVERS	STAPLS0136530214000001	07/31/2015	$130.47
	STAPLS0136617699000001	08/05/2015	$85.70
	STAPLS0136617699000002	08/05/2015	$8.07
	STAPLS0136887938000001	08/12/2015	$52.07
	AMAZON MKTPLACE PMTS	08/13/2015	$8.91
	OFFICEMAX CT IN#305621	08/15/2015	$140.03
	DISPLAYS2GOCOM	08/15/2015	$38.89
	OFFICEMAX CT IN#524714	08/24/2015	$130.64
			$594.78
KARL KOCH	HDS POWER SOLUTIONS #5H	08/11/2015	$474.90
	HDS POWER SOLUTIONS #5H	08/13/2015	$462.21
	HDS POWER SOLUTIONS #5H	08/18/2015	$478.49
	HDS POWER SOLUTIONS #5H	08/21/2015	$22.76
			$1,438.36
KATHRYN HOVIS	STAPLS0136413127000004	08/06/2015	$7.15
	STAPLS0136413127000005	08/12/2015	$9.37
	STAPLS0137432549000001	08/30/2015	$18.00
	STAPLS0137432029000001	08/30/2015	$33.62
	STAPLS0137431242000001	08/30/2015	$154.80
	STAPLS0137431242000002	08/30/2015	$32.54
	STAPLS0137432549000002	08/30/2015	$20.60
			$276.08
KELLI BURKE	ANDOLINIS PIZZA RIVERS	08/12/2015	$55.25
	PARTY CITY 0182	08/27/2015	$21.69
			$76.94
KELLY DEFIBAUGH	L A POLICE GEAR INC	08/20/2015	$359.80
	Amazon.com	08/23/2015	$137.85
			$497.65
KEVIN BELT	SUBURBAN ELECTRONIC WHOLE	08/03/2015	$21.45
	CAMCOR, INC.	08/10/2015	$1,497.73
	CAMCOR, INC.	08/11/2015	$195.28
	CAMCOR, INC.	08/26/2015	$1,056.52
	SKC COMMUNICATION PRODUCT	08/26/2015	$1,100.19
			$3,871.17
KEVIN GREENE	THE HOME DEPOT 1103	08/13/2015	$21.24
	THE HOME DEPOT 1103	08/13/2015	$228.67
	THE HOME DEPOT 1103	08/26/2015	$75.92
	HUGHES LUMBER & BUILDI	08/28/2015	$48.54
			$374.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LANG	STAPLS0137062369000001	08/18/2015	$3.47
	STAPLS0137208209000001	08/22/2015	$54.20
			$57.67
KIMBERLY BODIFORD	OFFICE DEPOT #2233	07/30/2015	$13.55
	WAL-MART #2928	08/19/2015	$163.79
			$177.34
KRISTA GENTRY	STAPLS0136655787000001	08/05/2015	$32.48
	STAPLS0136907508000001	08/13/2015	$32.29
	STAPLS0136951095000001	08/14/2015	$44.02
	VALOREBOOKS.COM	08/14/2015	$78.95
			$187.74
KYLE WALLACE	HDS POWER SOLUTIONS #5H	08/13/2015	$55.29
	1000BULBS.COM	08/18/2015	$247.13
	GLADIATOR-LTNG	08/24/2015	$316.19
	1000BULBS.COM	08/26/2015	$247.13
			$865.74
LARRY GOTTEMOELLER	WM SUPERCENTER #4384	08/02/2015	$72.30
	CSMPRFDAVIDSON#6388	08/25/2015	$128.53
	WM SUPERCENTER #2928	08/27/2015	$24.04
	ROYALL ACE HARDWARE	08/28/2015	$121.79
			$346.66
LARRY SAVIDGE	CODELYNX LLC	08/25/2015	$690.06
	AUTO ACCESSORIES GARAGE I	08/28/2015	$679.96
			$1,370.02
LATOSHA MARION	OFFICEMAX CT IN#183520	08/06/2015	$385.78
	STAPLS0136907405000001	08/13/2015	$44.82
			$430.60
LAURA AMERSON	LINKEDIN.COM	08/01/2015	$2.26
	FACEBOOK TCCGM8SGS2	07/31/2015	$292.51
	SC BUSINESS PUBLICATIONS	07/30/2015	$1,160.00
	CHARLESTON CITY PAPER	08/05/2015	$459.00
	DIGGLE PUBLISHING	08/05/2015	$450.00
	LINKEDIN.COM	08/07/2015	$45.48
	GOOGLE ADWS1394712518	08/07/2015	$500.00
	CHARLESTON CITY PAPER	08/11/2015	$291.00
	LINKEDIN-301 1044963	08/12/2015	$54.38
	ROSS PRINTING	08/13/2015	$175.05
	GOOGLE ADWS1394712518	08/15/2015	$500.00
	CTC CONSTANTCONTACT.COM	08/14/2015	$1,989.00
	LINKEDIN-303 1536173	08/18/2015	$68.56
	GOOGLE ADWS1394712518	08/21/2015	$500.00
	LINKEDIN-305 2473043	08/24/2015	$58.54
	AP BOOKSTORE.COM	08/22/2015	$22.50
	ROSS PRINTING	08/25/2015	$257.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	PUBLISHING CONCEPTS INC	08/26/2015	$400.00
	GOOGLE ADWS1394712518	08/27/2015	$500.00
	KNIGHT PRINTING AND GRAPH	08/27/2015	$1,177.23
	SC BUSINESS PUBLICATIONS	08/28/2015	$1,160.00
	LINKEDIN-307 0017443	08/28/2015	$77.45
			$10,140.14
LES GREENAWALT	1010 CED	08/03/2015	$292.95
	GRAYBAR ELECTRIC COMPANY	08/08/2015	$459.77
	GRAYBAR ELECTRIC COMPANY	08/07/2015	$442.95
	GRAYBAR ELECTRIC COMPANY	08/12/2015	$449.28
	LOWES #00497	08/25/2015	$4.80
	BEARING DIST - CHARLESTON	08/27/2015	$87.57
			$1,737.32
LETITIA ROBERTS	STAPLS0136886786000001	08/12/2015	$30.28
	STAPLS0137432919000001	08/30/2015	$66.33
	STAPLS0137432919000002	08/30/2015	$32.76
			$129.37
LISA FOUGHT	SENTRYLINK LLC	08/04/2015	$19.95
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
			$71.95
LISA MIDDLETON	AWL PEARSON EDUCATION	08/05/2015	$29.74
	STAPLS0137200284000001	08/22/2015	$60.71
	STAPLS0137310960000001	08/26/2015	$55.41
	AWL PEARSON EDUCATION	08/26/2015	$360.05
	BAKER DISTRIBUTING #538	08/27/2015	$922.26
			$1,428.17
LONNIE BURBAGE	AERO SPECIALTIES-ONLINE	08/05/2015	$1,256.18
	AIRCRAFT SPRUCE AND SPECI	08/14/2015	$150.00
	GIH GLOBALINDUSTRIALEQ	08/29/2015	$1,021.35
			$2,427.53
LORI NELSON	WAL-MART #1359	08/05/2015	$54.87
	IN POSSUMS LANDSCAPE AND	08/10/2015	$86.79
	WAL-MART #1359	08/11/2015	$24.82
	WAL-MART #1359	08/11/2015	$140.60
	WAL-MART #1359	08/13/2015	$31.23
	IN POSSUMS LANDSCAPE AND	08/13/2015	$1,497.17
	WAL-MART #1359	08/20/2015	$166.72
	WM SUPERCENTER #1359	08/26/2015	$78.38
	SIMMONS IRRIGATION SUP	08/27/2015	$15.73
			$2,096.31
LUCILLE LOGAN	THE POST AND COURIER CIRC	08/04/2015	$289.25
	THE POST AND COURIER CIRC	08/04/2015	$196.80
	GAN USA TODAY	08/07/2015	$144.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	WAL-MART #1359	08/13/2015	$8.14
	STAPLS0136957739000001	08/14/2015	$114.99
	PARTY CITY	08/13/2015	$47.65
	STAPLS0136994761000001	08/15/2015	$122.72
	AMAZON MKTPLACE PMTS	08/15/2015	$32.88
			$956.43
MARK HUNTER	LAKEERIESYS	08/03/2015	$418.45
	LAKEERIESYS	08/03/2015	$65.46
	INFOTELDISTRIBUTOR	08/03/2015	$767.75
	LAKEERIESYS	08/03/2015	$143.98
	4AllMemorycom	08/04/2015	$324.79
	WW GRAINGER	08/03/2015	$299.69
	STAPLS0136607479000002	08/04/2015	$111.74
	Amazon.com	08/05/2015	$51.43
	LAKEERIESYS	08/05/2015	$1,014.60
	Amazon.com	08/06/2015	$51.42
	GIH GLOBALINDUSTRIALEQ	08/06/2015	$149.80
	STAPLS0136607479000001	08/06/2015	$322.86
	INFOTELDISTRIBUTOR	08/06/2015	$444.85
	GIH C & H DISTRIBTRS	08/07/2015	$1,004.96
	LAKEERIESYS	08/11/2015	$681.77
	LAKEERIESYS	08/11/2015	$256.54
	LAKEERIESYS	08/12/2015	$52.27
	INFOTELDISTRIBUTOR	08/12/2015	$708.65
	PCPARTSINC	08/13/2015	$91.61
	BEST BUY 00005173	08/15/2015	$70.50
	INTEGRAL SOLUTION GROUP	08/18/2015	$666.19
	STAPLS0136848118000001	08/21/2015	$282.06
	MONOPRICE INC	08/20/2015	$91.75
	PCPARTSINC	08/21/2015	$178.93
	WWW.NEWEGG.COM	08/27/2015	$159.90
			$8,411.95
MARVIN MITCHUM	SC BUSINESS PUBLICATIONS	08/10/2015	$119.95
			$119.95
MARY DYER	STAPLS0137213625000001	08/22/2015	$144.57
	STAPLS0137213625000002	08/22/2015	$25.26
	FORMS AND SUPPLY - AOPD	08/25/2015	$386.29
	WM SUPERCENTER #1359	08/28/2015	$53.99
			$610.11
MARY THORNLEY	BARNES & NOBLE #2919	08/01/2015	$109.18
	BARNES & NOBLE #2915	08/19/2015	$101.41
			$210.59
MATTHEW MURDAUGH	STAPLS0136509268000001	08/01/2015	$866.92
	STAPLS0136509268000002	07/31/2015	$141.04
	WWW.NEWEGG.COM	08/07/2015	$30.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MURDAUGH	WWW.NEWEGG.COM	08/06/2015	$199.95
	WWW.NEWEGG.COM	08/06/2015	$22.98
	WWW.NEWEGG.COM	08/07/2015	$14.99
	LOWES #00497	08/20/2015	$56.44
	PLATT ELECTRIC 800	08/28/2015	$465.97
			$1,799.27
MELODY TAYLOR	OFFICEMAX CT IN#218823	08/08/2015	$288.07
	STAPLS0136729036000001	08/07/2015	$18.99
	STAPLS0137118256000001	08/20/2015	$323.22
	OFFICEMAX CT IN#409797	08/22/2015	$145.99
	STAPLS0137342275000001	08/27/2015	$65.45
	OFFICEMAX CT IN#486766	08/28/2015	$135.34
			$977.06
MEREDITH ENGLISH	STAPLS0136831426000001	08/11/2015	$191.90
			$191.90
MICHAEL ADKISSON	WHOLESALE INDUSTRIAL ELEC	08/19/2015	$450.00
	AUTOMATIONDIRECT.COM	08/25/2015	$371.11
			$821.11
MICHAEL HODGE	THE HOME DEPOT 1103	08/04/2015	$77.50
	THE HOME DEPOT 1103	08/04/2015	$26.37
	THE HOME DEPOT 1103	08/14/2015	$33.36
	FERGUSON ENT #23	08/14/2015	$197.64
	FERGUSON ENT #23	08/14/2015	$115.62
	ATLANTIC IRRIGATION SOU	08/19/2015	$13.01
	MOEN INCORPORATED	08/22/2015	$20.19
	THE HOME DEPOT 1103	08/21/2015	$216.91
	HARBOR FREIGHT TOOLS 129	08/25/2015	$184.44
	SUPPLYWORKS CORP	08/25/2015	$473.77
	HUGHES SUPPLY	08/27/2015	$188.79
			$1,547.60
MICHAEL KENNEDY	1000BULBS.COM	08/14/2015	$306.55
	HD SUPPLY FACILITIES MTNC	08/19/2015	$60.76
	HD SUPPLY FACILITIES MTNC	08/26/2015	$212.03
	HD SUPPLY FACILITIES MTNC	08/27/2015	$216.89
	HD SUPPLY FACILITIES MTNC	08/27/2015	$181.41
			$977.64
MICHAEL STEINBERG	B&H PHOTO, 800-606-6969	08/03/2015	$86.99
	AMAZON MKTPLACE PMTS	08/10/2015	$49.50
	JBLPRO	08/20/2015	$306.00
			$442.49
MIKE GOODWIN	Matthew Ward Landscapes	08/07/2015	$357.38
	Matthew Ward Landscapes	08/12/2015	$104.86
	THE HOME DEPOT 1120	08/12/2015	$94.88
	THE HOME DEPOT 1120	08/14/2015	$25.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	WAL-MART #1146	08/18/2015	$64.71
	CENTRAL TRUE VALUE	08/18/2015	$43.09
	ECK SUPPLY CO 34	08/18/2015	$90.56
	LOWES #00358	08/18/2015	$37.13
	WM SUPERCENTER #1146	08/24/2015	$44.91
	LOWES #00358	08/25/2015	$142.21
			$1,005.39
MIKE JOHNSON	CAN CANONUSA CITS	07/31/2015	$20.84
	B&H PHOTO MOTO	08/04/2015	$44.99
	LOWES #00497	08/17/2015	$11.84
	WALGREENS #15024	08/17/2015	$2.03
	ARRIFLEX CORPORATION	08/18/2015	$140.00
	MILLER CAMERA SUPPORT	08/21/2015	$812.88
	LOWES #00497	08/25/2015	$53.62
	CAMERA SERVICE CO	08/24/2015	$1,232.19
	B&H PHOTO MOTO	08/27/2015	$409.50
			$2,727.89
NADINE HANNER	STAPLS0137396154000001	08/28/2015	$32.54
	STAPLS0137396154000002	08/28/2015	$192.70
	STAPLS0137396154000003	08/30/2015	$137.25
			$362.49
NAN HAYES	STAPLS0136282479000002	08/04/2015	$84.92
	Discount School Supply	08/05/2015	$163.01
	STAPLS0136742986000004	08/07/2015	$3.93
	STAPLS0136742986000002	08/07/2015	$23.50
	STAPLS0136742986000001	08/07/2015	$26.32
	DSS ACHIEVMNTPRODUCTS	08/12/2015	$265.48
	STAPLS0136742986000003	08/18/2015	$84.92
	STAPLS0137180488000001	08/21/2015	$33.64
	STAPLS0137180488000002	08/21/2015	$39.61
	STAPLS0137180488000003	08/22/2015	$139.97
	STAPLS0137357961000002	08/27/2015	$114.78
	STAPLS0137357961000003	08/27/2015	$11.70
	STAPLS0137357961000001	08/27/2015	$97.52
			$1,089.30
NANCY BURKE	LAKEERIESYS	08/13/2015	$179.60
	BI-LO GROCERY #5246	08/13/2015	$37.40
	BI-LO GROCERY #5246	08/16/2015	$40.80
	BI-LO GROCERY #5246	08/17/2015	$30.60
	CHICK-FIL-A #02531	08/18/2015	$223.93
	CHICK-FIL-A #00654	08/18/2015	$1,089.70
	CHICK-FIL-A #02788	08/18/2015	$191.07
	CHICK-FIL-A #00854	08/18/2015	$70.72
			$1,863.82
NATALIE GAMBLE	STAPLS0137351507000001	08/27/2015	$206.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE GAMBLE	EMEDCO	08/27/2015	$85.20
	STAPLS0137351507000002	08/27/2015	$75.94
	EMEDCO	08/28/2015	$354.42
	STAPLS0137351507000003	08/28/2015	$19.42
			$741.08
NOEL NADOLNY	STAPLS0136658537000002	08/05/2015	$157.39
	STAPLS0136658537000001	08/05/2015	$258.26
	OFFICE DEPOT #2233	08/27/2015	$21.68
			$437.33
NOELLE BLANEY	WAL-MART #1359	08/04/2015	$104.75
	AP BOOKSTORE.COM	08/20/2015	$35.00
			$139.75
ORBY COTTON	SALONCENTRIC9996	08/05/2015	$1,552.76
	WM SUPERCENTER #1037	08/25/2015	$240.82
	SALLY BEAUTY #1292	08/25/2015	$305.73
	SALLY BEAUTY #1292	08/25/2015	$60.39
			$2,159.70
OTTO DANE SCHUPBACH	PAYPAL AGHORI	07/31/2015	$75.00
			$75.00
PAT FOX	GORDO SALES INC	08/24/2015	$66.18
			$66.18
PHILIP TURNER	SEARS ROEBUCK 2855	08/03/2015	$115.17
	THE HOME DEPOT 1103	08/21/2015	$230.74
	NORTHERN TOOL EQUIP	08/25/2015	$321.07
	THE HOME DEPOT 1103	08/26/2015	$476.22
			$1,143.20
PHOEBE WILLIAMS	OFFICEMAX CT IN#313375	08/15/2015	$251.77
	STAPLS0137316956000001	08/26/2015	$28.84
			$280.61
PRESSLEY BAKER	KRU-KEL CO INC	07/31/2015	$77.74
			$77.74
RANDY SANDS	OTT DISTRIBUTORS INC	08/04/2015	$68.89
	THE HOME DEPOT 1103	08/27/2015	$12.40
			$81.29
REBECCA BOISVERT	SC BAR CLE	08/20/2015	$82.00
	OFFICEMAX CT IN#502721	08/29/2015	$453.84
	SCANTRON CORPORATION	08/29/2015	$370.27
			$906.11
REGINA LANE	Amazon.com	08/05/2015	$120.60
	AMAZON.COM AMZN.COM/BILL	08/15/2015	$18.42
			$139.02
RICHARD DOOLEY	LIGHTS FOR ALL OCCASIONS	08/19/2015	$86.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	B&H PHOTO MOTO	08/26/2015	$536.20
			$622.92
ROBBIE JOHNSON	THE HOME DEPOT 1103	08/25/2015	$11.31
			$11.31
ROBERT ELLIOTT	WW GRAINGER	08/05/2015	$867.98
	WW GRAINGER	08/24/2015	$688.13
	WW GRAINGER	08/28/2015	$154.20
	OFFICE DEPOT #2233	08/28/2015	$212.01
			$1,922.32
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	08/14/2015	$904.12
	Amazon.com	08/25/2015	$29.04
	Amazon.com	08/26/2015	$547.05
	DRI VMWARE	08/27/2015	$269.97
	RED HAT INC	08/27/2015	$179.00
			$1,929.18
RODOLFO SALCEDO	CENTRAL TRUE VALUE	08/04/2015	$26.92
	DKC DIGI KEY CORP	08/13/2015	$1,309.48
	OFFICESUPPLY.COM	08/13/2015	$107.90
	OFFICEMAX CT IN#309316	08/15/2015	$517.18
	TEQUIPMENT.NET	08/15/2015	$1,497.00
	AIRCRAFT SPRUCE AND SPECI	08/20/2015	$184.57
	MCM ELECTRONICS INC	08/24/2015	$226.97
	WM SUPERCENTER #1146	08/28/2015	$205.04
			$4,075.06
RON VANN	LOWES #00497	07/31/2015	$110.96
	LOWES #00497	08/25/2015	$24.91
	LOWES #00497	08/28/2015	$23.14
	OFFICE DEPOT #2233	08/28/2015	$65.07
			$224.08
RORY MOORE	MSC	08/01/2015	$972.86
	CENTRAL TRUE VALUE	08/01/2015	$52.54
	LOWES #00497	07/31/2015	$33.44
	WM SUPERCENTER #1146	08/01/2015	$71.94
	MSC	08/07/2015	$990.53
	MSC	08/20/2015	$607.50
	MSC	08/21/2015	$364.50
			$3,093.31
ROXAN HOLMES-MIKELL	STAPLS0136736741000001	08/07/2015	$393.82
	WHITEYBOARD	08/20/2015	$247.99
	STAPLS0137340418000002	08/27/2015	$42.18
	STAPLS0137340418000003	08/27/2015	$374.44
	STAPLS0137340418000001	08/27/2015	$29.70
			$1,088.13
RUSS SCHAAF	ADVANTAGE GRIPWARE	08/07/2015	$199.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$199.30
RUTH OTT	SALLY BEAUTY #3368	07/30/2015	$170.98
	SALLY BEAUTY #1292	08/23/2015	$423.04
	SALLY BEAUTY #2915	08/23/2015	$79.89
			$673.91
RYAN MORTON	THE HOME DEPOT 1120	07/30/2015	$105.61
			$105.61
SA'ID SA'D	WWW.NEWEGG.COM	08/05/2015	$351.36
	WWW.NEWEGG.COM	08/06/2015	$299.98
	WWW.NEWEGG.COM	08/06/2015	$54.99
	PAPERCUT	08/12/2015	$992.00
	AMAZON MKTPLACE PMTS	08/20/2015	$173.99
			$1,872.32
SCOTT HENNING	LOWES #00497	08/05/2015	$42.60
	GRAYBAR ELECTRIC COMPANY	08/07/2015	$442.95
	LOWES #00497	08/11/2015	$15.37
	GRAYBAR ELECTRIC COMPANY	08/14/2015	$449.28
	LOWES #00497	08/18/2015	$7.42
	LESLIES POOLMART	08/18/2015	$169.38
	FERGUSON ENT #23	08/19/2015	$136.06
	LOWES #00497	08/24/2015	$22.19
			$1,285.25
SHADONNA WALKER	OFFICEMAX CT IN#121621	08/01/2015	$192.53
	STAPLS0135821999000003	07/22/2015	$29.57
	STAPLS0136126484000003	07/31/2015	$10.96
	STAPLS0135821999000004	07/22/2015	$33.96
	STAPLS0135821999000002	07/22/2015	$29.57
	OFFICEMAX CT IN#121625	08/01/2015	$592.62
	THE UNIFORM OUTLET - C	07/30/2015	$36.87
	STAPLS0136126484000001	07/31/2015	$11.21
	STAPLS0136317060000001	08/04/2015	$47.73
	WM SUPERCENTER #1359	08/04/2015	$21.68
	STAPLS0136987132000002	08/15/2015	$335.54
	STAPLS0136987132000001	08/15/2015	$7.15
	TTC - BOOKSTORE	08/18/2015	$38.57
	OFFICEMAX CT IN#328680	08/18/2015	$163.34
	STAPLS0137099421000001	08/19/2015	$462.91
	WM SUPERCENTER #3367	08/24/2015	$24.25
	WM SUPERCENTER #3367	08/24/2015	$71.33
	WM SUPERCENTER #3367	08/24/2015	$51.24
	WM SUPERCENTER #3367	08/24/2015	$42.69
	WM SUPERCENTER #3367	08/24/2015	$37.18
	OFFICEMAX CT IN#464148	08/27/2015	$843.00
	BAUDVILLE INC.	08/28/2015	$120.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,203.90
SHARON COKE	CAROLINA BIOLOGIC SUPPLY	07/31/2015	$862.54
	CLASSIC GROUNDCOVERS INC	08/10/2015	$34.52
	GARDEN MARKERS.COM	08/11/2015	$92.50
	BARNES&NOBLE.COM-BN	08/12/2015	$6.49
	HYAMS GARDEN AND ACCENTS	08/12/2015	$262.03
	WAL-MART #1359	08/13/2015	$164.69
	JOHNNY'S SELECTED SEED	08/17/2015	$363.10
	HYAMS GARDEN AND ACCENTS	08/19/2015	$49.81
	SQ SEA ISLAND SAVORY HER	08/19/2015	$52.50
	STAPLES 00108282	08/23/2015	$66.98
	CLASSIC GROUNDCOVERS INC	08/24/2015	$28.52
	WM SUPERCENTER #1359	08/26/2015	$20.77
	JOHNNY'S SELECTED SEED	08/25/2015	$96.10
	GARDEN MARKERS.COM	08/28/2015	$158.25
	GARDEN MARKERS.COM	08/28/2015	$201.47
			$2,460.27
SHERRY MOON	ACCO BRANDS DIRECT	08/01/2015	$163.24
			$163.24
SUZIE WALTERS	CHARLESTON FITN EQUIPT	08/27/2015	$191.61
			$191.61
SUZY CHANDLER	STAPLS0137062459000003	08/18/2015	$11.06
	STAPLS0137062459000001	08/18/2015	$191.70
	STAPLS0137062459000002	08/18/2015	$11.18
	SCANTRON CORPORATION	08/21/2015	$889.45
	STAPLS0137062459000004	08/22/2015	$11.18
	STAPLS0137274744000001	08/25/2015	$157.24
			$1,271.81
SYLVIA BLAKE	STAPLS0136827153000001	08/11/2015	$48.81
	STAPLS0136853571000001	08/12/2015	$54.20
	STAPLS0137392543000001	08/28/2015	$28.08
	STAPLS0137392543000002	08/28/2015	$56.15
			$187.24
TAMARA LIPSEY	STAPLS0137356359000001	08/27/2015	$93.71
			$93.71
TAMMY GUNTER	SC.GOV	07/30/2015	$151.00
	SC.GOV	08/11/2015	$151.00
	ANSI	08/19/2015	$30.00
			$332.00
TANGELA SMALLS	STAPLS0136511475000002	07/31/2015	$30.65
	STAPLS0136511475000001	08/01/2015	$18.76
	OFFICEMAX CT IN#200145	08/07/2015	$140.03
			$189.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CHRISTENSON	1000BULBS.COM	08/11/2015	$16.43
	OFFICEMAX CT IN#280669	08/13/2015	$234.97
	NEWARKINONE-US00000109	08/19/2015	$110.73
	NEWARKINONE-US00000109	08/19/2015	$146.49
	WAL-MART #1146	08/21/2015	$90.15
	NEWARKINONE-US00000109	08/26/2015	$10.96
	NEWARKINONE-US00000109	08/28/2015	$21.60
			$631.33
THOMAS KAMENICKY	WW GRAINGER	08/11/2015	$371.73
	WW GRAINGER	08/11/2015	$604.62
	STAPLS0136992198000001	08/15/2015	$263.15
	GRIZZLY INDUSTRIAL PHONE	08/14/2015	$175.78
	STAPLS0136992198000002	08/18/2015	$103.08
	STAPLS0137440280000001	08/30/2015	$339.16
			$1,857.52
THOMAS MALANIAK	ACCU-TECH CORPORATION	08/19/2015	$49.56
			$49.56
THOMAS WATERS	MAC PAPERS	08/26/2015	$16.51
			$16.51
TINA AHLEMANN	ISLAND PUBLICATIONS	07/30/2015	$958.76
	CHARLESTON CITY PAPER	08/18/2015	$291.00
	MARCH OF DIMES BIRTH D	08/21/2015	$2,500.00
	SC BUSINESS PUBLICATIONS	08/24/2015	$710.00
			$4,459.76
TODD MAHON	DYNA	08/01/2015	$1,045.98
	COLUMBIA FLUID SYSTEMS	07/31/2015	$829.08
	GRAYBAR ELECTRIC COMPANY	08/04/2015	$1,238.86
	GRAYBAR ELECTRIC COMPANY	08/05/2015	$261.13
	ULINE SHIP SUPPLIES	08/11/2015	$1,108.90
	DYNA	08/11/2015	$453.02
	SUPPLYWORKS CORP	08/25/2015	$167.96
			$5,104.93
TONY BERTAUSKI	VWR INTERNATIONAL INC	08/01/2015	$8.88
	JOHNNY'S SELECTED SEED	07/30/2015	$46.75
	CAROLINA BIOLOGIC SUPPLY	08/04/2015	$171.08
	WM SUPERCENTER #1359	08/04/2015	$1.50
	SPRINKLERWAREHOUSE.	08/04/2015	$240.87
	LOWES #02948	08/04/2015	$32.31
	LOWES #02948	08/05/2015	$53.82
	OFFICE DEPOT #2233	08/04/2015	$23.37
	PUBLIX #824	08/06/2015	$25.16
	AMAZON MKTPLACE PMTS	08/09/2015	$70.02
	AMAZON MKTPLACE PMTS	08/09/2015	$18.77
	STAPLS0136725744000001	08/07/2015	$85.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	Amazon.com	08/08/2015	$20.92
	AMAZON MKTPLACE PMTS	08/09/2015	$11.99
	TFS FISHERSCI ECOM ATL	08/08/2015	$56.83
	PUBLIX #824	08/11/2015	$4.85
	CAROLINA BIOLOGIC SUPPLY	08/12/2015	$28.51
	LOWES #00497	08/12/2015	$212.94
	AMAZON MKTPLACE PMTS	08/13/2015	$114.90
	THE HOME DEPOT 1103	08/14/2015	$185.17
	AMAZON MKTPLACE PMTS	08/14/2015	$21.50
	CAROLINA BIOLOGIC SUPPLY	08/17/2015	$80.25
	THEPONDOUTLET.COM, INC	08/18/2015	$66.61
	CU PSA SHOPPING MALL	08/19/2015	$45.00
	OFFICEMAX CT IN#409826	08/22/2015	$285.76
	EPLASTICS	08/22/2015	$149.93
	LOWES #02948	08/21/2015	$50.85
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$134.53
	LOWES #00497	08/26/2015	$117.65
	STAPLS0137376743000001	08/28/2015	$30.42
	CAROLINA BIOLOGIC SUPPLY	08/28/2015	$39.97
			$2,436.11
TRISH BRYCE-JACOBS	PENFACTORYCOM	08/14/2015	$711.00
			$711.00
TROY PENDER	SEARS ROEBUCK 1325	07/30/2015	$161.56
	ACCREDITED LOCK SUPPLY	07/31/2015	$548.53
	ACCREDITED LOCK SUPPLY	08/06/2015	$95.56
	LOWES #00497	08/11/2015	$65.60
	OFFICE DEPOT #2233	08/12/2015	$15.17
	COOK AND BOARDMAN	08/17/2015	$390.60
	CHARLESTON GLASS & MIRRO	08/27/2015	$16.00
			$1,293.02
VICTORIA NEW-CATER	WAL-MART #1359	08/11/2015	$53.84
			$53.84
WALTER VARELLA	NAPA AUTO 0031250	07/30/2015	$25.54
	PARKS AUTO PARTS-REMOUNT	08/03/2015	$129.93
	OREILLY AUTO 00021048	08/03/2015	$4.41
	RANDY BURBAGE EQUIPMENT	08/03/2015	$211.58
	NORTHERN TOOL EQUIP	08/03/2015	$23.86
	NAPA AUTO 0031250	08/03/2015	$1.78
	ADVANCE E-SERVICE	08/05/2015	$699.00
	LOWES #00497	08/07/2015	$47.39
	A-1 LOCKSMITH SERVICE	08/10/2015	$20.90
	TTC - BOOKSTORE	08/13/2015	$343.19
	AESWAVE	08/14/2015	$22.10
	SOL SNAP-ON INDUSTRIAL	08/16/2015	$391.00
	CHARLESTON RUBBER & GASKE	08/17/2015	$52.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	IN D-TES INC.	08/19/2015	$173.58
	SOL SNAP-ON INDUSTRIAL	08/26/2015	$16.24
			$2,162.91
WANDA COOK	STAPLS0136956388000001	08/14/2015	$60.77
			$60.77
WILL HAGGARD	STAPLS0137251648000001	08/25/2015	$112.70
	OFFICEMAX CT IN#440290	08/26/2015	$135.41
			$248.11

Total for TRIDENT TECHNICAL COLLEGE: $206,685.15

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	PINE RESEARCH INSTRUME	08/28/2015	$93.43
			$93.43
ABBY C MINIHAN	NATIONAL SOCCER COACHES A	07/30/2015	$390.00
	PURPLE TUNA TEES	07/31/2015	$101.97
	OFFICEMAX/OFFICEDEPOT #62	08/03/2015	$46.32
	Lloyd's Soccer - Greenvil	08/19/2015	$410.14
	FILM EXCHANGE NETWORK	08/22/2015	$1,000.00
			$1,948.43
ABBY MOONEN	TELEHEALTHC	08/03/2015	$397.00
	UPS 00000060RW45315	08/04/2015	$217.81
	UPS 00000060RW45325	08/11/2015	$119.31
	UPS 00000060RW45335	08/18/2015	$105.30
	NEW SOUTH SHIRTS LLC	08/18/2015	$477.00
	IDEXX DISTRIBUTION INC	08/24/2015	$2,122.71
	UPS 00000060RW45345	08/25/2015	$63.79
	FEDEX 95804341	08/29/2015	$63.91
			$3,566.83
ABDEL-MOEZ E BAYOUMI	DMI DELL BUS ONLINE	08/05/2015	$884.52
	APL APPLE ONLINE STORE	08/05/2015	$53.95
	LOWES #00385	08/16/2015	$120.77
	BEST BUY 00002642	08/15/2015	$155.12
	TOUCHFIRE	08/23/2015	$73.98
	REI SCIENCE DIRECT	08/24/2015	$22.00
	AMAZON MKTPLACE PMTS	08/28/2015	$40.64
			$1,350.98
ABEY M FOSTER	COLUMBIA FLAG & SIGN COM	08/26/2015	$1,512.00
			$1,512.00
ADDIS A KIDANE	PAYPAL EBAY MARKTPLC USD	08/10/2015	$42.80
	THE HOME DEPOT 1112	08/18/2015	$53.94
	ASME	08/28/2015	$149.00
			$245.74
ADRENA B HARRISON	CONFERENCING CENTER	08/08/2015	$105.69
	AMAZON.COM AMZN.COM/BILL	08/19/2015	$311.82
			$417.51
ADRIAN L ROBERSON	PARTMASTER	08/08/2015	$290.26
	HAYES PIPE SUPPLY - NASHV	08/14/2015	$370.08
	HAJOCA COLUMBIA PC122	08/14/2015	$599.77
	HAYES PIPE SUPPLY - NASHV	08/19/2015	$1,074.11
	GATEWAY #1 COLA	08/20/2015	$210.82
			$2,545.04
ADRIANNE L BEASLEY	FEDEX 860137813730	08/06/2015	$2.15
	AMAZON MKTPLACE PMTS	08/06/2015	$90.07
	STK SHUTTERSTOCK, INC.	08/12/2015	$49.00
	WAL-MART #4379	08/20/2015	$21.12

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	MAILCHIMP	08/23/2015	$50.00
	VZWRLSS APOCC VISB	08/23/2015	$110.21
	BRISKHEAT CORPORATION	08/21/2015	$379.67
	VZWRLSS APOCC VISB	08/22/2015	$152.81
	AMAZON MKTPLACE PMTS	08/24/2015	$32.90
	OFFICE DEPOT #2349	08/25/2015	$229.47
			$1,117.40
ADRIENNE N CATALDO	VISIONPOINTE	07/30/2015	$928.61
	MIDLANDS PRINTING	08/04/2015	$655.28
			$1,583.89
ALAN DEMIDOW	ACE HARDWARE CAYCE	08/05/2015	$16.45
	SHEPPARDS GLASS	08/12/2015	$29.75
	DISTRIBU INTERNA-NEW YORK	08/13/2015	$607.73
	DISTRIBU INTERNA-NEW YORK	08/17/2015	$1,233.06
	238 C-K COLUMBIA	08/21/2015	$14.58
			$1,901.57
ALAN W DECHO	OFFICE DEPOT #2349	07/31/2015	$10.25
	AMAZON MKTPLACE PMTS	08/11/2015	$499.00
	Amazon.com	08/10/2015	$54.82
	AMAZON MKTPLACE PMTS	08/10/2015	$18.11
	OFFICE DEPOT #2349	08/16/2015	$72.32
			$654.50
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	08/10/2015	$13.96
	IN ETON BIOSCIENCE, INC.	08/10/2015	$31.41
	IN ETON BIOSCIENCE, INC.	08/10/2015	$52.35
	AIRGAS SOUTH	08/11/2015	$19.54
	QIAGEN INC	08/17/2015	$829.80
	INTEGRATED DNA TECH	08/17/2015	$43.01
	QIAGEN INC	08/27/2015	$229.80
			$1,219.87
ALBERT E BLACK	SUPPLYWORKS CORP	08/13/2015	$2,370.75
	BISTANYS ORIENTAL RUGS	08/26/2015	$469.68
			$2,840.43
ALEKSANDRA ENDSLEY	GENERALMEDI	08/18/2015	$673.00
			$673.00
ALEX S HUFFSTETLER	CC DICKSON BRANCH 1002	08/12/2015	$535.14
	CC DICKSON BRANCH 1002	08/17/2015	$534.77
	THE KEY SHOP INC	08/25/2015	$63.72
			$1,133.63
ALEXANDER C EDWARDS	BEST DISTRIBUTING 407	08/05/2015	$1,082.95
			$1,082.95
ALEXANDER J MCDONALD	VWR INTERNATIONAL INC	08/06/2015	$62.77
			$62.77

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Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER V GASPARIAN	TFS FISHERSCI ECOM ATL	07/31/2015	$395.20
	QIAGEN INC	07/31/2015	$435.09
	INTEGRATED DNA TECH	08/14/2015	$390.00
	AAAS/SCIENCE	08/21/2015	$525.00
			$1,745.29
ALI COOK	OFFICE DEPOT #2349	07/30/2015	$30.23
	RYDER ENGRAVING	08/07/2015	$355.95
	Amazon.com	08/30/2015	$80.01
			$466.19
ALICIA HOPE	ERGO DEPOT LLC	08/14/2015	$786.00
			$786.00
ALICIA M WILSON	STAPLES DIRECT	08/08/2015	$431.98
	FORESTRY SUPPLIERS	08/25/2015	$97.89
			$529.87
ALISON M MATHE	AMAZON MKTPLACE PMTS	08/06/2015	$105.14
	ORIENTAL TRADING CO	08/04/2015	$38.04
	DOLRTREE 4059 00040592	08/05/2015	$17.28
	CRESTLINE SPECIALTIES	08/07/2015	$308.33
	AMAZON MKTPLACE PMTS	08/08/2015	$79.90
	GELIMAS CHILLIPRINTING IN	08/11/2015	$237.37
	ORIENTAL TRADING CO	08/12/2015	$139.05
	DOLRTREE 3857 00038570	08/14/2015	$139.92
	LOWES #01533	08/14/2015	$111.60
	WAL-MART #2832	08/17/2015	$156.61
	WAL-MART #2832	08/22/2015	$174.04
	TARGET.COM	08/28/2015	$16.91
	MICHAELS STORES 4711	08/27/2015	$143.45
			$1,667.64
ALLEN D HEYWARD	DILLON SUPPLY COMPANY	07/30/2015	$263.70
	DILLON SUPPLY COMPANY	07/30/2015	$263.70
	DILLON SUPPLY COMPANY	08/04/2015	$307.21
	SHUMAN OWENS SUPPLY CO	08/06/2015	$52.42
	DILLON SUPPLY COMPANY	08/14/2015	$121.94
	RICHLAND INDUSTRIAL	08/18/2015	$4.28
	MID CAROLINA STEEL	08/25/2015	$458.19
	MID CAROLINA STEEL	08/25/2015	$723.96
	DILLON SUPPLY COMPANY	08/25/2015	$56.30
			$2,251.70
ALLEN L BROADUS	ULINE SHIP SUPPLIES	08/08/2015	$69.47
	TPM COLUMBIA	08/10/2015	$329.31
			$398.78
ALLENA L JORDAN	OFFICE DEPOT #1214	08/14/2015	$188.99
			$188.99
ALLISON K HAYS	INNOVATIVE SOLUTIONS	08/04/2015	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	US INK AND TONER	08/10/2015	$58.21
	BSN SPORT SUPPLY GROUP	08/14/2015	$193.74
	AV NOW INC	08/17/2015	$433.99
	BSN SPORT SUPPLY GROUP	08/20/2015	$145.00
	NATIONAL INTRAMURAL RECR	08/21/2015	$170.00
	Amazon.com	08/23/2015	$59.39
	INNOVATIVE SOLUTIONS	08/24/2015	$54.00
	AMERICAN FITNESS FIT	08/28/2015	$27.15
	AMERICAN FITNESS FIT	08/28/2015	$27.15
	GROVE MEDICAL INC	08/28/2015	$831.27
			$2,053.90
ALLISON M LATSHAW	FEDEX 781075301142	08/01/2015	$8.15
	AMAZON MKTPLACE PMTS	08/04/2015	$10.73
	VWR INTERNATIONAL INC	08/09/2015	$39.81
			$58.69
ALTHEA E GIDDENS	DMV INTERNET 205	08/04/2015	$6.00
	DMV INTERNET 205	08/04/2015	$6.00
	DMV INTERNET 205	08/04/2015	$6.00
	DMV INTERNET 205	08/04/2015	$6.00
	DMV INTERNET 205	08/04/2015	$6.00
			$30.00
ALYNE E HALLMAN	FEDEX 860138851573	08/12/2015	$41.58
	FEDEX 863142184928	08/18/2015	$113.46
	FEDEX 863142184961	08/18/2015	$113.46
	FEDEX 863142184972	08/18/2015	$53.48
	FEDEX 863142185020	08/18/2015	$132.13
	FEDEX 863142184950	08/18/2015	$107.89
	FEDEX 863142185019	08/18/2015	$107.89
	FEDEX 863142185008	08/18/2015	$113.46
	FEDEX 863142184983	08/18/2015	$107.89
	US INK AND TONER	08/20/2015	$346.36
	US INK AND TONER	08/25/2015	$121.68
	US INK AND TONER	08/27/2015	$417.08
			$1,776.36
ALYSIA D DUFFEY	FEDEX 402405849	08/18/2015	$14.42
			$14.42
AMANDA D WHITTEN	OFFICEMAX/OFFICEDEPOT6360	08/15/2015	$180.19
	LOWES #02595	08/18/2015	$1,456.19
	WAL-MART #2806	08/18/2015	$980.63
			$2,617.01
AMELIA M QUINT	HOOTSUITE MEDIA INC.	08/08/2015	$14.99
	BUFFER	08/20/2015	$50.00
			$64.99
AMY D WESTRA	ELEVEN2.COM	08/05/2015	$94.70

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Cardholder	Vendor Name	Purchase Date	Amount
AMY D WESTRA	IN QUALITY PRINTING AND	08/07/2015	$453.60
	CITY OF AIKEN	08/21/2015	$225.00
			$773.30
AMY E KAUTZ	DOLRTREE 2912 00029124	08/01/2015	$43.20
	STAPLES 00103234	08/27/2015	$51.01
	STAPLES 00103234	08/27/2015	$20.10
	DOLRTREE 463 00004630	08/27/2015	$10.80
			$125.11
AMY F HENDERSON	RISE VISION 4078-44193	07/30/2015	$79.50
	ALLEGRA PRINT AND IMAGING	08/04/2015	$183.01
	ANDERSON STAMP AND ENGRAV	08/12/2015	$76.60
	AMERICAN ACCTNG ASSOC	08/18/2015	$250.00
	AMZ SoutheasternPrinti	08/27/2015	$118.61
	ANDERSON STAMP AND ENGRAV	08/28/2015	$17.77
			$725.49
AMY MORGAN	DMI DELL HIGHER EDUC	08/08/2015	$1,639.41
			$1,639.41
AMY N STANLEY	BUG BUSTERS	07/30/2015	$355.00
	004 CENTURYLINK IVR	08/04/2015	$5.15
	SPIRIT COMM EBILLING	08/18/2015	$0.71
	SKC COMMUNICATION PRODUCT	08/17/2015	$1,980.00
	CAROLINA BIOLOGIC SUPPLY	08/20/2015	$166.91
	VZWRLSS IVR VB	08/22/2015	$447.86
	NEELEY HEATING AND AC	08/21/2015	$1,243.40
	YP ADVERTISING PYMNT	08/26/2015	$66.00
	DEX ONE	08/26/2015	$144.00
			$4,409.03
AMY SEIDEL	WWW.NEWEGG.COM	08/06/2015	$85.00
	WWW.NEWEGG.COM	08/07/2015	$69.68
	BESTBUYMKTPLACE	08/13/2015	$18.23
	AT&T BILL PAYMENT	08/21/2015	$347.83
	AMAZON MKTPLACE PMTS	08/26/2015	$129.99
			$650.73
ANA M LASICH	CORPORATE CONCEPTS INC.	07/31/2015	$293.22
			$293.22
ANDRE J WOODARD	GRAYBAR ELECTRIC	08/21/2015	$1,233.07
			$1,233.07
ANDRE JACKSON	SHERWIN WILLIAMS #2306	08/07/2015	$115.87
	SHERWIN WILLIAMS #2306	08/24/2015	$325.46
	WW GRAINGER	08/25/2015	$420.22
	SHERWIN WILLIAMS #2306	08/27/2015	$60.60
			$922.15
ANDRE L STEVENSON	HAJOCA COLUMBIA PC122	08/05/2015	$404.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$404.82
ANDRE WIGGINS	THE HOME DEPOT 1115	07/30/2015	$21.04
	PARTS TOWN, LLC	08/01/2015	$120.16
	CREGGER COMPANY 25	07/30/2015	$14.72
	RE MICHEL COMPANY INC.	08/07/2015	$711.30
	THE HOME DEPOT 1115	08/10/2015	$87.98
	CREGGER COMPANY 25	08/10/2015	$131.49
	THE HOME DEPOT 1115	08/10/2015	$147.31
	LOWES #01521	08/11/2015	$183.89
	LOWES #01521	08/18/2015	$78.31
	BEAUFORT WINLECTRIC CO	08/18/2015	$21.19
	PIEDMONT PLASTICS CL	08/20/2015	$1,013.22
			$2,530.61
ANDREA B POUNCEY	THE COPY SHOP	08/03/2015	$1,666.00
	TUNDRA SPECIALTIES INC	08/05/2015	$17.25
	MARCO PROMOTIONAL PROD	08/05/2015	$176.11
	OFFICE DEPOT #1214	08/05/2015	$194.16
	SCHOOL CUTS SCREENING AND	08/07/2015	$182.97
	DICKS SPORTING GOODS1015	08/09/2015	$29.13
	ULTA #644	08/10/2015	$62.64
	UPS 000000W244W9315	08/12/2015	$13.21
	UPS 000000W244W9305	08/12/2015	$13.21
	UPS 000000W244W9325	08/12/2015	$66.12
	SMITH WALBRIDGE BAND PROD	08/13/2015	$132.65
	WILSON AND ASSOCIATES SPO	08/19/2015	$800.00
	HFC DISC DANCE	08/24/2015	$103.95
	PAYPAL MBROWNE108 MBROWN	08/27/2015	$154.65
			$3,612.05
ANDREA BENIGNI	LOWES #00433	08/07/2015	$29.35
	AMAZON MKTPLACE PMTS	08/07/2015	$61.34
	AMAZON MKTPLACE PMTS	08/08/2015	$1,278.94
	AMAZON MKTPLACE PMTS	08/21/2015	$65.65
			$1,435.28
ANDREAS HEYDEN	LD-INKJETS	08/10/2015	$19.94
	DMI DELL BUS ONLINE	08/13/2015	$1,132.91
	AMERICAN CHEMICAL SOCI	08/13/2015	$170.00
			$1,322.85
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	08/01/2015	$69.35
	KJ MAGNETICS INC	08/06/2015	$6.98
	TFS THERMOASHEVILLE	08/09/2015	$111.97
	TFS FISHERSCI ECOM ATL	08/26/2015	$14.80
			$203.10
ANDREW D MILLS	ROSE TALBERT	08/19/2015	$160.84
	LOWES #01064	08/20/2015	$176.47

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	WM SUPERCENTER #634	08/26/2015	$9.37
	SHUMAN OWENS SUPPLY CO	08/28/2015	$1,600.00
			$1,946.68
ANDREW J NEWELL	AMAZON MKTPLACE PMTS	08/02/2015	$264.08
	Amazon.com	08/18/2015	$99.95
	AMAZON MKTPLACE PMTS	08/28/2015	$158.90
			$522.93
ANDREW L LEIER	US INK AND TONER	08/06/2015	$1,003.02
	HP HP HOME STORE	08/06/2015	$1,469.69
	LEXJET	08/07/2015	$338.48
	SHERIDAN BOOKS	08/11/2015	$238.00
	SHERIDAN BOOKS	08/11/2015	$238.00
	FORESTRY SUPPLIERS	08/12/2015	$453.41
	FORESTRY SUPPLIERS	08/19/2015	$127.36
	CSP	08/26/2015	$30.00
			$3,897.96
ANDREW THOMAS	SHERWIN WILLIAMS #2076	08/05/2015	$22.44
	SHERWIN WILLIAMS #2076	08/05/2015	$193.77
	SHERWIN WILLIAMS #2076	08/05/2015	$64.18
	SHERWIN WILLIAMS #2076	08/06/2015	$31.94
	SHERWIN WILLIAMS #2076	08/07/2015	$25.81
	ROSE TALBERT	08/10/2015	$118.52
	ROSE TALBERT	08/10/2015	$93.69
	ROSE TALBERT	08/10/2015	$166.00
	ROSE TALBERT	08/10/2015	$56.31
	SQ R.D.P.PAINTING LLC	08/10/2015	$2,455.00
	SHERWIN WILLIAMS #2076	08/12/2015	$22.84
	SHERWIN WILLIAMS #2076	08/12/2015	$22.14
	SHERWIN WILLIAMS #2076	08/13/2015	$59.60
	SHERWIN WILLIAMS #2076	08/17/2015	$111.04
	SHERWIN WILLIAMS #2076	08/18/2015	$25.46
	RICHLAND INDUSTRIAL	08/18/2015	$53.53
	SHERWIN WILLIAMS #2076	08/19/2015	$55.52
	SHERWIN WILLIAMS #2076	08/19/2015	$139.07
	SHERWIN WILLIAMS #2076	08/24/2015	$113.85
	RICHLAND INDUSTRIAL	08/25/2015	$112.94
	SHERWIN WILLIAMS #2076	08/27/2015	$38.85
	SHERWIN WILLIAMS #2076	08/28/2015	$43.00
			$4,025.50
ANGEL M MIANO	AFA	08/13/2015	$365.00
	TROPHIES UNLIMITED	08/13/2015	$196.02
	HOBBY LOBBY #289	08/21/2015	$6.42
	WAL-MART #4487	08/21/2015	$54.56
			$622.00
ANGELA L BENSON	FILTERS SOUTH INC	08/09/2015	$1,139.72

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	LOWES #00499	08/14/2015	$113.83
	HOFFMAN & HOFFMAN	08/13/2015	$1,796.00
	SHERWIN WILLIAMS #2306	08/19/2015	$52.60
	1140 PERRY MANN	08/24/2015	$292.05
	LOWES #00499	08/27/2015	$593.85
			$3,988.05
ANGELA M OSBON	IPROMOTEU	08/07/2015	$1,338.00
	EASTBAY	08/12/2015	$1,087.98
	VZWRLSS APOCC VISB	08/22/2015	$76.02
			$2,502.00
ANGELA S TAYLOR	FEDEX 805580125480	08/01/2015	$10.19
	FEDEX 899460115720	07/31/2015	$35.98
	FEDEX 899460115731	08/05/2015	$33.75
	FEDEX 805580125468	08/05/2015	$13.76
	FEDEX 899460115710	08/05/2015	$42.12
	FEDEX 805580125490	08/08/2015	$13.79
	CAROLINA AWARDS AND ENGRA	08/06/2015	$64.80
	FEDEX 807296183729	08/11/2015	$41.72
	FEDEX 647499798710	08/11/2015	$10.05
	SERVICE PRINTING COMPANY	08/19/2015	$278.11
	NJ ASSOCATIAN FOR COLLEG	08/20/2015	$50.00
			$594.27
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	08/04/2015	$212.71
	FORMS AND SUPPLY - AOPD	08/05/2015	$282.62
	FORMS AND SUPPLY - AOPD	08/05/2015	$126.29
	FORMS AND SUPPLY - AOPD	08/07/2015	$61.10
	FORMS AND SUPPLY - AOPD	08/06/2015	$213.66
	FORMS AND SUPPLY - AOPD	08/06/2015	$243.45
			$1,139.83
ANGELA Y WRIGHT	IN SHRED WITH US	08/06/2015	$30.00
	NAGAP	08/11/2015	$225.00
	POST NEWSWEEK NEWSPAPER	08/21/2015	$1,198.00
	IN SHRED WITH US	08/26/2015	$30.00
			$1,483.00
ANGELA-NADIA ALBETEL	GOLD BIOTECHNOLOGY	08/07/2015	$131.00
	ZORO TOOLS INC	08/07/2015	$727.13
			$858.13
ANINDYA CHANDA	ZEFON INTERNATIONAL IN	08/25/2015	$73.69
	TFS FISHERSCI ECOM ATL	08/27/2015	$231.33
	VWR INTERNATIONAL INC	08/28/2015	$82.83
			$387.85
ANN C CARMICHAEL	WAL-MART #1358	08/18/2015	$141.32
			$141.32
ANN R CASSADY	SAGE PUBLICATIONS	08/04/2015	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	Amazon.com	08/06/2015	$20.39
	APHA EDONOREDUEPUBS	08/10/2015	$180.00
	FEDEX 774183363551	08/10/2015	$376.60
	DMI DELL HIGHER EDUC	08/12/2015	$2,042.38
	FEDEX 808907915157	08/11/2015	$14.29
	Staples Tech Soln	08/11/2015	$525.72
	AMAZON MKTPLACE PMTS	08/13/2015	$999.75
	CUSTOM PRINTWEAR	08/17/2015	$1,597.16
	FEDEX 774244149797	08/18/2015	$24.62
	SAGE PUBLICATIONS	08/18/2015	$195.00
	Staples Tech Soln	08/20/2015	$99.69
	STAPLES DIRECT	08/20/2015	$49.62
	Staples Tech Soln	08/21/2015	$142.01
	Amazon.com	08/21/2015	$26.95
	FEDEX 774182880941	08/24/2015	$345.43
	Staples Tech Soln	08/25/2015	$93.32
	FEDEX 808907915168	08/25/2015	$15.40
	SURVEYMONKEY.COM	08/27/2015	$78.00
	FEDEX 790196054030	08/30/2015	$25.12
	APHA EDONOREDUEPUBS	08/28/2015	$180.00
			$7,130.45
ANNA M HARPER	BIO RAD LABORATORIES	08/01/2015	$87.15
	BIO RAD LABORATORIES	08/06/2015	$59.76
	BIO RAD LABORATORIES	08/06/2015	$328.56
	BIO RAD LABORATORIES	08/08/2015	$174.30
	BIO RAD LABORATORIES	08/07/2015	$50.63
	BIO RAD LABORATORIES	08/12/2015	$1,099.35
	AMAZON MKTPLACE PMTS	08/19/2015	$617.60
	BIO RAD LABORATORIES	08/22/2015	$161.85
			$2,579.20
ANNA REDWINE	GENBOOK INC	08/11/2015	$40.00
	MAILCHIMP	08/11/2015	$55.00
	ADOBE CREATIVE CLOUD	08/10/2015	$139.96
	VZWRLSS APOCC VISB	08/12/2015	$321.74
	OFFICE DEPOT #2349	08/18/2015	$11.32
			$568.02
ANNE H SMALL	CHANNING BETE CO AHA	08/06/2015	$49.00
	WAL-MART #1030	08/06/2015	$42.75
	CHANNING BETE CO AHA	08/07/2015	$21.95
	DO IT PRINTING CO INC	08/14/2015	$77.76
	WAL-MART #1030	08/19/2015	$18.55
	WM SUPERCENTER #585	08/28/2015	$72.67
	DO IT PRINTING CO INC	08/28/2015	$116.64
			$399.32
ANNE SERRAO	AMAZON MKTPLACE PMTS	08/01/2015	$47.86

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE SERRAO	AMAZON MKTPLACE PMTS	07/31/2015	$5.99
	AMAZON MKTPLACE PMTS	08/01/2015	$40.57
	Amazon.com	08/06/2015	$18.77
	BIO MATRIX INC	08/06/2015	$120.00
	ADDGENE INC	08/11/2015	$85.00
	PROTEIN BIOTECHNOLOGIES	08/21/2015	$420.00
			$738.19
ANNETTE H BEELER	SC.GOV	07/31/2015	$435.43
	WWW.NORTHERNSAFETY.COM	08/04/2015	$88.08
	CANON SOLUTIONS AMERIC	08/04/2015	$82.27
	NVB PLAYGROUNDS INC	08/04/2015	$715.00
	CANON SOLUTIONS AMERIC	08/05/2015	$357.60
	DMV INTERNET 205	08/05/2015	$6.00
	MULTI MEDIA SERVICES	08/10/2015	$1,112.40
	TYLER TIRE AND AUTO CENTE	08/12/2015	$8.00
	AIKEN PEST CONTROL INC	08/12/2015	$225.00
	VZWRLSS IVR VB	08/13/2015	$111.10
	DMV INTERNET 205	08/13/2015	$6.00
	KEEN SIGNS & GRAPHICS	08/14/2015	$86.40
	AIM PRODUCTS	08/17/2015	$197.71
	CANON SOLUTIONS AMERIC	08/18/2015	$202.70
	DMV INTERNET 205	08/18/2015	$6.00
	CANON SOLUTIONS AMERIC	08/21/2015	$129.11
	DMV INTERNET 205	08/25/2015	$6.00
	WWW.NORTHERNSAFETY.COM	08/27/2015	$142.19
	DMV INTERNET 205	08/28/2015	$6.00
			$3,922.99
ANNIE L SMITH	WBCU AM 1460	08/04/2015	$1,381.75
	WLOS	08/07/2015	$900.00
	BDUNLAP	08/17/2015	$900.00
	CIVITAS MEDIA LLC	08/19/2015	$218.55
	CTC CONSTANTCONTACT.COM	08/28/2015	$15.00
			$3,415.30
ANTHONY J CORTESE	PERKINELMER CORTESE08102	08/11/2015	$620.80
	VWR INTERNATIONAL INC	08/29/2015	$20.43
			$641.23
ANTHONY N STILLSON	1140 PERRY MANN	08/04/2015	$222.80
	1140 PERRY MANN	08/05/2015	$292.53
	1140 PERRY MANN	08/11/2015	$264.85
	1140 PERRY MANN	08/13/2015	$16.05
	1140 PERRY MANN	08/17/2015	$124.01
	1140 PERRY MANN	08/18/2015	$146.72
	1140 PERRY MANN	08/18/2015	$366.21
	1140 PERRY MANN	08/20/2015	$12.54
	1140 PERRY MANN	08/20/2015	$145.09

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	1140 PERRY MANN	08/21/2015	$25.19
	CABLE & CONNECTIONS	08/21/2015	$180.65
	1140 PERRY MANN	08/25/2015	$33.98
	1140 PERRY MANN	08/26/2015	$301.60
	1140 PERRY MANN	08/26/2015	$248.38
	1140 PERRY MANN	08/28/2015	$65.56
			$2,446.16
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	08/05/2015	$12.34
	LECO CORPORATION	08/14/2015	$322.49
	GLASTAR CORPORATION	08/27/2015	$164.24
	MCMASTER-CARR	08/28/2015	$184.41
			$683.48
ANTHONY W MOTLEY	HDS POWER SOLUTIONS #5G	07/31/2015	$23.98
	1140 PERRY MANN	07/31/2015	$15.98
	1140 PERRY MANN	07/31/2015	$44.93
	HDS POWER SOLUTIONS #5G	07/31/2015	$30.46
	1140 PERRY MANN	08/10/2015	$124.58
	1140 PERRY MANN	08/10/2015	$77.59
	1140 PERRY MANN	08/14/2015	$113.08
	1140 PERRY MANN	08/14/2015	$67.24
	BUSBY ELECTRIC MOTOR SERV	08/20/2015	$1,625.00
	LOWES #00499	08/27/2015	$341.29
			$2,464.13
APRIL C SOUTH	BestBuyCom739282023280	08/12/2015	$518.39
	CAROLINA BIOLOGIC SUPPLY	08/17/2015	$351.25
	Amazon.com	08/17/2015	$17.99
	Amazon.com	08/19/2015	$23.88
	BI-LO GROCERY #5723	08/26/2015	$25.03
	LOWES #00499	08/29/2015	$119.58
			$1,056.12
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	08/03/2015	$246.76
	1140 PERRY MANN	08/06/2015	$294.84
	1140 PERRY MANN	08/06/2015	$294.84
	1140 PERRY MANN	08/12/2015	$16.53
	RICHLAND INDUSTRIAL	08/12/2015	$52.91
	MANN TOOL AND SUPPLY	08/12/2015	$190.08
	MANN TOOL AND SUPPLY	08/12/2015	$254.89
	1140 PERRY MANN	08/20/2015	$86.29
	ELECTRIC CONTROL & SUPPLY	08/26/2015	$178.39
	1140 PERRY MANN	08/28/2015	$156.60
			$1,772.13
ARLENE B MCWHORTER	MANAGEDPRINT	07/30/2015	$124.20
			$124.20
ARLENE DIPIETRO	SCLEOA	08/10/2015	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	PRAETORIAN GROUP INC	08/10/2015	$475.00
	SCLEOA	08/20/2015	$60.00
	WM SUPERCENTER #4487	08/22/2015	$6.35
	WITMER PUBLIC SAFETY G	08/21/2015	$61.97
	SEGOVIA	08/28/2015	$50.64
	STAPLES 00108449	08/27/2015	$34.27
			$928.23
ARTHUR WF ILLINGWORTH JR	GILLWARE DATA SERVICES	07/31/2015	$14.79
	LOWES #00499	08/04/2015	$19.76
	FASTENAL COMPANY01	08/07/2015	$17.39
	MCMASTER-CARR	08/06/2015	$259.58
	MCMASTER-CARR	08/10/2015	$69.60
	PIEDMONT PLASTICS CL	08/12/2015	$786.54
	AIRGAS SOUTH	08/21/2015	$22.79
	METAL SUPERMARKETS	08/21/2015	$40.87
	SURPLUS CITY LIQUIDATORS	08/24/2015	$73.63
	PIEDMONT PLASTICS CL	08/24/2015	$786.54
	METAL SUPERMARKETS	08/26/2015	$42.13
	MCMASTER-CARR	08/26/2015	$106.18
	MCMASTER-CARR	08/28/2015	$56.21
			$2,296.01
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	08/04/2015	$52.97
	LOWES #00499	08/06/2015	$33.38
	SHUMAN OWENS SUPPLY	08/06/2015	$38.13
	LOWES #00499	08/07/2015	$106.72
	LOWES #00499	08/10/2015	$11.74
	LOWES #00499	08/10/2015	$28.57
	RICHLAND INDUSTRIAL	08/14/2015	$10.84
	LOWES #00499	08/19/2015	$58.12
	N W White & Co	08/26/2015	$340.70
			$681.17
ASHLEY A SAPP	ACADEMIC SUPPLIER OFFICE	08/07/2015	$148.13
			$148.13
ASHLEY C GASKIN	VARIDESK	08/13/2015	$1,370.00
			$1,370.00
ASHLEY D DANTZLER	Amazon.com	08/25/2015	$48.53
			$48.53
ASHLYN D SMITH	IN SHRED WITH US	08/04/2015	$33.75
	US INK AND TONER	08/11/2015	$42.71
			$76.46
AUDREY E JONES	LOWES #01064	07/30/2015	$62.38
	APL APPLE ONLINE STORE	08/05/2015	$52.92
	APL APPLE ONLINE STORE	08/05/2015	$74.52
	APL APPLE ONLINE STORE	08/05/2015	$42.12

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	Amazon.com	08/07/2015	$39.95
	AMAZON MKTPLACE PMTS	08/10/2015	$29.80
	ACE HARDWARE CAYCE	08/14/2015	$41.71
	SPARROW & KENNEDY TRACTOR	08/18/2015	$10.65
	SQ REXBYTES ON-SIT	08/21/2015	$65.00
	MAILCHIMP	08/22/2015	$50.00
	SQ REXBYTES ON-SIT	08/26/2015	$60.00
	AMAZON MKTPLACE PMTS	08/26/2015	$66.98
			$596.03
AUDREY S DUKE	MATHESON-308	08/18/2015	$19.99
	DUNIWAY STOCKROOM CORP	08/17/2015	$1,569.08
	OI AMERICA	08/24/2015	$1,410.00
			$2,999.07
AUGUSTA H SCHNEIDER	HIGHEREDJOBS.COM	07/31/2015	$250.00
	HIGHEREDJOBS.COM	08/06/2015	$250.00
	PAYPAL CHRONICLEHI	08/06/2015	$310.00
	ACADEMIC SUPPLIER OFFICE	08/07/2015	$586.26
	Amazon.com	08/12/2015	$23.65
	Amazon.com	08/12/2015	$33.88
	ROBERT J RUTLAND CENTER	08/19/2015	$750.00
	Amazon.com	08/28/2015	$32.98
			$2,236.77
AYANA M MCWILLIAMS	FAMOUS FOOTWEAR.COM	08/17/2015	$441.44
	FAMOUS FOOTWEAR.COM	08/25/2015	$303.94
			$745.38
B LONDONO-RENTERIA	SOCAL BIOMEDICAL	08/01/2015	$296.27
	VWR INTERNATIONAL INC	08/04/2015	$11.92
	VWR INTERNATIONAL INC	08/04/2015	$30.42
	VWR INTERNATIONAL INC	08/04/2015	$601.03
	AMAZON MKTPLACE PMTS	08/04/2015	$134.97
	VWR INTERNATIONAL INC	08/12/2015	$226.94
	AMAZON MKTPLACE PMTS	08/11/2015	$5.99
	VWR INTERNATIONAL INC	08/12/2015	$30.23
	VWR INTERNATIONAL INC	08/15/2015	$158.65
	VWR INTERNATIONAL INC	08/16/2015	$54.61
	PROTIDE PHARMACEUTICAL	08/18/2015	$129.55
	VWR INTERNATIONAL INC	08/21/2015	$19.96
	VWR INTERNATIONAL INC	08/25/2015	$13.16
	VWR INTERNATIONAL INC	08/26/2015	$77.81
	VWR INTERNATIONAL INC	08/26/2015	$66.11
	VWR INTERNATIONAL INC	08/27/2015	$26.09
	VWR INTERNATIONAL INC	08/27/2015	$203.89
			$2,087.60
BAHER A IBRAHIM	WWW.JACKSONIMMUNO.COM	07/31/2015	$138.00
	TFS FISHERSCI ECOM ATL	08/14/2015	$387.08

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Cardholder	Vendor Name	Purchase Date	Amount
BAHER A IBRAHIM	TFS FISHERSCI ECOM ATL	08/20/2015	$145.06
	TFS FISHERSCI ECOM ATL	08/20/2015	$45.40
			$715.54
BAILLIE A DEHAVEN	ACE GLASS	08/05/2015	$1,499.86
	AMAZON MKTPLACE PMTS	08/27/2015	$75.99
			$1,575.85
BARBARA A PELFREY	WSC Windstream Pmt&Fee	08/19/2015	$34.95
	Amazon.com	08/26/2015	$145.95
			$180.90
BARBARA C WALDMAN	DOLRTREE 2453 00024539	08/23/2015	$1.08
	KROGER CO 002	08/27/2015	$2.13
	STAPLES 00106567	08/26/2015	$9.06
			$12.27
BARBARA D MCHUGH	ASSOC ADVNMNT WND CARE	08/04/2015	$115.00
	Amazon.com	08/08/2015	$83.83
	AMAZON MKTPLACE PMTS	08/10/2015	$11.06
	APTA	08/20/2015	$2,500.00
	Amazon.com	08/23/2015	$87.26
	SME INC USA	08/28/2015	$278.08
			$3,075.23
BARBARA H BARNES	SURVEYMONKEY.COM	08/01/2015	$26.00
	Dropbox 6JYN81GHJLF2	08/26/2015	$199.00
			$225.00
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	07/31/2015	$651.28
	FORMS AND SUPPLY - AOPD	07/30/2015	$55.81
	THE HOME DEPOT #1106	08/01/2015	$147.66
	FORMS AND SUPPLY - AOPD	07/31/2015	$15.80
	FRANKLINCOVEYPRODUCTS	07/31/2015	$17.55
	ULINE SHIP SUPPLIES	08/04/2015	$94.89
	FORMS AND SUPPLY - AOPD	08/03/2015	$48.02
	IBUYOFFICESUPPLY COM	08/04/2015	$238.32
	FORMS AND SUPPLY - AOPD	08/03/2015	$115.97
	FORMS AND SUPPLY - AOPD	08/04/2015	$13.00
	FORMS AND SUPPLY - AOPD	08/04/2015	$28.25
	FORMS AND SUPPLY - AOPD	08/04/2015	$24.11
	ADORAMA INC	08/05/2015	$25.38
	FORMS AND SUPPLY - AOPD	08/04/2015	$97.84
	FORMS AND SUPPLY - AOPD	08/07/2015	$23.37
	FORMS AND SUPPLY - AOPD	08/07/2015	$2.96
	ONLINE LABELS	08/07/2015	$345.45
	FORMS AND SUPPLY - AOPD	08/06/2015	$27.82
	FORMS AND SUPPLY - AOPD	08/07/2015	$26.96
	FORMS AND SUPPLY - AOPD	08/06/2015	$49.96
	ADORAMA INC	08/12/2015	$25.38

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	MY WHITEBOARDS.COM	08/12/2015	$45.63
	FORMS AND SUPPLY - AOPD	08/12/2015	$32.98
	MAGNATAGVISIBLESYSTEMS	08/14/2015	$92.28
	FORMS AND SUPPLY - AOPD	08/12/2015	$35.52
	ONLINE LABELS	08/13/2015	$345.45
	FORMS AND SUPPLY - AOPD	08/14/2015	$32.27
	FORMS AND SUPPLY - AOPD	08/14/2015	$14.79
	FORMS AND SUPPLY - AOPD	08/18/2015	$795.68
	FORMS AND SUPPLY - AOPD	08/18/2015	$89.05
	B&H PHOTO, 800-606-6969	08/18/2015	$263.40
	FORMS AND SUPPLY - AOPD	08/19/2015	$217.04
	FORMS AND SUPPLY - AOPD	08/20/2015	$34.70
	FORMS AND SUPPLY - AOPD	08/20/2015	$35.54
	FORMS AND SUPPLY - AOPD	08/21/2015	$26.65
	ULINE SHIP SUPPLIES	08/25/2015	$48.42
	DESKTOP SUPPLIES.COM	08/24/2015	$116.35
	FORMS AND SUPPLY - AOPD	08/24/2015	$32.92
	FORMS AND SUPPLY - AOPD	08/25/2015	$42.24
	FORMS AND SUPPLY - AOPD	08/25/2015	$53.52
	FORMS AND SUPPLY - AOPD	08/25/2015	$21.30
	FORMS AND SUPPLY - AOPD	08/28/2015	$2.36
	FORMS AND SUPPLY - AOPD	08/28/2015	$41.35
	FORMS AND SUPPLY - AOPD	08/28/2015	$57.25
	FORMS AND SUPPLY - AOPD	08/28/2015	$108.92
	FORMS AND SUPPLY - AOPD	08/28/2015	$14.04
	FORMS AND SUPPLY - AOPD	08/28/2015	$45.63
			$4,721.06
BARBARA J ULRICH	FEDEX 651050978	08/06/2015	$42.12
	DMI DELL BUS ONLINE	08/12/2015	$125.39
	ACM	08/11/2015	$144.00
	DMI DELL BUS ONLINE	08/13/2015	$148.47
	WWW.NEWEGG.COM	08/13/2015	$119.99
	WWW.NEWEGG.COM	08/13/2015	$119.99
	AMAZON.COM AMZN.COM/BILL	08/13/2015	$109.98
	HTTP://WEBEX.COM	08/15/2015	$894.24
	AMAZON MKTPLACE PMTS	08/16/2015	$1,150.96
	LENOVO GROUP	08/16/2015	$755.99
	DMI DELL BUS ONLINE	08/17/2015	$1,564.92
	AMAZON MKTPLACE PMTS	08/15/2015	$129.99
			$5,306.04
BARBARA L DELANEY	DELL SALES & SERVICE	08/06/2015	$53.99
			$53.99
BARBARA L REAGER	VZWRLSS IVR VB	08/13/2015	$152.04
	AMAZON MKTPLACE PMTS	08/21/2015	$2,481.32
	AMAZON MKTPLACE PMTS	08/21/2015	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L REAGER	AMAZON MKTPLACE PMTS	08/26/2015	$34.88
	Amazon.com	08/27/2015	$144.99
	AMAZON MKTPLACE PMTS	08/26/2015	$12.36
	AMAZON MKTPLACE PMTS	08/26/2015	$34.88
	AMAZON MKTPLACE PMTS	08/27/2015	$499.99
			$3,390.45
BARRY E STARNES	ELECTRIC CONTROL & SUPPLY	08/05/2015	$71.82
	GRAYBAR ELECTRIC	08/08/2015	$500.70
	NORTHERN TOOL EQUIP SC	08/06/2015	$42.78
	LOWES #00499	08/07/2015	$77.08
	NORTHWEST RIVER SUPPLIES	08/11/2015	$36.97
	NORTHWEST RIVER SUPPLIES	08/11/2015	$725.10
	HOLLMAN INC	08/12/2015	$111.24
	ACE HARDWARE CAYCE	08/13/2015	$59.29
	SHERWIN WILLIAMS #2614	08/21/2015	$222.11
	GRAYBAR ELECTRIC	08/22/2015	$301.69
	GRAYBAR ELECTRIC COMPANY	08/22/2015	$593.08
	LOWES #01064	08/25/2015	$38.78
	CENTRAL EQUIPMENT COMPANY	08/24/2015	$58.22
	SHERWIN WILLIAMS #2076	08/27/2015	$54.38
	LOWES #00499	08/27/2015	$13.75
			$2,906.99
BARRY WHITFIELD	OFFICEMAX/OFFICEDEPOT6360	08/06/2015	$75.54
	WAL-MART #1035	08/10/2015	$26.50
	MICHAELS STORES 3855	08/10/2015	$37.93
	FOLGER SHAKESPEARE LIB	08/10/2015	$125.78
	CVS/PHARMACY #04174	08/11/2015	$46.63
	DRAMATISTS PLAY SERVICE	08/11/2015	$124.61
	SPARTAN PHOTO CENTER	08/13/2015	$46.62
	OFFICE DEPOT #200	08/18/2015	$41.32
	NORTHERN TOOL EQUIP	08/20/2015	$26.47
	SHERWIN WILLIAMS #2324	08/21/2015	$39.04
			$590.44
BELINDA IRBY	AMAZON MKTPLACE PMTS	07/31/2015	$639.92
	AMAZON MKTPLACE PMTS	07/31/2015	$71.00
	TROY GROUP INC	08/04/2015	$284.80
	US INK AND TONER	08/12/2015	$716.18
			$1,711.90
BENJAMIN D BOWERS	UNDER ARMOUR DIRECT VIRT	08/07/2015	$209.98
	UNDER ARMOUR DIRECT VIRT	08/09/2015	$169.98
			$379.96
BENJAMIN D GALLOWAY	OMEGA ENGINEERING	08/05/2015	$35.00
	MCMASTER-CARR	08/04/2015	$73.57
	ACE HARDWARE CAYCE	08/10/2015	$12.81
	OMEGA ENGINEERING	08/26/2015	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$141.38
BENJAMIN D WILLIAMS	TRACTOR-SUPPLY-CO #0503	07/31/2015	$3.17
	HELENA CHEM CO 35041	07/31/2015	$599.96
	LOWES #01986	08/24/2015	$95.40
	BOILING SPRINGS TIRE	08/28/2015	$747.16
			$1,445.69
BENJAMIN F SINGLETON	FEDEX 400808602	08/01/2015	$35.12
	FEDEX 401444109	08/10/2015	$97.05
	FEDEX 402075653	08/15/2015	$68.11
	FEDEX 402711443	08/22/2015	$88.42
	FEDEX 403241181	08/27/2015	$50.78
	FEDEX 403351673	08/30/2015	$40.10
			$379.58
BENJAMIN S URBATES	GATEWAY #1 COLA	07/30/2015	$536.24
	TEC GRILLS	08/04/2015	$79.92
	GATEWAY #1 COLA	08/04/2015	$18.83
	DISTRIBU INTERNA-NEW YORK	08/05/2015	$473.24
	HAYES PIPE SUPPLY - NASHV	08/05/2015	$126.33
	DISTRIBU INTERNA-NEW YORK	08/05/2015	$300.24
	HAYES PIPE SUPPLY - NASHV	08/05/2015	$1,567.30
	RICHLAND INDUSTRIAL	08/06/2015	$21.90
	PARTMASTER	08/07/2015	$374.86
	RICHLAND INDUSTRIAL	08/10/2015	$264.36
	RICHLAND INDUSTRIAL	08/10/2015	$82.56
	HAJOCA COLUMBIA PC122	08/11/2015	$441.15
	RICHLAND INDUSTRIAL	08/12/2015	$44.97
	RICHLAND INDUSTRIAL	08/12/2015	$37.53
	GATEWAY #1 COLA	08/12/2015	$41.24
	HAYES PIPE SUPPLY - NASHV	08/13/2015	$380.32
	CONSOLIDATED PIPE-COLUMBI	08/25/2015	$1,053.22
	RICHLAND INDUSTRIAL	08/27/2015	$29.52
	CONSOLIDATED PIPE-COLUMBI	08/28/2015	$160.00
			$6,033.73
BENNY DAVIDSON JR	TFS FISHER SCI ATL	07/31/2015	$2,222.82
	POLY SCIENTIFIC	08/20/2015	$525.11
	TFS FISHER SCI CHI	08/21/2015	$222.64
	MIDLANDS X RAY SALES	08/25/2015	$347.76
	IN ULTRA PURE LLC	08/28/2015	$701.00
	MIDLANDS X RAY SALES	08/28/2015	$95.00
			$4,114.33
BENSON M SOLOMON	TFS FISHERSCI ECOM ATL	07/31/2015	$38.08
	TFS FISHERSCI ECOM ATL	08/07/2015	$103.82
	SIGMA ALDRICH US	08/10/2015	$244.99
	J KEM SCIENTIFIC INC	08/13/2015	$1,455.52
	TFS FISHER SCI ATL	08/18/2015	$262.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENSON M SOLOMON	CPI COLEPARMERINSTRUMT	08/22/2015	$765.81
	VWR INTERNATIONAL INC	08/27/2015	$206.97
	VWR INTERNATIONAL INC	08/27/2015	$206.97
	VWR INTERNATIONAL INC	08/27/2015	$206.97
			$3,491.13
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	07/31/2015	$52.50
	SEVEN OAKS PLANT SHOP	08/07/2015	$121.92
	TFS FISHERSCI ECOM ATL	08/13/2015	$10.75
	IN ETON BIOSCIENCE, INC.	08/14/2015	$4.50
	IN ETON BIOSCIENCE, INC.	08/14/2015	$22.50
	USA SCIENTIFIC, INC.	08/18/2015	$445.31
	VWR INTERNATIONAL INC	08/21/2015	$242.92
	IN ETON BIOSCIENCE, INC.	08/20/2015	$4.50
	VWR INTERNATIONAL INC	08/28/2015	$71.92
	TFS FISHERSCI ECOM ATL	08/29/2015	$5.75
			$982.57
BETH-ANNE M ROGERS	ACADEMIC SUPPLIER OFFICE	08/13/2015	$100.18
	ACADEMIC SUPPLIER OFFICE	08/27/2015	$202.89
	ACADEMIC SUPPLIER OFFICE	08/29/2015	$238.99
	ACADEMIC SUPPLIER OFFICE	08/29/2015	$47.99
			$590.05
BETSY POWER	MANAGEDPRINT	08/13/2015	$86.40
			$86.40
BEVERLY A JOHNSON	OFFICE DEPOT #1214	08/11/2015	$248.39
			$248.39
BEVERLY A YATES-WILSON	OFFICE DEPOT #2349	08/17/2015	$11.11
			$11.11
BEVERLY J EDWARDS	Amazon.com	08/04/2015	$65.38
	BestBuyCom738551006110	08/03/2015	$102.58
	Amazon.com	08/13/2015	$113.01
	Amazon.com	08/13/2015	$70.33
	Amazon.com	08/18/2015	$209.30
	AMAZON MKTPLACE PMTS	08/20/2015	$69.27
	DMI DELL HIGHER EDUC	08/26/2015	$1,521.27
	THE CHRONICLE	08/25/2015	$91.00
			$2,242.14
BIHTER PADAK	BEST BUY 00002709	08/20/2015	$80.99
			$80.99
BILLIE G MURPHY	PHOENIX PRINTING	08/06/2015	$165.00
	BCT SOUTH CAROLINA	08/06/2015	$45.30
	RIVERS END TRADING CO	08/17/2015	$513.95
	Lloyd's Soccer - Mt. Plea	08/21/2015	$1,705.57
			$2,429.82

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Cardholder	Vendor Name	Purchase Date	Amount
BIN LIN	MATHWORKS	08/06/2015	$99.00
	APL APPLE ONLINE STORE	08/12/2015	$2,482.92
	AMAZON MKTPLACE PMTS	08/22/2015	$42.94
	Amazon.com	08/26/2015	$9.23
	AMAZON.COM AMZN.COM/BILL	08/26/2015	$480.10
			$3,114.19
BIN ZHANG	AMAZON MKTPLACE PMTS	08/06/2015	$12.62
			$12.62
BLAINE D GRIFFEN	TARGET 00011999	08/03/2015	$187.24
	Amazon.com	08/07/2015	$61.74
	Amazon.com	08/09/2015	$180.13
	IN FUNCTIONAL BIOSCIENCE	08/11/2015	$280.50
	AMAZON MKTPLACE PMTS	08/20/2015	$33.04
	BEN MEADOWS	08/21/2015	$275.06
	VZWRLSS APOCC VISE	08/24/2015	$132.11
	AMAZON MKTPLACE PMTS	08/21/2015	$66.00
	AMAZON MKTPLACE PMTS	08/21/2015	$23.55
	BEST BUY 00002642	08/29/2015	$1,652.56
			$2,891.93
BLANCHE HOLLIDAY	LUDLUM MEASUREMENTS, I	08/14/2015	$100.00
	AWARD SPECIALTIES AND	08/19/2015	$82.08
	SC DHEC/BUREAU OF F	08/20/2015	$2,313.00
			$2,495.08
BONNIE A HARGROVE	JOANN STORE INTERNET	07/31/2015	$41.35
	MURRPRINTINGBEAUFORT	08/04/2015	$51.15
	WM SUPERCENTER #1383	08/04/2015	$105.81
	WAL-MART #1383	08/05/2015	$67.71
	IDEA ART	08/05/2015	$102.94
	STAPLES 00108696	08/04/2015	$7.76
	MURRPRINTINGBEAUFORT	08/12/2015	$51.15
	APEX BROADCASTING	08/12/2015	$250.00
	(800)6836346 Vendini Tix	08/14/2015	$510.00
	IN FELVER DESIGN	08/18/2015	$500.00
	STAPLES 00108696	08/17/2015	$43.06
	NEW SOUTH SHIRTS LLC	08/18/2015	$172.52
	CTC CONSTANTCONTACT.COM	08/23/2015	$75.00
	SQ LOWCOUNTRY WEEKLY	08/24/2015	$412.50
	US INK AND TONER	08/25/2015	$400.22
	GOTPRINT.COM	08/27/2015	$57.76
	GOTPRINT.COM	08/28/2015	$48.70
	KMART 7160	08/28/2015	$73.56
	STAPLES 00108696	08/28/2015	$106.59
	MURRPRINTINGBEAUFORT	08/28/2015	$824.63
			$3,902.41
BONNIE G BROCK	DOODY ENTERPRISE	07/31/2015	$52.50

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	GREY HOUSE PUBLISHING	08/10/2015	$445.50
	GREY HOUSE PUBLISHING	08/10/2015	$805.50
	CINEMAGUILD.COM	08/17/2015	$408.00
			$1,711.50
BORIS KANTOR	IN ETON BIOSCIENCE, INC.	08/07/2015	$101.21
	TFS FISHERSCI ECOM ATL	08/07/2015	$88.91
	IN ETON BIOSCIENCE, INC.	08/07/2015	$24.43
	IN ETON BIOSCIENCE, INC.	08/07/2015	$83.76
	SIGMA ALDRICH US	08/11/2015	$17.00
	FEDEX 401868387	08/12/2015	$20.46
	ADDGENE INC	08/13/2015	$355.00
	GE HEALTHCARE DHARMACON,	08/15/2015	$419.60
	SIGMA ALDRICH US	08/18/2015	$25.50
			$1,135.87
BRADLEY D REINHART	AQUANEERING INC	08/03/2015	$254.61
	DASH MEDICAL GLOVES	08/07/2015	$61.45
	AMAZON.COM AMZN.COM/BILL	08/10/2015	$13.35
	THE AQUARIUM	08/10/2015	$64.67
	TFS FISHERSCI ECOM ATL	08/11/2015	$189.06
	AIRGAS SOUTH	08/11/2015	$64.79
	RITE-WEIGHT	08/11/2015	$1,490.00
	CAROLINA BIOLOGIC SUPPLY	08/13/2015	$414.78
	PROMEGACORP. PROMEGA C	08/16/2015	$201.96
	CAROLINA BIOLOGIC SUPPLY	08/18/2015	$14.46
	TFS FISHERSCI ECOM ATL	08/22/2015	$32.61
	Amazon.com	08/21/2015	$7.03
	AMAZON MKTPLACE PMTS	08/25/2015	$149.88
	AMAZON MKTPLACE PMTS	08/25/2015	$69.00
	AMAZON MKTPLACE PMTS	08/24/2015	$65.39
	AMAZON MKTPLACE PMTS	08/24/2015	$89.97
	AMAZON MKTPLACE PMTS	08/24/2015	$7.95
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$113.07
	TFS FISHER SCI CHI	08/25/2015	$120.73
	TFS FISHERSCI ECOM ATL	08/27/2015	$235.61
	Amazon.com	08/28/2015	$96.35
	THE AQUARIUM	08/27/2015	$153.20
	THE AQUARIUM	08/27/2015	$70.72
	TFS FISHERSCI ECOM ATL	08/29/2015	$20.10
	BIO MATRIX INC	08/28/2015	$295.00
	TFS FISHERSCI ECOM ATL	08/28/2015	$359.10
			$4,654.84
BRANDI JOHNSON	US INK AND TONER	08/06/2015	$207.68
			$207.68
BRANDON AIKEN	PAYPAL KRAINKN	08/04/2015	$299.99
	ADIDAS ONLINE STORE	08/06/2015	$77.76

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	ADIDAS ONLINE STORE	08/07/2015	$69.12
	MARC PRO	08/10/2015	$1,248.36
	WAL-MART #4487	08/13/2015	$51.84
	DISCOUNTMUGS.COM	08/13/2015	$213.00
	OSSUR AMERICAS INC.	08/13/2015	$986.52
	ROGUE FITNESS	08/16/2015	$169.25
	TSP Copper Wear	08/20/2015	$35.97
			$3,151.81
BRANDON K APPLEGATE	MUTHEN & MUTHEN	07/31/2015	$895.00
			$895.00
BRANDON K PERRY	OFFICE DEPOT #2361	08/26/2015	$12.72
			$12.72
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	07/31/2015	$41.74
	AED BRANDS	07/30/2015	$277.00
	GIH GLOBALINDUSTRIALEQ	08/07/2015	$28.95
	FAMILY DOLLAR #1366	08/19/2015	$30.62
	ALLENDALE IGA	08/21/2015	$19.86
	WALMART.COM 8009666546	08/25/2015	$57.67
	GLASS MASTER OF HAMPTO	08/25/2015	$1,327.00
	ADAMS NURSEY & LAN	08/26/2015	$29.96
			$1,812.80
BRENDA SELLARS	IN ETON BIOSCIENCE, INC.	07/31/2015	$13.96
	J2 METROFAX	08/02/2015	$12.95
	IN ETON BIOSCIENCE, INC.	07/31/2015	$10.47
	STAPLES DIRECT	08/01/2015	$129.88
	CELLSIGNAL.COM	07/30/2015	$503.00
	IN ETON BIOSCIENCE, INC.	07/31/2015	$17.45
	SOFTWAREPUR	07/31/2015	$585.80
	IN ETON BIOSCIENCE, INC.	07/31/2015	$41.88
	IN ETON BIOSCIENCE, INC.	07/31/2015	$6.98
	SP WEXEL ART	07/31/2015	$1,084.55
	IN ETON BIOSCIENCE, INC.	07/31/2015	$13.96
	IN ETON BIOSCIENCE, INC.	07/31/2015	$6.98
	DELL SALES & SERVICE	08/03/2015	$2,051.97
	CAYMAN CHEMICAL CO. INC	07/31/2015	$373.00
	STAPLES DIRECT	08/01/2015	$74.47
	QIAGEN INC	08/03/2015	$356.69
	R & D SYSTEMS	08/04/2015	$244.00
	SANTA CRUZ BIOTECHNOLOGY	08/04/2015	$303.50
	ACADEMIC SUPPLIER OFFICE	08/04/2015	$106.23
	LIFETECH 29883802	08/04/2015	$323.50
	ABCAM	08/04/2015	$555.00
	CLONTECH LABS INC	08/04/2015	$175.00
	TEKNOVA	08/05/2015	$49.32
	SIGMA ALDRICH US	08/05/2015	$115.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	PERKINELMER SELLARS20150	08/05/2015	$360.80
	CELLSIGNAL.COM	08/04/2015	$432.00
	SIGMA ALDRICH US	08/05/2015	$122.97
	SIGMA ALDRICH US	08/05/2015	$48.38
	ACADEMIC SUPPLIER OFFICE	08/05/2015	$106.23
	VWR INTERNATIONAL INC	08/06/2015	$22.44
	BIO-SYNTHESIS INC	08/06/2015	$120.00
	VWR INTERNATIONAL INC	08/06/2015	$19.84
	USA SCIENTIFIC, INC.	08/05/2015	$339.85
	TFS FISHERSCI ECOM ATL	08/06/2015	$1,057.93
	LIFETECH 29891507	08/06/2015	$386.70
	INTEGRATED DNA TECH	08/06/2015	$22.69
	FEDEX 401322372	08/06/2015	$21.96
	BIO RAD LABORATORIES	08/06/2015	$133.50
	SIGMA ALDRICH US	08/06/2015	$69.97
	USA SCIENTIFIC, INC.	08/06/2015	$97.73
	STAPLES DIRECT	08/07/2015	$65.88
	WWW.NEWEGG.COM	08/07/2015	$71.20
	TFS FISHERSCI ECOM ATL	08/08/2015	$456.78
	TFS FISHERSCI ECOM ATL	08/07/2015	$1,059.17
	GENSCRIPT	08/10/2015	$86.22
	ADDGENE INC	08/10/2015	$150.00
	INNOVATIVE RESEARCH OF	08/11/2015	$1,548.50
	DMI DELL HIGHER EDUC	08/12/2015	$269.00
	IN SHRED WITH US	08/11/2015	$152.16
	FEDEX 401856162	08/12/2015	$52.28
	DMI DELL BUS ONLINE	08/13/2015	$97.19
	4IMPRINT	08/12/2015	$244.55
	SARSTEDT INC	08/12/2015	$76.18
	FEDEX 651296710	08/13/2015	$124.24
	FEDEX 401955162	08/13/2015	$58.26
	REALTIMEPRIMERS.COM	08/13/2015	$67.44
	USA SCIENTIFIC, INC.	08/12/2015	$27.91
	TFS FISHERSCI ECOM ATL	08/13/2015	$157.36
	TFS FISHERSCI ECOM ATL	08/13/2015	$192.00
	IN ETON BIOSCIENCE, INC.	08/14/2015	$45.37
	UPS 1ZEW73990396721767	08/14/2015	$12.02
	AMAZON MKTPLACE PMTS	08/15/2015	$41.99
	IN ETON BIOSCIENCE, INC.	08/14/2015	$17.45
	NATIONAL BAND & TAG	08/14/2015	$110.00
	IN ETON BIOSCIENCE, INC.	08/14/2015	$27.92
	IN ETON BIOSCIENCE, INC.	08/14/2015	$38.39
	IN ETON BIOSCIENCE, INC.	08/14/2015	$13.96
	SIGMA ALDRICH US	08/17/2015	$246.68
	LIFETECH 30007460	08/18/2015	$511.06
	VZWRLSS S P1667-01	08/18/2015	$485.96

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	STAPLES DIRECT	08/18/2015	$25.68
	PAYPAL EBAY MARKTPLC USD	08/18/2015	$39.99
	RAYBIOTECH INC	08/18/2015	$1,445.50
	SARSTEDT INC	08/18/2015	$240.72
	BECKMAN COULTER	08/19/2015	$13.58
	USA SCIENTIFIC, INC.	08/18/2015	$309.06
	FEDEX 402493271	08/19/2015	$34.41
	TFS FISHERSCI ECOM ATL	08/19/2015	$126.49
	LIFETECH 30030452	08/20/2015	$208.00
	VWR INTERNATIONAL INC	08/21/2015	$62.75
	BENTHAM SCIENCE PUBLISHRS	08/20/2015	$954.40
	MILLIPORE AMERICAS	08/20/2015	$335.50
	FEDEX 402682991	08/22/2015	$104.44
	DMI DELL HIGHER EDUC	08/24/2015	$1,008.33
	CAYMAN CHEMICAL CO. INC	08/20/2015	$373.00
	OFFICE DEPOT #1214	08/20/2015	$302.39
	ACADEMIC SUPPLIER OFFICE	08/21/2015	$361.51
	UPS ADJ00184672223451	08/23/2015	$3.00
	SMUGMUG ONLINE PHOTOS	08/21/2015	$60.00
	AGILENTTECHNOLOGIES	08/24/2015	$764.70
	CLONTECH LABS INC	08/26/2015	$1,585.00
	MOLECULAR CLONING LABO	08/28/2015	$138.00
	AMERICAN LABORATORY TRA	08/28/2015	$850.00
	BIOTIUM INC	08/27/2015	$105.00
	VWR INTERNATIONAL INC	08/29/2015	$409.12
	FEDEX 403323052	08/30/2015	$20.24
	OFFICE DEPOT #1214	08/28/2015	$86.35
	IN ETON BIOSCIENCE, INC.	08/28/2015	$20.94
			$27,014.25
BRENNAN S BOGNER	PBD MARCH OF DIMES	08/13/2015	$318.11
	tropimed.ch	08/24/2015	$219.00
			$537.11
BRENT C HAGER	Amazon.com	08/04/2015	$39.00
	WWW.AVG8.COM	08/05/2015	$549.00
	ADOBE CREATIVE CLOUD	08/04/2015	$60.00
	STAT CREW SOFTWARE INC	08/06/2015	$594.00
	SQ SPORTZCAST LLC	08/11/2015	$646.00
			$1,888.00
BRIAN C BENICEWICZ	FEDEX 400909749	08/04/2015	$41.63
	QUARTON USA INC	08/07/2015	$78.19
	NORDISCOCOR	08/11/2015	$286.14
	FEDEX 401931718	08/12/2015	$39.45
	FEDEX 402815090	08/22/2015	$36.51
	FEDEX 403203432	08/26/2015	$29.38
	FORMS AND SUPPLY - AOPD	08/27/2015	$72.60

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	08/28/2015	$13.55
			$597.45
BRIAN C LOGGANS	ATI ASPEN TECHNLGY INC	08/05/2015	$160.00
	DMI DELL HIGHER EDUC	08/14/2015	$856.45
	BEST BUY 00002642	08/13/2015	$32.07
			$1,048.52
BRIAN D COCKRELL	LOWES #00499	08/28/2015	$37.39
			$37.39
BRIAN J JEFFCOAT	238 C-K COLUMBIA	07/31/2015	$129.56
	ACE HARDWARE CAYCE	08/08/2015	$14.41
	MAYER710 COLUMBIASC	08/11/2015	$24.40
	HOBGOOD ELEC & MACHINERY	08/11/2015	$2,207.50
	HOBGOOD ELEC & MACHINERY	08/11/2015	$1,508.09
	ACE HARDWARE CAYCE	08/14/2015	$9.61
	LOWES #00499	08/26/2015	$46.33
	SHEPPARDS GLASS	08/25/2015	$250.00
	MAYER710 COLUMBIASC	08/27/2015	$11.10
	LOWES #00499	08/27/2015	$78.55
	ACE HARDWARE CAYCE	08/27/2015	$23.52
	238 C-K COLUMBIA	08/28/2015	$359.64
	ACE HARDWARE CAYCE	08/29/2015	$2.46
	ACE HARDWARE CAYCE	08/29/2015	$21.38
			$4,686.55
BRIAN K WOOD	BEST DISTRIBUTING 407	08/18/2015	$431.89
	BEST DISTRIBUTING 407	08/20/2015	$140.00
			$571.89
BRIAN M MALLORY	STAPLES 00108696	08/25/2015	$31.51
	APPOINTMENT-PLUS/STORMSOU	08/26/2015	$5.00
			$36.51
BRIAN N GLAZE	DBC BLICK ART MATERIAL	08/11/2015	$661.35
	OVERNIGHTPRINTS	08/11/2015	$85.59
	HOLLINGER METAL EDGE INC	08/12/2015	$509.72
	AMAZON MKTPLACE PMTS	08/17/2015	$296.49
	BLICK ART 800 447 1892	08/21/2015	$157.38
	BLICK ART 800 447 1892	08/21/2015	$308.99
	OVERNIGHTPRINTS	08/21/2015	$124.34
	SMOOTH-ON, INC	08/21/2015	$284.72
	DBC BLICK ART MATERIAL	08/25/2015	$824.28
	LOWES #01521	08/25/2015	$91.09
	STAPLES 00108696	08/29/2015	$35.26
			$3,379.21
BRITTANY H PARKER	DELL SALES & SERVICE	08/27/2015	$831.56
	TROPHIES UNLIMITED	08/25/2015	$70.15
	LOWES #00907	08/26/2015	$123.79

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY H PARKER	DELL SALES & SERVICE	08/27/2015	$523.78
	B&H PHOTO, 800-606-6969	08/27/2015	$280.17
	LEGO SHOP@HOME	08/28/2015	$755.98
	LEGO SHOP@HOME	08/28/2015	$377.99
	LEGO SHOP@HOME	08/28/2015	$755.98
			$3,719.40
BRITTANY S RICE	STAPLES DIRECT	08/01/2015	$12.52
	B&H PHOTO, 800-606-6969	08/04/2015	$287.91
	OFFICE DEPOT #2196	08/04/2015	$510.33
	APL APPLE ONLINE STORE	08/05/2015	$75.55
	AMAZON MKTPLACE PMTS	08/05/2015	$127.51
	BC.BASECAMP 2829112	08/09/2015	$150.00
	WALMART.COM 8009666546	08/12/2015	$16.99
	B&H PHOTO, 800-606-6969	08/11/2015	$237.50
	ADOBE CREATIVE CLOUD	08/12/2015	$139.96
	SURVEYMONKEY.COM	08/16/2015	$300.00
	Amazon.com	08/15/2015	$71.64
	GRAYBAR ELECTRIC	08/14/2015	$34.70
	STAPLES DIRECT	08/18/2015	$76.67
	DMI DELL HIGHER EDUC	08/21/2015	$104.99
	WALMART.COM 8009666546	08/22/2015	$48.59
	AMAZON MKTPLACE PMTS	08/23/2015	$43.95
	2CO.COM COREFTP	08/21/2015	$39.95
	OFFICE DEPOT #2196	08/23/2015	$37.58
	OFFICE DEPOT #332	08/24/2015	$140.39
	ARC 313	08/27/2015	$428.00
	ADOBE CREATIVE CLOUD	08/27/2015	$350.00
	ARC 313	08/28/2015	$135.00
			$3,369.73
BRITTONI B REYNOLDS	BSN SPORT SUPPLY GROUP	08/21/2015	$748.41
			$748.41
BRUCE H SUDDETH	GREENVILLE TURF AND TRACT	07/31/2015	$165.22
	LOWES #01986	08/03/2015	$20.54
	IN CAPITOL CONSTRUCTION,	08/05/2015	$2,200.00
	JOHNSONS ACE HARDWARE	08/10/2015	$51.91
	IN GREENE'S LANDSCAPING	08/11/2015	$2,375.00
	NAPA BOILING SPGS0023167	08/13/2015	$94.09
	SOCCERGARAGE.COM	08/15/2015	$88.96
	NAPA BOILING SPGS0023167	08/17/2015	$49.98
	CORBIN TURF ONAMENTAL SUP	08/18/2015	$402.27
	PRO CHEM INC	08/24/2015	$412.04
	INMAN SOD	08/26/2015	$480.00
	ACCU-TECH CORPORATION	08/26/2015	$212.50
			$6,552.51
BRYAN C MCENTIRE	ELECTRIC CONTROL & SUPPLY	07/30/2015	$980.43

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	238 C-K COLUMBIA	08/13/2015	$120.27
			$1,100.70
BRYAN PACK	WWW.FINISHLINE.COM	08/05/2015	$600.89
	Amazon.com	08/23/2015	$71.89
	AMAZON MKTPLACE PMTS	08/22/2015	$37.90
	TAYLOR SPORTS	08/21/2015	$655.00
	AMAZON MKTPLACE PMTS	08/24/2015	$67.20
	AMAZON MKTPLACE PMTS	08/24/2015	$12.96
	Amazon.com	08/24/2015	$71.89
	UPPER DECK SPORTS LLC	08/25/2015	$1,520.00
	ACADEMY SPORTS #215	08/26/2015	$102.76
	AMAZON.COM AMZN.COM/BILL	08/28/2015	$239.97
	Amazon.com	08/28/2015	$74.34
	TAG UP	08/28/2015	$156.50
			$3,611.30
BRYAN S BURGIN	AMAZON MKTPLACE PMTS	08/20/2015	$51.99
			$51.99
BRYSON D MILLS	THE HOME DEPOT #1129	07/31/2015	$26.48
	GATEWAY #4 SP	07/30/2015	$182.87
	GATEWAY #4 SP	07/30/2015	$76.48
	GATEWAY #4 SP	08/04/2015	$2,001.13
	GATEWAY #4 SP	08/06/2015	$442.08
	CARSON'S NUT-BOLT & TOOL	08/07/2015	$107.86
	LOWES #01986	08/10/2015	$24.61
	LOWES #01986	08/14/2015	$157.06
	GATEWAY #4 SP	08/19/2015	$421.39
	LOWES #01986	08/20/2015	$72.99
	GATEWAY #4 SP	08/19/2015	$127.34
	JOHNSTONE SUPPLY	08/21/2015	$81.62
	SHERWIN WILLIAMS #2502	08/25/2015	$31.79
	GATEWAY #4 SP	08/24/2015	$303.28
	CARSON'S NUT-BOLT & TOOL	08/25/2015	$106.74
			$4,163.72
BRYTNEE LEIGH	THE ASSOCIATED PRESS	08/10/2015	$247.50
	ADOBE DW CREATIVE CLD	08/18/2015	$29.99
			$277.49
BURTON RHODES JR	BestBuyCom736904022349	07/31/2015	$701.99
	FAST FITTINGS, LLC	07/30/2015	$63.37
	BINDERTEK	07/31/2015	$48.84
	IN FASTFITTINGS LLC	08/06/2015	$50.53
	BECKHOFF AUTOMATION LLC	08/10/2015	$779.27
	AUBERINSTRU	08/11/2015	$40.88
	CYBERWOODWORKINGDEP	08/11/2015	$25.47
	Amazon.com	08/12/2015	$20.57
	BECKHOFF AUTOMATION LLC	08/11/2015	$375.35

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	RICHLAND INDUSTRIAL	08/12/2015	$3.52
	AMAZON MKTPLACE PMTS	08/13/2015	$8.99
	AMAZON MKTPLACE PMTS	08/13/2015	$34.95
	AMAZON MKTPLACE PMTS	08/14/2015	$6.39
	LOWES #00499	08/14/2015	$33.15
	FAST FITTINGS, LLC	08/13/2015	$17.75
	SP FILASTRUDER.COM	08/17/2015	$169.99
	METAL SUPERMARKETS	08/17/2015	$9.12
	Amazon.com	08/17/2015	$79.00
	AMAZON MKTPLACE PMTS	08/20/2015	$35.50
	RICHLAND INDUSTRIAL	08/20/2015	$7.21
	METAL SUPERMARKETS	08/20/2015	$9.12
	AMAZON MKTPLACE PMTS	08/20/2015	$6.23
	MCMASTER-CARR	08/19/2015	$32.31
	AMAZON MKTPLACE PMTS	08/20/2015	$6.23
	AMAZON MKTPLACE PMTS	08/20/2015	$40.36
	AMAZON MKTPLACE PMTS	08/20/2015	$19.17
	MCMASTER-CARR	08/19/2015	$14.82
	AMAZON MKTPLACE PMTS	08/22/2015	$4.86
	RICHLAND INDUSTRIAL	08/21/2015	$8.08
	AMAZON MKTPLACE PMTS	08/25/2015	$35.50
	AMAZON MKTPLACE PMTS	08/24/2015	$35.50
	AMAZON MKTPLACE PMTS	08/25/2015	$19.17
	MCMASTER-CARR	08/24/2015	$83.05
	METAL SUPERMARKETS	08/25/2015	$13.20
	AMAZON MKTPLACE PMTS	08/26/2015	$6.65
	AMAZON MKTPLACE PMTS	08/28/2015	$43.68
	AMAZON MKTPLACE PMTS	08/29/2015	$438.65
	AMAZON MKTPLACE PMTS	08/29/2015	$112.32
			$3,440.74
BURTON WARD	METAL SUPERMARKETS	08/07/2015	$25.47
	TRAVERS TOOL CO	08/11/2015	$62.13
	TRAVERS TOOL CO	08/13/2015	$102.34
	MCMASTER-CARR	08/18/2015	$80.78
	DGI SUPPLY	08/25/2015	$65.47
			$336.19
C MICHAEL CARLISLE	ACUSHNET COMPANY	08/05/2015	$30.37
	OGIO INTERNATIONAL INC	08/08/2015	$931.00
	GOLF TEAM PRODUCTS	08/18/2015	$128.00
	GOLFSTAT INC	08/19/2015	$90.00
			$1,179.37
CALEB MORRISON	MCKESSON MEDICAL SURGICAL	07/31/2015	$275.68
	SCANTRON CORPORATION	08/01/2015	$1,226.00
	AMAZON.COM AMZN.COM/BILL	07/31/2015	$6.32
	AMAZON MKTPLACE PMTS	08/04/2015	$182.93

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	MCKESSON MEDICAL SURGICAL	08/11/2015	$44.74
	DIXIE ELECTRIC CONTROLS	08/12/2015	$2,088.66
	HOLLINGER METAL EDGE INC	08/12/2015	$865.23
	MCKESSON MEDICAL SURGICAL	08/13/2015	$37.31
	MORRIS COMMUNICATIONS	08/13/2015	$44.06
	VZWRLSS IVR VB	08/18/2015	$359.66
	MANAGEDPRINT	08/19/2015	$129.60
	ROLLINS PEST CONTROL	08/20/2015	$400.00
	FLINN SCIENTIFIC, I	08/24/2015	$232.49
	SCANTRON CORPORATION	08/27/2015	$1,763.78
			$7,656.46
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	07/31/2015	$265.00
	TFS FISHERSCI ECOM ATL	08/04/2015	$93.60
	TFS FISHERSCI ECOM ATL	08/05/2015	$39.25
	TFS FISHERSCI ECOM ATL	08/05/2015	$82.96
	MILLIPORE AMERICAS	08/06/2015	$374.46
	TFS FISHERSCI ECOM ATL	08/06/2015	$124.98
	TFS FISHERSCI ECOM ATL	08/06/2015	$409.10
	TARGET 00019232	08/12/2015	$13.25
	TFS FISHERSCI ECOM ATL	08/15/2015	$124.90
	TFS FISHERSCI ECOM ATL	08/15/2015	$103.42
	HARLAN LABORATORIES	08/19/2015	$201.14
	DATA SCIENCES INTL, INC	08/21/2015	$2,323.24
	Amazon.com	08/26/2015	$41.46
	PLASTICS ONE INC	08/24/2015	$798.17
			$4,994.93
CAMELIA C KNAPP	ROSE TALBERT	08/06/2015	$74.49
	STARNET.COM ORDER #232	08/07/2015	$29.00
	Amazon.com	08/28/2015	$80.70
			$184.19
CAMERON M REKULLY	QIOPTIQ INC	08/04/2015	$265.00
	THORLABS	08/06/2015	$191.03
	QIOPTIQ INC	08/10/2015	$37.00
			$493.03
CANDACE F ARNOLD	TEAMSYNCED.COM	07/31/2015	$720.00
	PANDORA INTERNET RADIO	08/04/2015	$4.31
	ACT IntercollegiateTen	08/05/2015	$580.00
	ACT IntercollegiateTen	08/05/2015	$495.00
	NACDA AND ITS AFFILIATES	08/06/2015	$1,750.00
	SUPERTRAINI	08/11/2015	$787.10
	STAT CREW SOFTWARE INC	08/10/2015	$742.50
	Amazon.com	08/12/2015	$940.99
	Amazon.com	08/17/2015	$286.20
	Amazon.com	08/18/2015	$68.96
	MF ATHLETIC & PERFORM BE	08/17/2015	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	MF ATHLETIC & PERFORM BE	08/17/2015	$52.00
	LEADPAGES	08/18/2015	$477.00
	TEAMSYNCED.COM	08/19/2015	$648.00
	NACDA AND ITS AFFILIATES	08/20/2015	$550.00
	WOMENS BASKETBALL COACHES	08/21/2015	$160.00
	WOMENS BASKETBALL COACHES	08/20/2015	$160.00
	WOMENS BASKETBALL COACHES	08/20/2015	$160.00
	WOMENS BASKETBALL COACHES	08/20/2015	$160.00
	BETTER BASEBALL	08/20/2015	$469.95
	WOMENS BASKETBALL COACHES	08/20/2015	$160.00
	SPORTS TUTOR	08/24/2015	$230.00
	COSIDA	08/25/2015	$1,440.00
	GOLFSTAT INC	08/23/2015	$515.00
	GOLFSTAT INC	08/23/2015	$90.00
	B&H PHOTO, 800-606-6969	08/25/2015	$436.59
	B&H PHOTO, 800-606-6969	08/25/2015	$493.50
	PRESS PLUS	08/25/2015	$11.90
	COMMUNICATION SPECIALISTS	08/24/2015	$178.20
	FASTSIGNS	08/27/2015	$39.97
	TEAMSYNCED.COM	08/27/2015	$840.00
	NACDA AND ITS AFFILIATES	08/26/2015	$1,000.00
	COMMUNICATION SPECIALISTS	08/28/2015	$445.50
	B&H PHOTO, 800-606-6969	08/28/2015	$85.00
	PALMETTO PROPANE FUELS AN	08/28/2015	$75.00
	BIRDIEFIRE.COM	08/28/2015	$1,248.00
	SUN PRINTING	08/28/2015	$48.34
	BREAKMASTER	08/29/2015	$251.70
	ALL AMERICAN TROPHY	08/28/2015	$16.42
	SPORTS TROPHIES	08/28/2015	$34.51
	D J WALL-ST-JOURNAL	08/29/2015	$12.00
	B&H PHOTO, 800-606-6969	08/28/2015	$419.71
	FAST SIGNS	08/28/2015	$13.50
			$17,328.85
CARL J CORBETT	LOWES #00499	08/03/2015	$135.68
	1140 PERRY MANN	08/04/2015	$55.24
	HDS POWER SOLUTIONS #5G	08/04/2015	$7.78
	1140 PERRY MANN	08/19/2015	$24.43
	1140 PERRY MANN	08/19/2015	$1.49
	LOWES #00499	08/26/2015	$14.42
	HDS POWER SOLUTIONS #5G	08/28/2015	$16.47
			$255.51
CARL ROSENFELD	DMS DATA MEMORY SYSTEM	08/17/2015	$15.50
	WWW.NEWEGG.COM	08/17/2015	$5.99
	NEWARKINONE-US00000109	08/18/2015	$42.14
	ABEBOOKS.COM	08/20/2015	$15.46
	WWW.NEWEGG.COM	08/23/2015	$17.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$97.08
CARMEN A REINHARDT	LEXJET	08/12/2015	$544.80
	ALL-BATTERY.COM	08/18/2015	$35.11
	IN DAN'S HEATING & AIR,	08/28/2015	$889.00
			$1,468.91
CAROL B MCKAY	XEROX SUPPLY TEXAS	07/31/2015	$141.48
	Amazon.com	08/03/2015	$20.49
	Amazon.com	08/06/2015	$115.04
	AMAZON MKTPLACE PMTS	08/12/2015	$34.98
	Amazon.com	08/23/2015	$76.55
	AMAZON MKTPLACE PMTS	08/27/2015	$46.48
	CAROLINA AWARDS AND ENGRA	08/28/2015	$32.40
			$467.42
CAROL C STORK	VWR INTERNATIONAL INC	08/01/2015	$153.84
	AIRGAS SOUTH	08/10/2015	$42.50
	AIRGAS SOUTH	08/10/2015	$154.00
			$350.34
CAROL DAVIS	WWW.QUESTIONPRO.COM	08/12/2015	$15.00
	AMAZON MKTPLACE PMTS	08/15/2015	$639.99
	AMAZON MKTPLACE PMTS	08/14/2015	$43.99
	SPRINT WIRELESS	08/19/2015	$77.71
	STAPLES DIRECT	08/19/2015	$324.73
	STAPLES DIRECT	08/19/2015	$647.98
	CRUCIAL.COM	08/25/2015	$65.30
	KIVUTO SOLUTIONS LLC	08/25/2015	$50.00
	APL APPLE ONLINE STORE	08/25/2015	$20.52
	WWW.QUESTIONPRO.COM	08/25/2015	$15.00
	APL APPLE ONLINE STORE	08/27/2015	$1,348.92
			$3,249.14
CAROL L BOGGS	PNA BIO	08/20/2015	$563.00
	DMI DELL HIGHER EDUC	08/28/2015	$856.45
			$1,419.45
CAROL R CUTSINGER	INTEGRATED DNA TECH	08/03/2015	$45.60
	EUROFINS MWG OPERON	08/04/2015	$15.00
	SIGMA ALDRICH US	08/07/2015	$274.83
	EUROFINS MWG OPERON	08/08/2015	$22.50
	GENESEE SCIENTIFIC CORP	08/07/2015	$293.17
	NEW ENGLAND BIOLABS	08/08/2015	$374.00
	IN ZYMO RESEARCH	08/07/2015	$96.60
	EUROFINS MWG OPERON	08/11/2015	$52.50
	INTEGRATED DNA TECH	08/13/2015	$44.12
	SIGMA ALDRICH US	08/14/2015	$46.48
	EUROFINS MWG OPERON	08/15/2015	$7.50
	EUROFINS MWG OPERON	08/18/2015	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	SIGMA ALDRICH US	08/18/2015	$106.38
	EUROFINS MWG OPERON	08/20/2015	$15.00
	PHOENIX PRINTING	08/24/2015	$355.00
	SIGMA ALDRICH US	08/27/2015	$98.32
	BIOMEDCENTRAL.COM	08/28/2015	$2,145.00
			$4,007.00
CAROLE A LETT	WALMART.COM 8009666546	08/18/2015	$318.61
			$318.61
CAROLE A OSKERITZIAN	BECKMAN COULTER	07/31/2015	$405.91
			$405.91
CAROLYN ASH	FEDEX 17816230	08/12/2015	$74.01
	PAYPAL AAFMIDLANDS	08/28/2015	$935.00
			$1,009.01
CAROLYN ELAINE MILLER	GITHUB.COM 7ACGV	08/04/2015	$7.00
	Amazon.com	08/06/2015	$47.73
	SURVEYMONKEY.COM	08/19/2015	$26.00
	DOLLARTREE.COM	08/19/2015	$99.36
			$180.09
CAROLYN GOSSETT	Amazon.com	08/07/2015	$28.49
	AMZ SoutheasternPrinti	08/26/2015	$29.68
			$58.17
CAROLYN S AMICK	FEDEX 401208062	08/04/2015	$20.76
	SECURE DATA RECOVERY	08/20/2015	$595.00
	AT&T BILL PAYMENT	08/25/2015	$794.67
	VZWRLSS APOCC VISB	08/26/2015	$530.73
	FEDEX 651856047	08/28/2015	$108.56
	FEDEX 651909020	08/29/2015	$41.72
			$2,091.44
CARSON M BLACKWELDER	DOE RIDGE POTTERY INC	07/30/2015	$100.00
	LOWES #01986	08/04/2015	$415.19
	USTFCCCA	08/03/2015	$700.00
	UNIVERSITY OF S CAR	08/05/2015	$29.26
	LOWES #01986	08/06/2015	$164.37
	WM SUPERCENTER #2806	08/09/2015	$40.65
	ABSTRACT DESIGNS LLC	08/06/2015	$165.36
	HIGHLAND PRDCTS GRP LLC	08/10/2015	$739.76
	TARGET 00013490	08/10/2015	$26.49
	OFFICE DEPOT #2361	08/10/2015	$37.87
	ALLEGRA PRINT AND IMAGING	08/12/2015	$292.20
	ALLEGRA PRINT AND IMAGING	08/12/2015	$57.49
	ABSTRACT DESIGNS LLC	08/19/2015	$1,431.00
	LOWES #02548	08/20/2015	$72.37
	OFFICE DEPOT #2361	08/20/2015	$72.39
	LARRYS TROPHIES & AWAR	08/28/2015	$715.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,060.32
CARYN E OUTTEN	UB F ACTIVITIES ON-LIN	08/05/2015	$25.00
	AMAZON MKTPLACE PMTS	08/06/2015	$19.50
			$44.50
CASEY D PRICE	1140 PERRY MANN	08/12/2015	$21.55
	1140 PERRY MANN	08/12/2015	$236.09
	1140 PERRY MANN	08/14/2015	$91.69
	1140 PERRY MANN	08/21/2015	$59.32
	238 C-K COLUMBIA	08/24/2015	$60.13
	1140 PERRY MANN	08/26/2015	$26.73
			$495.51
CASSANDRA D BRUNSON	OFFICE DEPOT #1214	07/31/2015	$86.39
	OFFICE DEPOT #1214	07/30/2015	$79.91
	OTTERBOX/LIFEPROOF	07/31/2015	$64.78
	OFFICE DEPOT #1214	07/30/2015	$132.83
	BestBuyCom739355006513	08/10/2015	$36.29
	BestBuyCom739355006513	08/10/2015	$46.82
	VZWRLSS APOCC VISB	08/17/2015	$2,486.13
	WWW.LOGMEIN.COM	08/20/2015	$553.42
	ACUANT INC	08/27/2015	$353.95
			$3,840.52
CATHERINE K GORE	LOWES #00907	08/01/2015	$333.97
	PAYPAL FULL SOURCE	07/31/2015	$127.57
	SCHEDULETHING.COM	08/01/2015	$19.00
	AMAZON MKTPLACE PMTS	08/02/2015	$149.59
	LOWES #01064	07/31/2015	$906.04
	LOWES #00907	08/01/2015	$12.88
	B&H PHOTO, 800-606-6969	08/03/2015	$1,460.16
	B&H PHOTO, 800-606-6969	08/04/2015	$178.40
	BestBuyCom738510019680	08/04/2015	$161.99
	AMAZON MKTPLACE PMTS	08/05/2015	$12.18
	AMAZON MKTPLACE PMTS	08/06/2015	$228.07
	WWW.NEWEGG.COM	08/08/2015	$999.99
	BestBuyCom739231005649	08/07/2015	$140.39
	AMAZON MKTPLACE PMTS	08/08/2015	$30.06
	BIGCERAMICSTORE.COM	08/06/2015	$181.72
	WWW.NEWEGG.COM	08/07/2015	$75.98
	HIGHWATER CLAYS INC	08/10/2015	$847.50
	IFIXIT	08/11/2015	$142.10
	AMAZON MKTPLACE PMTS	08/11/2015	$29.47
	ROSE TALBERT	08/11/2015	$74.28
	OFFICESUPERSAVERS.COM	08/14/2015	$151.99
	CORBISVEERSPLSH	08/17/2015	$285.60
	AMAZON MKTPLACE PMTS	08/20/2015	$24.03
	AMAZON MKTPLACE PMTS	08/20/2015	$15.49

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	Amazon.com	08/20/2015	$31.01
	DBC BLICK ART MATERIAL	08/22/2015	$77.55
	AMAZON MKTPLACE PMTS	08/22/2015	$24.96
	Amazon.com	08/21/2015	$43.58
	AMAZON.COM AMZN.COM/BILL	08/21/2015	$46.81
	CITY ART - ART XPRESS	08/24/2015	$175.68
	AMAZON MKTPLACE PMTS	08/27/2015	$134.98
	B&H PHOTO, 800-606-6969	08/28/2015	$729.83
	LOWES #01064	08/28/2015	$44.24
	AMAZON MKTPLACE PMTS	08/31/2015	$45.99
			$7,943.08
CATHERINE L BENNETT	PRECISION TANK SERVICE	08/12/2015	$300.00
	PRECISION TANK SERVICE	08/19/2015	$90.00
			$390.00
CATHY J DARBY	POLLOCK COMPANY	08/14/2015	$125.60
			$125.60
CATLIN M BILES	AmazonPrime Membership	07/31/2015	$99.00
	UNDER ARMOUR DIRECT VIRT	08/02/2015	$287.96
	UNDER ARMOUR DIRECT VIRT	08/02/2015	$256.44
	LOWES #00433	08/06/2015	$1,126.31
	WALMART.COM 8009666546	08/06/2015	$121.80
	DOLRTREE 894 00008946	08/07/2015	$21.40
	RED WING SHOE STORE #2	08/10/2015	$69.55
	UNDER ARMOUR DIRECT VIRT	08/13/2015	$1,169.74
	BUCKWHOLESALE	08/17/2015	$169.64
	FIRESTONE 025194	08/24/2015	$49.99
	FIRESTONE 025194	08/25/2015	$800.12
	FIRESTONE 025194	08/27/2015	$814.46
	UNDER ARMOUR DIRECT VIRT	08/30/2015	$798.16
			$5,784.57
CEDRIC S SUMPTER	1140 PERRY MANN	07/31/2015	$30.48
	1140 PERRY MANN	07/31/2015	$2,430.00
	1140 PERRY MANN	08/06/2015	$386.22
	MAYER710 COLUMBIASC	08/07/2015	$48.58
	1140 PERRY MANN	08/12/2015	$69.18
	CITY ELECTRIC #25	08/11/2015	$324.35
	ELECTRIC CONTROL & SUPPLY	08/12/2015	$74.21
	1140 PERRY MANN	08/17/2015	$519.80
	LOWES #00433	08/18/2015	$13.17
	1140 PERRY MANN	08/19/2015	$552.24
	HDS POWER SOLUTIONS #5G	08/24/2015	$34.41
	MAYER710 COLUMBIASC	08/25/2015	$56.19
	ELECTRIC CONTROL & SUPPLY	08/25/2015	$122.17
	1140 PERRY MANN	08/27/2015	$68.03
	1140 PERRY MANN	08/27/2015	$6.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,735.79
CHADWICK A FUNDERBURK	CAROLINA CHILLERS	08/21/2015	$1,490.00
			$1,490.00
CHANELL P THOMAS	STUDIO 3D	08/28/2015	$945.00
			$945.00
CHAO WANG	IN DAY STAR LASER INC.	07/31/2015	$206.50
	COLUMBIA FLUID SYSTEMS	08/27/2015	$228.23
			$434.73
CHARITY DUNN	SIGMA ALDRICH US	07/31/2015	$172.90
	VWR INTERNATIONAL INC	08/02/2015	$38.00
	TFS FISHERSCI ECOM ATL	08/04/2015	$1,291.41
	TFS FISHERSCI ECOM ATL	08/05/2015	$8.60
	US INK AND TONER	08/18/2015	$268.34
	TFS FISHERSCI ECOM ATL	08/26/2015	$462.41
	TFS FISHERSCI ECOM ATL	08/29/2015	$1,917.93
			$4,159.59
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	08/11/2015	$312.13
	LUCKS MUSIC LIBRARY INC	08/14/2015	$488.84
			$800.97
CHARLENE GOODWIN	YBP LIBRARY SERVICES	08/01/2015	$295.00
	CHICAGO BOOKS & JOU	07/30/2015	$250.00
	YBP LIBRARY SERVICES	08/01/2015	$116.00
	YBP LIBRARY SERVICES	08/08/2015	$153.80
	YBP LIBRARY SERVICES	08/08/2015	$70.23
	YBP LIBRARY SERVICES	08/08/2015	$16.29
	TCD GALE	08/08/2015	$326.41
	YBP LIBRARY SERVICES	08/08/2015	$29.53
	CABELL PUBLISHING CO	08/14/2015	$840.00
	DEMCO INC	08/19/2015	$48.39
			$2,145.65
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	08/26/2015	$114.29
			$114.29
CHARLES A WADE	OFFICE DEPOT #2349	08/10/2015	$129.59
	CTC CONSTANTCONTACT.COM	08/21/2015	$60.00
			$189.59
CHARLES C HERRIN	GATEWAY #4 SP	07/31/2015	$143.74
	CARSON'S NUT-BOLT & TOOL	08/07/2015	$49.94
	MCREYS LLC	08/14/2015	$23.73
	SUPPLYWORKS CORP	08/13/2015	$906.09
	LOWES #01986	08/17/2015	$13.61
	MCREYS LLC	08/18/2015	$14.12
	MCREYS LLC	08/25/2015	$53.78
			$1,205.01

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D CATHCART	RICHLAND INDUSTRIAL	08/19/2015	$524.88
	PENHALL COMPANY	08/27/2015	$1,200.00
			$1,724.88
CHARLES E HOLLAND	MCMASTER-CARR	08/06/2015	$45.06
	VWR INTERNATIONAL INC	08/13/2015	$269.00
	MCMASTER-CARR	08/11/2015	$96.68
	WWW.NEWEGG.COM	08/13/2015	$91.92
	VWR INTERNATIONAL INC	08/14/2015	$5.65
	LOWES #00499	08/12/2015	$25.41
	VWR INTERNATIONAL INC	08/15/2015	$21.35
	MCMASTER-CARR	08/13/2015	$157.09
	VWR INTERNATIONAL INC	08/18/2015	$99.38
	VWR INTERNATIONAL INC	08/19/2015	$43.88
	OMEGA ENGINEERING	08/18/2015	$46.00
	VWR INTERNATIONAL INC	08/19/2015	$32.24
	ELECTROCHEM	08/20/2015	$486.00
	WW GRAINGER	08/19/2015	$74.38
	MCMASTER-CARR	08/21/2015	$135.45
	LOWES #00499	08/22/2015	$124.67
	COLUMBIA FLUID SYSTEMS	08/21/2015	$65.92
	AUTOMATIONDIRECT.COM	08/24/2015	$37.75
	COOLDRIVES	07/17/2015	$23.98
	WW GRAINGER	08/26/2015	$50.95
	MCMASTER-CARR	08/25/2015	$185.51
	MCMASTER-CARR	08/26/2015	$179.69
	VWR INTERNATIONAL INC	08/29/2015	$16.60
	OMEGA ENGINEERING	08/28/2015	$101.35
	VWR INTERNATIONAL INC	08/29/2015	$12.00
	VWR INTERNATIONAL INC	08/29/2015	$63.20
			$2,491.11
CHARLES E RYAN	REESE'S TROPICAL PLA	07/31/2015	$349.38
	IN MARLBORO BULB COMPANY	08/03/2015	$166.98
	LOWES #01064	08/03/2015	$42.88
	FOREST LAKE GARDENS LLC	08/05/2015	$154.28
	SEVEN OAKS PLANT SHOP	08/10/2015	$164.29
	COOPERS NURSERY	08/13/2015	$123.61
	ROCK SOLID BRICK PAVER	08/14/2015	$158.07
	ACE HARDWARE CAYCE	08/14/2015	$19.21
	SEVEN OAKS PLANT SHOP	08/17/2015	$21.16
	LOWES #03026	08/17/2015	$90.06
	REESE'S TROPICAL PLA	08/17/2015	$79.38
	REESE'S TROPICAL PLA	08/17/2015	$43.20
	LOWES #03026	08/18/2015	$16.83
	CAROLINA SODDING SERV LLC	08/19/2015	$105.66
	ACE HARDWARE CAYCE	08/19/2015	$33.00
	REESE'S TROPICAL PLA	08/18/2015	$153.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	ACE HARDWARE CAYCE	08/20/2015	$9.10
	LOWES #01064	08/20/2015	$43.07
	LOWES #01064	08/20/2015	$38.26
	BLYTHEWOOD FEED & HARDWAR	08/27/2015	$136.31
			$1,948.63
CHARLES F MACTUTUS	SEARS ROEBUCK 1525	08/09/2015	$19.43
	DIAMOND TOOL	08/19/2015	$29.71
	AT&T DATA	08/20/2015	$30.00
	PAYPAL EBAY MARKTPLC USD	08/21/2015	$66.95
			$146.09
CHARLES G KERNS	DMI DELL HIGHER EDUC	08/06/2015	$37.49
	B&H PHOTO MOTO	08/11/2015	$917.96
	QUEST SOFTWARE INC	08/11/2015	$2,210.52
	DMI DELL HIGHER EDUC	08/15/2015	$364.94
	PROVANTAGE LLC	08/19/2015	$66.45
	CABLES FOR LESS	08/19/2015	$110.56
	VZWRLSS APOCC VISB	08/26/2015	$638.96
			$4,346.88
CHARLES H DORMAN	FAIRFAX FEED AND SEED	08/05/2015	$237.49
	BUG BUSTERS	08/05/2015	$1,300.00
	POWER SYSTEMS	08/11/2015	$348.41
	ON DECK SPORTS	08/19/2015	$595.00
	BURBANK SPORT NETS	08/18/2015	$385.00
	POWER SYSTEMS	08/20/2015	$160.94
	FAMILY DOLLAR #1366	08/22/2015	$42.66
			$3,069.50
CHARLES J DAVIS JR	AMAZON MKTPLACE PMTS	08/05/2015	$108.10
	Web	08/14/2015	$60.35
	NEW YORK TIMES DIGITAL	08/24/2015	$10.00
			$178.45
CHARLES N ANDERSON	ATO LTD	08/03/2015	$230.60
	SQ CAROLINA FITNESS REPA	08/05/2015	$1,319.37
	LOWES #02356	08/13/2015	$314.98
	SQ CAROLINA FITNESS REPA	08/14/2015	$473.25
			$2,338.20
CHARLES R CAMPBELL	LOWES #01064	08/18/2015	$129.54
	LOWES #01064	08/21/2015	$73.27
			$202.81
CHARLES T SANDERSON	CARQUEST 1311	07/31/2015	$21.90
	OREILLY AUTO 00016568	07/31/2015	$9.39
	OREILLY AUTO 00016568	07/31/2015	$42.23
	OREILLY AUTO 00016568	07/31/2015	$16.18
	CARQUEST 1311	07/31/2015	$33.57
	IBS OF COLUMBIA	08/03/2015	$138.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	08/03/2015	$4.11
	OREILLY AUTO 00016568	08/04/2015	$15.97
	GOODYEAR AUTO SVS CT 2323	08/04/2015	$502.94
	CARQUEST 1311	08/04/2015	$4.24
	GOODYEAR AUTO SVS CT 2323	08/04/2015	$71.57
	CARQUEST 1311	08/04/2015	$15.83
	FRASIER TIRE S62800024	08/04/2015	$125.73
	OREILLY AUTO 00016568	08/06/2015	$94.00
	CARQUEST 1311	08/06/2015	$24.56
	CARQUEST 1311	08/06/2015	$11.76
	CARQUEST 1311	08/06/2015	$41.59
	OREILLY AUTO 00016568	08/06/2015	$46.26
	GOODYEAR AUTO SVS CT 2323	08/07/2015	$282.64
	CARQUEST 1311	08/07/2015	$4.11
	CARQUEST 1311	08/10/2015	$4.24
	CARQUEST 1311	08/12/2015	$17.17
	CARQUEST 1311	08/13/2015	$3.84
	CARQUEST 1311	08/13/2015	$4.11
	CARQUEST 1311	08/13/2015	$4.11
	CARQUEST 1311	08/13/2015	$3.84
	CLASSIC FORD OF COLUMBIA	08/14/2015	$64.78
	CARQUEST 1311	08/14/2015	$3.84
	OREILLY AUTO 00016568	08/14/2015	$53.89
	IBS OF COLUMBIA	08/17/2015	$99.31
	CLASSIC FORD OF COLUMBIA	08/17/2015	$24.80
	CLASSIC FORD OF COLUMBIA	08/17/2015	$209.55
	CARQUEST 1311	08/17/2015	$16.57
	OREILLY AUTO 00016568	08/18/2015	$8.09
	OREILLY AUTO 00016568	08/18/2015	$3.73
	GOODYEAR AUTO SVS CT 2323	08/18/2015	$251.47
	CARQUEST 1311	08/19/2015	$3.84
	ZEP SALES AND SERVICE	08/19/2015	$265.62
	HPA # 07	08/19/2015	$60.33
	CARQUEST 1311	08/20/2015	$21.29
	CARQUEST 1311	08/20/2015	$4.11
	CARQUEST 1311	08/22/2015	$10.17
	CARQUEST 1311	08/21/2015	$14.40
	CARQUEST 1311	08/22/2015	$13.38
	CARQUEST 1311	08/22/2015	$11.24
	CARQUEST 1311	08/21/2015	$4.11
	FRASIER TIRE S62800024	08/20/2015	$287.54
	CARQUEST 1311	08/21/2015	$4.31
	CARQUEST 1311	08/21/2015	$3.84
	CARQUEST 1311	08/21/2015	$4.11
	CARQUEST 1311	08/21/2015	$3.84
	CARQUEST 1311	08/22/2015	$13.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	08/22/2015	$3.84
	CARQUEST 1311	08/21/2015	$4.11
	FRASIER TIRE S62800024	08/20/2015	$398.44
	CARQUEST 1311	08/22/2015	$23.08
	CARQUEST 1311	08/21/2015	$4.24
	CARQUEST 1311	08/21/2015	$3.84
	CARQUEST 1311	08/24/2015	$130.40
	CARQUEST 1311	08/26/2015	$4.31
	CARQUEST 1311	08/26/2015	$17.10
	CARQUEST 1311	08/27/2015	$4.11
	CARQUEST 1311	08/27/2015	$3.98
	CARQUEST 1311	08/27/2015	$32.60
	CARQUEST 1311	08/28/2015	$3.84
	CARQUEST 1311	08/28/2015	$5.23
	CARQUEST 1311	08/28/2015	$3.84
	THE KEY SHOP INC	08/28/2015	$4.32
			$3,653.49
CHARLES W PRICE	GATEWAY #1 COLA	07/31/2015	$385.54
	GATEWAY #1 COLA	08/24/2015	$44.44
			$429.98
CHARLIANNE W NESTLEN	MARSHALLS #0763	08/17/2015	$44.49
			$44.49
CHARLIE E BROWN	DMI DELL HIGHER EDUC	08/11/2015	$42.49
	Amazon.com	08/12/2015	$42.11
	DMI DELL HIGHER EDUC	08/14/2015	$142.49
	DMI DELL HIGHER EDUC	08/14/2015	$33.68
	APL APPLE ONLINE STORE	08/18/2015	$19.00
	APL APPLE ONLINE STORE	08/18/2015	$69.00
	DMI DELL HIGHER EDUC	08/27/2015	$1,132.36
	DMI DELL HIGHER EDUC	08/29/2015	$653.62
	APL APPLE ONLINE STORE	08/28/2015	$2,317.00
			$4,451.75
CHARLIE FAUCETTE	AT&T BILL PAYMENT	08/04/2015	$150.24
	BC.BASECAMP 1549763	08/17/2015	$49.00
			$199.24
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	08/05/2015	$114.77
	UMSL ACCOUNTS RECEIVABLE	08/11/2015	$1,000.00
	FEDEX 95667150	08/15/2015	$79.99
	ALPHA BUSINESS ESSENTIAL	08/17/2015	$96.29
	AMAZON MKTPLACE PMTS	08/19/2015	$17.33
	AMAZON MKTPLACE PMTS	08/18/2015	$34.64
	NAFSA ASSOCIATIONOF INTER	08/19/2015	$440.00
	VZWRLSS APOCC VISB	08/21/2015	$106.40
	IN SHRED WITH US	08/24/2015	$30.00
	VZWRLSS APOCC VISB	08/26/2015	$426.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	FEDEX 95795182	08/27/2015	$34.09
	THE CHRONICLE	08/29/2015	$91.00
			$2,471.04
CHARLOTTE L DENNISTON	APL APPLE ONLINE STORE	07/31/2015	$85.32
			$85.32
CHEN LI	MCMASTER-CARR	08/11/2015	$51.81
	COLUMBIA FLUID SYSTEMS	08/14/2015	$102.88
	COLUMBIA FLUID SYSTEMS	08/18/2015	$47.82
	COLUMBIA FLUID SYSTEMS	08/21/2015	$55.40
	COLUMBIA FLUID SYSTEMS	08/21/2015	$23.39
	Amazon.com	08/25/2015	$9.99
	AMAZON MKTPLACE PMTS	08/26/2015	$5.98
	OMEGA ENGINEERING	08/25/2015	$277.00
			$574.27
CHERI SHINN	USGPO SUPT SUB/PU	08/05/2015	$24.00
	COX, MATTHEWS & ASSOC.	08/06/2015	$409.00
	VZWRLSS APOCC VISB	08/21/2015	$694.50
	US LASER INC	08/20/2015	$115.52
	US INK AND TONER	08/24/2015	$971.30
	US INK AND TONER	08/24/2015	$789.43
	AT&T BILL PAYMENT	08/25/2015	$162.95
	US INK AND TONER	08/27/2015	$47.07
	CTC CONSTANTCONTACT.COM	08/28/2015	$295.00
			$3,508.77
CHERRIE R BROWN	PAYPAL FLASHSCAN8U	07/31/2015	$587.82
	AMAZON MKTPLACE PMTS	08/08/2015	$55.85
	AMIA	08/11/2015	$300.00
	ACE HARDWARE CAYCE	08/20/2015	$5.34
			$949.01
CHERYL Y SMALL	PAYFLOW/PAYPAL	08/03/2015	$59.95
	US INK AND TONER	08/19/2015	$204.99
	IN SHRED WITH US	08/20/2015	$40.00
	FEDEX 95802165	08/28/2015	$38.50
			$343.44
CHERYLE A EHMKE	AMERICAN STANDARD BRANDS	07/31/2015	$241.68
	LOWES #01116	08/04/2015	$298.21
	BAKER DISTRIBUTING #513	08/06/2015	$5.12
	LOWES #01116	08/10/2015	$245.03
	BAKER DISTRIBUTING #513	08/12/2015	$135.00
	LOWES #01116	08/12/2015	$379.02
	WAL-MART #4487	08/13/2015	$109.49
	LOWES #01116	08/15/2015	$116.06
	HD SUPPLY FACILITIES MTNC	08/19/2015	$354.26
	THE HASKINS COMPANY, INC.	08/20/2015	$69.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	08/20/2015	$255.86
	LOWES #01116	08/21/2015	$129.51
	THE HASKINS COMPANY, INC.	08/27/2015	$43.51
	LOWES #01116	08/28/2015	$47.96
			$2,429.89
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	07/31/2015	$218.27
	ACE HARDWARE CAYCE	08/10/2015	$29.95
	ACE HARDWARE CAYCE	08/12/2015	$7.46
	HDS POWER SOLUTIONS #5G	08/12/2015	$79.66
	CABLE & CONNECTIONS	08/12/2015	$102.72
	ACE HARDWARE CAYCE	08/13/2015	$9.42
	RICHLAND INDUSTRIAL	08/14/2015	$45.03
	ACE HARDWARE CAYCE	08/17/2015	$8.54
	ACE HARDWARE CAYCE	08/26/2015	$3.73
	HDS POWER SOLUTIONS #5G	08/27/2015	$757.92
			$1,262.70
CHRIS HANKE	WWW.NEWEGG.COM	08/03/2015	$763.32
	WWW.NEWEGG.COM	08/04/2015	$283.98
	PAYPAL EBAY MARKTPLC USD	08/04/2015	$665.00
	WWW.NEWEGG.COM	08/17/2015	$283.98
	MONOPRICE INC	08/19/2015	$74.48
			$2,070.76
CHRIS HAWKINS	PAYPAL ELISSPRINGB	08/13/2015	$269.00
	JUGS SPORTS INC	08/13/2015	$583.92
	STERLING ATHLETICS	08/17/2015	$886.05
	WAL-MART #2806	08/19/2015	$95.27
	LOWES #01986	08/19/2015	$95.38
			$1,929.62
CHRISTINA M MILLER	MARKETLAB INC	08/21/2015	$76.67
			$76.67
CHRISTINE R LOTTER	WEATHERSHACKCOM	08/18/2015	$567.85
			$567.85
CHRISTOPHER L BURKE	SPRINT WIRELESS	08/13/2015	$68.11
	POLLOCK COMPANY	08/13/2015	$78.00
	DMI DELL HIGHER EDUC	08/15/2015	$1,477.72
	WWW.NEWEGG.COM	08/17/2015	$482.98
	POLLOCK COMPANY	08/17/2015	$64.95
	DMI DELL HIGHER EDUC	08/20/2015	$385.72
	DMI DELL HIGHER EDUC	08/25/2015	$26.94
	LANGUAGE LINE, INC.	08/28/2015	$59.25
			$2,643.67
CHRISTOPHER L DAVIS	ADI-CB	08/08/2015	$1,730.97
	ADI-CB	08/13/2015	$769.99
	ADI-CB	08/13/2015	$769.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	ADI-CB	08/18/2015	$235.35
	ADI-CB	08/18/2015	$8.38
	ADI-CB	08/27/2015	$258.28
	CASHION ELECTRICIANS INC	08/27/2015	$2,400.00
			$6,172.96
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	08/05/2015	$1,311.31
	PAPILIO TEXASCRAFT	08/05/2015	$118.25
	HP HP HOME STORE	08/06/2015	$1,126.39
	ACADEMIC SUPPLIER OFFICE	08/08/2015	$584.12
	ACADEMIC SUPPLIER OFFICE	08/07/2015	$400.99
	RESTOCKIT ACQUSITIONS	08/11/2015	$57.10
	OFFICE DEPOT #2349	08/16/2015	$16.17
			$3,614.33
CHRISTOPHER L WUCHENICH	MCAFEE INTEL SECURITY	08/09/2015	$79.99
	CDW GOVERNMENT	08/12/2015	$699.95
	ADVANCE AUTO PARTS #5010	08/20/2015	$245.95
	OFFICE DEPOT #2349	08/27/2015	$58.27
			$1,084.16
CLAUDIA A GRILLO	STOELTING CO	08/13/2015	$242.89
			$242.89
CLAUDIA F CARRIERE	AMAZON MKTPLACE PMTS	08/16/2015	$3.99
	AMAZON MKTPLACE PMTS	08/15/2015	$1.50
	AMAZON MKTPLACE PMTS	08/20/2015	$36.84
	AMAZON MKTPLACE PMTS	08/20/2015	$107.41
	OFFICE DEPOT #1214	08/21/2015	$61.11
			$210.85
CLAUDIA J PARNELL	FEDEXOFFICE 00015024	08/19/2015	$4.05
			$4.05
CLAUDIA R BENITEZ NELSON	MCMASTER-CARR	07/31/2015	$25.67
	TFS FISHERSCI ECOM ATL	07/31/2015	$492.59
	Amazon.com	08/06/2015	$69.93
	FEDEX 401347502	08/06/2015	$514.04
	FEDEX 401458569	08/08/2015	$12.95
	TFS FISHERSCI ECOM ATL	08/08/2015	$55.22
	FEDEX 401792193	08/11/2015	$69.75
	TFS FISHERSCI ECOM ATL	08/12/2015	$412.29
	THE HOME DEPOT 1701	08/13/2015	$57.75
	PRAXAIR DISTRIBUTION I	08/21/2015	$31.20
	PRAXAIR DISTRIBUTION I	08/21/2015	$119.34
	PRAXAIR DISTRIBUTION I	08/21/2015	$70.02
	PRAXAIR DISTRIBUTION I	08/21/2015	$179.10
	AT&T BILL PAYMENT	08/25/2015	$151.25
	FEDEX 403253631	08/27/2015	$77.32
			$2,338.42

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Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	GAYLORD BROS INC	07/31/2015	$275.28
	ALLEGRA PRINT AND IMAGING	08/03/2015	$125.02
	AMERLIBASSOC-BRIGHTKEY	08/05/2015	$19.00
	BRODART SUPPLIES	08/07/2015	$172.72
	HOMEDEPOT.COM	08/06/2015	$83.74
	GAYLORD BROS INC	08/07/2015	$41.40
	GAYLORD BROS INC	08/09/2015	$34.07
	ALLEGRA PRINT AND IMAGING	08/14/2015	$23.73
	HOMEDEPOT.COM	08/18/2015	$332.50
	ALLEGRA PRINT AND IMAGING	08/21/2015	$57.17
	DARNELL CO INC	08/27/2015	$224.92
			$1,389.55
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	08/18/2015	$1,160.57
			$1,160.57
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	08/10/2015	$650.99
	LEWISGOETZCO INC	08/11/2015	$57.11
	HDS POWER SOLUTIONS #5G	08/24/2015	$75.92
	HDS POWER SOLUTIONS #5G	08/25/2015	$225.91
	HDS POWER SOLUTIONS #5G	08/27/2015	$22.26
	HDS POWER SOLUTIONS #5G	08/27/2015	$583.20
			$1,615.39
COLIN F WILDER	OFFICE DEPOT #2349	08/23/2015	$64.78
			$64.78
CONELIOUS G MIDDLETON	1140 PERRY MANN	08/03/2015	$279.27
	JOHNSON CONTROLS SS	08/03/2015	$767.20
	SHEALY ELECT 803-227-0599	08/03/2015	$14.56
	MAYER710 COLUMBIASC	08/05/2015	$20.60
	HARBOR FREIGHT TOOLS 103	08/05/2015	$1,931.99
	ADI-CB	08/07/2015	$420.06
	HARBOR FREIGHT TOOLS 103	08/06/2015	$28.85
	ADI-CB	08/11/2015	$25.89
	RICHLAND INDUSTRIAL	08/10/2015	$35.08
	1140 PERRY MANN	08/10/2015	$192.12
	1140 PERRY MANN	08/11/2015	$1,035.94
	LOWES #01064	08/11/2015	$67.98
	LOWES #00499	08/11/2015	$91.93
	WW GRAINGER	08/14/2015	$1,166.40
	JOHNSON CONTROLS SP	08/14/2015	$918.96
	DOIUBLE O ENTERPRISES	08/17/2015	$894.52
	CC DICKSON BRANCH 1002	08/17/2015	$571.35
	JOHNSON CONTROLS SP	08/20/2015	$50.61
	1140 PERRY MANN	08/19/2015	$239.44
	SHEALY ELECT 803-227-0599	08/14/2015	$430.92
	RICHLAND INDUSTRIAL	08/25/2015	$32.55
	PALMETTO METAL PROD IN	08/27/2015	$394.20

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	FASTENAL COMPANY01	08/27/2015	$5.49
	JOHNSON CONTROLS SS	08/28/2015	$1,274.31
	GRAYBAR ELECTRIC	08/29/2015	$37.47
	ADVANCED DOOR SYSTEMS	08/28/2015	$2,250.00
			$13,177.69
CONNIE R PARKER	STAPLES DIRECT	08/22/2015	$196.84
			$196.84
CONRAD GORE	METAL SUPERMARKETS	08/05/2015	$47.75
	LOWES #01064	08/05/2015	$7.00
	WW GRAINGER	08/11/2015	$25.62
	CAPITOL VACUUM DIVISION	08/12/2015	$254.15
	LOWES #01064	08/19/2015	$38.76
	PIEDMONT PLASTICS CL	08/18/2015	$33.38
	INSTRUMART	08/21/2015	$254.00
	MCMASTER-CARR	08/20/2015	$52.60
	CAPITOL VACUUM DIVISION	08/20/2015	$133.25
			$846.51
CONSTANCE M PENDER	STAPLS7141423828000001	08/21/2015	$323.99
			$323.99
COREY FERALDI	HANNAHS DESIGNS LLC	08/18/2015	$86.40
	CPP INC/ MBTIONLINE	08/19/2015	$177.40
	UT CAREER SERVICES	08/28/2015	$120.00
			$383.80
COREY R HENDREN	JUS SPORTS	08/26/2015	$345.60
	DICK'S SPORTING GOODS	08/29/2015	$161.99
			$507.59
CORNICE C COX	W.P.LAW, INC	08/05/2015	$1,668.34
	W.P.LAW, INC	08/06/2015	$956.99
	NAPA STORE 1015006	08/07/2015	$111.00
	IN GEOPONICS CORPORATION	08/12/2015	$540.74
	NAPA STORE 1015006	08/12/2015	$24.32
	NAPA STORE 1015006	08/13/2015	$54.19
	NAPA STORE 1015006	08/17/2015	$53.95
	W.P.LAW, INC	08/21/2015	$421.97
			$3,831.50
CORY TAYLOR	LOWES #02548	08/20/2015	$88.04
	WAL-MART #1281	08/20/2015	$7.14
	WM SUPERCENTER #1035	08/28/2015	$26.25
			$121.43
COTINA M ANDERSON	FEDEX 650836750	07/31/2015	$72.54
	AMAZON.COM AMZN.COM/BILL	08/05/2015	$54.96
	VZWRLSS APOCC VISW	08/05/2015	$132.95
	VZWRLSS APOCC VISW	08/07/2015	$73.24
	PCB PIEZOTRONICS, INC.	08/11/2015	$50.37

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	MEASUREMENT SPECIALTIES	08/11/2015	$1,447.00
	DMI DELL HIGHER EDUC	08/17/2015	$2,450.71
	FEDEX 402642059	08/20/2015	$31.62
	MISTRAS HOLDING CORP.	08/21/2015	$1,911.00
	Amazon.com	08/22/2015	$79.00
	PAYPAL TEXTCHECKIN TEXTC	08/23/2015	$300.78
	FEDEX 403089867	08/25/2015	$63.04
	Amazon.com	08/26/2015	$119.77
	VZWRLSS APOCC VISB	08/26/2015	$90.59
	SQ SPACE METAL FABRICATO	08/26/2015	$1,277.64
	IN SHRED WITH US	08/26/2015	$30.00
			$8,185.21
COYET D GREENE	TFS FISHER SCI HUS	08/01/2015	$90.04
	TFS FISHER SCI HUS	08/01/2015	$29.45
	TFS FISHER SCI HUS	07/31/2015	$63.55
	FLINN SCIENTIFIC, I	07/30/2015	$789.50
	DOLLAR-GENERAL #2671	07/30/2015	$82.50
	WW GRAINGER	08/03/2015	$25.80
	TFS FISHER SCI HUS	08/04/2015	$152.46
	TFS FISHER SCI HUS	08/05/2015	$181.32
	PEPROTECH	08/05/2015	$780.00
	ABCAM	08/06/2015	$133.00
	FLINN SCIENTIFIC, I	08/07/2015	$1,795.50
	BRADY WORLDWIDE INC.	08/07/2015	$218.61
	WALMART.COM 8009666546	08/07/2015	$45.58
	ULINE SHIP SUPPLIES	08/11/2015	$70.24
	TFS FISHER SCI HUS	08/11/2015	$123.60
	WW GRAINGER	08/11/2015	$88.32
	WALMART.COM 8009666546	08/11/2015	$115.60
	WW GRAINGER	08/11/2015	$59.10
	WW GRAINGER	08/12/2015	$77.28
	TFS FISHER SCI HUS	08/13/2015	$170.80
	TFS FISHER SCI ATL	08/14/2015	$40.36
	SEARS.COM 9300	08/13/2015	$1,029.16
	WW GRAINGER	08/14/2015	$27.40
	BIOLINE USA INC	08/17/2015	$141.00
	AmazonPrime Membership	08/17/2015	$99.00
	MED PLUS	08/17/2015	$273.17
	WW GRAINGER	08/17/2015	$9.72
	Amazon.com	08/19/2015	$47.99
	OFFICE DEPOT #1214	08/19/2015	$27.98
	Staples Tech Soln	08/20/2015	$545.42
	TFS FISHER SCI ATL	08/20/2015	$33.16
	DOLLAR-GENERAL #2376	08/22/2015	$54.41
	TFS FISHER SCI HUS	08/25/2015	$218.01
	TFS FISHER SCI HUS	08/26/2015	$37.98

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	TFS FISHER SCI HUS	08/26/2015	$63.33
	QIAGEN INC	08/26/2015	$174.82
	Staples Tech Soln	08/27/2015	$105.40
	TFS FISHER SCI HUS	08/28/2015	$170.80
			$8,191.36
CRYSTAL N VOGT	IN COMFORT CONSULTS, LLC	08/21/2015	$90.00
	AMAZON MKTPLACE PMTS	08/25/2015	$127.95
			$217.95
CUN WEN	VWR INTERNATIONAL INC	08/05/2015	$19.46
	MICROMERITICS	08/05/2015	$154.08
	MCMASTER-CARR	08/04/2015	$46.53
	ALFA AESAR	08/06/2015	$57.94
	RIGAKU AMERICAS CORPOR	08/08/2015	$997.28
	SPI SUPPLIES	08/07/2015	$170.91
	SIGMA ALDRICH US	08/10/2015	$81.66
	SIGMA ALDRICH US	08/13/2015	$131.76
	GREENVILLE FLUID SYSTE	08/20/2015	$89.06
	SIGMA ALDRICH US	08/24/2015	$81.66
			$1,830.34
CURTIS G SUFFRIDGE	WILSON AND ASSOCIATES SPO	08/05/2015	$1,010.88
	HELENA CHEM CO 32061	08/05/2015	$411.95
	WILSON AND ASSOCIATES SPO	08/05/2015	$1,010.88
	CORBIN TURF ONAMENTAL SUP	08/13/2015	$1,268.47
	TRIANGLE SAFE AND LOCK IN	08/25/2015	$43.17
			$3,745.35
CURTIS W HART	GATEWAY #1 COLA	08/03/2015	$52.96
	FERGUSON ENTERPRISES 1891	08/05/2015	$69.08
	FERGUSON ENTERPRISES 1891	08/05/2015	$292.29
	RICHLAND INDUSTRIAL	08/14/2015	$35.81
	LOWES #00499	08/24/2015	$73.82
	LOWES #00499	08/26/2015	$67.69
			$591.65
CYNTHIA B GELINAS	NASPA	08/06/2015	$107.10
	AMAZON MKTPLACE PMTS	08/07/2015	$211.61
	ORIENTAL TRADING CO	08/07/2015	$56.56
	CAROLINA AWARDS AND ENGRA	08/11/2015	$32.40
	MANAGEDPRINT	08/27/2015	$205.20
			$612.87
CYNTHIA L STEELE	WAL-MART #2214	08/07/2015	$40.19
	ANNAS LINENS 619	08/07/2015	$310.60
	WALGREENS #6262	08/09/2015	$13.80
	TARGET 00019232	08/11/2015	$388.70
	TARGET 00019232	08/11/2015	$474.96
	SOUTHEASTERN SALVAGE C	08/15/2015	$20.52

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L STEELE	LOWES #01064	08/15/2015	$167.96
	WALGREENS #6262	08/16/2015	$2.53
	WAL-MART #2214	08/14/2015	$67.49
	WAL-MART #2214	08/14/2015	$206.36
	BED BATH & BEYOND #779	08/22/2015	$26.96
	SOUTHEASTERN SALVAGE C	08/22/2015	$51.84
	WALGREENS #6262	08/24/2015	$5.95
	SOUTHEASTERN SALVAGE C	08/24/2015	$20.52
	AMERICAN HOTEL REGISTER	08/26/2015	$292.27
			$2,090.65
CYNTHIA M MCABEE	STORE SUPPLY	07/30/2015	$441.57
	FEDEX 17722594	08/01/2015	$1,867.18
	PAYWARE CONNECT/VERIFONE	08/05/2015	$384.34
	CHENG TSUI COMPANYINC	08/10/2015	$631.11
	PAYWARE CONNECT/VERIFONE	08/14/2015	$48.04
	FEDEX 17886204	08/19/2015	$1,524.25
	PAYWARE CONNECT/VERIFONE	08/15/2015	$48.04
			$4,944.53
CYNTHIA PARKER	DMI DELL BUS ONLINE	08/07/2015	$97.19
	DMI DELL BUS ONLINE	08/07/2015	$23.75
	AMERICAN ACCTNG ASSOC	08/11/2015	$295.00
	AICPA AICPA	08/14/2015	$245.00
	SC ASSOC OF CPAS	08/14/2015	$50.00
	CAPSULECRM.COM ZESTIA	08/25/2015	$24.00
	AMERICAN ACCTNG ASSOC	08/25/2015	$62.00
	AMERICAN ACCTNG ASSOC	08/25/2015	$62.00
	AMAZON MKTPLACE PMTS	08/28/2015	$57.92
			$916.86
DALE J GLOVER	HOBBY LOBBY #323	07/30/2015	$170.89
	ACE HARDWARE CAYCE	08/05/2015	$24.60
	HOBBY LOBBY #323	08/07/2015	$1,555.74
	ACE HARDWARE CAYCE	08/10/2015	$19.25
	LOWES #00499	08/10/2015	$57.68
	ART WHITE OFFICE MACHI	08/10/2015	$723.32
	CORRUGATED CONTAINERS INC	08/11/2015	$64.20
	OFFICE DEPOT #2349	08/10/2015	$322.46
	OFFICE DEPOT #2349	08/10/2015	$11.87
	CABLE & CONNECTIONS	08/12/2015	$14.45
	CABLE & CONNECTIONS	08/14/2015	$236.23
	CORRUGATED CONTAINERS INC	08/20/2015	$163.99
	BEST BUY 00002709	08/27/2015	$80.95
	CORRUGATED CONTAINERS INC	08/28/2015	$126.26
	CABLE & CONNECTIONS INC	08/27/2015	$140.63
			$3,712.52
DAMEON O HOPKINS	COLA SHP RD DMV 55	08/03/2015	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAMEON O HOPKINS	DYNAMIC TRUCK REPAIR	08/05/2015	$866.94
	LEE TRANSPORT EQUIPMENT	08/27/2015	$64.26
			$937.20
DANA B KLINEPETER	CBI PARALLELS	07/31/2015	$79.99
	Amazon Digital Svcs	07/31/2015	$86.24
	SAGE PUBLICATIONS, INC.	08/05/2015	$345.00
	AMAZON MKTPLACE PMTS	08/07/2015	$89.20
	Amazon.com	08/09/2015	$64.49
	DMI DELL HIGHER EDUC	08/19/2015	$570.52
	DMI DELL HIGHER EDUC	08/20/2015	$867.73
	AMAZON MKTPLACE PMTS	08/25/2015	$641.42
	Amazon.com	08/25/2015	$33.36
	AMAZON MKTPLACE PMTS	08/26/2015	$124.58
	CRUCIAL.COM	08/28/2015	$99.86
	DMI DELL HIGHER EDUC	08/31/2015	$695.77
			$3,698.16
DANIEL C LITTLEFIELD	AMAZON MKTPLACE PMTS	08/04/2015	$38.94
	AMAZON MKTPLACE PMTS	08/05/2015	$31.49
	STAPLES 00103234	08/04/2015	$24.90
	AMAZON MKTPLACE PMTS	08/06/2015	$43.49
	AMAZON MKTPLACE PMTS	08/06/2015	$30.99
			$169.81
DANIEL G LEONARD	MANN TOOL AND SUPPLY	07/30/2015	$243.85
	FASTENAL COMPANY01	07/31/2015	$22.92
	DILLON SUPPLY COMPANY	07/30/2015	$396.40
	LOWES #01064	07/31/2015	$39.96
	WM SUPERCENTER #2214	08/03/2015	$84.36
	WALGREENS #6262	08/04/2015	$35.65
	TOOLS PLUS	08/04/2015	$432.66
	MANN TOOL AND SUPPLY	08/07/2015	$675.72
	GIH GLOBALINDUSTRIALEQ	08/13/2015	$857.27
	TOOLS PLUS	08/12/2015	$82.51
	RICHLAND INDUSTRIAL	08/19/2015	$187.16
	RICHLAND INDUSTRIAL	08/20/2015	$80.19
	MID CAROLINA STEEL	08/21/2015	$51.03
	LOWES #00499	08/26/2015	$93.49
	NORTHERN TOOL EQUIP SC	08/26/2015	$100.41
	NORTHERN TOOL EQUIP SC	08/26/2015	$75.40
	NORTHERN TOOL EQUIP SC	08/26/2015	$87.61
			$3,546.59
DANIEL I SPEISER	Amazon.com	08/19/2015	$94.38
	TFS FISHERSCI ECOM ATL	08/22/2015	$46.79
			$141.17
DANIEL L RUCKER	METAL PLATING CO.	07/30/2015	$200.00
	GUARANTEED SUPPLY COMPANY	08/10/2015	$34.78

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	TEXAS METAL INDUSTRIES OF	08/12/2015	$73.35
	MERCHANTS METALS COLUMBIA	08/13/2015	$56.22
	JMS FENCE COMPANY INC	08/24/2015	$2,150.00
	JMS FENCE COMPANY INC	08/24/2015	$1,450.00
			$3,964.35
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	08/13/2015	$371.41
			$371.41
DANIELLE J MICKEL	SIGMA ALDRICH US	08/03/2015	$82.64
	HACH COMPANY	08/04/2015	$77.79
	HACH COMPANY	08/07/2015	$60.00
	CPI COLEPARMERINSTRUMT	08/13/2015	$109.17
	MURRPRINTINGBEAUFORT	08/13/2015	$50.88
	VWR INTERNATIONAL INC	08/14/2015	$18.60
	THOMAS SCIENTIFIC INC/	08/13/2015	$14.96
	WEBER SCIENTIFIC INC	08/13/2015	$72.55
	WEBER SCIENTIFIC INC	08/18/2015	$39.90
	SURVEY SUPPLY INC.	08/19/2015	$30.08
	WALMART.COM	08/20/2015	$47.01
	LOWES #01521	08/21/2015	$12.68
	VWR INTERNATIONAL INC	08/22/2015	$52.89
	AMRESCO	08/21/2015	$173.39
	CPI COLEPARMERINSTRUMT	08/26/2015	$204.61
	CPI COLEPARMERINSTRUMT	08/27/2015	$21.04
	HOMEDEPOT.COM	08/26/2015	$5.25
	THOMAS SCIENTIFIC INC/	08/27/2015	$391.80
			$1,465.24
DANIELLE M PILOT	IN SHRED WITH US	08/06/2015	$302.16
	ACADEMIC SUPPLIER OFFICE	08/12/2015	$135.98
	IN SHRED WITH US	08/13/2015	$135.00
	ACADEMIC SUPPLIER OFFICE	08/22/2015	$50.75
	NATL ASSOC MED STAFF SER	08/21/2015	$249.00
	IN SHRED WITH US	08/26/2015	$45.00
	DMI DELL HIGHER EDUC	08/28/2015	$77.89
	JAMA CAREER CENTER	08/28/2015	$331.00
			$1,326.78
DAPING FAN	GENEWIZ, INC.	08/06/2015	$130.00
	QIAGEN INC	08/17/2015	$566.24
	QIAGEN INC	08/17/2015	$1,514.63
	QIAGEN INC	08/18/2015	$103.86
	ABCAM	08/18/2015	$853.00
			$3,167.73
DARRELL TERRY	THE HOME DEPOT #1106	08/29/2015	$63.88
			$63.88
DAVID A GRAVES	OFFICE DEPOT #1214	07/31/2015	$86.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	FETCH SOFTWORKS	08/03/2015	$29.00
	STAPLES DIRECT	08/15/2015	$97.19
	OAK HALL CAP & GOWN	08/17/2015	$1,149.90
	OAK HALL CAP & GOWN	08/18/2015	$170.00
	STAPLES DIRECT	08/19/2015	$159.83
	STAPLES DIRECT	08/28/2015	$46.38
			$1,738.40
DAVID A WESTBURY	PAYPAL ARROW ECOMM PAY	08/21/2015	$89.20
			$89.20
DAVID B DEWEIL	MAILCHIMP	08/09/2015	$50.00
	WUFOO.COM/CHARGE	08/16/2015	$29.95
	TWELVE SOUTH LLC	08/19/2015	$97.18
	THE OFFICE PAL	08/19/2015	$55.99
	OFFICE DEPOT #2349	08/28/2015	$35.08
			$268.20
DAVID C DOHAN	DMI DELL HIGHER EDUC	08/06/2015	$137.74
	WWW.NEWEGG.COM	08/17/2015	$519.99
	CVS/PHARMACY #00830	08/25/2015	$3.23
			$660.96
DAVID E DANNELS	CareerBuilder Government	08/05/2015	$250.00
	TRACK STAR INTERNATIONAL	08/25/2015	$2,315.00
			$2,565.00
DAVID G BRITT	TARGET 00019232	08/25/2015	$118.26
			$118.26
DAVID M GOODMAN	VZWRLSS APOCC VISB	08/04/2015	$76.02
	DMI DELL HIGHER EDUC	08/11/2015	$70.97
	DMI DELL HIGHER EDUC	08/12/2015	$1,627.73
	STAPLES 00108696	08/14/2015	$15.88
	US INK AND TONER	08/28/2015	$284.53
			$2,075.13
DAVID M LONDON	OOMA,INC	08/03/2015	$3.84
	PAYPAL EBAY MARKTPLC USD	08/08/2015	$47.23
	OFFICE DEPOT #332	08/06/2015	$43.19
	PAYPAL EBAY MARKTPLC USD	08/08/2015	$64.74
	PAYPAL EBAY MARKTPLC USD	08/08/2015	$64.74
	PAYPAL BMI SURPLUS	08/10/2015	$111.16
	PAYPAL EBAY MARKTPLC USD	08/10/2015	$44.30
	ALL SQUARE DIGITAL SOLUTI	08/11/2015	$269.99
	PAYPAL EBAY MARKTPLC USD	08/11/2015	$178.40
	PAYPAL SUPERMEDIAS	08/12/2015	$23.32
	Amazon.com	08/13/2015	$179.98
	PAYPAL SUPERMEDIAS	08/14/2015	$47.91
	AC MOORE STR 68	08/20/2015	$54.25
	Amazon.com	08/25/2015	$105.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	Amazon.com	08/26/2015	$368.58
	Amazon.com	08/26/2015	$239.99
	MONOPRICE INC	08/28/2015	$247.71
			$2,095.31
DAVID M METTS	CONTINENTAL RESOURCES	08/03/2015	$1,697.56
	ALLIED ELECTRONICS INC	08/11/2015	$543.15
	MCMASTER-CARR	08/11/2015	$132.08
	AMAZON MKTPLACE PMTS	08/13/2015	$17.58
	ELECTRONIX EXPRESS	08/11/2015	$835.42
	NEWARKINONE-US00000109	08/15/2015	$475.97
	ELECTRONIX EXPRESS	08/14/2015	$1,151.82
	CONTINENTAL RESOURC	08/18/2015	$1,020.77
	NEWARKINONE-US00000109	08/19/2015	$324.10
	LOWES #00499	08/19/2015	$134.31
	NEWARKINONE-US00000109	08/22/2015	$355.04
	NEWARKINONE-US00000109	08/25/2015	$172.50
	NEWARKINONE-US00000109	08/28/2015	$504.76
	MCMASTER-CARR	08/27/2015	$41.43
			$7,406.49
DAVID MULLANEY	APL APPLE ONLINE STORE	08/21/2015	$52.92
			$52.92
DAVID N DIXON	AMAZON MKTPLACE PMTS	08/05/2015	$6.99
	AMAZON MKTPLACE PMTS	08/15/2015	$88.00
	Amazon.com	08/18/2015	$22.79
	LARRYS TROPHIES & AWAR	08/17/2015	$12.00
	Lloyd's Soccer - Greenvil	08/18/2015	$331.94
	LOWES #01986	08/20/2015	$12.46
	AMAZON MKTPLACE PMTS	08/22/2015	$101.97
	Amazon.com	08/21/2015	$93.50
	Amazon.com	08/22/2015	$37.19
	Amazon.com	08/22/2015	$42.00
	AMAZON MKTPLACE PMTS	08/22/2015	$58.17
	Amazon.com	08/21/2015	$14.23
	Amazon.com	08/21/2015	$182.95
	UNIVERSITY OF S CAR	08/26/2015	$190.59
			$1,194.78
DAVID R MYERS	WAL-MART #2806	08/06/2015	$81.78
	STAPLES 00108688	08/10/2015	$486.43
	WAL-MART #2806	08/13/2015	$40.86
	ATLAS BUSINESS SOLUTIONS	08/13/2015	$50.00
	NORTHERN TOOL EQUIP	08/28/2015	$157.93
			$817.00
DAVID REISMAN	AIRGAS SOUTH	08/05/2015	$6.51
	LIFETECH 30001641	08/18/2015	$22.50
	CPI COLEPARMERINSTRUMT	08/29/2015	$58.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$87.07
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	08/11/2015	$253.73
	SUPPORTSYSTEM.COM	08/28/2015	$72.00
			$325.73
DAVID S WETHEY	AMAZON PAYMENTS 2441535	08/09/2015	$499.57
	CRUCIAL.COM	08/25/2015	$108.49
			$608.06
DAVID W HUTSON	WWW.NEWEGG.COM	08/06/2015	$679.99
	AMAZON MKTPLACE PMTS	08/06/2015	$299.80
	AMAZON MKTPLACE PMTS	08/09/2015	$25.00
	Amazon.com	08/09/2015	$500.00
	AMAZON MKTPLACE PMTS	08/07/2015	$248.98
	WWW.AVG8.COM	08/07/2015	$495.00
	AMAZON MKTPLACE PMTS	08/10/2015	$292.52
	AMAZON MKTPLACE PMTS	08/11/2015	$69.95
	AMAZON MKTPLACE PMTS	08/10/2015	$49.62
	AMAZON MKTPLACE PMTS	08/11/2015	$16.90
	AMAZON MKTPLACE PMTS	08/11/2015	$152.10
	AMAZON MKTPLACE PMTS	08/12/2015	$525.00
	AMAZON MKTPLACE PMTS	08/12/2015	$48.98
	PAPERCUT	08/11/2015	$230.00
	AMAZON MKTPLACE PMTS	08/12/2015	$353.98
	AMAZON MKTPLACE PMTS	08/12/2015	$34.65
	AMAZON MKTPLACE PMTS	08/20/2015	$38.79
	AMAZON MKTPLACE PMTS	08/20/2015	$179.50
	AMAZON MKTPLACE PMTS	08/30/2015	$9.99
	AMAZON MKTPLACE PMTS	08/30/2015	$99.95
			$4,350.70
DAWN L BRUCE	STAPLES DIRECT	08/07/2015	$1,174.69
	STAPLES DIRECT	08/19/2015	$217.07
	STAPLES DIRECT	08/26/2015	$524.93
	STAPLES DIRECT	08/27/2015	$384.46
			$2,301.15
DEAN M ELLISOR	GATEWAY #1 COLA	07/30/2015	$196.99
	GATEWAY #1 COLA	07/30/2015	$31.56
	GATEWAY #1 COLA	07/30/2015	$37.90
	HOFFMAN & HOFFMAN	07/30/2015	$156.00
	GATEWAY #1 COLA	07/30/2015	$91.18
	HAJOCA COLUMBIA PC122	08/03/2015	$644.91
	HAJOCA COLUMBIA PC122	08/03/2015	$107.30
	HAJOCA COLUMBIA PC122	08/04/2015	$1,414.01
	BEARING DIST - COLUMBIA	08/04/2015	$43.16
	RICHLAND INDUSTRIAL	08/05/2015	$50.32
	APPLIED MSS	08/06/2015	$323.25
	APPLIED MSS	08/06/2015	$142.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	HAJOCA COLUMBIA PC122	08/07/2015	$45.00
	GATEWAY #1 COLA	08/06/2015	$132.49
	HAJOCA COLUMBIA PC122	08/10/2015	$2,411.90
	UNITED REFRIG BR #U2	08/11/2015	$84.00
	HAJOCA COLUMBIA PC122	08/13/2015	$13.98
	GATEWAY #1 COLA	08/12/2015	$32.01
	GATEWAY #1 COLA	08/12/2015	$27.96
	BAKER DISTRIBUTING #541	08/17/2015	$76.85
	RICHLAND INDUSTRIAL	08/18/2015	$15.34
	BEARING DIST - COLUMBIA	08/20/2015	$10.80
	GATEWAY #1 COLA	08/20/2015	$48.73
	BEARING DIST - COLUMBIA	08/24/2015	$15.77
	RICHLAND INDUSTRIAL	08/27/2015	$27.73
	GATEWAY #1 COLA	08/28/2015	$88.49
	GATEWAY #1 COLA	08/28/2015	$92.11
	GATEWAY #1 COLA	08/28/2015	$289.81
	HAJOCA COLUMBIA PC122	08/28/2015	$609.50
	GATEWAY #1 COLA	08/28/2015	$52.23
	GATEWAY #1 COLA	08/28/2015	$12.83
	GATEWAY #1 COLA	08/28/2015	$299.38
			$7,625.88
DEANNA S SMITH	CARL ZEISS MICROSCOPY LLC	08/14/2015	$222.56
	TFS FISHERSCI ECOM ATL	08/19/2015	$16.46
	GE HEALTHCARE DHARMACON,	08/21/2015	$573.00
	TFS FISHERSCI ECOM ATL	08/21/2015	$420.66
			$1,232.68
DEBBIE BOGGS	HOBBY LOBBY #289	08/01/2015	$588.93
	PHOENIX PRINTING	08/03/2015	$420.00
	SOUTHERN TAILORS	08/03/2015	$507.71
	4IMPRINT	08/04/2015	$1,434.24
	GCP TABLE PADS	08/11/2015	$95.00
	CAROLINA AWARDS AND ENGRA	08/19/2015	$170.94
	CAROLINA AWARDS AND ENGRA	08/19/2015	$56.70
	CAROLINA AWARDS AND ENGRA	08/27/2015	$22.68
	CAROLINA AWARDS AND ENGRA	08/27/2015	$72.90
			$3,369.10
DEBBIE S HAYES	SUN PRINTING	07/30/2015	$322.92
	SERVICE PRINTING COMPANY	08/21/2015	$1,017.64
			$1,340.56
DEBBIE T KASSIANOS	BEST BUY 00002642	08/03/2015	$117.68
	BEST BUY 00002642	08/03/2015	$40.65
	TECH SMART SALES	08/03/2015	$1,239.84
	AT&T BILL PAYMENT	08/09/2015	$539.34
	JUNGLEDISK.COM	08/08/2015	$3.48
	BEST BUY 00002642	08/19/2015	$2,258.49

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	OFFICE DEPOT #332	08/24/2015	$43.18
	OFFICE DEPOT #332	08/24/2015	$43.19
	OFFICE DEPOT #332	08/24/2015	$64.79
	TECH SMART SALES	08/25/2015	$1,035.72
			$5,386.36
DEBORAH C BECK	OFFICE DEPOT #1214	08/13/2015	$2,004.46
	VZWRLSS APOCC VISE	08/22/2015	$105.05
	Amazon.com	08/27/2015	$89.60
			$2,199.11
DEBORAH C SALZBERG	Gallery Leather Co Inc #2	08/11/2015	$20.95
	Gallery Leather Co Inc #2	08/18/2015	$20.95
	EB SC ACHE-PATIENT CE	08/19/2015	$30.00
			$71.90
DEBORAH H MCMURTRIE	SQ BOOKLOVERS BOOK	08/04/2015	$751.38
	TPP THATPETPLACE	08/04/2015	$62.97
	SSI DELTACPOFREYNEOSCI	08/21/2015	$472.61
			$1,286.96
DEBORAH M GIPSON	POLLOCK COMPANY	08/11/2015	$78.95
	US INK AND TONER	08/20/2015	$313.24
			$392.19
DEBORAH M MARTIN	DMV INTERNET 205	08/03/2015	$6.00
	DMV INTERNET 205	08/07/2015	$6.00
	DMV INTERNET 205	08/07/2015	$6.00
	DMV INTERNET 205	08/07/2015	$6.00
	DMV INTERNET 205	08/07/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/12/2015	$6.00
	DMV INTERNET 205	08/12/2015	$6.00
			$96.00
DEBORAH OWENS	VZWRLSS APOCC VISB	08/15/2015	$134.73
	AT&T BILL PAYMENT	08/25/2015	$732.16
	FEDEX 403367335	08/30/2015	$19.49
			$886.38
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	08/04/2015	$20.89
	Amazon.com	08/15/2015	$50.78
	Amazon.com	08/19/2015	$34.97

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH W NELSON	Amazon.com	08/21/2015	$98.20
	Amazon.com	08/26/2015	$26.97
			$231.81
DEBRA G BROWN	GOTOCITRIX.COM	08/23/2015	$52.92
	APL APPLE ONLINE STORE	08/29/2015	$79.00
	APL APPLE ONLINE STORE	08/29/2015	$183.00
			$314.92
DEBRA K ALLEN	Amazon.com	08/05/2015	$79.79
	VZWRLSS MY VZ VB P	08/05/2015	$134.14
	VZWRLSS MY VZ VB P	08/07/2015	$134.14
	FEDEX 402805459	08/22/2015	$182.20
			$530.27
DEBRA L JOHNSON	IMPRINT PLUS	07/30/2015	$473.74
	JESTER COMPANY	08/04/2015	$954.08
	BUF'S	08/05/2015	$397.50
	MURRPRINTINGBEAUFORT	08/07/2015	$335.02
	STAPLS7141746107000002	08/22/2015	$55.64
	MORRIS-LOCAL NEWSPAPER	08/20/2015	$850.00
	STAPLS7141746107000001	08/22/2015	$113.60
	STAPLS7141746107000003	08/25/2015	$21.72
	STAPLS7142002490000001	08/28/2015	$23.56
			$3,224.86
DEBRA L SIGHTLER	WESTERN STATES ENVELOPE	08/11/2015	$1,195.00
	PERMASEAL FINISHING	08/20/2015	$167.40
	STOUSE INC	08/20/2015	$1,060.41
	ANSEL PRINTING AND PACKIN	08/20/2015	$1,569.00
	SUN PRINTING	08/20/2015	$201.14
	ANOTHER PRINTER INC	08/24/2015	$198.09
	ANOTHER PRINTER INC	08/24/2015	$492.02
	ANOTHER PRINTER INC	08/24/2015	$1,011.03
	ANOTHER PRINTER INC	08/24/2015	$111.97
	RR DONNELLEY	08/26/2015	$1,691.20
			$7,697.26
DEBRA WILLIAMS	NSPRA	08/07/2015	$260.00
			$260.00
DEBRA Y BROWN	VZWRLSS MY VZ VB P	08/25/2015	$1,737.83
			$1,737.83
DELIA WEST	TARGET 00022772	08/20/2015	$17.96
	UNIV-OF-SC-BOOKSTORE#2400	08/25/2015	$9.66
			$27.62
DELMAGE A WILLIAMS	THERMO KING COLUMBIA INC	07/31/2015	$223.76
	CARQUEST 1311	08/05/2015	$8.22
	OREILLY AUTO 00016568	08/05/2015	$150.99
	OREILLY AUTO 00016568	08/05/2015	$79.52

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO 00016568	08/06/2015	$107.16
	CARQUEST 1311	08/10/2015	$42.48
	CARQUEST 1311	08/10/2015	$6.71
	OREILLY AUTO 00016568	08/10/2015	$5.39
	LOVE CHEVROLET PARTS AND	08/10/2015	$88.59
	OREILLY AUTO 00016568	08/10/2015	$5.17
	OREILLY AUTO 00016568	08/11/2015	$10.79
	AUTOZONE #0278	08/12/2015	$80.99
	INTERSTATE TRANSPORTATION	08/17/2015	$21.04
	ACE HARDWARE CAYCE	08/19/2015	$12.07
	INTERSTATE TRANSPORTATION	08/19/2015	$44.99
	OREILLY AUTO 00016568	08/19/2015	$4.58
	OREILLY AUTO 00016568	08/19/2015	$7.91
	CARQUEST 1311	08/20/2015	$4.24
	OREILLY AUTO 00016568	08/21/2015	$3.77
	OREILLY AUTO 00016568	08/24/2015	$96.25
	CARQUEST 1311	08/25/2015	$12.67
	BLANCHARD MACHINERY CO	08/27/2015	$48.22
	HOOPER TOOLS	08/29/2015	$28.14
			$1,093.65
DENISE A WELLMAN	ANNTAYLOR.COM #611	08/04/2015	$820.66
	THE HOME DEPOT 1112	08/08/2015	$39.76
	ANNTAYLOR.COM #611	08/12/2015	$593.94
	ANNTAYLOR LOFT.COM #612	08/14/2015	$466.52
	TALBOTS-CATALOG #0001	08/14/2015	$652.32
	DSW	08/22/2015	$41.57
			$2,614.77
DENNIS P GALLAGHER	1140 PERRY MANN	08/14/2015	$143.61
	1140 PERRY MANN	08/14/2015	$116.46
	GE INSPECTION & REPAIR SV	08/18/2015	$1,250.00
	1140 PERRY MANN	08/24/2015	$2,484.00
	RICHLAND INDUSTRIAL	08/24/2015	$14.09
			$4,008.16
DEONNE G WHALEY	PROPERTYINSPECT.COM PR	08/03/2015	$97.00
	TAYLOR SPORTS	08/04/2015	$232.80
	US INK AND TONER	08/05/2015	$76.46
	AMAZON MKTPLACE PMTS	08/06/2015	$17.85
	AMAZON MKTPLACE PMTS	08/07/2015	$143.94
	PAYPAL WACKYBUTTON	08/07/2015	$381.43
	STAPLES 00111906	08/06/2015	$40.27
	ULINE SHIP SUPPLIES	08/11/2015	$749.01
	ORIENTAL TRADING CO	07/28/2015	$27.33
	DOLLARTREE.COM	08/05/2015	$673.92
	THE HOME DEPOT 1115	08/10/2015	$88.38
	WAL-MART #2832	08/12/2015	$166.27

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	ALL BATTERY CENTER	08/12/2015	$57.66
	PETSMART INC 1186	08/13/2015	$36.57
	WAL-MART #2832	08/13/2015	$67.87
	MICHAELS STORES 4711	08/13/2015	$53.92
	DOLRTREE 3857 00038570	08/12/2015	$56.18
	STAPLES 00108787	08/12/2015	$151.56
	WM SUPERCENTER #2832	08/14/2015	$177.88
	STAPLES 00108696	08/15/2015	$27.32
	WAL-MART #2832	08/16/2015	$107.96
	DOLRTREE 4059 00040592	08/13/2015	$30.24
	THE HOME DEPOT 1115	08/15/2015	$44.69
	TAYLOR SPORTS	08/17/2015	$1,152.79
	WAL-MART #2832	08/21/2015	$19.93
	AMAZON MKTPLACE PMTS	08/26/2015	$22.53
	COASTAL FURNITURE & BEDDI	08/26/2015	$63.72
			$4,765.48
DEV KARAN	AMERICAN TYPE CULTURE COL	08/15/2015	$1,618.23
	AMERICAN TYPE CULTURE COL	08/15/2015	$1,618.23
	INTEGRATED DNA TECH	08/20/2015	$556.00
	INTEGRATED DNA TECH	08/20/2015	$92.22
	MILLIPORE AMERICAS	08/21/2015	$282.00
	SANTA CRUZ BIOTECHNOLOGY	08/24/2015	$164.50
	CELLSIGNAL.COM	08/27/2015	$402.00
			$4,733.18
DEVIN K MOCK	PASADENANETWORKS	07/31/2015	$79.95
	I D WHOLESALERS	08/04/2015	$1,360.45
	APL APPLE ONLINE STORE	08/04/2015	$69.00
	APL APPLE ONLINE STORE	08/04/2015	$158.00
	APL APPLE ONLINE STORE	08/04/2015	$29.00
	DMI DELL HIGHER EDUC	08/06/2015	$896.99
	CP SALES	08/05/2015	$59.69
	APPOINTMENT-PLUS/STORMSOU	08/04/2015	$1,788.00
	B&H PHOTO, 800-606-6969	08/06/2015	$549.60
	SOLIDSIGNAL.COM	08/05/2015	$64.98
	AMAZON MKTPLACE PMTS	08/07/2015	$33.45
	SOLIDSIGNAL.COM	08/07/2015	$408.98
	COMPUCOM SYSTEMS INC	08/11/2015	$333.90
	WWW.NEWEGG.COM	08/14/2015	$87.81
	AMAZON MKTPLACE PMTS	08/16/2015	$50.46
	AMAZON MKTPLACE PMTS	08/15/2015	$84.37
	MARKERTEK VIDEO SUPPLY	08/17/2015	$781.50
	AMAZON MKTPLACE PMTS	08/17/2015	$82.23
	AMAZON MKTPLACE PMTS	08/17/2015	$132.66
	COMPUCOM SYSTEMS INC	08/18/2015	$667.80
	TONER CABLE EQUIPMENT INC	08/19/2015	$946.94
	B&H PHOTO, 800-606-6969	08/19/2015	$1,245.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	AMAZON MKTPLACE PMTS	08/19/2015	$12.98
	THE HOME DEPOT 1115	08/18/2015	$57.71
	AMAZON MKTPLACE PMTS	08/19/2015	$87.87
	GARRETT SMART ELECTRON	08/19/2015	$633.48
	CLARK-POWELL ASSOC INC	08/21/2015	$835.00
	AMAZON MKTPLACE PMTS	08/23/2015	$42.45
	B&H PHOTO, 800-606-6969	08/27/2015	$215.94
	THE HOME DEPOT 1115	08/28/2015	$233.39
	DMI DELL HIGHER EDUC	08/31/2015	$308.39
	APL APPLE ONLINE STORE	08/28/2015	$79.00
	DMI DELL HIGHER EDUC	08/31/2015	$1,302.15
	CABLE & CONNECTIONS	08/27/2015	$212.90
			$13,932.02
DEVON SHIRLEY	LI-COR, INC.	08/06/2015	$201.28
			$201.28
DEWEY S WIGINGTON	NB HANDY 150	08/12/2015	$28.20
			$28.20
DIANA DIAZ	WORLD SCIENTIFIC	07/31/2015	$255.00
	FEDEX 650864881	08/01/2015	$80.29
	AMAZON MKTPLACE PMTS	08/04/2015	$1,904.94
	Amazon.com	08/04/2015	$114.34
	DMI DELL HIGHER EDUC	08/07/2015	$1,921.04
			$4,275.61
DIANE S RICHARDSON	LOWES #00907	08/13/2015	$302.36
	GROVE MEDICAL INC	08/12/2015	$124.49
	BILL FRITZ SPORTS CORPORA	08/12/2015	$403.51
	GROVE MEDICAL INC	08/12/2015	$453.97
	WALMART.COM 8009666546	08/14/2015	$58.22
	GROVE MEDICAL INC	08/13/2015	$33.95
	HALLS ARROW INC	08/18/2015	$648.00
	GROVE MEDICAL INC	08/19/2015	$34.31
	PAYPAL WORMHOLEPUB	08/20/2015	$24.97
	THE BACKPACKER	08/20/2015	$1,150.36
	GROVE MEDICAL INC	08/26/2015	$155.20
	GROVE MEDICAL INC	08/28/2015	$17.53
	GROVE MEDICAL INC	08/28/2015	$84.37
			$3,491.24
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	08/01/2015	$137.42
	MILLIPORE AMERICAS	08/01/2015	$349.62
	QIAGEN INC	08/03/2015	$248.97
	TFS FISHER SCI CHI	08/18/2015	$212.79
	TFS FISHER SCI CHI	08/19/2015	$380.64
	VWR INTERNATIONAL INC	08/26/2015	$207.90
	VWR INTERNATIONAL INC	08/28/2015	$252.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,789.92
DIANNE R GLASSER	PSYCHTODAY TD	08/06/2015	$29.95
	AMAZON MKTPLACE PMTS	08/07/2015	$30.26
	AMAZON MKTPLACE PMTS	08/07/2015	$55.73
	STAPLES 00103234	08/15/2015	$9.89
	US INK AND TONER	08/24/2015	$437.90
	ASSOCIATION OF PSYCHOLOG	08/25/2015	$150.00
	WM SUPERCENTER #1286	08/27/2015	$17.49
			$731.22
DILEKA ABEYSINGHE	MCMASTER-CARR	08/06/2015	$57.50
	FEDEX 781116185073	08/08/2015	$12.46
	FEDEX 860138312381	08/08/2015	$5.39
			$75.35
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	08/05/2015	$178.84
	VWR INTERNATIONAL INC	08/13/2015	$276.32
	VWR INTERNATIONAL INC	08/13/2015	$69.23
	VWR INTERNATIONAL INC	08/15/2015	$40.00
	VWR INTERNATIONAL INC	08/19/2015	$48.46
	VWR INTERNATIONAL INC	08/19/2015	$19.00
	VWR INTERNATIONAL INC	08/23/2015	$38.53
			$670.38
DON H DOYLE	Amazon Services-Kindle	08/06/2015	$0.99
	AMERICAN HISTORICAL ASSO	08/08/2015	$182.00
	Amazon Services-Kindle	08/21/2015	$8.43
	GOOGLE Play	08/22/2015	$3.03
	Amazon Services-Kindle	08/26/2015	$16.19
			$210.64
DONALD H GARBADE	GALLS	08/01/2015	$224.32
	GALLS	08/04/2015	$161.86
	GALLS	08/06/2015	$18.94
	GALLS	08/05/2015	$36.86
	GALLS	08/07/2015	$43.21
	SAVANNAH COMMUNICATIONS	08/06/2015	$175.00
	GALLS	08/08/2015	$112.69
	COOK AND BOARDMAN	08/10/2015	$2,159.22
	AED SUPERSTORE	08/20/2015	$504.95
	AED SUPERSTORE	08/20/2015	$445.05
	GALLS	08/25/2015	$83.92
			$3,966.02
DONALD M JORDAN	STAPLES 00103234	08/19/2015	$31.40
	BEST BUY 00002709	08/27/2015	$917.98
	BEST BUY 00002709	08/28/2015	$319.62
	BEST BUY 00002709	08/28/2015	$855.35
			$2,124.35

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	07/31/2015	$5.46
	UNIVERSITY OF S CAR	08/06/2015	$19.03
	ATT CONS PHONE PMT	08/08/2015	$4.00
	EMEDIA GROUP INC	08/10/2015	$1,965.38
	VZWRLSS APOCC VISB	08/13/2015	$97.04
			$2,090.91
DONNA B BAILEY	AT&T DATA	08/03/2015	$30.00
	Amazon.com	08/10/2015	$18.49
	Amazon.com	08/10/2015	$88.76
	Amazon.com	08/10/2015	$21.33
	AMAZON.COM AMZN.COM/BILL	08/11/2015	$60.96
	Amazon.com	08/11/2015	$17.56
	SOUTH CAROLINA ASSOCIATIO	08/11/2015	$195.00
	Amazon.com	08/25/2015	$161.88
	APL APPLE ONLINE STORE	08/28/2015	$97.15
	APL APPLE ONLINE STORE	08/29/2015	$31.32
			$722.45
DONNIE LONGSHORE	CLASSIC FORD OF COLUMBIA	07/31/2015	$10.61
	FRASIER TIRE S62800024	07/31/2015	$247.95
	CARQUEST 1311	08/04/2015	$325.41
	IBS OF COLUMBIA	08/06/2015	$128.47
	DYNA	08/08/2015	$266.88
	THE KEY SHOP INC	08/07/2015	$73.20
	CARQUEST 1311	08/07/2015	$45.08
	CARQUEST 1311	08/12/2015	$149.20
	AUTO SAFETY GLASS AND	08/13/2015	$125.00
	CARQUEST 1311	08/17/2015	$7.78
	ACE HARDWARE CAYCE	08/19/2015	$8.55
	HPA # 07	08/19/2015	$56.96
	AUTO SAFETY GLASS AND	08/19/2015	$269.10
	FRASIER TIRE S62800024	08/24/2015	$125.73
			$1,839.92
DOROTHY M BYRDEN	VZWRLSS APOCC VISB	08/10/2015	$447.46
	US INK AND TONER	08/12/2015	$112.16
	US INK AND TONER	08/20/2015	$394.42
	MAILCHIMP	08/23/2015	$30.00
	J M GRACE	08/24/2015	$143.62
	AMAZON MKTPLACE PMTS	08/27/2015	$142.16
	J M GRACE	08/26/2015	$132.04
			$1,401.86
DOROTHY PRIOLEAU	WAL-MART #1339	08/11/2015	$4.19
	LIVESCRIBE INC	08/18/2015	$593.04
	STAPLES 00103234	08/24/2015	$92.17
			$689.40
DOROTHY S ROBIDOUX	Amazon.com	07/31/2015	$28.21

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	INFOCOMM INTL - USD	08/03/2015	$125.00
	INFOCOMM INTL - USD	08/03/2015	$99.00
	B&H PHOTO, 800-606-6969	08/05/2015	$395.70
	UPS AE253369	08/06/2015	$68.02
	TROXELL COMMUNICATIONS IN	08/07/2015	$1,698.00
	AMAZON MKTPLACE PMTS	08/09/2015	$49.98
	AMAZON MKTPLACE PMTS	08/07/2015	$34.74
	MAGNETIC PRODUCTS SERVI	08/10/2015	$152.50
	AMAZON MKTPLACE PMTS	08/11/2015	$24.99
	Amazon.com	08/12/2015	$40.99
	AMAZON MKTPLACE PMTS	08/12/2015	$100.94
	CLARK-POWELL ASSOC INC	08/12/2015	$1,512.00
	ADVANCED VIDEO GROUP INC	08/17/2015	$1,398.40
	VZWRLSS S P1667-01	08/18/2015	$399.99
	VZWRLSS S P1667-01	08/18/2015	$299.99
	VZWRLSS ETM SCT1456901	08/20/2015	$64.78
	ADVANCED VIDEO GROUP INC	08/19/2015	$506.10
	AMAZON MKTPLACE PMTS	08/20/2015	$31.95
	AMAZON MKTPLACE PMTS	08/23/2015	$92.40
	UPS AA259083	08/21/2015	$10.46
	Amazon.com	08/27/2015	$11.87
	Amazon.com	08/27/2015	$13.29
	DNSMADEEASY TIGGEE	08/26/2015	$2,122.40
	AMAZON MKTPLACE PMTS	08/27/2015	$40.99
	VIMEO.COM	08/27/2015	$59.95
	AMAZON MKTPLACE PMTS	08/27/2015	$105.47
	VZWRLSS S P1667-01	08/29/2015	$299.99
	UPS AD262633	08/29/2015	$29.36
	SKC COMMUNICATION PRODUCT	08/28/2015	$1,022.88
			$10,840.34
DOUG F COGDELL	AMAZON MKTPLACE PMTS	08/03/2015	$127.99
	AMAZON MKTPLACE PMTS	08/04/2015	$219.51
	CDW GOVERNMENT	08/08/2015	$1,708.47
	BEST BUY 00002642	08/10/2015	$203.26
	CDW GOVERNMENT	08/12/2015	$222.24
	LOWES #00499	08/25/2015	$5.39
	CABLE & CONNECTIONS	08/25/2015	$157.63
			$2,644.49
DOUGLAS A SMITH	TUCKER MATERIALS OF COLUM	08/17/2015	$91.23
	ACE HARDWARE CAYCE	08/19/2015	$3.20
	TUCKER MATERIALS OF COLUM	08/27/2015	$623.88
			$718.31
DOUGLAS L HEWETT JR	THRIFT BOOKS, LLC	08/11/2015	$21.30
	ALIBRIS FORHALFPRICEBKS	08/14/2015	$205.39
	ALIBRIS FORHALFPRICEBKS	08/19/2015	$489.40

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS L HEWETT JR	THRIFT BOOKS, LLC	08/19/2015	$50.22
	ALIBRIS FORHALFPRICEBKS	08/20/2015	$53.98
	BETTER WORLD BOOKS US	08/22/2015	$16.99
	AMAZON MKTPLACE PMTS	08/23/2015	$29.95
	ALIBRIS FORHALFPRICEBKS	08/24/2015	$54.85
	ALIBRIS FORHALFPRICEBKS	08/25/2015	$36.84
	Amazon.com	08/25/2015	$85.58
	AMAZON MKTPLACE PMTS	08/26/2015	$16.13
	Amazon.com	08/27/2015	$93.64
			$1,154.27
DUANE C GROOMS	THE KEY SHOP INC	07/31/2015	$38.88
	ATO LTD	08/03/2015	$251.15
	AMAZON MKTPLACE PMTS	08/05/2015	$45.00
	ATO LTD	08/11/2015	$287.20
	ATO LTD	08/11/2015	$336.96
	SPARROW & KENNEDY TRACTOR	08/25/2015	$344.75
	ATO LTD	08/27/2015	$98.58
	ATO LTD	08/27/2015	$133.90
			$1,536.42
DUNCAN B HOWE	SANTEE DO IT BEST	07/31/2015	$51.32
	HOBBY LOBBY #342	08/03/2015	$120.31
	TJM PROMOTIONS	08/13/2015	$360.00
	THE UPS STORE #5228	08/19/2015	$9.13
	STAPLES DIRECT	08/25/2015	$286.76
			$827.52
DUNCAN E ALFORD	BestBuyCom739407002394	08/07/2015	$48.59
	PAYPAL ISEAS	08/19/2015	$2.90
			$51.49
DWAYNE E PORTER	LOWES #00385	08/07/2015	$150.12
	VZWRLSS MY VZ VB P	08/13/2015	$105.18
	VZWRLSS APOCC VISB	08/23/2015	$498.06
	LOWES #01064	08/24/2015	$86.38
	ADOBE ACROPRO SUBS	08/27/2015	$14.99
			$854.73
DYLAN S HANSON	HOFFMAN & HOFFMAN INC	08/14/2015	$1,458.00
	JOHNSON CONTROLS SS	08/20/2015	$745.85
	JOHNSON CONTROLS SS	08/20/2015	$602.20
			$2,806.05
EBONY SMITH	HEIBERG CONSULTING INC	08/14/2015	$349.00
	OFFICE DEPOT #200	08/28/2015	$135.66
			$484.66
EDDIE J DURANT	HAYES PIPE SUPPLY - NASHV	07/30/2015	$111.02
	GATEWAY #1 COLA	08/11/2015	$14.88
	GATEWAY #1 COLA	08/11/2015	$163.40

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	GATEWAY #1 COLA	08/12/2015	$76.50
			$365.80
EDIE C GOLDSMITH	TURNING TECHNOLOGIES	08/19/2015	$2,019.89
	SIGMA ALDRICH US	08/24/2015	$302.80
	SIGMA ALDRICH US	08/24/2015	$191.16
			$2,513.85
EDWARD B CARD III	Vimeo Plus+	07/31/2015	$59.95
	TeamViewer 0	07/24/2015	$598.00
	BC.BASECAMP 1707888	08/11/2015	$49.00
	Amazon.com	08/13/2015	$327.96
	MAILCHIMP	08/15/2015	$63.75
	APL APPLE ONLINE STORE	08/19/2015	$239.00
	AMAZON MKTPLACE PMTS	08/24/2015	$440.19
	AMAZON MKTPLACE PMTS	08/25/2015	$264.02
	APPLE STORE #R355	08/29/2015	$1,802.00
	APL APPLE ONLINE STORE	08/29/2015	$1,928.00
			$5,771.87
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	08/01/2015	$276.11
	UPS 1Z60RW450191291170	08/01/2015	$34.00
	TFS FISHERSCI ECOM ATL	07/31/2015	$120.20
	TFS FISHERSCI ECOM ATL	07/31/2015	$150.38
	TFS FISHERSCI ECOM ATL	08/05/2015	$43.41
	KIMS DRY CLEANING CPU	08/07/2015	$12.15
	TFS FISHERSCI ECOM ATL	08/07/2015	$389.84
	WAL-MART #2832	08/14/2015	$45.62
	WAL-MART #2832	08/14/2015	$16.50
	PUBLIX #1354	08/18/2015	$13.59
	THE UPS STORE 1500	08/18/2015	$54.12
	WAL-MART #2832	08/19/2015	$5.12
	UCD GENOME CTR CORE FAC	08/21/2015	$697.00
	UCD GENOME CTR CORE FAC	08/21/2015	$122.00
	UPS 1Z60RW450797616735	08/23/2015	$21.00
	THE UPS STORE 1500	08/26/2015	$22.45
	STAPLES 00111906	08/26/2015	$19.51
			$2,043.00
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	08/10/2015	$1,499.25
	GBC ECOMMERCE	08/19/2015	$408.90
	PALMETTO FRAMING SUPPLIES	08/18/2015	$482.72
	ULINE SHIP SUPPLIES	08/28/2015	$171.06
	SHERWIN WILLIAMS #2191	08/27/2015	$62.11
			$2,624.04
EILEEN G KORPITA	PAYPAL NCDA	08/05/2015	$112.00
	Amazon.com	08/06/2015	$19.30
	AMAZON.COM AMZN.COM/BILL	08/06/2015	$31.67
	WAL-MART #2214	08/18/2015	$68.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$231.05
ELIJAH PRICE III	L A POLICE GEAR INC	07/31/2015	$122.93
	COMMAND UNIFORMS BY JOHN	08/14/2015	$60.48
	WRIGHT JOHNSTON UNIFORMS	08/13/2015	$222.91
			$406.32
ELINA LEVINA	VWR INTERNATIONAL INC	08/07/2015	$29.64
	VWR INTERNATIONAL INC	08/07/2015	$319.37
	VWR INTERNATIONAL INC	08/08/2015	$141.51
	Amazon.com	08/12/2015	$173.86
	STAPLES DIRECT	08/13/2015	$151.02
	VWR INTERNATIONAL INC	08/14/2015	$39.46
	CAROLINA BIOLOGIC SUPPLY	08/13/2015	$30.49
	WAL-MART #1164	08/22/2015	$15.96
	PUBLIX #1095	08/30/2015	$1.67
	BI-LO GROCERY #5442	08/30/2015	$16.62
			$919.60
ELISE J PORTER	AMAZON MKTPLACE PMTS	08/04/2015	$108.94
	AMAZON MKTPLACE PMTS	08/04/2015	$87.98
	ACADEMIC SUPPLIER OFFICE	08/06/2015	$78.88
	AMAZON MKTPLACE PMTS	08/08/2015	$1,278.98
	NATIONAL RESOURCE CENTER	08/20/2015	$40.50
	AMAZON MKTPLACE PMTS	08/26/2015	$15.98
	RYDER ENGRAVING	08/26/2015	$16.65
	NASPA-AUTHORIZE.NET	08/26/2015	$75.00
	RYDER ENGRAVING	08/26/2015	$13.00
			$1,715.91
ELIZABETH A BARROW	MANSION	08/05/2015	$96.91
	Amazon.com	08/10/2015	$66.43
	MCMASTER-CARR	08/10/2015	$22.41
	WITT GAS CONTROLS LP	08/11/2015	$344.56
	SIGMA ALDRICH US	08/13/2015	$344.55
	MICROSOLV TECHNOLOGY CORP	08/11/2015	$98.85
	WAL-MART #1183	08/17/2015	$10.64
	MATHESON-308	08/22/2015	$478.55
	Amazon.com	08/23/2015	$110.80
	TFS FISHERSCI ECOM ATL	08/25/2015	$215.43
	Amazon.com	08/26/2015	$9.52
	PAYPAL UTAHBIODIES	08/30/2015	$17.35
			$1,816.00
ELIZABETH A MURPHY	LIFETECH 29912948	08/06/2015	$597.00
	AMAZON MKTPLACE PMTS	08/07/2015	$83.71
	VWR INTERNATIONAL INC	08/08/2015	$20.18
	VWR INTERNATIONAL INC	08/08/2015	$365.20
	CELLSIGNAL.COM	08/10/2015	$411.00
	DENVILLE SCIENTIFIC INC	08/11/2015	$141.78

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	08/20/2015	$185.72
	OFFICE DEPOT #332	08/22/2015	$14.03
	VWR INTERNATIONAL INC	08/22/2015	$26.80
	IDEA SCIENTIFIC COMPANY	08/21/2015	$599.00
	Amazon.com	08/26/2015	$149.74
	VWR INTERNATIONAL INC	08/27/2015	$87.36
	CELLSIGNAL.COM	08/25/2015	$493.00
	WW GRAINGER	08/26/2015	$18.75
	VWR INTERNATIONAL INC	08/28/2015	$54.40
	VWR INTERNATIONAL INC	08/29/2015	$23.02
	Amazon.com	08/28/2015	$59.96
	CELLSIGNAL.COM	08/27/2015	$393.00
	VWR INTERNATIONAL INC	08/29/2015	$409.68
	SIGMA ALDRICH US	08/28/2015	$276.02
			$4,409.35
ELIZABETH A SUDDUTH	Amazon.com	08/02/2015	$15.07
	PAYPAL JOHN PRICE JOHN	08/03/2015	$750.00
			$765.07
ELIZABETH C BAIR	PUBLIX #1095	08/04/2015	$122.67
	Amazon.com	08/07/2015	$39.90
	TFS FISHERSCI ECOM ATL	08/11/2015	$424.73
	PAYNE ENGINEERING CO.	08/10/2015	$248.57
	FEDEXOFFICE 00015024	08/17/2015	$8.62
	STAPLES DIRECT	08/19/2015	$27.80
	TFS FISHERSCI ECOM ATL	08/25/2015	$86.77
	TFS FISHERSCI ECOM ATL	08/28/2015	$746.32
			$1,705.38
ELIZABETH D NIEHAUS	FLICKR	08/16/2015	$24.95
	LORICK OFFICE PRODUCTS	08/14/2015	$993.06
	VZWRLSS APOCC VISB	08/21/2015	$477.56
			$1,495.57
ELIZABETH E AMOROSO	WM SUPERCENTER #1035	08/25/2015	$23.48
	MICHAELS STORES 3855	08/25/2015	$16.49
			$39.97
ELIZABETH E CAULDER	AMAZON MKTPLACE PMTS	08/01/2015	$72.99
	Amazon.com	08/02/2015	$90.58
	AMAZON MKTPLACE PMTS	08/01/2015	$156.55
	WINTER TECHNOLOGIES	07/30/2015	$611.52
	CHRONICLE OF HIGHER EDU	08/03/2015	$1,141.00
	NANOCOMPSIX	08/03/2015	$170.00
	IN PARAGON ELECTRONICS	08/17/2015	$260.45
	VWR INTERNATIONAL INC	08/26/2015	$42.39
	VWR INTERNATIONAL INC	08/27/2015	$434.09
	VWR INTERNATIONAL INC	08/29/2015	$40.24
	EPPENDORF NORTH AMERIC	08/28/2015	$126.56

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	VWR INTERNATIONAL INC	08/29/2015	$207.65
	VWR INTERNATIONAL INC	08/30/2015	$32.01
	VWR INTERNATIONAL INC	08/29/2015	$175.83
			$3,561.86
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	08/08/2015	$14.99
	FEDEX 401683264	08/10/2015	$13.82
	FEDEX 402326717	08/17/2015	$7.47
	FEDEX 402958395	08/24/2015	$34.55
	BOOMERANG FOR GMAIL	08/23/2015	$4.99
			$75.82
ELIZABETH F MEADE	IN SHRED WITH US	08/11/2015	$38.50
			$38.50
ELIZABETH H SUDDETH	GOLD LINE FRAMING	07/31/2015	$34.99
	PC NAME TAG	08/19/2015	$488.65
			$523.64
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	08/11/2015	$13.50
	WWW.JACKSONIMMUNO.COM	08/24/2015	$484.00
			$497.50
ELIZABETH LEE HECKLE	UPS 000000221106315	08/04/2015	$878.25
	US INK AND TONER	08/05/2015	$128.04
	FEDEX 17746292	08/06/2015	$48.98
	SOUTHLAND EQUIPMENT SERVI	08/05/2015	$270.21
	UPS 000000221106325	08/11/2015	$647.99
	FEDEX 17811845	08/13/2015	$101.66
	UPS 000000221106335	08/18/2015	$833.27
	FEDEX 17879856	08/20/2015	$41.28
	UPS 000000221106345	08/25/2015	$444.42
	FEDEX 17946044	08/27/2015	$29.51
			$3,423.61
ELIZABETH P HENDRIX	TRIPPS R32 DR	08/12/2015	$800.62
	MAILCHIMP	08/23/2015	$46.75
			$847.37
ELIZABETH R OREHOVEC	TECHNOLOGY RESOURCE	08/26/2015	$334.96
			$334.96
ELIZABETH R WHIGHAM	THOMPSON GRAND RENTAL #3	08/03/2015	$434.82
	Amazon.com	08/16/2015	$24.38
	Amazon.com	08/16/2015	$177.44
			$636.64
ELLEN E ROUECHE	D J WALL ST JOURNAL	08/21/2015	$15.00
	NEW YORK TIMES DIGITAL	08/25/2015	$0.99
	D J BARRON'S	08/25/2015	$52.00
	D J WALL ST JOURNAL	08/25/2015	$99.95
			$167.94

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY A GOLDMAN	SIMBIOTIC SOFTWARE	08/17/2015	$189.00
			$189.00
EMILY A SYKES	DMI DELL HIGHER EDUC	08/27/2015	$36.84
	UNIV-OF-SC-BOOKSTORE#2400	08/25/2015	$42.77
			$79.61
EMILY R STEWART	AIRGAS SOUTH	08/03/2015	$289.04
			$289.04
EMILY REYNOLDS	VZWRLSS IVR VB	08/11/2015	$64.89
	WWW.NEWEGG.COM	08/13/2015	$163.84
	VARIDESK	08/14/2015	$800.00
	SHRED-IT COLUMBIA	08/24/2015	$89.68
			$1,118.41
EMIR DOGDIBEGOVIC	ACE HARDWARE CAYCE	08/03/2015	$6.40
	ALL ELECTRONICS CORP	08/04/2015	$16.75
	LOWES #00499	08/07/2015	$43.68
	COORSTEK INC	08/10/2015	$177.75
	SIGMA ALDRICH US	08/20/2015	$69.22
	IN NEXTECH MATERIALS, LT	08/21/2015	$194.50
	SEFAR INC	08/28/2015	$143.38
	SIGMA ALDRICH US	08/28/2015	$39.73
			$691.41
EMMA WANAMAKER	TFS FISHERSCI ECOM ATL	07/31/2015	$137.42
	SIGMA ALDRICH US	08/03/2015	$284.62
	IU FMS AR	08/21/2015	$500.00
	TFS FISHERSCI ECOM ATL	08/22/2015	$95.14
	ADAFRUIT INDUSTRIES	08/22/2015	$336.70
	ADAFRUIT INDUSTRIES	08/26/2015	$23.50
			$1,377.38
ERDEM SASMAZ	Amazon.com	08/04/2015	$2.59
	ALFA AESAR	08/03/2015	$55.16
	ALFA AESAR	08/06/2015	$98.18
			$155.93
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	08/04/2015	$149.99
	Amazon.com	08/04/2015	$12.49
	UNITED REFRIG BR #U2	08/07/2015	$267.99
	WERTHER INTERNATIONAL IN	08/12/2015	$140.07
	UNITED REFRIG BR #U2	08/13/2015	$99.85
	Amazon.com	08/13/2015	$153.35
	TFS THERMOASHEVILLE	08/14/2015	$31.67
	MCMASTER-CARR	08/17/2015	$186.37
	CONTROLLED ENVIRONMENTS	08/19/2015	$548.55
	PAYPAL EBAY MARKTPLC USD	08/19/2015	$49.98
	MAR COR PURIFICATION INC.	08/21/2015	$747.00
	UNITED REFRIG BR #U2	08/21/2015	$1,143.20

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	08/24/2015	$81.94
	UNITED REFRIG BR #U2	08/26/2015	$33.84
	UNITED REFRIG BR #U2	08/27/2015	$82.50
	AMAZON MKTPLACE PMTS	08/30/2015	$360.28
			$4,089.07
ERIC M REISENAUER	AMAZON MKTPLACE PMTS	08/28/2015	$29.95
			$29.95
ERIC MORRIS	AMAZON.COM AMZN.COM/BILL	07/31/2015	$83.98
	OFFICE DEPOT #1214	08/20/2015	$240.80
			$324.78
ERIC TAPPA	VZWRLSS APOCC VISB	08/26/2015	$115.35
	BEST BUY 00002709	08/27/2015	$97.19
	US INK AND TONER	08/28/2015	$137.92
			$350.46
ERIC W MONTIE	USCB BKST # 1960	07/31/2015	$21.92
	TRACTOR SUPPLY CO #1860	08/02/2015	$19.08
	CAROLINA BIOLOGIC SUPPLY	08/10/2015	$112.02
	CAROLINA BIOLOGIC SUPPLY	08/10/2015	$107.70
	USCB BKST # 1960	08/18/2015	$21.92
	WM SUPERCENTER #2832	08/28/2015	$25.60
			$308.24
ERICA D CALDWELL	SLED BACKGROUND CHE	08/17/2015	$26.00
			$26.00
ERICA M STUDER	FORMS AND SUPPLY - AOPD	07/31/2015	$30.63
	DRI ANMOSOFT WINDOWS	08/11/2015	$49.95
	CERBERUS LLC	08/12/2015	$650.00
	DMI DELL HIGHER EDUC	08/19/2015	$208.49
			$939.07
ERICA PATRICK HORTON	OFFICEMAX CT IN#224648	08/10/2015	$248.56
			$248.56
ERIN CONNOLLY	AMAZON MKTPLACE PMTS	08/04/2015	$31.99
	TFS FISHERSCI ECOM ATL	08/08/2015	$11.50
	TFS FISHERSCI ECOM ATL	08/12/2015	$157.99
	TFS FISHERSCI ECOM ATL	08/13/2015	$87.35
			$288.83
ESMAIEL JABBARI	VWR INTERNATIONAL INC	08/04/2015	$58.80
	VWR INTERNATIONAL INC	08/05/2015	$207.77
	VWR INTERNATIONAL INC	08/05/2015	$49.49
	VWR INTERNATIONAL INC	08/05/2015	$58.02
	VWR INTERNATIONAL INC	08/05/2015	$57.39
	VWR INTERNATIONAL INC	08/13/2015	$11.24
	VWR INTERNATIONAL INC	08/14/2015	$33.75
	VWR INTERNATIONAL INC	08/14/2015	$136.75

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	08/14/2015	$48.34
	ERLAB INC	08/14/2015	$407.33
	SIGMA ALDRICH US	08/14/2015	$103.83
	AMAZON MKTPLACE PMTS	08/18/2015	$17.09
	VWR INTERNATIONAL INC	08/18/2015	$193.52
	SHERWIN WILLIAMS #2767	08/17/2015	$163.10
	SHERWIN WILLIAMS #2767	08/17/2015	$41.73
	PAYPAL EBAY MARKTPLC USD	08/17/2015	$29.00
	AMAZON MKTPLACE PMTS	08/19/2015	$32.04
	INVIVOGEN	08/17/2015	$229.00
	Amazon.com	08/18/2015	$143.11
	BIO RAD LABORATORIES	08/19/2015	$847.80
	AMAZON MKTPLACE PMTS	08/19/2015	$17.09
	VWR INTERNATIONAL INC	08/20/2015	$90.42
	Amazon.com	08/19/2015	$14.99
	VWR INTERNATIONAL INC	08/20/2015	$28.63
	VWR INTERNATIONAL INC	08/21/2015	$45.40
	VWR INTERNATIONAL INC	08/21/2015	$33.72
	SIGMA ALDRICH US	08/21/2015	$57.35
	VWR INTERNATIONAL INC	08/25/2015	$145.80
	VWR INTERNATIONAL INC	08/25/2015	$159.00
	VWR INTERNATIONAL INC	08/26/2015	$91.24
	VWR INTERNATIONAL INC	08/26/2015	$63.87
	VWR INTERNATIONAL INC	08/27/2015	$36.52
	ATLANTIC ULTRAVIOLET C	08/29/2015	$122.07
	AMERICAN TYPE CULTURE COL	08/27/2015	$410.21
			$4,185.41
EUGENE W GALLAGHER	GATEWAY #1 COLA	08/13/2015	$32.15
	BAKER DISTRIBUTING #541	08/19/2015	$12.43
	238 C-K COLUMBIA	08/19/2015	$150.33
	GATEWAY #1 COLA	08/26/2015	$13.85
	1140 PERRY MANN	08/28/2015	$310.07
			$518.83
EVA A HOWARD	AIRGAS SOUTH	08/05/2015	$42.00
	PRAXAIR DISTRIBUTION I	08/11/2015	$264.81
	PRAXAIR DISTRIBUTION I	08/11/2015	$118.41
	AIRGAS SOUTH	08/19/2015	$42.00
	AIRGAS SOUTH	08/25/2015	$280.00
	AIRGAS SOUTH	08/25/2015	$6.51
	AIRGAS SOUTH	08/25/2015	$13.02
	AIRGAS SOUTH	08/25/2015	$6.51
	AIRGAS SOUTH	08/25/2015	$3.26
	AIRGAS SOUTH	08/25/2015	$243.82
	PRAXAIR DISTRIBUTION I	08/25/2015	$29.45
	AIRGAS SOUTH	08/27/2015	$42.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,091.79
EVANGELINE CORNELIUS	JABR COMMUNICATIONS	07/31/2015	$1,600.00
	AMAZON MKTPLACE PMTS	08/04/2015	$649.99
	SLED BACKGROUND CHE	08/10/2015	$26.00
	VZWRLSS MY VZ VB P	08/10/2015	$717.65
	SLED BACKGROUND CHE	08/12/2015	$26.00
	EIG IPOWER	08/24/2015	$50.00
			$3,069.64
EVELYN GRIGGS	US INK AND TONER	08/04/2015	$380.72
			$380.72
FABIENNE E POULAIN	AMAZON MKTPLACE PMTS	08/01/2015	$56.17
	AMAZON.COM AMZN.COM/BILL	08/04/2015	$50.00
	AMAZON MKTPLACE PMTS	08/04/2015	$11.26
	AMAZON MKTPLACE PMTS	08/04/2015	$36.93
	BOXWOOD TECHNOLOGY	08/04/2015	$360.00
	Amazon.com	08/06/2015	$39.47
	Amazon.com	08/07/2015	$67.62
	SIGMA ALDRICH US	08/07/2015	$346.17
	INSTORE DESIGN DISPLAY	08/06/2015	$65.68
	IN ETON BIOSCIENCE, INC.	08/11/2015	$81.00
	IN ETON BIOSCIENCE, INC.	08/11/2015	$108.00
	IN ETON BIOSCIENCE, INC.	08/11/2015	$27.00
	DRI KASPERSKY.COM	08/11/2015	$64.74
	IN ETON BIOSCIENCE, INC.	08/11/2015	$36.00
	SUTTER INSTRUMENTS	08/11/2015	$180.00
	Amazon.com	08/12/2015	$35.88
	AMAZON MKTPLACE PMTS	08/12/2015	$11.36
	REED MARICULTURE	08/12/2015	$71.76
	AMAZON MKTPLACE PMTS	08/13/2015	$4.58
	WALMART.COM 8009666546	08/19/2015	$52.92
	HUNT OPTICS AND IMAGING	08/20/2015	$293.70
			$2,000.24
FELICIA N ERGLE	POCKET NURSE ENTERPRISE	08/07/2015	$249.50
	POCKET NURSE ENTERPRISE	08/11/2015	$203.00
	AP BOOKSTORE.COM	08/11/2015	$276.25
	CAMBRIDGE BUS PUBLISHE	08/27/2015	$525.00
	CAMBRIDGE BUS PUBLISHE	08/28/2015	$525.00
			$1,778.75
FELICIA T SMALLS	Amazon.com	08/03/2015	$11.72
	AMAZON MKTPLACE PMTS	08/05/2015	$95.63
	Amazon.com	08/14/2015	$11.73
	MANAGEDPRINT	08/18/2015	$2,289.60
	CDW GOVERNMENT	08/28/2015	$34.91
			$2,443.59

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA YEH	THE STATE NEWSPAPER	08/04/2015	$246.48
	GAN USATODAYCIRC	08/13/2015	$292.12
			$538.60
FELISSA A CARTER-MOORE	MAILCHIMP	08/01/2015	$35.00
	TEAMWORK.COM PROJECTS	08/04/2015	$20.00
	PARTY REFLECTIONS III	08/10/2015	$137.72
	IN SHRED 360	08/12/2015	$40.00
	IN SHRED 360	08/12/2015	$40.00
	FEDEX 651335831	08/14/2015	$55.62
	IN SPECIALTY DESIGN & MF	08/17/2015	$146.23
	FEDEX 651595438	08/21/2015	$55.62
	VZWRLSS MY VZ VB P	08/25/2015	$1,456.46
	XEROX SUPPLY TEXAS	08/26/2015	$135.00
	THE HOME DEPOT 1112	08/26/2015	$34.82
			$2,156.47
FRANCES P EPPERSON	DANNYS TROPHY SHOP INC	08/20/2015	$30.00
	SUMTER PRINTING COMPANY	08/21/2015	$241.60
			$271.60
FRANCIS L HEAPE	READYTALK	08/12/2015	$38.41
	VZWRLSS APOCC VISB	08/18/2015	$144.72
			$183.13
FRANK M AYCOCK JR	1140 PERRY MANN	08/06/2015	$9.77
	RICHLAND INDUSTRIAL	08/06/2015	$31.88
	HDS POWER SOLUTIONS #5G	08/07/2015	$20.60
	HDS POWER SOLUTIONS #5G	08/07/2015	$78.86
	THE WHITE CRANE COMPANY	08/11/2015	$1,400.00
	GRAYBAR ELECTRIC COMPANY	08/13/2015	$51.90
	GRAYBAR ELECTRIC COMPANY	08/15/2015	$2,177.11
	NAPA STORE 1015002	08/21/2015	$274.43
	GRAYBAR ELECTRIC COMPANY	08/25/2015	$816.80
	SHEALY ELECT 803-227-0599	08/28/2015	$954.51
			$5,815.86
FRANK MITCHELL	B&H PHOTO, 800-606-6969	08/05/2015	$171.90
	MARKERTEK VIDEO SUPPLY	08/07/2015	$345.00
	PRO SOUND	08/11/2015	$1,393.26
	KVCONNECTION	08/12/2015	$150.20
	B&H PHOTO MOTO	08/12/2015	$630.14
	B&H PHOTO, 800-606-6969	08/17/2015	$389.70
	PRO SOUND	08/24/2015	$732.69
	B&H PHOTO, 800-606-6969	08/25/2015	$294.80
	B&H PHOTO MOTO	08/25/2015	$440.85
			$4,548.54
FRANKLIN W OUTTEN	GENEWIZ, INC.	08/06/2015	$8.00
	SIGMA ALDRICH US	08/14/2015	$209.52

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	08/24/2015	$70.05
	PRECISION ROLLER	08/25/2015	$84.25
			$371.82
FREDERICA R DAVIS	UNDER ARMOUR DIRECT VIRT	08/21/2015	$1,099.98
	UNDER ARMOUR DIRECT VIRT	08/21/2015	$16.92
	POLLOCK COMPANY	08/26/2015	$148.95
	SURVEYMONKEY.COM	08/27/2015	$228.00
	CINTAS 60A SAP	08/26/2015	$636.06
	JOBTARGT-YM	08/28/2015	$99.00
			$2,228.91
FREDRICK MURPHY JR	SQ CONCEPTS FOOD GROUP	08/10/2015	$1,168.82
	WW GRAINGER	08/12/2015	$96.21
	VELVETEX	08/25/2015	$275.40
	WW GRAINGER	08/28/2015	$347.50
			$1,887.93
GAIL S RATCHFORD	DURALINE IMAGING INC	08/11/2015	$344.15
			$344.15
GAIL V BARNES	RESORTS MEDIA LLC	07/31/2015	$325.00
	RADTECH PRODUCTS	08/05/2015	$19.49
	OTHER WORLD COMPUTING	08/05/2015	$99.00
	Amazon.com	08/12/2015	$79.48
			$522.97
GARRETT D FAULK	TFS FISHERSCI ECOM ATL	08/01/2015	$300.71
	VWR INTERNATIONAL INC	08/01/2015	$579.60
	QIAGEN INC	07/31/2015	$1,328.46
	WWW.JACKSONIMMUNO.COM	07/31/2015	$227.00
	VWR INTERNATIONAL INC	08/01/2015	$65.99
	USA SCIENTIFIC, INC.	07/30/2015	$122.87
	VWR INTERNATIONAL INC	08/04/2015	$58.40
	GENSCRIPT	08/02/2015	$36.00
	GENSCRIPT	08/13/2015	$23.00
	CELLSIGNAL.COM	08/14/2015	$164.00
	MILLIPORE AMERICAS	08/25/2015	$322.00
			$3,228.03
GARY J SENN	VERNIER SOFTWARE & TEC	08/27/2015	$170.64
	VICTORIA SUPPLY INC.	08/27/2015	$43.55
			$214.19
GARY MOORE	Dropbox XYB1CHFT9CWW	08/04/2015	$99.00
	AMAZON MKTPLACE PMTS	08/04/2015	$57.97
	DMI DELL HIGHER EDUC	08/05/2015	$92.82
	AMAZON MKTPLACE PMTS	08/06/2015	$17.05
	AMAZON MKTPLACE PMTS	08/06/2015	$25.88
	APL APPLE ONLINE STORE	08/06/2015	$183.00
	AMAZON MKTPLACE PMTS	08/07/2015	$598.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	US LASER INC	08/06/2015	$481.56
	DRI FARONICS	08/08/2015	$11.00
	AMAZON MKTPLACE PMTS	08/11/2015	$199.00
	APL APPLE ONLINE STORE	08/12/2015	$1,118.00
	CRUCIAL.COM	08/15/2015	$67.45
	STAPLES DIRECT	08/14/2015	$431.98
	PAYPAL SECLABSLLC	08/15/2015	$27.00
	STAPLES DIRECT	08/14/2015	$441.70
	DMI DELL HIGHER EDUC	08/18/2015	$1,120.36
	SALES@AIRSQUIRRELS.COM	08/21/2015	$14.99
	DMI DELL BUS ONLINE	08/29/2015	$37.79
	AMAZON MKTPLACE PMTS	08/28/2015	$66.75
	Amazon.com	08/31/2015	$59.99
			$5,151.29
GAYLE S WALSH	CDW GOVERNMENT	07/30/2015	$859.84
	DMI DELL HIGHER EDUC	08/03/2015	$676.93
	AMAZON MKTPLACE PMTS	08/04/2015	$136.97
	RITE AID STORE - 11670	08/04/2015	$11.44
	CDW GOVERNMENT	08/04/2015	$84.80
	AMAZON MKTPLACE PMTS	08/04/2015	$47.35
	SYX TIGERDIRECTINC	08/06/2015	$97.29
	DMI DELL HIGHER EDUC	08/08/2015	$2,197.95
	SYX GLOBALGOV/EDSOLUTN	08/10/2015	$21.90
	MSFT MICROSOFTSTORE	08/12/2015	$199.99
	WONDERSHARE	08/16/2015	$49.95
	SYX GLOBALGOV/EDSOLUTN	08/18/2015	$17.70
	SYX GLOBALGOV/EDSOLUTN	08/19/2015	$60.23
	AMAZON MKTPLACE PMTS	08/25/2015	$24.14
	CDW GOVERNMENT	08/26/2015	$668.34
			$5,154.82
GENE E MEDING	US INK AND TONER	08/06/2015	$133.78
			$133.78
GENEVA M CURRIE	IF ITS PAPER 2 LLC	08/20/2015	$18.35
	VZWRLSS APOCC VISB	08/26/2015	$69.15
	OFFICE DEPOT #2349	08/26/2015	$34.54
			$122.04
GEOFFRY I SCOTT	SIGMA ALDRICH US	08/17/2015	$55.79
	VZWRLSS APOCC VISB	08/17/2015	$181.97
	ANATECH LTD	08/18/2015	$83.11
	TFS FISHER SCI ATL	08/20/2015	$506.91
	BECTON DICKINSON	08/28/2015	$523.80
			$1,351.58
GEORGE F SCOTT III	IN APEX COATINGS INC.	07/31/2015	$2,380.00
	SQ ASSOCIATED MECHANICAL	08/07/2015	$2,336.00
	SQ CONTRACT ELECTRIC INC	08/10/2015	$1,412.50

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE F SCOTT III	IN APEX COATINGS INC.	08/11/2015	$2,400.00
	SMITH DRAY LINE & STORAGE	08/13/2015	$1,785.00
			$10,313.50
GEORGE K STOUDENMIRE	FASTSIGNS	08/06/2015	$232.40
			$232.40
GEORGE L WINGARD	VZWRLSS IVR VE	08/01/2015	$447.72
	IN TREDEGAR COMPUTER SER	08/06/2015	$65.00
	STAPLES 00108449	08/06/2015	$303.49
	IN TREDEGAR COMPUTER SER	08/24/2015	$135.00
	FEDEX 851552876504	08/25/2015	$339.85
	FILMFREEWAY.COM	08/28/2015	$30.00
			$1,321.06
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	08/06/2015	$21.59
	OFFICE DEPOT #2349	08/27/2015	$46.80
			$68.39
GEORGE R FRYE	GRAYBAR ELECTRIC	08/01/2015	$428.00
	JOHNSON CONTROLS SS	08/17/2015	$948.84
	ELECTRIC MOTOR AND REPAI	08/26/2015	$528.12
	BEARING DIST - COLUMBIA	08/27/2015	$775.83
			$2,680.79
GEORGE S FETNER	OFFICE DEPOT #2349	08/28/2015	$103.65
			$103.65
GEORGE VOULGARIS	PAYPAL PAINLESSENT	08/03/2015	$481.00
	PAYPAL EBAY MARKTPLC USD	08/07/2015	$26.83
	DKC DIGI KEY CORP	08/11/2015	$120.41
	DKC DIGI KEY CORP	08/19/2015	$87.00
	FEDEX 402830595	08/22/2015	$19.94
	PAYPAL EBAY	08/24/2015	$48.95
	VZWRLSS MY VZ VB P	08/24/2015	$114.03
	ALLCASES	08/25/2015	$721.50
	MOKAI MANUFACTURING IN	08/27/2015	$125.75
	B&H PHOTO, 800-606-6969	08/27/2015	$15.99
			$1,761.40
GEORGI V PETKOV	BEST BUY 00002709	08/12/2015	$136.04
			$136.04
GEORGIA PETRITSIS	FEDEX 400903252	08/04/2015	$26.00
	FEDEX 651005874	08/05/2015	$42.12
	PCMA	08/06/2015	$205.00
	AMAZON MKTPLACE PMTS	08/12/2015	$16.94
	AMAZON MKTPLACE PMTS	08/14/2015	$19.99
			$310.05
GINA C BUCKLEY	TONERCHARGE CORPORATION	08/04/2015	$162.63
	LOWES #00639	08/11/2015	$32.38

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Cardholder	Vendor Name	Purchase Date	Amount
GINA C BUCKLEY	STAPLES 00108449	08/11/2015	$128.37
	WM SUPERCENTER #4487	08/16/2015	$5.34
	FEDEX 899460109482	08/18/2015	$57.06
	TEA THE GREAT COURSES	08/27/2015	$59.95
			$445.73
GIULIANA GUSMAROLI	TFS FISHERSCI ECOM CHI	08/26/2015	$129.98
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$18.26
	TFS FISHERSCI ECOM CHI	08/27/2015	$533.65
			$681.89
GLENDA G FEDRICCI	FEDEX 807909937813	08/04/2015	$33.40
	FEDEX 807909937824	08/06/2015	$28.45
	FEDEX 807909937835	08/06/2015	$47.27
	FEDEX 804842107161	08/14/2015	$57.94
	FEDEX 774278816233	08/15/2015	$45.16
	FEDEX 774338050394	08/25/2015	$39.71
	FEDEX 807909937798	08/30/2015	$16.63
	FEDEX 807909937846	08/30/2015	$110.32
			$378.88
GLENN D SEVERT	GOVCNCTN	08/04/2015	$120.00
	GOVCNCTN	08/14/2015	$1,899.00
	PAYPAL EBAY MARKTPLC USD	08/14/2015	$19.97
	GOVCNCTN	08/18/2015	$186.00
	GOVCNCTN	08/18/2015	$90.00
	GOVCNCTN	08/19/2015	$218.00
	GOVCNCTN	08/29/2015	$218.00
	GOVCNCTN	08/28/2015	$1,370.00
			$4,120.97
GLORIA A ZINKY	UNIDROIT	08/21/2015	$283.11
			$283.11
GLORIA L WILSON	ELSEVIER LTD	08/03/2015	$1,500.00
	FEDEX 95717335	08/20/2015	$79.98
	FEDEX 95717330	08/20/2015	$65.51
	FEDEX 95717324	08/20/2015	$26.61
	FEDEX 95717337	08/20/2015	$65.30
	FEDEX 95717328	08/20/2015	$239.02
	FEDEX 95717327	08/20/2015	$73.02
	FEDEX 95717323	08/20/2015	$83.87
	FEDEX 95717333	08/20/2015	$109.52
	FEDEX 95789944	08/26/2015	$24.76
	FEDEX 95789946	08/26/2015	$73.02
			$2,340.61
GLYNDA MILLER	VZWRLSS IVR VB	08/06/2015	$806.87
	NATIONAL TACTICAL OFFICE	08/11/2015	$40.00
	DISH NETWORK-ONE TIME	08/15/2015	$80.56

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNDA MILLER	MOTOROLA, INC. - ONLINE	08/19/2015	$304.19
	REI MATTHEW BENDER &CO	08/25/2015	$58.30
	AMZ SoutheasternPrinti	08/26/2015	$447.96
	AMZ SoutheasternPrinti	08/26/2015	$103.09
			$1,840.97
GLYNN E FULMER	LOWES #00499	07/31/2015	$140.50
	WW GRAINGER	08/04/2015	$891.37
	UNITED REFRIG BR #U2	08/05/2015	$40.39
	WW GRAINGER	08/06/2015	$248.06
	WW GRAINGER	08/12/2015	$447.33
	WW GRAINGER	08/19/2015	$714.78
	WW GRAINGER	08/21/2015	$346.08
	IN O'NEAL FLOORING SERVI	08/26/2015	$250.00
			$3,078.51
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	08/08/2015	$20.35
	TFS FISHERSCI ECOM ATL	08/15/2015	$257.95
	TFS FISHERSCI ECOM ATL	08/15/2015	$62.57
	TFS FISHERSCI ECOM ATL	08/18/2015	$97.10
			$437.97
GRACIE HEARST	FEDEX 650947360	08/04/2015	$294.84
	FEDEX 651001312	08/05/2015	$115.44
	TARGET 00011999	08/07/2015	$50.85
	WWW.NEWEGG.COM	08/13/2015	$163.84
	FEDEX 402200177	08/15/2015	$15.43
	DMI DELL HIGHER EDUC	08/19/2015	$75.64
	DMI DELL HIGHER EDUC	08/20/2015	$623.98
			$1,340.02
GREGORIO V GOMEZ	INTEGRATED DNA TECH	08/06/2015	$46.65
	INTEGRATED DNA TECH	08/19/2015	$32.57
	BIOLEGEND INC	08/26/2015	$190.00
			$269.22
GREGORY A HOOKS	NATIONAL SOCCER COACHES A	07/30/2015	$85.00
	NATIONAL SOCCER COACHES A	07/30/2015	$390.00
			$475.00
GREGORY K HODGES	AMAZON MKTPLACE PMTS	08/07/2015	$35.98
			$35.98
GREGORY MORRISON	PARR INSTRUMENTS CO	08/03/2015	$47.05
	VWR INTERNATIONAL INC	08/15/2015	$138.70
	ONLINECOMPONENTS.COM	08/21/2015	$83.83
			$269.58
GREGORY P HENDRIX	AIRGAS SOUTH	08/13/2015	$18.99
	SHEPPARDS GLASS	08/26/2015	$283.61
			$302.60

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W RAY	LOWES #01533	08/13/2015	$95.90
	SOUTHWEST CONTRACT	08/19/2015	$2,115.76
			$2,211.66
GRIGORY S SIMIN	VZWRLSS APOCC VISB	08/26/2015	$50.70
			$50.70
HAILONG LI	TFS FISHER SCI CHI	08/26/2015	$830.71
	TFS FISHER SCI CHI	08/29/2015	$156.44
			$987.15
HAROLD E MUNRO	BEST BUY MHT 00006643	08/03/2015	$82.64
	ADI-CB	08/06/2015	$1,450.53
	FEDEX 781116639560	08/08/2015	$17.67
	ADI-CB	08/08/2015	$214.86
	ADI-CB	08/27/2015	$53.99
	ADI-CB	08/29/2015	$708.56
			$2,528.25
HARRISTON J HOLMES	ELITE LIGHTING CO INC	07/30/2015	$159.64
	ELITE LIGHTING CO INC	07/30/2015	$222.60
	RANDEL'S LAWNMOWERS, EQ	08/04/2015	$40.00
	GRAYCO BUILDING CNT-LADY	08/04/2015	$40.00
	MCCALLS SUPPLY #9	08/04/2015	$845.39
	ELITE LIGHTING CO INC	08/05/2015	$61.35
	LOWES #01521	08/10/2015	$101.58
	ELITE LIGHTING CO INC	08/10/2015	$412.02
	HILL MANUFACTURING CO INC	08/12/2015	$359.94
	RANDEL'S LAWNMOWERS, EQ	08/13/2015	$92.54
	LOWES #01521	08/13/2015	$55.01
	LOWES #01521	08/14/2015	$62.47
	STAPLES 00108696	08/14/2015	$58.05
	LOWES #01521	08/14/2015	$51.89
	LOWES #01521	08/14/2015	$229.85
	ELITE LIGHTING CO INC	08/21/2015	$233.20
	MSC	08/25/2015	$166.32
	LOWES #01521	08/25/2015	$21.17
	LOWES #01521	08/25/2015	$122.60
	ELITE LIGHTING CO INC	08/26/2015	$38.79
	AUTOZONE #1005	08/28/2015	$28.49
			$3,402.90
HASALA N LOKUPITIYA	THORLABS	07/31/2015	$84.13
	SIGMA ALDRICH US	08/07/2015	$271.72
	SIGMA ALDRICH US	08/27/2015	$242.32
			$598.17
HEATHER A STEWART GRANT	US INK AND TONER	08/07/2015	$302.16
	AMERICAN PROFICIENCY	08/06/2015	$2,395.00
	MARKETLAB INC	08/13/2015	$636.08

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER A STEWART GRANT	MARKETLAB INC	08/21/2015	$272.17
			$3,605.41
HEATHER DOVIAK	SOUTHERN ANESTHESIA	07/31/2015	$10.57
	MED-VET	08/01/2015	$94.79
	SQ IRA COOPER	07/31/2015	$150.00
	VWR INTERNATIONAL INC	08/06/2015	$96.04
	FINE SCIENCE TOOLS (USA)	08/10/2015	$541.25
	SAS INC.	08/12/2015	$185.38
	CARDINAL HEALTH MP&S	08/14/2015	$128.86
	CARDINAL HEALTH MP&S	08/14/2015	$838.07
	MERRITT VETERINARY SUPPLI	08/17/2015	$282.73
	MERRITT VETERINARY SUPPLI	08/17/2015	$433.55
	MERRITT VETERINARY SUPPLI	08/17/2015	$53.30
	SOUTHERN ANESTHESIA	08/18/2015	$5.35
	SOUTHERN ANESTHESIA	08/19/2015	$378.84
	MERRITT VETERINARY SUPPLI	08/20/2015	$396.25
	VWR INTERNATIONAL INC	08/23/2015	$237.78
	MERRITT VETERINARY SUPPLI	08/21/2015	$49.30
	MERRITT VETERINARY SUPPLI	08/21/2015	$202.74
	MERRITT VETERINARY SUPPLI	08/24/2015	$260.13
	MERRITT VETERINARY SUPPLI	08/24/2015	$336.81
	MERRITT VETERINARY SUPPLI	08/24/2015	$336.81
	FINE SCIENCE TOOLS (USA)	08/25/2015	$209.00
	PCI PATTERSON VETERINA	08/25/2015	$405.12
	SOUTHERN ANESTHESIA	08/26/2015	$5.35
	SOUTHERN ANESTHESIA	08/28/2015	$851.58
	SOUTHERN ANESTHESIA	08/28/2015	$133.54
			$6,623.14
HEATHER M BRANDT	AMAZON MKTPLACE PMTS	08/10/2015	$53.99
	WAL-MART #4379	08/17/2015	$112.15
			$166.14
HEATHER S GOOGE	VZWRLSS APOCC VISB	08/15/2015	$260.43
	FULL SLATE	08/18/2015	$129.90
			$390.33
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	08/06/2015	$38.01
	AMAZON MKTPLACE PMTS	08/14/2015	$105.20
	Amazon.com	08/18/2015	$113.20
	XANEDU PUBLISHING INC	08/25/2015	$687.82
			$944.23
HEIDI E COLWELL	INTUIT QB ONLINE	08/04/2015	$29.11
	MAILCHIMP	08/15/2015	$100.00
	INSIDE HIGHER ED	08/20/2015	$275.00
	PAYPAL CHRONICLEHI	08/20/2015	$310.00
			$714.11

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI R HERRIN	MURRPRINTINGBEAUFORT	08/06/2015	$418.24
	CLUB COLORS	08/07/2015	$1,864.95
	TECHNOLOGY RESOURCE	08/15/2015	$219.42
	MURRPRINTINGBEAUFORT	08/28/2015	$333.90
			$2,836.51
HENRY PHILIP CROTWELL	LOWES #00433	08/28/2015	$78.55
			$78.55
HERIBERTO ROJAS	CREGGER COMPANY 30	08/10/2015	$5.96
	CREGGER COMPANY 30	08/14/2015	$167.17
	BAKER DISTRIBUTING #541	08/17/2015	$12.51
	1140 PERRY MANN	08/18/2015	$10.70
	CREGGER COMPANY 30	08/28/2015	$9.78
			$206.12
HEXIN CHEN	ADDGENE INC	08/04/2015	$150.00
	INTEGRATED DNA TECH	08/05/2015	$19.05
	Amazon.com	08/07/2015	$299.00
	AIRGAS SOUTH	08/07/2015	$19.74
	GE HEALTHCARE DHARMACON,	08/08/2015	$325.00
	IN ETON BIOSCIENCE, INC.	08/11/2015	$27.00
	IN ETON BIOSCIENCE, INC.	08/11/2015	$18.00
	IN ETON BIOSCIENCE, INC.	08/11/2015	$18.00
	IN ETON BIOSCIENCE, INC.	08/11/2015	$81.00
	IN ETON BIOSCIENCE, INC.	08/11/2015	$9.00
	IN ETON BIOSCIENCE, INC.	08/11/2015	$4.50
	IN ETON BIOSCIENCE, INC.	08/11/2015	$27.00
	TFS FISHERSCI ECOM ATL	08/15/2015	$86.02
	TFS FISHERSCI ECOM ATL	08/15/2015	$753.84
	VWR INTERNATIONAL INC	08/19/2015	$213.62
	TFS FISHERSCI ECOM ATL	08/19/2015	$110.74
	PROTEINTECH GROUP INC	08/20/2015	$506.20
	INTEGRATED DNA TECH	08/20/2015	$45.60
	INTEGRATED DNA TECH	08/25/2015	$142.09
	VECTOR LABORATORIES INC	08/26/2015	$604.00
	VWR INTERNATIONAL INC	08/29/2015	$48.37
			$3,507.77
HEYWARD B LUCAS JR	SNIPES CO	07/31/2015	$225.38
	SNIPES CO	07/31/2015	$829.25
	BONITZ INC	08/04/2015	$858.51
	SNIPES CO	08/07/2015	$272.30
	DIXIE ELECTRIC CONTROLS	08/10/2015	$176.47
	ORKIN 002	08/12/2015	$503.16
	ORKIN 002	08/12/2015	$125.79
	ORKIN 002	08/12/2015	$111.32
	ORKIN 002	08/12/2015	$125.79
	SNIPES CO	08/14/2015	$293.80

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	MC BRIDE BLDG SPLIES/H	08/17/2015	$15.04
	SNIPES CO	08/21/2015	$134.03
	THE HOME DEPOT #8913	08/28/2015	$51.73
	SNIPES CO	08/28/2015	$332.89
			$4,055.46
HO JIN KOH	TFS FISHERSCI ECOM ATL	08/05/2015	$251.76
	TFS FISHERSCI ECOM ATL	08/06/2015	$119.35
	NATIONAL DIAGNOSTICS INC	08/06/2015	$196.89
	VWR INTERNATIONAL INC	08/12/2015	$291.92
	TFS FISHERSCI ECOM ATL	08/20/2015	$170.76
	TFS FISHERSCI ECOM ATL	08/20/2015	$263.12
	BIO BASIC INC	08/20/2015	$370.64
	TFS FISHERSCI ECOM ATL	08/21/2015	$52.48
	TFS FISHERSCI ECOM ATL	08/22/2015	$271.09
	AMAZON MKTPLACE PMTS	08/27/2015	$210.99
	EUROFINS MWG OPERON	08/28/2015	$28.08
			$2,227.08
HOLLY A LAVOIE	LIGHT LABS	08/12/2015	$83.07
	SIGMA ALDRICH US	08/13/2015	$100.80
	TFS FISHERSCI ECOM ATL	08/14/2015	$78.50
	LIFETECH 29970181	08/15/2015	$56.50
	CLONTECH LABS INC	08/20/2015	$1,325.00
			$1,643.87
HOLLY A PAE	OFFICEMAX/OFFICEDEPOT6360	08/18/2015	$33.24
			$33.24
HOLLY O GUY	SQ CAROLINA FITNESS REPA	08/05/2015	$869.00
	WAL-MART #4487	08/20/2015	$80.06
			$949.06
HOLLY S RAUCH	Amazon.com	08/13/2015	$35.00
	STAPLES DIRECT	08/22/2015	$194.38
			$229.38
HOPE D JOHNSON	FEDEX 651201894	08/11/2015	$39.71
	VZWRLSS APOCC VISB	08/26/2015	$38.01
	OFFICE DEPOT #1214	08/27/2015	$241.81
			$319.53
HOPE J SMITH-DUNBAR	HOWELL PRINTING COMPANY	08/06/2015	$2,462.40
	STAPLES 00108449	08/06/2015	$9.74
	HOWELL PRINTING COMPANY	08/11/2015	$155.52
	STAPLES 00108449	08/11/2015	$22.03
	CAROLINA AWARDS AND ENGRA	08/11/2015	$32.40
	WM SUPERCENTER #4487	08/14/2015	$54.04
	ACADEMY SPORTS# 183	08/18/2015	$69.01
	WAL-MART #4487	08/21/2015	$17.15
			$2,822.29

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	ULINE SHIP SUPPLIES	08/05/2015	$2,502.00
	ULINE SHIP SUPPLIES	08/05/2015	$1,816.55
	AMAZON MKTPLACE PMTS	08/14/2015	$32.43
	DEUTER USA INC	08/19/2015	$5,183.75
	CONNECTING ELEMENTS INC	08/24/2015	$6,975.00
	SEARS ROEBUCK 4283	08/29/2015	$3,240.00
			$19,749.73
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	08/11/2015	$1,949.89
	VWR INTERNATIONAL INC	08/20/2015	$398.65
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$326.55
	CAROLINA BIOLOGIC SUPPLY	08/25/2015	$369.87
			$3,044.96
IFAT JAHANGIR	Amazon.com	08/05/2015	$13.72
	MEIVAC INC	08/05/2015	$414.30
	PUBLIX #1095	08/16/2015	$11.33
	LOWES #00499	08/24/2015	$50.40
	WM SUPERCENTER #1183	08/24/2015	$5.07
	Amazon.com	08/26/2015	$20.50
	AMAZON MKTPLACE PMTS	08/28/2015	$56.28
			$571.60
INDIA GILLIAM	AMAZON MKTPLACE PMTS	07/31/2015	$122.21
	Amazon.com	08/23/2015	$72.00
			$194.21
INTHUORN SASANAKUL	MCMASTER-CARR	08/04/2015	$35.68
	THE HOME DEPOT #1106	08/12/2015	$1.80
	AUTOMATIONDIRECT.COM	08/19/2015	$52.00
	CAMPBELL SCIENTIFIC INC	08/26/2015	$159.89
			$249.37
IRICK A GEARY JR	DIRECTED ELECTRONIC INC	07/31/2015	$53.99
	PALMETTO STATE ARMORY	08/20/2015	$45.35
			$99.34
JACK TURNER	HANNAINSTRU	08/04/2015	$108.12
	OFFICEMAX/OFFICEDEPOT6360	08/11/2015	$170.63
	OFFICE DEPOT #200	08/11/2015	$85.17
			$363.92
JACKSON C MARONEY	DILLON SUPPLY COMPANY	07/30/2015	$362.85
	INT SOUTHERN EQUIPMENT FA	07/30/2015	$75.00
	KING ARCHITECTURAL METAL	08/10/2015	$33.18
	RICHLAND INDUSTRIAL	08/10/2015	$23.58
	MCMASTER-CARR	08/10/2015	$60.42
	RICHLAND INDUSTRIAL	08/19/2015	$23.01
	DILLON SUPPLY COMPANY	08/19/2015	$930.30
	PRAXAIR DIST US #863	08/21/2015	$20.49
			$1,528.83

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	1140 PERRY MANN	08/07/2015	$34.29
	DISTRIBU INTERNA-NEW YORK	08/07/2015	$72.83
	CAPITAL SUPPLY OF COLUMBI	08/10/2015	$34.68
	GATEWAY #1 COLA	08/12/2015	$6.65
	BAKER DISTRIBUTING #541	08/13/2015	$31.81
	CITY ELECTRIC REPAIR INC	08/17/2015	$243.28
	1140 PERRY MANN	08/21/2015	$22.55
			$446.09
JACOB HOLMES	RANDEL'S LAWNMOWERS, EQ	08/20/2015	$26.50
	RANDEL'S LAWNMOWERS, EQ	08/20/2015	$984.07
			$1,010.57
JACOB S CULLER	OFFICE DEPOT #2349	08/04/2015	$107.98
			$107.98
JACQUELINE GUINYARD	US INK AND TONER	08/12/2015	$331.80
			$331.80
JAEHOON CHOE	CHROMEBATTE	08/17/2015	$74.00
	AMAZON MKTPLACE PMTS	08/19/2015	$188.26
	WWW.NEWEGG.COM	08/24/2015	$52.98
	VZWRLSS APOCC VISB	08/25/2015	$80.16
			$395.40
JAMES A CARSON	LIFETECH 29870643	08/01/2015	$155.16
	VWR INTERNATIONAL INC	08/04/2015	$211.11
	CELLSIGNAL.COM	08/03/2015	$264.00
	LIFETECH 29870643	08/04/2015	$255.02
	SIGMA ALDRICH US	08/05/2015	$220.44
	LIFETECH 29870643	08/06/2015	$405.00
	AMERICAN TYPE CULTURE COL	08/15/2015	$651.00
	VWR INTERNATIONAL INC	08/20/2015	$154.05
	VWR INTERNATIONAL INC	08/20/2015	$166.86
	CELLSIGNAL.COM	08/19/2015	$239.00
	VWR INTERNATIONAL INC	08/22/2015	$92.46
	BIO RAD LABORATORIES	08/22/2015	$528.73
	BIO RAD LABORATORIES	08/23/2015	$133.27
	GE HEALTHCARE DHARMACON,	08/21/2015	$128.00
			$3,604.10
JAMES A PETERS	ADVANCED DOOR SYSTEMS	07/31/2015	$583.90
	YOST INC.	08/03/2015	$1,006.65
	1140 PERRY MANN	08/03/2015	$64.75
	RICHLAND INDUSTRIAL	08/04/2015	$53.57
	PARTMASTER	08/06/2015	$487.73
	FERGUSON ENTERPRISES 1891	08/10/2015	$404.98
	GB SHOES 26	08/18/2015	$125.00
	MANTEK	08/20/2015	$557.66
	DORMA DBA DOOR CONTROLS	08/21/2015	$289.35

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	EAST COAST METAL DIST 08	08/25/2015	$113.27
	ACE HARDWARE CAYCE	08/25/2015	$128.39
	MATT MARSHALL AND COMPANY	08/28/2015	$1,023.75
			$4,839.00
JAMES BUGGY	ANDERSON STAMP AND ENGRAV	08/28/2015	$596.45
			$596.45
JAMES D ALTMAN	LOWES #00499	08/03/2015	$76.32
	LOWES #00499	08/04/2015	$17.60
	LOWES #00499	08/04/2015	$19.24
	ACE HARDWARE CAYCE	08/12/2015	$16.02
			$129.18
JAMES D CLAWSON	MICHAELS STORES 1237	08/18/2015	$90.53
	ARBOR SCIENTIFIC	08/19/2015	$140.12
	NEWARKINONE-US00000109	08/26/2015	$341.55
	Amazon.com	08/28/2015	$60.98
	PAYPAL AFLASHPHOTO	08/28/2015	$49.00
			$682.18
JAMES D HAM	GOVCNCTN	07/30/2015	$509.00
	AMAZON MKTPLACE PMTS	08/01/2015	$83.74
	CABLETIES AND MORE.COM	08/04/2015	$55.51
	MONOPRICE INC	08/04/2015	$58.27
	WWW.NEWEGG.COM	08/12/2015	$110.02
	WWW.NEWEGG.COM	08/14/2015	$380.73
	MONOPRICE INC	08/13/2015	$71.33
	WWW.NEWEGG.COM	08/24/2015	$274.95
	WWW.NEWEGG.COM	08/26/2015	$87.36
	LENOVO GROUP	08/27/2015	$646.92
			$2,277.83
JAMES E SENN	ACE HARDWARE CAYCE	08/03/2015	$14.41
	1140 PERRY MANN	08/03/2015	$59.29
	HDS POWER SOLUTIONS #5G	08/04/2015	$351.69
	HDS POWER SOLUTIONS #5G	08/05/2015	$49.25
	HDS POWER SOLUTIONS #5G	08/06/2015	$105.93
	ACE HARDWARE CAYCE	08/06/2015	$16.03
	HDS POWER SOLUTIONS #5G	08/10/2015	$129.01
	1140 PERRY MANN	08/10/2015	$80.01
	ACE HARDWARE CAYCE	08/11/2015	$21.35
	1140 PERRY MANN	08/18/2015	$49.50
	HDS POWER SOLUTIONS #5G	08/19/2015	$56.28
	1140 PERRY MANN	08/19/2015	$82.68
			$1,015.43
JAMES E SLIGH	TRI CITY FUEL AND HEATING	08/10/2015	$181.52
	BAKER DISTRIBUTING #541	08/18/2015	$21.26
	BAKER DISTRIBUTING #541	08/19/2015	$55.34

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	BAKER DISTRIBUTING #541	08/19/2015	$5.44
	ACE HARDWARE CAYCE	08/19/2015	$15.46
	CREGGER COMPANY 30	08/18/2015	$9.58
	BAKER DISTRIBUTING #541	08/19/2015	$3.48
	CREGGER COMPANY 30	08/18/2015	$31.03
	BEARING DIST - COLUMBIA	08/24/2015	$42.33
	CREGGER COMPANY 30	08/24/2015	$13.93
	UNITED REFRIG BR #U2	08/26/2015	$30.51
	IN BEAR MECHANICAL SERVI	08/28/2015	$2,490.00
			$2,899.88
JAMES F HENDERSON	SPRINT SYSTEMS	08/05/2015	$436.91
	B&H PHOTO, 800-606-6969	08/13/2015	$449.50
	PAYPAL VISIONSMITH	08/25/2015	$750.00
	B&H PHOTO, 800-606-6969	08/25/2015	$99.90
			$1,736.31
JAMES H KNAPP	UNIV-OF-SC-BOOKSTORE#2400	08/28/2015	$61.17
			$61.17
JAMES L PINCKNEY	VWR INTERNATIONAL INC	08/25/2015	$104.28
	AMAZON MKTPLACE PMTS	08/25/2015	$37.16
			$141.44
JAMES M SMITH	LOWES #01064	08/04/2015	$151.24
	MCCOMBS SUPPLY COMPANY	08/04/2015	$153.20
	PIEDMONT PLASTICS CL	08/05/2015	$104.37
	SAUNA WAREHOUSE LLC	08/07/2015	$980.00
	UNITED REFRIG BR #U2	08/10/2015	$15.00
	HAGEMEYER NA #57	08/11/2015	$93.90
	BEARING DIST - COLUMBIA	08/12/2015	$73.18
	HILTI INC	08/12/2015	$107.46
	HILTI INC	08/12/2015	$160.92
	EPTING DISTRIBUTORS COL	08/12/2015	$1,009.55
	PIEDMONT PLASTICS CL	08/14/2015	$145.00
	BAKER DISTRIBUTING #541	08/17/2015	$178.60
	DYNA	08/18/2015	$226.06
	EPTING DISTRIBUTORS COL	08/17/2015	$66.47
	HAGEMEYER NA #57	08/22/2015	$114.76
	WEB DON INC (COLUMBIA)	08/21/2015	$100.20
	238 C-K COLUMBIA	08/25/2015	$154.83
	238 C-K COLUMBIA	08/25/2015	$120.27
	ELECTRIC CONTROL & SUPPLY	08/26/2015	$96.43
	UNITED REFRIG BR #U2	08/28/2015	$2,473.40
			$6,524.84
JAMES R HERLONG	SHERWIN WILLIAMS #2076	08/06/2015	$51.23
	SUPPLYWORKS CORP	08/07/2015	$401.88
	SUPPLYWORKS CORP	08/12/2015	$273.20
	238 C-K COLUMBIA	08/13/2015	$120.27

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R HERLONG	GRAYBAR ELECTRIC	08/14/2015	$370.11
	PAW ANTHONY JOHN CONST	08/13/2015	$1,200.00
	SUPPLYWORKS CORP	08/14/2015	$141.84
	SUPPLYWORKS CORP	08/14/2015	$93.07
	SUPPLYWORKS CORP	08/20/2015	$520.95
	SUPPLYWORKS CORP	08/21/2015	$463.00
	SUPPLYWORKS CORP	08/27/2015	$92.60
	LOWES #00499	08/28/2015	$792.83
	IN ADVANTACLEAN OF THE M	08/29/2015	$2,200.00
	IN ADVANTACLEAN OF THE M	08/29/2015	$100.00
			$6,820.98
JAMES R JONES	FEDEX 400854330	08/01/2015	$51.80
	APL APPLE ONLINE STORE	08/05/2015	$2,028.24
	APL APPLE ONLINE STORE	08/05/2015	$197.64
	GOTOCITRIX.COM	08/07/2015	$474.74
	FEDEX 401656223	08/10/2015	$38.52
	FEDEX 401808286	08/11/2015	$9.71
	FEDEX 401901055	08/12/2015	$82.78
	FEDEX 402632994	08/20/2015	$17.19
	FEDEX 402758510	08/22/2015	$67.21
	FEDEX 403079374	08/25/2015	$113.56
			$3,081.39
JAMES R THOMAS JR	MULTI MEDIA SERVICES	08/17/2015	$1,007.00
			$1,007.00
JAMES R TWITTY	FACEBOOK RNMW78JKD2	07/31/2015	$615.56
	LINKEDIN.COM	08/01/2015	$42.95
	LINKEDIN-298 7098053	08/05/2015	$137.86
	FACEBOOK 8F4VM86KD2	08/07/2015	$750.02
	LINKEDIN-299 8162043	08/08/2015	$160.39
	LINKEDIN-301 1318413	08/12/2015	$123.59
	FACEBOOK ZC73582KD2	08/15/2015	$750.05
	LINKEDIN-302 2771443	08/15/2015	$104.17
	LINKEDIN-303 6192513	08/19/2015	$142.75
	LINKEDIN-304 7593593	08/22/2015	$128.84
	FACEBOOK ASWEA8WJD2	08/24/2015	$750.42
	LINKEDIN-306 1548763	08/26/2015	$102.21
	LINKEDIN.COM	08/29/2015	$124.92
			$3,933.73
JAMES W TAYLOR	INNOVATIVE PERCUSSION IN	08/04/2015	$70.34
	KOHL'S #1195	08/23/2015	$144.45
	EXPRESS#0361	08/23/2015	$115.56
	OFFICE DEPOT #2349	08/25/2015	$28.60
	J W PEPPER AND SON INC	08/27/2015	$192.99
	INNOVATIVE PERCUSSION IN	08/27/2015	$71.12
			$623.06

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	SIGMA ALDRICH US	08/04/2015	$167.73
	TFS FISHERSCI ECOM ATL	08/04/2015	$15.07
	SIGMA ALDRICH US	08/05/2015	$75.53
	LIFETECH 29900343	08/06/2015	$298.00
	VWR INTERNATIONAL INC	08/09/2015	$110.06
	VWR INTERNATIONAL INC	08/12/2015	$40.29
	TFS FISHERSCI ECOM ATL	08/12/2015	$367.32
	MCMASTER-CARR	08/14/2015	$17.00
	MOLECULAR DEVICES - USA	08/18/2015	$654.00
	MCMASTER-CARR	08/18/2015	$16.83
	MILLIPORE AMERICAS	08/22/2015	$448.46
	SIGMA ALDRICH US	08/25/2015	$444.19
	ACRIS ANTIBODIES	08/26/2015	$360.00
			$3,014.48
JAN J BLAKELY	CAMPBELL SCIENTIFIC INC	07/31/2015	$349.91
	THE UPS STORE #3112	07/31/2015	$13.91
	SPIRIT COMMUNICATIONS	08/04/2015	$758.39
	WW GRAINGER	08/06/2015	$19.69
	SURVEYMONKEY.COM	08/06/2015	$250.00
	SIMPLIFIED SAF BLDG	08/07/2015	$38.03
	GENCO CHEMICALS	08/06/2015	$141.02
	IN MICROSCOPE SOLUTIONS,	08/07/2015	$907.00
	Amazon.com	08/09/2015	$71.98
	TELEDYNE ISCO	08/10/2015	$273.00
	US PLASTICS/NEATLY SMART	08/11/2015	$38.25
	GRAYMAN CLIMATE CONTROL	08/12/2015	$75.00
	Amazon.com	08/13/2015	$79.99
	WALMART.COM 8009666546	08/13/2015	$39.72
	GENCO CHEMICALS	08/13/2015	$29.85
	AMAZON MKTPLACE PMTS	08/15/2015	$21.99
	WW GRAINGER	08/14/2015	$16.72
	PALMETTO ACE HOME CENTER	08/14/2015	$62.00
	WW GRAINGER	08/14/2015	$17.18
	COASTAL HEATING & COOLING	08/12/2015	$204.00
	PRECISION FIRE SOLUTIO	08/18/2015	$1,318.73
	THE WEBSTAURANT STORE	08/19/2015	$107.50
	SYX TIGERDIRECT.COM	08/19/2015	$74.99
	FEDEX 402650188	08/20/2015	$56.32
	SEAL ANALYTICAL INC	08/22/2015	$406.05
	FEDEX 402790910	08/22/2015	$32.12
	WM SUPERCENTER #625	08/25/2015	$45.51
	THOMAS SUPPLY CO INC	08/27/2015	$14.32
	R. M. YOUNG COMPANY	08/28/2015	$90.20
			$5,553.37
JAN MIRON	TFS FISHER SCI TMP	08/01/2015	$1,784.94
	APPOINTMENTQUEST LLC	08/04/2015	$59.31

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	APPOINTMENTQUEST LLC	08/04/2015	$70.98
	SEARS.COM 9300	08/04/2015	$1,943.98
	AMAZON MKTPLACE PMTS	08/07/2015	$200.07
	AMAZON MKTPLACE PMTS	08/07/2015	$40.95
	Amazon.com	08/07/2015	$74.30
	Amazon.com	08/07/2015	$74.30
	AMAZON MKTPLACE PMTS	08/09/2015	$104.95
	AMAZON MKTPLACE PMTS	08/07/2015	$37.98
	AMAZON MKTPLACE PMTS	08/07/2015	$28.45
	TFS FISHER SCI ATL	08/07/2015	$988.91
	APPOINTMENTQUEST LLC	08/09/2015	$45.99
	AJ MADISON	08/09/2015	$779.00
	MIDWEST MICROLAB LLC	08/13/2015	$62.00
	US INK AND TONER	08/13/2015	$366.44
	FLINN SCIENTIFIC, I	08/13/2015	$1,129.50
	VERNIER SOFTWARE & TEC	08/18/2015	$1,912.05
	UPS 0000000658X5325	08/21/2015	$43.34
	UPS 0000000658X5305	08/21/2015	$125.13
	FEDEX 95726536	08/21/2015	$1,722.22
	UPS 0000000658X5315	08/21/2015	$8.94
	WW GRAINGER	08/25/2015	$363.25
	Amazon.com	08/26/2015	$1,154.76
	THOMAS SCIENTIFIC INC/	08/26/2015	$1,077.30
	VICI VALCO INSTRUMENTS CO	08/28/2015	$1,040.52
	FEDEX 95817664	08/29/2015	$2,056.33
			$17,295.89
JANE A NODINE	ART FRAME GALLERY	08/12/2015	$587.05
			$587.05
JANE T BREWER	WM SUPERCENTER #1358	08/08/2015	$145.61
	RECCO INTERNATIONAL INC	08/24/2015	$577.62
	EURMAX CANOPY INC	08/30/2015	$249.95
			$973.18
JANET CROSSLAND	AMAZON MKTPLACE PMTS	08/07/2015	$883.31
	WORLD COURIER GROUP INC	08/28/2015	$1,912.10
			$2,795.41
JANET L FISHER	ELECTRON MICROSCOPY SCIEN	08/11/2015	$1,474.16
	TFS FISHERSCI ECOM ATL	08/12/2015	$1,471.19
	TFS FISHERSCI ECOM ATL	08/13/2015	$46.06
	TFS FISHERSCI ECOM ATL	08/19/2015	$173.50
	WORLD PRECISION INSTRUMEN	08/19/2015	$518.02
	TFS FISHERSCI ECOM ATL	08/21/2015	$128.00
			$3,810.93
JANET M JOY	TOTAL OFFICE SOLUTIONS	08/17/2015	$1,296.00
	POLLOCK COMPANY	08/18/2015	$64.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,360.45
JANICE C PROBST	STATACORP LP	08/06/2015	$431.35
	AMAZON MKTPLACE PMTS	08/07/2015	$23.99
	AMAZON MKTPLACE PMTS	08/12/2015	$137.16
	DMI DELL HIGHER EDUC	08/28/2015	$1,806.14
			$2,398.64
JANICE EDWARDS	DEMCO INC	08/05/2015	$56.72
	DMI DELL HIGHER EDUC	08/21/2015	$49.59
	DMI DELL HIGHER EDUC	08/22/2015	$583.71
			$690.02
JANICE H BURNS	INTEGRATED DNA TECH	07/31/2015	$32.31
	FEDEX 401483731	08/08/2015	$92.68
	SIGMA ALDRICH US	08/12/2015	$96.39
	CRESCENT CHEMICAL COMP	08/14/2015	$415.33
	Amazon.com	08/17/2015	$21.09
	FEDEX 402125844	08/15/2015	$68.62
	LIFETECH 30015884	08/18/2015	$496.50
	FEDEX 402535345	08/19/2015	$31.29
	WORTHINGTON BIOCHEMICA	08/20/2015	$613.75
	FEDEX 402633125	08/20/2015	$24.97
	TFS FISHERSCI ECOM ATL	08/22/2015	$191.94
	SIGMA ALDRICH US	08/25/2015	$447.24
	TFS FISHERSCI ECOM ATL	08/25/2015	$123.19
	AIRGAS SOUTH	08/25/2015	$105.00
	ENZO LIFE SCIENCES INTERN	08/26/2015	$404.00
	POLLOCK COMPANY	08/28/2015	$78.95
			$3,243.25
JANNA SHILEY BORDEN	EIG IPOWER	08/11/2015	$12.99
	HEALTHPROFESSIONSJOBSPLUS	08/21/2015	$637.50
	SBM	08/22/2015	$132.00
			$782.49
JASON A RASNAKE	WOMENS BASKETBALL COACHES	08/05/2015	$160.00
	INNOVATIVE PLASTICS INC	08/14/2015	$67.17
			$227.17
JASON A STEWART	AIRGAS SOUTH	08/05/2015	$6.51
	IN ETON BIOSCIENCE, INC.	08/12/2015	$4.50
	IN ETON BIOSCIENCE, INC.	08/12/2015	$27.00
	IN ETON BIOSCIENCE, INC.	08/12/2015	$13.50
	IN ETON BIOSCIENCE, INC.	08/12/2015	$36.00
	AMAZON.COM AMZN.COM/BILL	08/20/2015	$96.74
			$184.25
JASON C DARBY	MARCOA PUBLISHING INC.	08/11/2015	$859.75
			$859.75
JASON G GIAMBERARDINO	MSC	08/28/2015	$29.42

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Cardholder	Vendor Name	Purchase Date	Amount
JASON G GIAMBERARDINO	MSC	08/28/2015	$39.89
			$69.31
JASON L TRENARY	OTHER WORLD COMPUTING	08/03/2015	$127.99
	VZWRLSS PRPAY AUTOPAY	08/08/2015	$20.00
	AMAZON MKTPLACE PMTS	08/17/2015	$124.00
	AT&T BILL PAYMENT	08/20/2015	$117.65
			$389.64
JASON R HATTRICK-SIMPERS	PAYPAL DAMENCNCBV	08/13/2015	$124.21
	AMAZON MKTPLACE PMTS	08/28/2015	$12.57
			$136.78
JAVAN H WATERS	ACE HARDWARE CAYCE	08/03/2015	$87.65
	ACE HARDWARE CAYCE	08/13/2015	$245.81
	SQ DIVINE NATURE LANDSCA	08/24/2015	$2,200.00
	SQ DIVINE NATURE LANDSCA	08/24/2015	$2,200.00
			$4,733.46
JAY D POTTS	WEDGE	08/14/2015	$392.86
			$392.86
JAYNE A HATCHELL	FACEBOOK RYYCP7WY32	07/31/2015	$19.52
	TWITTER ADVERTISING	08/02/2015	$32.92
	ADOBE CREATIVE CLOUD	08/02/2015	$19.99
	COLUMBIA CONVENTION CENTE	08/03/2015	$2,100.00
	ROGERS ATHLETIC COMPANY	08/04/2015	$464.00
	ADOBE CREATIVE CLOUD	08/03/2015	$19.99
	IN SHRED WITH US	08/06/2015	$65.00
	FACEBOOK X69KW7SZ32	08/06/2015	$750.39
	TODD & MOORE	08/07/2015	$81.00
	BABOLAT VS NORTH AMERICA	08/07/2015	$2,187.76
	HEAD/PENN RACQUET SPTS	08/06/2015	$535.34
	IN MOON SHINE INC	08/07/2015	$66.66
	HEAD/PENN RACQUET SPTS	08/06/2015	$535.34
	WSG WILSON SPTG GDS	08/10/2015	$431.25
	FACEBOOK PVVPT7AZ32	08/10/2015	$750.29
	WSG WILSON SPTG GDS	08/10/2015	$46.61
	TWITTER ADVERTISING	08/09/2015	$24.38
	Amazon.com	08/11/2015	$951.15
	Amazon.com	08/12/2015	$150.00
	Amazon.com	08/11/2015	$26.00
	AMAZON MKTPLACE PMTS	08/12/2015	$134.85
	MF ATHLETIC & PERFORM BE	08/13/2015	$322.92
	AMAZON.COM AMZN.COM/BILL	08/13/2015	$647.88
	SEI EUROSPORT	08/13/2015	$201.48
	FREIGHTQUOTE.COM	08/14/2015	$88.50
	Amazon.com	08/13/2015	$153.29
	AMAZON MKTPLACE PMTS	08/14/2015	$449.55
	ADOBE CREATIVE CLOUD	08/13/2015	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	WW GRAINGER	08/14/2015	$224.35
	FACEBOOK 692QT7AZ32	08/14/2015	$750.35
	AT&T BILL PAYMENT	08/14/2015	$50.80
	PINNACLE HEALTH	08/14/2015	$332.83
	ATT BILL PAYMENT	08/15/2015	$86.47
	EPIC SPORTS	08/14/2015	$763.06
	SUCCESSABLES INC	08/16/2015	$266.15
	NICKLESS SCHIRMER & CO.,	08/17/2015	$1,119.00
	TWITTER ADVERTISING	08/16/2015	$17.44
	B&H PHOTO, 800-606-6969	08/18/2015	$263.40
	Amazon.com	08/20/2015	$234.36
	ACS SOUND LIGHTING	08/18/2015	$124.07
	TWITTER ADVERTISING	08/23/2015	$2.25
	HOGENTOGLER & CO INC	08/24/2015	$355.27
	TWITTER ADVERTISING	08/29/2015	$300.00
	IN SHRED WITH US	08/28/2015	$65.00
			$16,240.85
JEANETTE H ROSS	VZWRLSS APOCC VISB	08/17/2015	$106.71
	VZWRLSS APOCC VISB	08/26/2015	$501.34
			$608.05
JED SCOTT LYONS	NOR NORTHERN TOOL	08/03/2015	$119.48
	WALMART.COM 8009666546	08/04/2015	$90.89
	LOWES #00433	08/09/2015	$26.89
	NOR NORTHERN TOOL	08/10/2015	$163.54
	AMAZON MKTPLACE PMTS	08/17/2015	$114.42
	AMAZON MKTPLACE PMTS	08/18/2015	$152.73
	AMAZON MKTPLACE PMTS	08/20/2015	$179.22
	AMAZON MKTPLACE PMTS	08/19/2015	$34.88
	DRI TECHSMITH	08/20/2015	$179.00
	WAL-MART #2214	08/21/2015	$7.34
	AMAZON.COM AMZN.COM/BILL	08/24/2015	$136.93
			$1,205.32
JEFF JENIK	NORTH AUGUSTA CHAMBER	08/24/2015	$585.00
			$585.00
JEFFERY C SALTER	Amazon Services-Kindle	07/31/2015	$27.99
	AKSMT.COM	08/04/2015	$50.00
	CDW GOVERNMENT	08/11/2015	$2,063.86
	ADOBE	08/12/2015	$99.00
	B&H PHOTO, 800-606-6969	08/13/2015	$77.94
	B&H PHOTO, 800-606-6969	08/28/2015	$237.69
			$2,556.48
JEFFERY F CROSBY	LOWES #00639	07/31/2015	$10.29
	MCCALLS SUPPLY #13	07/30/2015	$41.88
	MCCALLS SUPPLY #13	07/30/2015	$891.22
	BAKER DISTRIBUTING #556	08/07/2015	$571.69

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	LOWES #00639	08/10/2015	$296.83
	LOWES #00639	08/11/2015	$2.15
	LOWES #00639	08/15/2015	$89.94
	MCCALLS SUPPLY #13	08/13/2015	$54.25
	LOWES #00639	08/14/2015	$220.86
	THE HOME DEPOT 1117	08/14/2015	$4.28
	LOWES #00639	08/18/2015	$5.38
	LOWES #00639	08/19/2015	$105.84
	MCCALLS SUPPLY #13	08/19/2015	$607.56
	LOWES #00639	08/25/2015	$41.58
	LOWES #00639	08/26/2015	$35.07
	TYLER TIRE AND AUTO CENTE	08/27/2015	$22.70
			$3,001.52
JEFFERY H HAYAT	AMAZON MKTPLACE PMTS	08/15/2015	$515.98
	THORLABS	08/25/2015	$144.07
	ZORO TOOLS INC	08/25/2015	$359.39
			$1,019.44
JEFFERY L TWISS	PEPROTECH	08/05/2015	$380.00
	LIFETECH 29912739	08/07/2015	$118.74
	PROTEINSIMPLE	08/11/2015	$1,679.44
	QIAGEN INC	08/18/2015	$605.09
	HARLAN LABORATORIES	08/18/2015	$123.11
	LIFETECH 30024258	08/20/2015	$263.00
	HARLAN LABORATORIES	08/25/2015	$96.34
	IN ETON BIOSCIENCE, INC.	08/26/2015	$160.54
			$3,426.26
JEFFERY S WATERS	LOWES #01986	08/13/2015	$182.11
	LOWES #01986	08/14/2015	$606.11
	LOWES #01986	08/14/2015	$98.77
	JOHNSTONE SUPPLY	08/14/2015	$600.96
	LOWES #02595	08/21/2015	$137.14
	ELLIS REPAIR SERVICE I	08/24/2015	$75.95
	LOWES #01986	08/28/2015	$81.60
	8161-CED	08/28/2015	$26.50
			$1,809.14
JEFFREY A SHARPE	ROSE TALBERT	08/04/2015	$123.07
	ACE HARDWARE CAYCE	08/06/2015	$17.54
	ACE HARDWARE CAYCE	08/10/2015	$6.40
	MAYER710 COLUMBIASC	08/17/2015	$409.28
	ACE HARDWARE CAYCE	08/18/2015	$12.91
	ACE HARDWARE CAYCE	08/20/2015	$32.06
			$601.26
JEFFREY B FRANCIS	B&H PHOTO, 800-606-6969	08/06/2015	$1,374.54
	AMAZON MKTPLACE PMTS	08/20/2015	$350.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,724.87
JEFFREY D BERG	AMAZON MKTPLACE PMTS	07/31/2015	$42.98
	BERKELEY MEDIA, LLC	07/29/2015	$290.00
	LUYBEN MUSIC SHOP INC	08/03/2015	$284.45
	Amazon.com	08/04/2015	$50.00
	AMAZON MKTPLACE PMTS	08/07/2015	$39.96
	Amazon.com	08/07/2015	$60.68
	AMAZON MKTPLACE PMTS	08/07/2015	$70.70
	AMAZON MKTPLACE PMTS	08/07/2015	$269.07
	SHEETMUSICPLUS.COM	08/10/2015	$277.44
	AMAZON MKTPLACE PMTS	08/12/2015	$199.99
	FIRST RUN FEATURES	08/13/2015	$74.88
	SHEETMUSICPLUS.COM	08/14/2015	$35.83
	Amazon.com	08/16/2015	$74.25
	AMAZON MKTPLACE PMTS	08/16/2015	$34.97
	Amazon.com	08/18/2015	$91.07
	SHEETMUSICPLUS.COM	08/19/2015	$351.68
	AMAZON MKTPLACE PMTS	08/20/2015	$23.95
	CINEMAGUILD.COM	08/20/2015	$323.00
	FLUTE WORLD MAIL ORDER	08/20/2015	$35.78
	AMAZON MKTPLACE PMTS	08/20/2015	$15.18
	Amazon.com	08/21/2015	$24.66
	BALQUHIDDER MUSIC	08/21/2015	$36.95
	AMAZON MKTPLACE PMTS	08/23/2015	$11.98
	Amazon.com	08/21/2015	$202.57
	BARNES&NOBLE.COM-BN	08/22/2015	$14.63
	PAYPAL MOUNTAINPEA	08/21/2015	$39.17
	AMAZON MKTPLACE PMTS	08/21/2015	$44.52
	AMAZON MKTPLACE PMTS	08/21/2015	$31.18
	AMAZON MKTPLACE PMTS	08/21/2015	$34.97
	AMAZON MKTPLACE PMTS	08/21/2015	$35.18
	AMAZON MKTPLACE PMTS	08/21/2015	$24.19
	Amazon.com	08/22/2015	$22.18
	AMAZON MKTPLACE PMTS	08/24/2015	$10.72
	AMAZON MKTPLACE PMTS	08/21/2015	$19.21
	AMAZON MKTPLACE PMTS	08/25/2015	$60.98
	AMAZON.COM AMZN.COM/BILL	08/25/2015	$52.98
	PAYPAL CARAMIAMEDI	08/25/2015	$235.00
	AMAZON MKTPLACE PMTS	08/25/2015	$66.99
	AMAZON MKTPLACE PMTS	08/26/2015	$28.18
	HICKEY'S MUSIC CENTER	08/27/2015	$46.95
			$3,689.05
JEFFREY D LINGEFELT	STAPLES 00104042	07/30/2015	$31.31
	LOWES #00626	08/04/2015	$159.47
	EQUIPMENT RENTAL SERVICES	08/04/2015	$93.46
	BATTERIES PLUS #23	08/05/2015	$705.38

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	MCCALLS SUPPLY #5	08/05/2015	$49.03
	EQUIPMENT RENTAL SERVICES	08/07/2015	$130.86
	SIMPSON ACE HDWE	08/07/2015	$72.17
	BAKER DISTRIBUTING #562	08/10/2015	$369.11
	PALMETTO TIRE OF SUMTER	08/10/2015	$23.50
	MCCALLS SUPPLY #5	08/10/2015	$609.60
	SIMPSONS ACE HARDWARE	08/12/2015	$26.95
	SIMPSON ACE HARDWARE	08/20/2015	$11.73
	FORT HEATING & AIR COND	08/20/2015	$932.44
	LLR ELEVATORS	08/24/2015	$105.00
	PALMETTO TIRE OF SUMTER	08/26/2015	$78.06
	MCCALLS SUPPLY #5	08/27/2015	$242.27
			$3,640.34
JEFFREY HOPPOCK	CONSERVATION RESOURCES IN	08/21/2015	$639.88
	ATGSTORES.COM	08/28/2015	$38.53
	WM SUPERCENTER #1183	08/30/2015	$69.55
			$747.96
JEFFREY L BUTLER	TUCKER MATERIALS OF COLUM	08/03/2015	$77.56
	LOWES #01064	08/04/2015	$51.15
	LOWES #01064	08/04/2015	$15.76
	GATEWAY #6 HVAC	08/03/2015	$6.78
	LOWES #01064	08/05/2015	$7.71
	BAKER DISTRIBUTING #541	08/12/2015	$253.79
	BAKER DISTRIBUTING #541	08/14/2015	$233.80
	ACE HARDWARE CAYCE	08/17/2015	$17.01
	GRAYBAR ELECTRIC	08/18/2015	$14.12
	ACE HARDWARE CAYCE	08/19/2015	$16.03
	MAYER710 COLUMBIASC	08/21/2015	$145.86
	CITY ELECTRIC REPAIR INC	08/25/2015	$1,047.81
	ACE HARDWARE CAYCE	08/26/2015	$17.08
	MAYER710 COLUMBIASC	08/27/2015	$85.87
	GATEWAY #1 COLA	08/28/2015	$1,767.53
			$3,757.86
JEFFREY M BRANNON	CLEAN EARTH SYSTEM	08/17/2015	$315.00
	ACE HARDWARE CAYCE	08/17/2015	$48.56
			$363.56
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	08/03/2015	$188.15
			$188.15
JEFFREY S CHEWNING	PROVIDENCE ENVIRONMENTAL	07/31/2015	$750.00
	IN O'NEAL FLOORING SERVI	08/03/2015	$1,568.00
	IN PRESTIGE SYSTEMS	08/04/2015	$150.00
	ROSE TALBERT	08/05/2015	$44.28
	ROSE TALBERT	08/11/2015	$42.34
	IN PRESTIGE SYSTEMS	08/14/2015	$250.00
	SQ R.D.P.PAINTING LLC	08/28/2015	$830.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,634.62
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	08/14/2015	$832.10
			$832.10
JENELL C AUGHTRY	ACADEMIC SUPPLIER OFFICE	08/22/2015	$50.75
	SASSI INSTITUTE	08/28/2015	$190.00
			$240.75
JENIFER B LYBRAND	SQ D &D LANDSCAPING	08/10/2015	$490.00
	SQ D &D LANDSCAPING	08/17/2015	$1,850.00
	DODSON BROS LYNCHBURG	08/27/2015	$230.00
			$2,570.00
JENNIE F SMYRL	ASSOCIATION FOR CONSUMER	08/04/2015	$95.00
	CDW GOVERNMENT	08/10/2015	$206.16
	Amazon Payments	08/10/2015	$700.00
	CRUCIAL.COM	08/21/2015	$116.63
	D J WALL ST JOURNAL	08/20/2015	$86.97
	THE AMERICAN MARKETING AS	08/26/2015	$275.00
			$1,479.76
JENNIFER D MULDROW	FEDEX 17741251	08/04/2015	$449.28
			$449.28
JENNIFER F NYLAND	VWR INTERNATIONAL INC	08/06/2015	$158.37
	TFS FISHERSCI ECOM ATL	08/14/2015	$138.05
	ATLANTA BIOLOGICALS INC	08/27/2015	$1,022.84
			$1,319.26
JENNIFER JASSO	AMAZON MKTPLACE PMTS	07/31/2015	$91.88
	Amazon.com	08/03/2015	$29.76
	PAYPAL GEGENSATZPR	08/11/2015	$44.95
	Amazon.com	08/25/2015	$29.91
	AMAZON.COM AMZN.COM/BILL	08/25/2015	$21.33
			$217.83
JENNIFER L BARR	MANAGEDPRINT	08/03/2015	$97.20
			$97.20
JENNIFER L JABLONSKI	THE MIDWEST CLINIC	08/03/2015	$1,075.00
			$1,075.00
JENNY ROONEY	IN SHRED WITH US	08/12/2015	$120.00
	USA MOBILITY WIRELE	08/12/2015	$32.84
	OFFICE DEPOT #2349	08/12/2015	$10.79
	FASTSIGNS	08/24/2015	$173.88
	SQ B&H PAVING,LLC	08/25/2015	$1,962.15
			$2,299.66
JENS PIERRE D'AUTEL	CABLE & CONNECTIONS	08/08/2015	$112.37
	CABLE & CONNECTIONS	08/07/2015	$200.63
	WWW.NEWEGG.COM	08/10/2015	$1,300.39

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	HP HP HOME STORE	08/11/2015	$2,203.18
	AMZ CalDigit, Inc.	08/11/2015	$1,799.91
			$5,616.48
JEREMY D PRUITT	LOWES #01986	08/24/2015	$27.01
	CE SOUTHEAST 1923	08/27/2015	$22.61
	JOHNSTONE SUPPLY	08/28/2015	$15.95
			$65.57
JEREMY J DIETRICK	EUROFINS MWG OPERON	08/07/2015	$25.14
	EUROFINS MWG OPERON	08/18/2015	$27.20
			$52.34
JEREMY M STROUD	AMAZON MKTPLACE PMTS	08/18/2015	$35.46
	AMAZON MKTPLACE PMTS	08/20/2015	$71.39
	Amazon.com	08/20/2015	$33.74
			$140.59
JEROME PROVENCE	IN CAROLINA STRATEGIC SU	08/06/2015	$2,000.70
	THYSSENKRUPP ELEV ORACLE	08/21/2015	$720.02
	THYSSENKRUPP ELEV ORACLE	08/21/2015	$160.01
	THYSSENKRUPP ELEV ORACLE	08/24/2015	$2,240.00
	SC.GOV	08/24/2015	$551.00
			$5,671.73
JERROD K WINGARD	HILTI INC	08/01/2015	$132.52
	HDS POWER SOLUTIONS #5G	08/03/2015	$292.13
	HDS POWER SOLUTIONS #5G	08/04/2015	$19.84
	HDS POWER SOLUTIONS #5G	08/05/2015	$13.34
	HDS POWER SOLUTIONS #5G	08/07/2015	$528.99
	HDS POWER SOLUTIONS #5G	08/11/2015	$121.01
	HDS POWER SOLUTIONS #5G	08/12/2015	$5.82
	HDS POWER SOLUTIONS #5G	08/13/2015	$42.62
	HDS POWER SOLUTIONS #5G	08/14/2015	$77.96
	HDS POWER SOLUTIONS #5G	08/17/2015	$49.67
	HDS POWER SOLUTIONS #5G	08/18/2015	$182.81
	MAYER710 COLUMBIASC	08/19/2015	$1,861.94
	HDS POWER SOLUTIONS #5G	08/21/2015	$129.58
	HDS POWER SOLUTIONS #5G	08/24/2015	$19.17
	HDS POWER SOLUTIONS #5G	08/24/2015	$28.85
	HDS POWER SOLUTIONS #5G	08/24/2015	$21.70
	HDS POWER SOLUTIONS #5G	08/26/2015	$42.38
	HDS POWER SOLUTIONS #5G	08/28/2015	$8.80
			$3,579.13
JERRY D SANDLIN	LOWES #00499	08/06/2015	$19.20
			$19.20
JERRY E CARROLL	UNIVERSITY OF S CAR	08/03/2015	$0.37
	SP WAYSIDE PUBLISHIN	08/04/2015	$102.96
	TEXTBOOKMEDIAPRESS	08/04/2015	$824.25

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	ULINE SHIP SUPPLIES	08/06/2015	$1,101.45
	VZWRLSS APOCC VISB	08/05/2015	$123.68
	CREATESPACE	08/07/2015	$181.80
	Amazon.com	08/07/2015	$4.00
	SHEETMUSICPLUS.COM	08/12/2015	$66.39
	ALFRED PUBLISHING CO I	08/13/2015	$115.45
	UNIVERSITY OF S CAR	08/17/2015	$0.11
	Amazon.com	08/20/2015	$49.90
			$2,570.36
JERRY SNYDER	STAPLES 00108449	08/17/2015	$80.99
	THE HOME DEPOT 1117	08/17/2015	$206.32
			$287.31
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	08/05/2015	$85.00
			$85.00
JERRY W JONES	PP FERROUSMECH	08/21/2015	$1,900.00
			$1,900.00
JESIKA C GARNER	Amazon.com	08/05/2015	$11.16
	Amazon.com	08/05/2015	$35.63
	IN INDOOR BIOTECHNOLOGIE	08/19/2015	$395.00
	Amazon.com	08/21/2015	$79.95
			$521.74
JESSICA HARRIS	ASSOCIATION FOR CONSUMER	08/04/2015	$95.00
	IEG LLC	08/12/2015	$299.00
	WWW.NEWEGG.COM	08/13/2015	$163.84
			$557.84
JESSICA L BURCHETT	Dropbox 2Y6NB6MZ1SX4	08/03/2015	$9.99
	FEDEX 401222571	08/05/2015	$50.73
	FEDEX 401416105	08/08/2015	$50.73
	SPRINT WIRELESS	08/12/2015	$68.82
	Amazon.com	08/12/2015	$33.69
	Amazon.com	08/13/2015	$5.99
	SURVEYMONKEY.COM	08/14/2015	$24.00
	IKEA HOME SHOPPING	08/17/2015	$102.39
	Amazon.com	08/20/2015	$93.18
	FEDEX 402489788	08/19/2015	$53.63
	FEDEX 402589635	08/20/2015	$25.80
	AT&T DATA	08/19/2015	$30.00
	IKEA HOME SHOPPING	08/24/2015	$307.99
			$856.94
JESSICA M STUCKER	ATT CONS PHONE PMT	07/31/2015	$71.07
	ATT CONS PHONE PMT	08/03/2015	$37.00
	ATT CONS PHONE PMT	08/08/2015	$75.15
	ATT CONS PHONE PMT	08/11/2015	$30.00
	MONOPRICE INC	08/21/2015	$15.87

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M STUCKER	OFFICE DEPOT #2349	08/21/2015	$17.27
	ATT CONS PHONE PMT	08/29/2015	$37.00
			$283.36
JIE FANG	TFS FISHERSCI ECOM CHI	07/31/2015	$495.56
	TFS FISHER SCI CHI	07/31/2015	$23.62
	STRUERS INC	07/31/2015	$179.78
	TFS FISHERSCI ECOM CHI	08/01/2015	$239.47
	ELECTRON MICROSCOPY SCIEN	07/31/2015	$56.86
	AMAZON MKTPLACE PMTS	08/04/2015	$34.95
	ALFA AESAR	08/03/2015	$59.01
	AMAZON MKTPLACE PMTS	08/04/2015	$269.99
	TFS FISHER SCI CSA	08/04/2015	$179.22
	PAYPAL APPLIEDPORO	08/05/2015	$72.95
	AMAZON MKTPLACE PMTS	08/05/2015	$103.29
	AMAZON MKTPLACE PMTS	08/05/2015	$59.90
	EXCELTA HOBBY	08/05/2015	$44.62
	SIGMA ALDRICH US	08/06/2015	$136.40
	MCMASTER-CARR	08/05/2015	$38.28
	TFS FISHERSCI ECOM CHI	08/06/2015	$86.55
	TFS FISHERSCI ECOM CHI	08/06/2015	$211.39
	ALFA AESAR	08/06/2015	$71.19
	STREM CHEMICALS INC.	08/05/2015	$734.56
	Amazon.com	08/09/2015	$33.69
	AMAZON MKTPLACE PMTS	08/07/2015	$51.98
	TFS FISHERSCI ECOM CHI	08/08/2015	$73.02
	AMAZON MKTPLACE PMTS	08/07/2015	$85.01
	AMAZON MKTPLACE PMTS	08/07/2015	$14.50
	SENTRO TECH CORPOR	08/07/2015	$360.57
	ALFA AESAR	08/10/2015	$306.07
			$4,022.43
JILL CHAPPELL FAIL	DRI TECHSMITH	08/07/2015	$95.25
	MATHWORKS	08/07/2015	$500.00
	GRAPHICSTOCK.COM	08/10/2015	$99.00
	AMZ CalDigit, Inc.	08/11/2015	$1,799.91
	APL ITUNES.COM/BILL	08/13/2015	$4.95
	Amazon.com	08/13/2015	$150.72
	OFFICE DEPOT #2349	08/12/2015	$215.99
	Amazon.com	08/13/2015	$39.78
	Amazon.com	08/13/2015	$44.20
	Amazon.com	08/14/2015	$8.84
	Amazon.com	08/14/2015	$26.52
	GOVCNCTN	08/12/2015	$2,332.31
	Amazon.com	08/14/2015	$8.84
	Amazon.com	08/15/2015	$13.26
	Amazon.com	08/15/2015	$4.42
	Amazon.com	08/17/2015	$8.84

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	Amazon.com	08/17/2015	$4.42
	CABLE & CONNECTIONS	08/18/2015	$266.76
	Amazon.com	08/21/2015	$30.37
	DRI TECHSMITH	08/24/2015	$95.25
			$5,749.63
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	07/31/2015	$97.89
	Amazon.com	08/01/2015	$35.90
	TFS FISHERSCI ECOM ATL	08/04/2015	$184.47
	EUROFINS MWG OPERON	08/06/2015	$73.10
	AMAZON MKTPLACE PMTS	08/12/2015	$17.74
	TFS FISHER SCI RAR	08/12/2015	$275.44
	TFS FISHER SCI RAR	08/12/2015	$1,264.80
	TFS FISHER SCI RAR	08/12/2015	$126.42
	TFS FISHER SCI RAR	08/12/2015	$123.80
	AMAZON MKTPLACE PMTS	08/17/2015	$807.00
	AMAZON MKTPLACE PMTS	08/17/2015	$137.95
	EUROFINS MWG OPERON	08/18/2015	$61.40
	AMAZON MKTPLACE PMTS	08/17/2015	$47.88
	Amazon.com	08/18/2015	$28.67
	BIO TEK INSTRUMENTS	08/19/2015	$87.66
	AMAZON MKTPLACE PMTS	08/18/2015	$89.98
	Amazon.com	08/18/2015	$14.49
	Amazon.com	08/18/2015	$13.66
	LI-COR, INC.	08/18/2015	$390.85
	AMAZON MKTPLACE PMTS	08/20/2015	$15.95
	EUROFINS MWG OPERON	08/21/2015	$43.10
	AMAZON.COM AMZN.COM/BILL	08/20/2015	$38.31
			$3,976.46
JIM R FADEL	Amazon.com	08/27/2015	$499.00
	VWR INTERNATIONAL INC	08/29/2015	$348.41
			$847.41
JINGJING BAO	WW GRAINGER	08/12/2015	$76.91
			$76.91
JOANNE L JAMES	Amazon.com	08/07/2015	$74.23
	WWW.NEWEGG.COM	08/12/2015	$42.98
			$117.21
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	08/07/2015	$102.62
	Amazon.com	08/18/2015	$49.99
			$152.61
JODY E MACK	Amazon.com	08/20/2015	$17.69
	Amazon.com	08/23/2015	$84.85
	Amazon.com	08/23/2015	$218.30
	THE STATE NEWSPAPER	08/26/2015	$213.44
			$534.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	MCMASTER-CARR	08/19/2015	$17.21
	OFFICE DEPOT #332	08/21/2015	$510.74
			$527.95
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	07/31/2015	$43.69
	TFS FISHERSCI ECOM ATL	08/08/2015	$209.32
	IN ETON BIOSCIENCE, INC.	08/14/2015	$4.50
	ALWAYS GROWS GREENHOUSE	08/17/2015	$291.60
	ABRC ARABIDOPSIS CENTER	08/21/2015	$110.00
	TFS FISHERSCI ECOM ATL	08/22/2015	$223.71
			$882.82
JOHN C BRANDON	Amazon.com	08/04/2015	$96.55
	Amazon.com	08/06/2015	$218.12
	Amazon.com	08/07/2015	$375.27
	AMAZON MKTPLACE PMTS	08/13/2015	$39.42
	Amazon.com	08/16/2015	$28.61
	AMAZON.COM AMZN.COM/BILL	08/16/2015	$143.00
	AMAZON MKTPLACE PMTS	08/19/2015	$45.69
			$946.66
JOHN E CUMBEE	IN WHEL-TECH	07/31/2015	$286.72
	WW GRAINGER	08/04/2015	$1,304.43
	THE HOME DEPOT 1117	08/03/2015	$49.47
	UNITED LABORATORIES	08/05/2015	$1,001.13
	FASTENAL COMPANY01	08/05/2015	$37.71
	TUNDRA SPECIALTIES INC	08/05/2015	$65.83
	BULBS.COM INC	08/06/2015	$42.29
	THE HOME DEPOT 1117	08/05/2015	$32.30
	SAFETYSIGN.COM	08/07/2015	$74.03
	AIKEN ELECTRICAL WHOLESAS	08/06/2015	$69.73
	ATCO MANUFACTURING COMPAN	08/10/2015	$137.46
	AIKEN ELECTRICAL WHOLESAS	08/11/2015	$302.40
	AIKEN ELECTRICAL WHOLESAS	08/13/2015	$115.56
	SUPPLYHOUSE.COM	08/17/2015	$112.50
	THE HOME DEPOT 1117	08/18/2015	$362.37
	FIREHOSEDIRECT	08/19/2015	$47.22
	AIKEN ELECTRICAL WHOLESAS	08/19/2015	$213.66
	AIKEN ELECTRICAL WHOLESAS	08/20/2015	$122.58
	HOMEDEPOT.COM	08/23/2015	$254.08
	INTERSTATE ALLBATT CTR	08/24/2015	$123.43
	WW GRAINGER	08/25/2015	$90.33
	AIKEN ELECTRICAL WHOLESAS	08/24/2015	$434.16
	V BELT GLOBAL SUPPLY LLC	08/25/2015	$30.47
	CAROLINA MOTOR SERVICE	08/25/2015	$292.16
	1000BULBS.COM	08/24/2015	$52.97
	AIKEN ELECTRICAL WHOLESAS	08/26/2015	$295.49
	THE HOME DEPOT 1117	08/26/2015	$38.69

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	INTERSTATE ALLBATT CTR	08/27/2015	$59.98
	AIKEN ELECTRICAL WHOLESAS	08/27/2015	$125.23
			$6,174.38
JOHN F EBERTH	WWW.JACKSONIMMUNO.COM	08/13/2015	$229.00
	ABCAM	08/13/2015	$846.00
	Amazon Services-Kindle	08/19/2015	$73.73
	VWR INTERNATIONAL INC	08/22/2015	$47.09
			$1,195.82
JOHN J LAVIGNE	OFFICE DEPOT #1214	07/31/2015	$29.15
	PRINCIPAL INVESTIGATORS A	07/31/2015	$54.00
	MILLIPORE AMERICAS	08/04/2015	$214.80
	QUARTZY.COM	08/14/2015	$329.80
	QUARTZY.COM	08/14/2015	$45.40
	MILLIPORE AMERICAS	08/14/2015	$865.39
	VWR INTERNATIONAL INC	08/22/2015	$42.82
	MILLIPORE AMERICAS	08/26/2015	$150.00
	TUDOR SCIENTIFIC GLASS	08/26/2015	$125.16
			$1,856.52
JOHN KEVIN CAMPBELL	1140 PERRY MANN	08/05/2015	$75.55
	SHEALY ELECT 803-227-0599	08/24/2015	$66.86
	SHEALY ELECT 803-227-0599	08/24/2015	$490.55
	1140 PERRY MANN	08/27/2015	$105.53
	SHEALY ELECT 803-227-0599	08/28/2015	$2,494.80
			$3,233.29
JOHN M BROOKS	KIVUTO SOLUTIONS LLC	08/20/2015	$219.95
			$219.95
JOHN MEYNARD M TENGCO	TECHNICAL GLASS PRODUCTS	08/04/2015	$156.92
	SIGMA ALDRICH US	08/05/2015	$417.76
	VWR INTERNATIONAL INC	08/06/2015	$59.88
	VWR INTERNATIONAL INC	08/06/2015	$162.50
	MICROMERITICS	08/05/2015	$834.08
	Amazon.com	08/05/2015	$91.99
	VWR INTERNATIONAL INC	08/09/2015	$88.93
	VWR INTERNATIONAL INC	08/08/2015	$119.59
	VWR INTERNATIONAL INC	08/08/2015	$78.75
	VWR INTERNATIONAL INC	08/11/2015	$172.57
	VWR INTERNATIONAL INC	08/11/2015	$102.96
	VWR INTERNATIONAL INC	08/14/2015	$109.71
	AGILENTTECHNOLOGIES	08/15/2015	$985.45
	VWR INTERNATIONAL INC	08/15/2015	$74.01
	COLUMBIA FLUID SYSTEMS	08/18/2015	$0.93
	PAYPAL EBAY MARKTPLC USD	08/18/2015	$294.80
	COLUMBIA FLUID SYSTEMS	08/18/2015	$19.20
	COLUMBIA FLUID SYSTEMS	08/18/2015	$78.52
	SIGMA ALDRICH US	08/18/2015	$160.47

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	AIRGAS SOUTH	08/19/2015	$7.54
	Amazon.com	08/19/2015	$65.00
	Amazon.com	08/20/2015	$148.00
	Amazon.com	08/23/2015	$65.00
	VWR INTERNATIONAL INC	08/25/2015	$109.07
	VWR INTERNATIONAL INC	08/26/2015	$81.30
			$4,484.93
JOHN T KNOX	ADOBE CREATIVE CLOUD	08/17/2015	$29.99
	ADOBE CREATIVE CLOUD	08/28/2015	$29.99
			$59.98
JOHN W WEIDNER	ADDAM'S UNIV BKST #229	08/25/2015	$102.60
			$102.60
JOHN WIGGINS	PERFECT PRINTING	08/12/2015	$128.52
	MORRIS COMMUNICATIONS	08/13/2015	$77.89
	OFFICE DEPOT #2349	08/13/2015	$13.36
	TARGET 00019232	08/14/2015	$7.52
	WW GRAINGER	08/21/2015	$63.23
			$290.52
JOHNNY H BENTON	ROSE TALBERT	07/31/2015	$176.16
	OCM OCM.COM	07/31/2015	$313.09
	ROSE TALBERT	08/03/2015	$85.95
	ROSE TALBERT	08/03/2015	$61.43
	ROSE TALBERT	08/03/2015	$36.60
	ROSE TALBERT	08/03/2015	$414.33
	ROSE TALBERT	08/04/2015	$339.84
	ROSE TALBERT	08/05/2015	$56.49
	ROSE TALBERT	08/07/2015	$736.62
	ROSE TALBERT	08/07/2015	$112.97
	ROSE TALBERT	08/07/2015	$409.40
	ROSE TALBERT	08/10/2015	$22.14
	BONITZ INC	08/10/2015	$890.00
	CITY ELECTRIC REPAIR INC	08/10/2015	$553.13
	ROSE TALBERT	08/11/2015	$90.22
	ROSE TALBERT	08/11/2015	$159.32
	ROSE TALBERT	08/11/2015	$132.70
	SUPPLYWORKS CORP	08/11/2015	$610.00
	ROSE TALBERT	08/12/2015	$74.28
	PAW ANTHONY JOHN CONST	08/13/2015	$350.00
	PAW ANTHONY JOHN CONST	08/13/2015	$450.00
	WW GRAINGER	08/14/2015	$388.80
	PAW ANTHONY JOHN CONST	08/13/2015	$275.00
	ROSE TALBERT	08/14/2015	$25.35
	ROSE TALBERT	08/17/2015	$36.81
	ROSE TALBERT	08/17/2015	$157.87
	ROSE TALBERT	08/18/2015	$21.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY H BENTON	ROSE TALBERT	08/19/2015	$44.28
	ROSE TALBERT	08/19/2015	$77.93
	ACE HARDWARE CAYCE	08/27/2015	$24.49
	LOWES #00499	08/27/2015	$76.87
	SHERWIN WILLIAMS #2076	08/28/2015	$75.94
	HOBBY LOBBY #323	08/28/2015	$57.54
			$7,336.88
JONATHAN B FAULKENBERRY	COLOR ID	08/03/2015	$1,096.62
	CRUCIAL.COM	08/04/2015	$116.97
	COMPUWORLD INC	08/10/2015	$1,069.84
	Amazon.com	08/11/2015	$209.06
	DMI DELL HIGHER EDUC	08/12/2015	$314.97
	CRUCIAL.COM	08/13/2015	$168.96
	Amazon.com	08/20/2015	$511.50
	COMPUWORLD INC	08/25/2015	$696.60
	Amazon.com	08/27/2015	$53.77
	DMI DELL HIGHER EDUC	08/29/2015	$127.47
	Amazon.com	08/28/2015	$69.99
			$4,435.75
JONATHAN C SIEGERS	MOUSER ELECTRONICS DIS	08/12/2015	$250.66
			$250.66
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	08/04/2015	$416.01
	MSFT MICROSOFTSTORE	08/03/2015	$160.92
	MSFT MICROSOFTSTORE	08/04/2015	$1,710.80
	PROVANTAGE LLC	08/05/2015	$1,918.21
	DMI DELL HIGHER EDUC	08/08/2015	$66.98
	DMI DELL HIGHER EDUC	08/12/2015	$2,338.88
	B&H PHOTO, 800-606-6969	08/14/2015	$779.40
	PROVANTAGE LLC	08/14/2015	$359.84
	AMAZON MKTPLACE PMTS	08/26/2015	$39.00
	DMI DELL HIGHER EDUC	08/28/2015	$943.96
	IDSCAN.NET	08/28/2015	$384.00
			$9,118.00
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	08/20/2015	$21.04
	VWR INTERNATIONAL INC	08/29/2015	$505.24
			$526.28
JOSEPH C BONVALLET	PAYPAL EBAY MARKTPLC USD	07/31/2015	$62.22
	PAYPAL EBAY MARKTPLC USD	08/03/2015	$51.90
	THORLABS	08/03/2015	$144.97
	AMAZON MKTPLACE PMTS	08/04/2015	$59.98
	PAYPAL EBAY MARKTPLC USD	08/04/2015	$119.00
	FASTENAL COMPANY01	08/06/2015	$79.88
	NEWPORT CORPORATION	08/07/2015	$10.17
	NEWPORT CORPORATION	08/07/2015	$210.00
	THORLABS	08/18/2015	$225.07

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C BONVALLET	MCMASTER-CARR	08/19/2015	$113.75
	PAYPAL EBAY MARKTPLC USD	08/20/2015	$17.49
	PAYPAL STELLARVUE	08/24/2015	$403.94
	PAYPAL EBAY MARKTPLC USD	08/24/2015	$46.47
	FASTENAL COMPANY01	08/24/2015	$8.35
	THORLABS	08/24/2015	$213.71
	FEDEX 781203715021	08/25/2015	$20.64
			$1,787.54
JOSEPH E JONES	WAL-MART #4379	08/14/2015	$12.45
			$12.45
JOSEPH J FORTUNE	GENBOOK INC	07/31/2015	$30.00
			$30.00
JOSEPH M BEATTY III	CLAIM ADJ/GENERATOR GURU	08/05/2015	$50.47
	CLAIM ADJ/PAYPAL EBAY MAR	08/05/2015	$9.00
			$59.47
JOSEPH M PUKL JR	LAB OF ORNITHOLOGY	08/14/2015	$835.00
			$835.00
JOSEPH QUATTRO	QIAGEN INC	08/13/2015	$2,067.59
	BIOLINE USA INC	08/17/2015	$523.00
	AMAZON MKTPLACE PMTS	08/23/2015	$279.99
	INTEGRATED DNA TECH	08/25/2015	$58.31
			$2,928.89
JOSEPH R ESTOCK	238 C-K COLUMBIA	08/04/2015	$105.30
	238 C-K COLUMBIA	08/04/2015	$69.99
	238 C-K COLUMBIA	08/13/2015	$1,167.70
	GATEWAY #1 COLA	08/21/2015	$39.65
	238 C-K COLUMBIA	08/25/2015	$214.43
	238 C-K COLUMBIA	08/26/2015	$393.66
	238 C-K COLUMBIA	08/28/2015	$291.60
			$2,282.33
JOSEPH R NICHOLSON JR	BRADLEY PLUMBING AND HEAT	08/21/2015	$805.00
	MIDLANDS SPECIALTY	08/30/2015	$721.42
			$1,526.42
JOSH L WISE	IF ITS PAPER 2 LLC	08/04/2015	$86.24
	POND5 INC	08/05/2015	$59.94
	DISNEY MUSIC	08/09/2015	$1.29
	Wrike.com	08/10/2015	$375.00
	ARC 313	08/11/2015	$265.51
	POND5 INC	08/12/2015	$70.00
	OFFICE DEPOT #2349	08/11/2015	$107.99
	WALGREENS #11433	08/13/2015	$268.60
	POND5 INC	08/15/2015	$60.00
	POND5 INC	08/14/2015	$105.00
	AEINTERNATI THEVALETSPO	08/17/2015	$1,194.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	RYDER ENGRAVING	08/18/2015	$81.55
	RYDER ENGRAVING	08/18/2015	$27.30
	UNIVFANSHOP	08/24/2015	$644.97
	DISPLAYS2GOCOM	08/25/2015	$488.68
	IF ITS PAPER 2 LLC	08/28/2015	$64.24
			$3,901.11
JOSHUA A TARBUTTON	CVS/PHARMACY #00830	08/06/2015	$6.25
	GITHUB.COM 32YPE	08/06/2015	$7.00
	Amazon.com	08/06/2015	$138.99
	MCMASTER-CARR	08/17/2015	$37.90
			$190.14
JOY BEARD	UCLA ONLINE	07/31/2015	$825.00
	WPCHRG.COM	08/20/2015	$30.00
			$855.00
JOYCE D TENSLEY	SPRINT WIRELESS	08/06/2015	$184.71
	ATT BILL PAYMENT	08/18/2015	$45.00
	SPIRIT COMM EBILLING	08/17/2015	$54.76
	ICL TELECON IC	08/26/2015	$22.94
	SPIRIT COMM EBILLING	08/26/2015	$1,679.61
	AOTA	08/26/2015	$225.00
	MANAGEDPRINT	08/27/2015	$423.36
	AMAZON MKTPLACE PMTS	08/28/2015	$11.25
			$2,646.63
JULIA H FERILLO	NEXT GENERATION INSURA	08/11/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13
	NEXT GENERATION INSURA	08/19/2015	$21.13

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA H FERILLO	NEXT GENERATION INSURA	08/20/2015	$21.13
			$485.99
JULIA M WITHERSPOON	GOOGLE SVCS1571285435	08/03/2015	$1.34
	DMV DRIVER LIC RECORD	08/12/2015	$11.00
	VZWRLSS IVR VB	08/11/2015	$111.03
			$123.37
JULIE B CARTER	SCHOOL CUTS SCREENING AND	08/03/2015	$1,747.85
	WSC Windstream Pmt&Fee	08/04/2015	$39.99
	INTIX	08/03/2015	$264.00
	ATO LTD	08/03/2015	$244.01
	INTIX	08/03/2015	$168.00
	INTIX	08/03/2015	$264.00
	Amazon.com	08/05/2015	$716.96
	COOLEST COOLER	08/05/2015	$970.00
	BED BATH & BEYOND #651	08/07/2015	$107.95
	TIME WARNER CABLE	08/07/2015	$34.00
	BED BATH & BEYOND #651	08/11/2015	$302.24
	ATO LTD	08/17/2015	$294.62
			$5,153.62
JULIE G SMITHWICK	ZOOM.US	08/08/2015	$9.99
	CONFERENCING CENTER	08/08/2015	$7.67
	APHA EDONOREDUEPUBS	08/11/2015	$180.00
	APHA EDONOREDUEPUBS	08/11/2015	$95.00
			$292.66
JULIE HOUSTON	AMAZON MKTPLACE PMTS	08/05/2015	$134.99
	MAILCHIMP	08/15/2015	$30.00
	FREE CONFERENCING CORP	08/20/2015	$32.47
	Amazon.com	08/21/2015	$279.00
	VISTAPR VistaPrint.com	08/21/2015	$28.60
	AMAZON MKTPLACE PMTS	08/21/2015	$35.52
	FREE CONFERENCING CORP	08/27/2015	$15.81
			$556.39
JULIE N MCCOY	FEDEX 401000901	08/04/2015	$34.33
	BARNES&NOBLE.COM-BN	08/06/2015	$34.20
	CHEGG, INC.	08/06/2015	$704.54
	BARNES&NOBLE.COM-BN	08/07/2015	$1,375.30
	BARNES&NOBLE.COM-BN	08/08/2015	$139.16
	FEDEX 402272860	08/17/2015	$113.15
	CHEGG, INC.	08/17/2015	$113.82
	Amazon.com	08/18/2015	$191.33
	Amazon.com	08/18/2015	$191.34
	FEDEX 402618691	08/20/2015	$263.48
	CHEGG, INC.	08/23/2015	$374.79
	AMAZON MKTPLACE PMTS	08/24/2015	$65.69
	FEDEX 402905952	08/24/2015	$83.12

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 403154429	08/26/2015	$64.62
	FEDEX 403376289	08/30/2015	$329.16
	AMAZON MKTPLACE PMTS	08/30/2015	$302.72
			$4,380.75
JUN ZHU	LIFETECH 30066665	08/22/2015	$202.00
			$202.00
JUSTIN A HALL	ACE HARDWARE CAYCE	07/31/2015	$42.74
	ACE HARDWARE CAYCE	07/31/2015	$38.42
	OFFICE DEPOT #2349	08/05/2015	$18.35
	BUDGET2644100029684	08/06/2015	$48.08
	LOWES #01064	08/19/2015	$34.50
	OFFICE DEPOT #2349	08/19/2015	$113.26
	OFFICE DEPOT #2349	08/19/2015	$29.15
	OFFICE DEPOT #2349	08/21/2015	$235.00
	OFFICE DEPOT #2349	08/21/2015	$6.48
	OFFICE DEPOT #2349	08/26/2015	$119.99
	BUDGET2644100030150	08/27/2015	$51.51
	OFFICE DEPOT #1214	08/27/2015	$237.59
			$975.07
KAIMEI XU	IN ETON BIOSCIENCE, INC.	07/31/2015	$28.00
	IN ETON BIOSCIENCE, INC.	07/31/2015	$42.00
	IN ETON BIOSCIENCE, INC.	07/31/2015	$14.00
	IN ETON BIOSCIENCE, INC.	07/31/2015	$14.00
	SEVEN OAKS PLANT SHOP	08/03/2015	$60.96
	GENSCRIPT	08/04/2015	$524.34
	BIOWORLD	08/07/2015	$268.70
	WORLDWIDE MEDICAL PRODUCT	08/05/2015	$99.00
	IN ETON BIOSCIENCE, INC.	08/07/2015	$42.00
	IN ETON BIOSCIENCE, INC.	08/07/2015	$10.50
	IN ETON BIOSCIENCE, INC.	08/07/2015	$14.00
	WM SUPERCENTER #1183	08/09/2015	$2.88
	CLONTECH LABS INC	08/07/2015	$310.70
	IN ETON BIOSCIENCE, INC.	08/07/2015	$28.00
	IN ETON BIOSCIENCE, INC.	08/07/2015	$49.00
	APEXBIO TECHNOLOGY	08/18/2015	$370.00
	GOLD BIOTECHNOLOGY	08/17/2015	$273.00
	BIO BASIC INC	08/19/2015	$244.00
	SANTA CRUZ BIOTECHNOLOGY	08/19/2015	$94.50
	CLONTECH LABS INC	08/20/2015	$377.20
	BWI - GREENVILLE/	08/20/2015	$332.42
	IN ETON BIOSCIENCE, INC.	08/21/2015	$42.00
	IN ETON BIOSCIENCE, INC.	08/21/2015	$28.00
	IN ETON BIOSCIENCE, INC.	08/21/2015	$21.00
	SEARS.COM 9300	08/23/2015	$533.52
	CVS/PHARMACY #00830	08/25/2015	$3.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	UNIV-OF-SC-BOOKSTORE#2400	08/24/2015	$23.74
	TFS FISHERSCI ECOM ATL	08/26/2015	$342.69
	COCALICO BIOLOGICALS, INC	08/26/2015	$71.80
	VWR INTERNATIONAL INC	08/29/2015	$20.16
	WORLDWIDE MEDICAL PRODUCT	08/28/2015	$13.50
	LIGHT LABS	08/28/2015	$701.46
	VWR INTERNATIONAL INC	08/29/2015	$39.65
			$5,039.95
KANETTANEE T HAYNES	ALLEGRA PRINT AND IMAGING	08/20/2015	$72.50
	BSN SPORT SUPPLY GROUP	08/20/2015	$784.80
	GFOASC	08/25/2015	$102.50
	AMZ SoutheasternPrinti	08/26/2015	$37.10
	MWM DEXTER	08/28/2015	$577.55
			$1,574.45
KARA FERGUSON	OFFICEMAX/OFFICEDEPOT6360	08/17/2015	$11.00
			$11.00
KARA GRANT	INPRO CORPORATION	07/31/2015	$200.00
	BEST MATTRESS COMPANY INC	08/10/2015	$169.00
			$369.00
KARA M KREUTZER	AMAZON MKTPLACE PMTS	07/31/2015	$44.98
	Amazon.com	08/03/2015	$99.95
	BAKER'S SPORTING GOODS	08/17/2015	$849.00
	AMAZON MKTPLACE PMTS	08/20/2015	$81.86
	AMAZON MKTPLACE PMTS	08/24/2015	$22.05
			$1,097.84
KAREN A CAMPBELL	STAPLES 00106567	08/08/2015	$165.58
			$165.58
KAREN BARBOUR	GE HEALTHCARE DHARMACON,	08/01/2015	$470.00
	INTEGRATED DNA TECH	08/03/2015	$22.17
	QIAGEN INC	08/24/2015	$355.28
	VWR INTERNATIONAL INC	08/25/2015	$28.44
	INTEGRATED DNA TECH	08/25/2015	$23.21
	CELLSIGNAL.COM	08/24/2015	$308.50
	TFS FISHERSCI ECOM ATL	08/28/2015	$268.00
			$1,475.60
KAREN D MULLIS	STREAMHOSTER COM	08/01/2015	$25.00
	ENGINE YARD	08/07/2015	$511.12
	DMI DELL HIGHER EDUC	08/15/2015	$1,073.36
	BC.BASECAMP 2334773	08/17/2015	$20.00
	DMI DELL HIGHER EDUC	08/18/2015	$233.99
	PRO ED INC	08/13/2015	$873.40
	WWW.NEWEGG.COM	08/26/2015	$117.72
	Amazon.com	08/28/2015	$81.56
			$2,936.15

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	08/04/2015	$68.79
	VWR INTERNATIONAL INC	08/05/2015	$189.06
	EMBEDDED DATA SYSTEMS	08/07/2015	$386.17
	CAROLINA BIOLOGIC SUPPLY	08/07/2015	$1,691.29
	CAROLINA BIOLOGIC SUPPLY	08/10/2015	$47.23
	ANALYTICAL CONTROL SYSTEM	08/12/2015	$450.42
	VWR INTERNATIONAL INC	08/14/2015	$2,434.31
	BIO RAD LABORATORIES	08/15/2015	$910.00
	VWR INTERNATIONAL INC	08/15/2015	$180.95
	MODERN BIOLOGY	08/17/2015	$85.00
	MODERN BIOLOGY	08/17/2015	$720.05
	TFS FISHERSCI ECOM ATL	08/18/2015	$603.90
	SHIMADZU SCIENTIFIC	08/18/2015	$138.86
	KLINGER EDUCATIONAL PROD	08/19/2015	$625.00
	TFS FISHERSCI ECOM ATL	08/19/2015	$38.57
	SIGMA ALDRICH US	08/20/2015	$165.02
	TFS FISHERSCI ECOM ATL	08/20/2015	$271.51
	FORESTRY SUPPLIERS	08/21/2015	$105.34
	MARTIN MICROSCOPE CO INC	08/24/2015	$279.36
	TFS FISHERSCI ECOM ATL	08/25/2015	$110.18
	VECTOR LABORATORIES INC	08/26/2015	$196.00
	BIO RAD LABORATORIES	08/26/2015	$388.63
	VWR INTERNATIONAL INC	08/28/2015	$118.72
	VWR INTERNATIONAL INC	08/28/2015	$318.50
	VWR INTERNATIONAL INC	08/28/2015	$280.25
	TFS FISHERSCI ECOM ATL	08/29/2015	$175.64
	LIFETECH 30112383	08/28/2015	$332.00
	VWR INTERNATIONAL INC	08/29/2015	$63.43
			$11,374.18
KAREN H MAGRADEY	FIVERR	08/06/2015	$5.50
	VZWRLSS IVR VB	08/11/2015	$38.01
			$43.51
KAREN K MORGAN	POCKET NURSE ENTERPRISE	07/31/2015	$23.06
	4IMPRINT	08/04/2015	$267.21
	MULTI MEDIA SERVICES	08/04/2015	$1,112.40
	DMI DELL HIGHER EDUC	08/07/2015	$492.98
	CAROLINA AWARDS AND ENGRA	08/26/2015	$23.76
			$1,919.41
KAREN L SUNDBERG	VWR INTERNATIONAL INC	08/29/2015	$154.52
			$154.52
KAREN R SCOTT	PAYPAL EBAY MARKTPLC USD	08/03/2015	$139.00
	AMAZON MKTPLACE PMTS	08/06/2015	$33.98
	MODERN LANGUAGE ASSOCI	08/18/2015	$725.00
	Amazon.com	08/23/2015	$89.99
	Amazon.com	08/23/2015	$89.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	Amazon.com	08/23/2015	$89.99
	Amazon.com	08/23/2015	$129.97
	LINGUISTIC SOCIETY OF AME	08/28/2015	$120.00
	WEDGE	08/28/2015	$389.50
	APL APPLE ONLINE STORE	08/29/2015	$1,429.00
			$3,236.42
KAREN THOMAS	ANDERSON STAMP AND ENGRAV	08/03/2015	$26.51
	WM SUPERCENTER #1035	08/04/2015	$4.26
	ATTENTION DEFICIT DIS	08/06/2015	$150.00
	LEARNING ALLY	08/06/2015	$395.00
	VZWRLSS MY VZ VB P	08/10/2015	$844.76
	PAYPAL SAVORVIVRED	08/12/2015	$75.00
	UNIVERSITY OF S CAR	08/21/2015	$1,271.47
	ALLEGRA PRINT AND IMAGING	08/24/2015	$58.79
	ALLEGRA PRINT AND IMAGING	08/24/2015	$33.29
	ALLEGRA PRINT AND IMAGING	08/24/2015	$106.57
	AMZ SoutheasternPrinti	08/26/2015	$171.72
	AMZ SoutheasternPrinti	08/27/2015	$1,583.64
			$4,721.01
KAREN Y SMITH	AMAZON MKTPLACE PMTS	08/18/2015	$99.00
	AMAZON MKTPLACE PMTS	08/19/2015	$109.57
	SQ SURVEY INSTRUMENT REP	08/19/2015	$215.00
	ACE HARDWARE CAYCE	08/30/2015	$7.47
			$431.04
KATE E TORBORG	NATIONAL RESOURCE CENTER	07/31/2015	$321.00
	BAHAMA JOES	08/03/2015	$34.95
	BLS LOGASTER	08/03/2015	$29.99
	WAL-MART #2832	08/05/2015	$268.69
	LANDS END BUS OUTFITTERS	08/07/2015	$62.54
	BAHAMA JOES	08/07/2015	$305.56
	WALMART.COM 8009666546	08/07/2015	$271.42
	WWW.NEWEGG.COM	08/12/2015	$64.99
	APL APPLE ONLINE STORE	08/12/2015	$99.00
	BLU thepalmettochronicle.	08/12/2015	$298.05
	APL APPLE ONLINE STORE	08/13/2015	$379.00
	AMAZON MKTPLACE PMTS	08/14/2015	$68.64
	Amazon.com	08/19/2015	$49.77
	TONER CABLE EQUIPMENT INC	08/20/2015	$877.03
	AMAZON MKTPLACE PMTS	08/20/2015	$2.82
	AMAZON MKTPLACE PMTS	08/23/2015	$29.99
	BAHAMA JOES	08/25/2015	$40.29
	WALMART.COM 8009666546	08/25/2015	$15.23
	AMAZON MKTPLACE PMTS	08/27/2015	$29.99
	AMAZON MKTPLACE PMTS	08/26/2015	$2.37
	STICKERYOU.COM TO	08/28/2015	$82.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,333.81
KATE R SHELTON	WAL-MART #4440	07/30/2015	$95.08
	MAILCHIMP	08/21/2015	$63.75
	MICROSOFT BING ADS	08/26/2015	$1,126.09
	DOLRTREE 253 00002535	08/27/2015	$21.40
			$1,306.32
KATHERINE D DIXON	SUN PRINTING	08/13/2015	$705.87
	IMAGE 360 COLUMBIA NE	08/14/2015	$25.52
	IRMO TROPHY OF S CAROLINA	08/17/2015	$7.49
	FASTSIGNS	08/18/2015	$1,502.51
	FASTSIGNS	08/18/2015	$53.50
			$2,294.89
KATHERINE L WUCHENICH	PAYPAL CHRONICLEHI	08/03/2015	$509.00
	JOBTARGT-YM	08/03/2015	$142.50
	JOBTARGT-YM	08/03/2015	$215.00
	INDEED	08/12/2015	$27.85
	D J WALL ST JOURNAL	08/17/2015	$501.80
	MAILCHIMP	08/19/2015	$375.00
	NWN CORPORATION	08/20/2015	$1,575.00
	VZWRLSS PRPAY AUTOPAY	08/24/2015	$30.00
	98 ROCK/THE BRIDGE 105.5	08/28/2015	$600.00
	NY TIMES NATL SALES	08/31/2015	$572.00
	NNG NING INC	08/28/2015	$59.95
			$4,608.10
KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	08/03/2015	$46.00
	ELSEVIER LTD	08/04/2015	$65.00
	AMAZON MKTPLACE PMTS	08/19/2015	$18.94
	AMAZON MKTPLACE PMTS	08/28/2015	$33.99
			$163.93
KATHLEEN B MINGLE	MCMASTER-CARR	08/13/2015	$58.33
	MCMASTER-CARR	08/14/2015	$37.29
	VWR INTERNATIONAL INC	08/15/2015	$232.30
	OMEGA ENGINEERING	08/26/2015	$337.00
			$664.92
KATHRYN BACKUS	JOBTARGT-YM	08/10/2015	$285.00
	FEDEX 402454849	08/18/2015	$83.74
			$368.74
KATHRYN M MCPHAIL	MICHAELS STORES 1237	08/18/2015	$148.86
	GOOGLE Google Storage	08/28/2015	$1.99
	JOANN FABRIC #1126	08/28/2015	$23.85
			$174.70
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	08/26/2015	$438.25
			$438.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B SADLER	ARC 313	08/27/2015	$167.16
			$167.16
KATRINA M SMACIAK	ACADEMIC IMPRESSIONS INC	08/07/2015	$700.00
	US INK AND TONER	08/07/2015	$815.95
	PAYPAL TECHSMITHCO	08/14/2015	$79.00
	VZWRLSS APOCC VISB	08/17/2015	$129.22
	ANNUAL GIVING NETWORK	08/19/2015	$220.00
	US LASER INC	08/19/2015	$693.08
	FEDEX 402825498	08/22/2015	$62.23
	FEDEX 403115014	08/25/2015	$68.16
	FEDEX 403214302	08/26/2015	$13.94
	FEDEX 403470048	08/30/2015	$25.56
			$2,807.14
KAYA M OUTEN	DIRECT MAIL.COM	08/01/2015	$420.00
	WM SUPERCENTER #4506	08/06/2015	$91.80
	4IMPRINT	08/07/2015	$809.13
	PAYPAL DAYDESIGNER	08/10/2015	$72.00
	WAL-MART #2214	08/12/2015	$11.53
	PREMIERE GLOBAL SERVIC	08/24/2015	$47.51
			$1,451.97
KAYDEE L ARTHUR	US INK AND TONER	08/04/2015	$117.16
	US INK AND TONER	08/10/2015	$58.58
	DIXIE TROPHIES	08/14/2015	$21.60
			$197.34
KAYLA M PATE	VWR INTERNATIONAL INC	08/05/2015	$48.49
	TFS FISHERSCI ECOM ATL	08/04/2015	$70.00
	VWR INTERNATIONAL INC	08/07/2015	$55.75
	AMERICAN TYPE CULTURE COL	08/07/2015	$133.80
	TFS FISHERSCI ECOM ATL	08/08/2015	$316.75
	VWR INTERNATIONAL INC	08/11/2015	$93.19
	IN CELL SYSTEMS CORPORAT	08/10/2015	$703.75
	LIFETECH 30108146	08/28/2015	$429.18
			$1,850.91
KEITH E BRITTON	IN SHRED WITH US	08/13/2015	$180.00
			$180.00
KEITH M KAHL	W.P.LAW, INC	08/10/2015	$651.50
	W.P.LAW, INC	08/24/2015	$209.09
			$860.59
KEITH PIERCE	B&H PHOTO, 800-606-6969	08/04/2015	$94.05
	WOWZA MEDIA SYSTEMS LLC	08/08/2015	$15.00
	NATIONAL PARTS DEPOT	08/11/2015	$528.70
	CARVIN CORP	08/10/2015	$51.98
	SEISMIC AUDIO	08/12/2015	$199.99
	FULL COMPASS SYSTEMS	08/13/2015	$56.50

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	B&H PHOTO, 800-606-6969	08/12/2015	$158.71
	SWEETWATER SOUND INC	08/12/2015	$287.96
	SEISMIC AUDIO	08/18/2015	$499.99
	NATIONAL PARTS DEPOT	08/27/2015	$245.00
			$2,137.88
KELLY BRELAND	FEDEX 401377596	08/06/2015	$18.65
	FEDEX 402011358	08/13/2015	$12.95
	THE CONFERENCE GROUP L	08/15/2015	$462.47
			$494.07
KELLY C BERGERON	HALF MOON OUTFITTERS	08/26/2015	$58.27
			$58.27
KELLY E LEWIS	ATO LTD	08/03/2015	$62.30
	ATO LTD	08/03/2015	$172.69
	GENERAL SALES CO	08/26/2015	$134.70
	GENERAL SALES CO	08/26/2015	$72.90
			$442.59
KELLY E SHAY	VZWRLSS APOCC VISB	08/17/2015	$189.89
			$189.89
KELLY L STEEN	THE LANCASTER NEWS	08/03/2015	$636.75
			$636.75
KENDALL L CARNEY III	238 C-K COLUMBIA	08/03/2015	$541.73
	RICHLAND INDUSTRIAL	08/03/2015	$25.97
	RICHLAND INDUSTRIAL	08/04/2015	$86.60
	238 C-K COLUMBIA	08/07/2015	$352.58
	238 C-K COLUMBIA	08/11/2015	$38.62
	HILTI INC	08/12/2015	$238.13
	HILTI INC	08/12/2015	$365.05
	RICHLAND INDUSTRIAL	08/12/2015	$22.69
	238 C-K COLUMBIA	08/12/2015	$205.03
	238 C-K COLUMBIA	08/17/2015	$523.96
	238 C-K COLUMBIA	08/18/2015	$14.58
	238 C-K COLUMBIA	08/18/2015	$48.34
	238 C-K COLUMBIA	08/19/2015	$178.20
	LOWES #01064	08/21/2015	$55.57
	238 C-K COLUMBIA	08/24/2015	$202.82
	238 C-K COLUMBIA	08/26/2015	$555.45
	RICHLAND INDUSTRIAL	08/26/2015	$70.11
	238 C-K COLUMBIA	08/28/2015	$29.16
	PALMETTO TILE DISTRIBUTOR	08/28/2015	$58.23
			$3,612.82
KENDRA L MCBRIDE	OFFICE DEPOT #1214	07/30/2015	$200.71
	CONFERENCING FOR LESS, LL	07/30/2015	$17.45
	AMAZON MKTPLACE PMTS	08/04/2015	$251.80
	OFFICE DEPOT #2349	08/03/2015	$304.51

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	CONFERENCING FOR LESS, LL	08/06/2015	$152.14
	PUBLIX 067	08/10/2015	$39.62
	BEST BUY 00002709	08/12/2015	$422.27
	FEDEX 402042788	08/13/2015	$7.50
	VZWRLSS APOCC VISB	08/16/2015	$76.78
	CONFERENCING FOR LESS, LL	08/19/2015	$7.75
	OFFICE DEPOT #2349	08/26/2015	$218.14
			$1,698.67
KENDRA R OWENS	Amazon.com	08/04/2015	$88.32
	AMAZON MKTPLACE PMTS	08/17/2015	$31.00
	AMAZON MKTPLACE PMTS	08/25/2015	$14.99
			$134.31
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	08/04/2015	$116.84
	TFS FISHERSCI ECOM ATL	08/11/2015	$20.26
	A M SYSTEMS	08/27/2015	$160.90
	TFS FISHERSCI ECOM ATL	08/28/2015	$32.88
			$330.88
KENNETH B WILSON JR	EXPRESS LUBE & MUFFLER	07/30/2015	$37.66
	WIRELESS ONE	07/31/2015	$26.49
	CARSON'S NUT-BOLT & TOOL	08/05/2015	$18.55
	CARSON'S NUT-BOLT & TOOL	08/11/2015	$19.08
	LOWES #01986	08/14/2015	$13.04
	LOWES #01986	08/18/2015	$12.70
	NEWMAN FENCE COMPANY I	08/21/2015	$70.00
			$197.52
KENNETH BAILEY THOMAS	FIRST TEAM SPORTS	08/10/2015	$223.56
	CAROLINA SCREENPRINT	08/20/2015	$1,240.00
			$1,463.56
KENNETH G PARKER	THE HOME DEPOT #8913	08/03/2015	$19.16
	THE HOME DEPOT #8913	08/06/2015	$31.11
	THE HOME DEPOT #8913	08/12/2015	$151.05
	THE HOME DEPOT #8913	08/14/2015	$66.86
	THE HOME DEPOT #8913	08/19/2015	$377.77
	THE HOME DEPOT #8913	08/19/2015	$35.88
	SHERWIN WILLIAMS #2429	08/21/2015	$30.74
	THE HOME DEPOT #8913	08/20/2015	$16.02
	THE HOME DEPOT #8913	08/28/2015	$27.02
	ADVANCE AUTO PARTS #5700	08/27/2015	$26.99
			$782.60
KENNETH INABINET	CC DICKSON BRANCH 1002	08/03/2015	$54.00
	UNITED REFRIG BR #U2	08/06/2015	$100.61
	GATEWAY #1 COLA	08/20/2015	$38.49
			$193.10
KENNETH M CORBETT	ADDAM'S UNIV BKST #229	08/04/2015	$15.12

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	NACDA AND ITS AFFILIATES	08/03/2015	$250.00
	CELLULAR INNOVATION	08/05/2015	$436.44
	SPORTS BUSINESS JOURNAL	08/12/2015	$274.00
	WOOBOX	08/19/2015	$29.00
	JEWELRY WAREHOUSE 1	08/20/2015	$363.87
	ADDAM'S UNIV BKST #229	08/21/2015	$220.32
			$1,588.75
KENNETH R BELLAMY	ACADEMY SPORTS# 183	08/10/2015	$155.46
	BUG BUSTERS	08/10/2015	$900.00
	ON DECK SPORTS	08/14/2015	$451.20
	ACADEMY SPORTS# 183	08/26/2015	$56.11
	LOWES #00639	08/26/2015	$134.51
	HANNAHS DESIGNS LLC	08/28/2015	$1,659.36
			$3,356.64
KENNETH T PADGETT	WALMART.COM 8009666546	07/31/2015	$41.49
	ULINE SHIP SUPPLIES	08/07/2015	$793.68
	WESTBURY ACE HARDWARE	08/06/2015	$362.75
	CORBETTS BUILDING SUPPLY	08/10/2015	$379.75
	WALTERBORO RENTAL & EQ	08/17/2015	$100.43
	WILLIAMS BUILDING SUPPLY	08/26/2015	$191.81
			$1,869.91
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	08/02/2015	$178.17
	EAGLE AVIATION CUB	08/11/2015	$20.00
			$198.17
KERRI CHARLES	J W PEPPER AND SON INC	08/06/2015	$316.99
	INNOVATIVE SOLUTIONS	08/07/2015	$351.00
	PECKNEL MUSIC COMPANY,	08/11/2015	$442.40
	IN QUALITY PRINTING AND	08/14/2015	$453.60
	J W PEPPER AND SON INC	08/15/2015	$55.00
	J W PEPPER AND SON INC	08/22/2015	$118.70
	J W PEPPER AND SON INC	08/25/2015	$219.99
			$1,957.68
KERRY L MCIVER	ITIN SCALE CO	07/30/2015	$638.00
	BEST BUY 00002642	08/03/2015	$32.09
	OFFICE DEPOT #1214	08/04/2015	$160.13
	OFFICE DEPOT #1214	08/04/2015	$64.77
	OFFICE DEPOT #1214	08/05/2015	$46.43
	WAL-MART #4379	08/12/2015	$65.62
	CVS/PHARMACY #00830	08/13/2015	$4.31
			$1,011.35
KEVIN A KENT	IN DOUGLAS FLUID & INTER	08/05/2015	$1,150.00
	AIRGAS SOUTH	08/13/2015	$529.19
	BEARING DIST - COLUMBIA	08/17/2015	$313.95
	AIRGAS SOUTH	08/21/2015	$6.93

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	AIRGAS SOUTH	08/21/2015	$39.06
	AIRGAS SOUTH	08/21/2015	$21.63
	AIRGAS SOUTH	08/26/2015	$529.19
	SHEPPARDS GLASS	08/25/2015	$283.61
			$2,873.56
KEVIN C REMINGTON	BIZCHAIR.COM	08/05/2015	$999.90
			$999.90
KEVIN CURTIS	WILSON AND ASSOCIATES SPO	08/19/2015	$2,000.00
	SQ D &D LANDSCAPING	08/19/2015	$2,400.00
			$4,400.00
KEVIN HUANG	TFS FISHERSCI ECOM CHI	08/01/2015	$998.65
	TFS FISHERSCI ECOM CHI	08/04/2015	$18.78
	THE ELECTROCHEMICAL SOCIE	08/10/2015	$75.00
	AMAZON MKTPLACE PMTS	08/13/2015	$15.12
	SIGMA ALDRICH US	08/14/2015	$124.47
	MCMASTER-CARR	08/14/2015	$38.02
	Amazon.com	08/17/2015	$148.00
	MTI CORPORATION MTI COR	08/19/2015	$1,231.12
	ALFA AESAR	08/19/2015	$64.97
	MTI CORPORATION	08/19/2015	$199.90
	AMAZON MKTPLACE PMTS	08/19/2015	$47.68
	ALFA AESAR	08/19/2015	$176.46
	ALFA AESAR	08/20/2015	$1,539.96
	MCMASTER-CARR	08/21/2015	$72.24
	LOWES #00385	08/22/2015	$72.30
	TFS FISHERSCI ECOM CHI	08/22/2015	$92.38
	MCMASTER-CARR	08/24/2015	$78.81
	MCMASTER-CARR	08/28/2015	$141.03
	MCMASTER-CARR	08/28/2015	$130.02
			$5,264.91
KEVIN L HENNESSEE	WAL-MART #1286	08/04/2015	$33.29
	SPARROW & KENNEDY TRACTOR	08/05/2015	$53.25
	WM SUPERCENTER #1286	08/24/2015	$33.29
			$119.83
KEVIN M THOMPSON	WM SUPERCENTER #1030	07/31/2015	$18.26
	THE HOME DEPOT #8913	07/31/2015	$55.05
	MOVEABLE CUBICLE	08/03/2015	$75.16
	SHERWIN WILLIAMS #2429	08/12/2015	$920.68
	EQUIP RENTAL & SALES LANC	08/13/2015	$27.96
	BSN SPORT SUPPLY GROUP	08/18/2015	$972.78
	THE HOME DEPOT #8913	08/17/2015	$24.17
	WAL-MART #1030	08/21/2015	$21.10
	PRMR SOCCER OF CHARLOTTE	08/24/2015	$1,703.43
	GOALS 4 SPORTS	08/27/2015	$399.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,218.54
KEVIN S HARSEY	ACE HARDWARE CAYCE	08/21/2015	$24.04
	238 C-K COLUMBIA	08/27/2015	$258.33
			$282.37
KEVIN T BUSH	VERTICALRESPONSE INC	08/21/2015	$31.08
			$31.08
KHAI V NGUYEN	FEDEX 781103338213	08/06/2015	$35.12
	FEDEX 781117751777	08/08/2015	$12.50
			$47.62
KHRYSTAL L SMITH	WAL-MART #1035	08/10/2015	$13.72
	WM SUPERCENTER #2806	08/14/2015	$16.54
	ALLEGRA PRINT AND IMAGING	08/18/2015	$22.26
	ANDERSON STAMP AND ENGRAV	08/19/2015	$27.57
	ALLEGRA PRINT AND IMAGING	08/21/2015	$23.32
	ALLEGRA PRINT AND IMAGING	08/21/2015	$54.04
	ALLEGRA PRINT AND IMAGING	08/21/2015	$52.89
	ANDERSON STAMP AND ENGRAV	08/21/2015	$27.57
	ALLEGRA PRINT AND IMAGING	08/24/2015	$36.47
	ALLEGRA PRINT AND IMAGING	08/24/2015	$23.59
	ANDERSON STAMP AND ENGRAV	08/28/2015	$17.77
			$315.74
KIA ZELLARS	LIFETECH 30012564	08/18/2015	$223.00
	LIFETECH 30030608	08/20/2015	$163.40
	TFS FISHERSCI ECOM ATL	08/26/2015	$186.66
	TFS FISHERSCI ECOM ATL	08/27/2015	$85.43
			$658.49
KIM L CHONG	FEDEX 95697481	08/18/2015	$101.20
	US INK AND TONER	08/24/2015	$58.85
	US INK AND TONER	08/28/2015	$103.01
			$263.06
KIM L FANNING	COX, MATTHEWS & ASSOC.	08/27/2015	$1,790.00
	POTOMAC PUBLISHING INC	08/28/2015	$1,720.00
			$3,510.00
KIM L HIGH	WAL-MART #0511	08/01/2015	$19.19
	WAL-MART #0511	08/22/2015	$17.63
	SQ MARTIN MICROSCOPE COM	08/26/2015	$1,200.00
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$126.86
	STAPLES DIRECT	08/26/2015	$230.66
	TFS FISHERSCI ECOM ATL	08/27/2015	$234.96
	EDVOTEK	08/29/2015	$121.00
	LOWES #00626	08/28/2015	$70.16
	TFS FISHERSCI ECOM ATL	08/29/2015	$212.99
	CAROLINA BIOLOGIC SUPPLY	08/28/2015	$338.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,571.85
KIM M ROSE	FEDEX 401339186	08/06/2015	$14.16
	FEDEX 401438390	08/10/2015	$10.63
	FEDEX 403054145	08/25/2015	$13.94
			$38.73
KIMBERLY A FESSLER	AMAZON MKTPLACE PMTS	08/04/2015	$138.56
	AMAZON.COM AMZN.COM/BILL	08/10/2015	$123.98
	THORLABS	08/13/2015	$201.64
	EDMUND OPTICS INC	08/19/2015	$78.99
			$543.17
KIMBERLY D BOONE	LOGO EXPRESSIONS	08/14/2015	$356.00
			$356.00
KIMBERLY L BRADSHAW	RYDER ENGRAVING	08/10/2015	$75.50
	RYDER ENGRAVING	08/21/2015	$261.70
	USA MOBILITY WIRELE	08/20/2015	$17.50
			$354.70
KIMBERLY L MCMAHON	RITZ SAFETY SUPPLIES JA	08/07/2015	$28.23
	RITZ SAFETY SUPPLIES JA	08/07/2015	$88.99
	OFFICE DEPOT #2349	08/13/2015	$43.71
	UNIV-OF-SC-BOOKSTORE#2400	08/17/2015	$9.23
	TARGET 00013193	08/20/2015	$53.96
	VZWRLSS APOCC VISB	08/23/2015	$61.16
	ADVANCED VIDEO GROUP INC	08/26/2015	$1,249.44
	SIGNARAMA	08/28/2015	$360.00
			$1,894.72
KIMBERLY P BOWYER	AMAZON MKTPLACE PMTS	08/04/2015	$6.39
	AVENEWS SOFTWARE LLC	08/05/2015	$41.52
	AMAZON MKTPLACE PMTS	08/06/2015	$39.14
	GLORY COMMUNICATIONS INC	08/25/2015	$500.00
			$587.05
KIMBERLY S JEFFCOAT	Amazon.com	08/17/2015	$27.09
			$27.09
KIONA THOMAS	APL APPLE ONLINE STORE	08/04/2015	$2,266.92
			$2,266.92
KIRSTEN C WHITE	OFFICEMAX CT IN#144503	07/31/2015	$343.56
	OFFICEMAX CT IN#144495	08/03/2015	$286.30
	TALKPOINT TECHNOLOGIES	08/11/2015	$1,001.95
	OFFICEMAX CT IN#304988	08/14/2015	$171.78
	OFFICEMAX CT IN#304997	08/14/2015	$343.56
	VZWRLSS MY VZ VB P	08/19/2015	$798.62
			$2,945.77
KLAY D PETERSON	VERIZON WRLS 15070-01	08/08/2015	$53.36
	GRAYBAR ELECTRIC COMPANY	08/28/2015	$752.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$805.90
KOREY R ROTHMAN	Amazon.com	08/28/2015	$55.88
	FEDEXOFFICE 00002279	08/29/2015	$23.15
			$79.03
KRIS F KAIGLER	IN ULTRA PURE LLC	08/13/2015	$133.00
	AIRGAS SOUTH	08/20/2015	$305.10
	AIRGAS SOUTH	08/21/2015	$34.75
	SQ NORFOLK MEDICAL/ACCES	08/24/2015	$43.00
	BRAINTREE SCIENTIFIC INC	08/26/2015	$210.00
	BRAINTREE SCIENTIFIC INC	08/26/2015	$0.26
	BRAINTREE SCIENTIFIC INC	08/26/2015	$7.74
	WESTSIDE ICE	08/28/2015	$18.90
			$752.75
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	08/19/2015	$30.00
	THE OFFICE PAL	08/27/2015	$169.00
			$199.00
KRISTIN E FREESTATE	FEDEX 401265629	08/05/2015	$22.11
	IN SHRED WITH US	08/05/2015	$175.00
	CNT COLLEGENET INVOICE	08/05/2015	$375.50
	APL APPLE ONLINE STORE	08/08/2015	$226.00
	APL APPLE ONLINE STORE	08/08/2015	$1,672.00
	APL APPLE ONLINE STORE	08/08/2015	$29.00
	APL APPLE ONLINE STORE	08/08/2015	$158.00
	APL APPLE ONLINE STORE	08/08/2015	$39.00
	DMI DELL BUS ONLINE	08/11/2015	$205.19
	Safari Books Online	08/10/2015	$22.99
	DELL SALES & SERVICE	08/12/2015	$264.59
	WACAC	08/12/2015	$45.00
	PAYPAL NEWENGLANDA	08/12/2015	$150.00
	LIVECHAT INC	08/12/2015	$195.00
	NEW ENGLAND ASSOC.FOR	08/12/2015	$60.00
	IN SHRED WITH US	08/13/2015	$35.00
	APL APPLE ONLINE STORE	08/14/2015	$10.79
	FEDEX 402118940	08/15/2015	$20.46
	APL APPLE ONLINE STORE	08/17/2015	$26.95
	APL APPLE ONLINE STORE	08/18/2015	$31.32
	IN SHRED WITH US	08/19/2015	$35.00
	AMAZON MKTPLACE PMTS	08/26/2015	$57.55
	Amazon.com	08/26/2015	$152.10
			$4,008.55
KRISTIN M ALLEN	AMAZON MKTPLACE PMTS	08/06/2015	$73.96
	VZWRLSS IVR VB	08/07/2015	$380.14
	WWW.MAGIX.COM / RENO	08/12/2015	$51.99
	WWW.LOGMEIN.COM	08/13/2015	$99.00
	TECHNOLOGY RESOURCE	08/20/2015	$439.41

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	08/28/2015	$195.00
			$1,239.50
KRISTINE J MAYER	MANAGEDPRINT	08/03/2015	$75.60
	DURALINE IMAGING INC	08/05/2015	$975.75
	MANAGEDPRINT	08/13/2015	$311.04
	IN SHRED WITH US	08/14/2015	$145.00
	SQ BUSINESS MACHINES EXC	08/17/2015	$89.88
	WP-MIND TOOLS LTD	08/22/2015	$14.25
	VZWRLSS PRPAY AUTOPAY	08/24/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	08/25/2015	$30.00
	DURALINE IMAGING INC	08/24/2015	$154.12
	VZWRLSS PRPAY AUTOPAY	08/26/2015	$30.00
			$1,855.64
KRYSTAL D DUBOSE	BIO RAD LABORATORIES	08/07/2015	$74.00
	BIO RAD LABORATORIES	08/08/2015	$44.50
	SURVEYMONKEY.COM	08/18/2015	$204.00
	WUFOO.COM/CHARGE	08/25/2015	$259.00
	VZWRLSS APOCC VISE	08/31/2015	$131.35
			$712.85
KUBER MISHRA	PAYPAL EBAY MARKTPLC USD	08/02/2015	$93.10
	INT CALIFORNIA PACIFIC LA	08/19/2015	$49.97
	Amazon.com	08/20/2015	$35.97
	LOWES #00499	08/25/2015	$49.86
			$228.90
KWANTIP NID STUESSY	Amazon.com	08/13/2015	$73.03
			$73.03
LALITHA RAVI	BEST BUY 00002642	08/18/2015	$374.49
	W.P.LAW, INC	08/24/2015	$536.97
	W.P.LAW, INC	08/26/2015	$973.98
	SYNTER RESOURCE GROUP LL	08/27/2015	$1,642.87
	ASME	08/29/2015	$149.00
			$3,677.31
LARRY D COOK	THINKBABY AND THINKSPO	08/01/2015	$1,323.00
	ACE HARDWARE CAYCE	08/04/2015	$9.61
	BUSCH SYSTEMS INTL INC.	08/05/2015	$685.21
	BECKER COMPLETE COMPACTOR	08/05/2015	$2,040.00
	WEBSTICKER.COM	08/07/2015	$266.00
	SIGHTLINE DIGITAL GRAPHIC	08/11/2015	$454.75
			$4,778.57
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	08/12/2015	$2,291.00
	ADVANCED DOOR SYSTEMS	08/12/2015	$89.00
	ADVANCED DOOR SYSTEMS	08/19/2015	$456.00
	ADVANCED DOOR SYSTEMS	08/20/2015	$2,067.00
			$4,903.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATANE E GOODING	PALMETTO STATE ARMORY	08/04/2015	$117.39
	SPORTSMANS WAREHOUSE 155	08/04/2015	$51.80
			$169.19
LATONYA OLIVER	UNCOMMONGOODS	08/07/2015	$489.85
	UNCOMMONGOODS	08/07/2015	$811.76
	UNCOMMONGOODS	08/07/2015	$857.96
	COLUMBIA FLAG & SIGN COM	08/21/2015	$64.80
	COLUMBIA FLAG & SIGN COM	08/21/2015	$194.40
	COLUMBIA CONVENTION CENTR	08/26/2015	$197.07
			$2,615.84
LATOYA Z REESE	US INK AND TONER	08/04/2015	$292.88
	AT&T BILL PAYMENT	08/10/2015	$416.46
	DELL SALES & SERVICE	08/18/2015	$232.19
	US INK AND TONER	08/17/2015	$227.54
	US INK AND TONER	08/19/2015	$713.91
	AGING WITH DIGNITY INC	08/19/2015	$1,021.86
	STATACORP LP	08/21/2015	$395.00
			$3,299.84
LAURA CARNES	THEJOHNMAXWELLCO	08/06/2015	$19.00
	THE UPS STORE #3129	08/11/2015	$373.02
	THE UPS STORE #3129	08/14/2015	$198.51
	WAL-MART #1030	08/17/2015	$2.70
	SAMS INTERNET	08/17/2015	$514.62
	Amazon.com	08/21/2015	$152.67
	BSN SPORT SUPPLY GROUP	08/25/2015	$90.55
			$1,351.07
LAURA D HOWELL	AMAZON.COM AMZN.COM/BILL	08/03/2015	$355.92
	AMAZON MKTPLACE PMTS	08/03/2015	$8.97
	SC.GOV	08/14/2015	$19.95
	Amazon.com	08/26/2015	$47.11
	RITTENHOUSE BOOKS	08/28/2015	$41.65
			$473.60
LAURA E ABOYAN	APL APPLE ONLINE STORE	08/06/2015	$107.95
	APL APPLE ONLINE STORE	08/06/2015	$657.72
	VZWRLSS APOCC VISB	08/15/2015	$90.71
	BOX BOX.NET BUS SRVCS	08/20/2015	$48.60
	AMERICAN EDUCATIONAL RESE	08/20/2015	$500.00
	IN SHRED WITH US	08/27/2015	$168.00
			$1,572.98
LAURA J COLVIN	APNA	08/05/2015	$1,550.00
	COUNCIL FOR THE ADVANCEME	08/04/2015	$1,506.95
	SNRS	08/04/2015	$650.00
	DMI DELL HIGHER EDUC	08/13/2015	$83.59
	VZWRLSS APOCC VISB	08/17/2015	$262.35

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	CHRONICLE OF HIGHER EDU	08/19/2015	$310.00
	AACN	08/25/2015	$100.00
			$4,462.89
LAURA J WALKER	BIOPAC SYSTEMS	07/31/2015	$590.00
	CAROLINA BIOLOGIC SUPPLY	07/31/2015	$624.49
	CAROLINA BIOLOGIC SUPPLY	08/04/2015	$21.43
	NASCO MAIL ORDER	08/04/2015	$33.37
	AMAZON MKTPLACE PMTS	08/05/2015	$64.00
	VWR INTERNATIONAL INC	08/06/2015	$327.30
	VWR INTERNATIONAL INC	08/06/2015	$20.70
	VWR INTERNATIONAL INC	08/06/2015	$350.00
	CAROLINA BIOLOGIC SUPPLY	08/05/2015	$122.41
	US PLASTICS/NEATLY SMART	08/06/2015	$171.04
	VWR INTERNATIONAL INC	08/07/2015	$95.20
	NASCO MAIL ORDER	08/10/2015	$16.82
	WAL-MART #2806	08/10/2015	$119.88
	VWR INTERNATIONAL INC	08/13/2015	$1,081.30
	AMAZON MKTPLACE PMTS	08/18/2015	$48.92
	CAROLINA BIOLOGIC SUPPLY	08/18/2015	$24.64
	SEARS.COM 9301	08/17/2015	$23.12
	VWR INTERNATIONAL INC	08/19/2015	$169.26
	VWR INTERNATIONAL INC	08/20/2015	$9.34
	VWR INTERNATIONAL INC	08/20/2015	$22.48
	NASCO MAIL ORDER	08/21/2015	$28.00
	GREENHOUSE MEGASTO	08/21/2015	$30.19
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$78.14
			$4,072.03
LAURA L CURTIS	STAPLS7140515513000001	07/31/2015	$573.36
	STAPLS7141051040000001	08/11/2015	$151.33
	THE WEBSTAURANT STORE	08/20/2015	$250.56
			$975.25
LAURA SLUSHER	ALLEGRA PRINT AND IMAGING	07/31/2015	$469.89
	ALLEGRA PRINT AND IMAGING	07/31/2015	$45.70
	ALLEGRA PRINT AND IMAGING	07/31/2015	$47.71
	ALLEGRA PRINT AND IMAGING	07/31/2015	$56.59
	COOK AND BOARDMAN	08/12/2015	$2,017.18
	OFFICEMAX/OFFICEDEPOT #62	08/25/2015	$100.09
			$2,737.16
LAURA THOMPSON	GENBOOK INC	08/02/2015	$15.00
	GENBOOK INC	08/02/2015	$15.00
	BOXWOOD TECHNOLOGY	07/31/2015	$825.00
	ROSE TALBERT	08/03/2015	$26.18
	H NET HUMANITIES AND SOCI	08/03/2015	$190.00
	FEDEX 651217377	08/11/2015	$69.00
			$1,140.18

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN B GREENE	AMZ SoutheasternPrinti	08/10/2015	$30.26
			$30.26
LAUREN M WOLF	VWR INTERNATIONAL INC	08/06/2015	$86.88
	Amazon.com	08/06/2015	$79.96
	VWR INTERNATIONAL INC	08/07/2015	$62.77
	VWR INTERNATIONAL INC	08/20/2015	$182.50
	AVANTI POLAR LIPIDS, I	08/19/2015	$405.54
			$817.65
LAUREN MARTINI OLSON	J C SPORTS, INC.	08/12/2015	$2,144.10
	VZWRLSS APOCC VISB	08/20/2015	$266.07
	SCHOOL HEALTH CORP	08/27/2015	$244.01
	SCHOOL HEALTH CORP	08/27/2015	$525.54
			$3,179.72
LAUREN YOUNG	AMAZON MKTPLACE PMTS	08/01/2015	$37.98
	AMAZON MKTPLACE PMTS	07/31/2015	$40.45
	Amazon.com	08/05/2015	$22.74
	NASPA-AUTHORIZE.NET	08/07/2015	$165.00
	MAILCHIMP	08/07/2015	$50.00
	PAPERCLIP COMMUNICATIONS	08/10/2015	$329.00
	MAILCHIMP	08/12/2015	$20.00
	IN SHRED WITH US	08/13/2015	$40.00
	STK SHUTTERSTOCK, INC.	08/17/2015	$1,699.00
	UNIV-OF-SC-BOOKSTORE#2400	08/17/2015	$28.17
	RYDER ENGRAVING	08/17/2015	$328.20
	US INK AND TONER	08/19/2015	$196.90
	VZWRLSS APOCC VISB	08/20/2015	$250.70
	MONOPRICE INC	08/21/2015	$15.27
	AMAZON MKTPLACE PMTS	08/26/2015	$51.96
	STK SHUTTERSTOCK, INC.	08/26/2015	$9.99
	AMAZON MKTPLACE PMTS	08/27/2015	$17.99
	GREATER COLUMBIA CHAMBER	08/26/2015	$175.00
	GREATER COLUMBIA CHAMBER	08/26/2015	$175.00
	AMAZON MKTPLACE PMTS	08/28/2015	$6.90
	FEDEX 17988211	08/29/2015	$10.05
	SOUTHERN ASSOC OF COLLEGE	08/27/2015	$50.00
	STK SHUTTERSTOCK, INC.	08/28/2015	$2,431.00
	Amazon.com	08/31/2015	$51.89
			$6,203.19
LAURENT A KAUFMAN	US INK AND TONER	08/28/2015	$519.11
			$519.11
LAVETA G GIBSON	FEDEX 401204006	08/04/2015	$35.69
	AT&T BILL PAYMENT	08/04/2015	$82.52
	IN MIDWEST MUSICAL IMPOR	08/04/2015	$1,800.00
	CTC CONSTANTCONTACT.COM	08/06/2015	$195.00
	BEST BUY 00009720	08/06/2015	$287.01

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	AT&T BILL PAYMENT	08/12/2015	$121.51
	SCHAFF PIANO SUPPLY CO	08/26/2015	$97.01
			$2,618.74
LAWRENCE HARKNESS	CARPATHIAN FLOORING LLC	08/03/2015	$577.55
	ROSE TALBERT	08/03/2015	$23.88
	ROSE TALBERT	08/03/2015	$955.06
	ROSE TALBERT	08/03/2015	$568.17
	HAWTHORNE MEDICAL EQUIPME	08/06/2015	$75.60
	LOWES #01064	08/07/2015	$153.89
	ACE HARDWARE CAYCE	08/11/2015	$16.04
	1140 PERRY MANN	08/11/2015	$1.77
	ROSE TALBERT	08/13/2015	$38.46
	LOWES #01064	08/16/2015	$209.48
	LOWES #01064	08/19/2015	$49.64
	SUPPLYWORKS CORP	08/20/2015	$271.95
			$2,941.49
LAWRENCE P REAGAN	TFS FISHERSCI ECOM ATL	08/26/2015	$82.80
			$82.80
LAWRYN M HENDERSON	GAYLORD BROS INC	08/05/2015	$462.73
	GAYLORD BROS INC	08/19/2015	$732.77
			$1,195.50
LEAH R JOHNSEY	OFFICE DEPOT #2349	08/18/2015	$27.17
	CCNOW.COM SAFEANSW	08/29/2015	$175.00
			$202.17
LEE ANN FAULLING	LIFETECH 29854588	07/31/2015	$514.95
	FEDEX 401199930	08/04/2015	$18.52
	FEDEX 400900165	08/04/2015	$36.63
	AMAZON MKTPLACE PMTS	08/04/2015	$24.99
	BIONIQUEST LAB SERVICES	08/03/2015	$1,730.00
	FEDEX 401294638	08/05/2015	$61.39
	AMAZON MKTPLACE PMTS	08/05/2015	$31.95
	SIGMA ALDRICH US	08/05/2015	$104.88
	ACADEMIC SUPPLIER OFFICE	08/06/2015	$238.70
	STAPLES DIRECT	08/06/2015	$25.64
	ABCAM	08/06/2015	$464.00
	AMAZON MKTPLACE PMTS	08/06/2015	$422.43
	FEDEX 401392003	08/06/2015	$50.65
	AMAZON MKTPLACE PMTS	08/06/2015	$599.05
	AMAZON MKTPLACE PMTS	08/06/2015	$297.35
	CHTN MEDICINE	08/08/2015	$50.00
	CHTN MEDICINE	08/08/2015	$50.00
	AMAZON MKTPLACE PMTS	08/07/2015	$97.20
	BARNES&NOBLE.COM-BN	08/08/2015	$171.05
	ACADEMIC SUPPLIER OFFICE	08/07/2015	$75.54
	CHTN MEDICINE	08/08/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 401522556	08/10/2015	$60.31
	BECKMAN COULTER	08/11/2015	$324.85
	FEDEX 402023858	08/13/2015	$187.13
	NIKON INSTRUMENT GROUP	08/14/2015	$36.35
	FEDEX 402169231	08/15/2015	$315.07
	AMAZON MKTPLACE PMTS	08/14/2015	$18.91
	CAYMAN CHEMICAL CO. INC	08/14/2015	$228.00
	R & D SYSTEMS	08/18/2015	$435.00
	CHEMBRIDGEC	08/18/2015	$430.00
	ACADEMIC SUPPLIER OFFICE	08/18/2015	$237.00
	LIFETECH 30014215	08/19/2015	$312.00
	INSTECH LABORATORIES I	08/20/2015	$530.26
	SIGMA ALDRICH US	08/19/2015	$425.18
	ABCAM	08/19/2015	$613.00
	USA SCIENTIFIC, INC.	08/19/2015	$65.91
	FEDEX 402657609	08/20/2015	$236.20
	NIKON INSTRUMENT GROUP	08/20/2015	$29.00
	USA SCIENTIFIC, INC.	08/19/2015	$444.81
	CORNING INC-CREDIT SVCS	08/20/2015	$109.18
	MILTENYI BIOTEC	08/21/2015	$556.00
	TOXIN TECHNOLOGY INC	08/21/2015	$407.00
	BIO RAD LABORATORIES	08/21/2015	$530.00
	AMERICAN SOCIETY-PHARMAC	08/24/2015	$75.00
	FEDEX 403296957	08/27/2015	$37.00
	ACADEMIC SUPPLIER OFFICE	08/27/2015	$151.14
	USA SCIENTIFIC, INC.	08/27/2015	$62.11
	SIGMA ALDRICH US	08/28/2015	$57.31
			$12,028.64
LEE E AANDERUD	Amazon.com	08/05/2015	$305.13
	AMAZON MKTPLACE PMTS	08/07/2015	$159.80
	WWW.NEWEGG.COM	08/07/2015	$289.96
	LOWES #00499	08/07/2015	$23.66
	AMAZON MKTPLACE PMTS	08/07/2015	$39.95
	AMAZON MKTPLACE PMTS	08/08/2015	$159.80
	AMAZON MKTPLACE PMTS	08/10/2015	$119.85
	WWW.NEWEGG.COM	08/11/2015	$27.99
	AMAZON MKTPLACE PMTS	08/12/2015	$313.21
	DMI DELL HIGHER EDUC	08/15/2015	$582.81
	DMI DELL HIGHER EDUC	08/15/2015	$49.59
	DMI DELL HIGHER EDUC	08/15/2015	$149.99
	US INK AND TONER	08/17/2015	$855.09
	Amazon.com	08/19/2015	$465.38
	Amazon.com	08/20/2015	$251.46
	AMAZON MKTPLACE PMTS	08/22/2015	$135.89
	Amazon.com	08/21/2015	$179.98
	Amazon.com	08/22/2015	$247.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	AMAZON.COM AMZN.COM/BILL	08/21/2015	$47.98
	DMI DELL HIGHER EDUC	08/25/2015	$1,096.11
	AMAZON MKTPLACE PMTS	08/25/2015	$112.44
	US INK AND TONER	08/25/2015	$128.04
	AMAZON MKTPLACE PMTS	08/25/2015	$799.16
	AMAZON.COM AMZN.COM/BILL	08/25/2015	$97.52
	WWW.NEWEGG.COM	08/27/2015	$181.98
	Amazon.com	08/28/2015	$749.99
	Amazon.com	08/28/2015	$1,499.98
	Amazon.com	08/28/2015	$169.98
			$9,239.72
LEE K RODDICK	WAL-MART #2806	07/31/2015	$52.06
	ALLEGRA PRINT AND IMAGING	08/05/2015	$282.01
	OFFICE DEPOT #2361	08/12/2015	$21.81
	WM SUPERCENTER #1035	08/15/2015	$46.25
	LOWES #01986	08/18/2015	$336.78
	LOWES #01986	08/18/2015	$478.14
	TARGET 00013490	08/18/2015	$418.47
	WAL-MART #1035	08/18/2015	$89.46
	LOWES #02548	08/18/2015	$341.53
	ALLEGRA PRINT AND IMAGING	08/25/2015	$351.57
			$2,418.08
LEIGH P COWART	MUSICDISPATCH.COM	08/19/2015	$129.45
			$129.45
LEROY SIMS	STANLEY STEEMER	08/13/2015	$85.00
			$85.00
LESLIE C DENNIS	TARGET 00013193	08/14/2015	$31.28
	AEJMC	08/21/2015	$130.00
	TARGET 00013193	08/27/2015	$10.02
			$171.30
LESLIE M HARDEN	VZWRLSS S P1667-01	08/04/2015	$132.28
	STRATOS COMMUNICATIONS	08/06/2015	$50.80
	VZWRLSS MY VZ VB P	08/11/2015	$2,474.43
	FEDEX 402097770	08/15/2015	$38.73
	VZWRLSS S P1667-01	08/22/2015	$364.48
	VZWRLSS S P1667-01	08/22/2015	$121.47
	VZWRLSS MY VZ VB P	08/25/2015	$272.90
	VZWRLSS MY VZ VB P	08/25/2015	$456.18
	MOTOROLA, INC. - ONLINE	08/24/2015	$1,513.27
			$5,424.54
LESLIE M JENKINS	SIGMA ALDRICH US	08/03/2015	$83.67
	VWR INTERNATIONAL INC	08/09/2015	$24.15
	AMAZON MKTPLACE PMTS	08/21/2015	$219.98
	VWR INTERNATIONAL INC	08/27/2015	$1,016.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M JENKINS	STAPLES 00106567	08/25/2015	$81.30
			$1,425.10
LETA SALAZAR	SURVEYMONKEY.COM	08/07/2015	$204.00
	SIGN D SIGN	08/10/2015	$412.71
	SQ LOW COUNTRY HUM	08/24/2015	$50.00
			$666.71
LEVESTON WILSON	DMV INTERNET 205	08/05/2015	$6.00
	DMV INTERNET 205	08/05/2015	$6.00
	DMV INTERNET 205	08/05/2015	$6.00
			$18.00
LEXIE BOONE	POLLSTAR	08/28/2015	$699.00
			$699.00
LICHAO SUN	SIGMA ALDRICH US	08/10/2015	$137.02
	SIGMA ALDRICH US	08/24/2015	$149.89
			$286.91
LINDA A WOLVERTON	FEDEXOFFICE 00021485	08/24/2015	$77.73
			$77.73
LINDA L COX	PCMG800-6255468	08/01/2015	$742.50
	GARDEN STATE MICRO	08/04/2015	$806.00
	MAKE MUSIC INC	08/19/2015	$1,760.75
	SCITDA40.WILDAPRICOT.	08/19/2015	$59.00
	SOUNDTREE	08/21/2015	$2,310.00
	FEDEX 805580143570	08/25/2015	$68.60
	WWW.NEWEGGBUSINESS.COM	08/26/2015	$69.41
	DRI LEPIDE	08/29/2015	$299.00
			$6,115.26
LINDA NICHOLLS	ANDERSON STAMP AND ENGRAV	08/18/2015	$119.26
			$119.26
LINDSAY M ARAVE	OFFICE DEPOT #2349	08/27/2015	$31.31
			$31.31
LINDSEY N LOGUE	AMAZON MKTPLACE PMTS	08/02/2015	$11.99
	AMAZON MKTPLACE PMTS	08/05/2015	$83.93
	AMAZON MKTPLACE PMTS	08/04/2015	$83.93
	WAL-MART #2832	08/13/2015	$25.14
	2XL CORP/CARE-GYMWIPES	08/13/2015	$204.46
	OTTERBOX/LIFEPROOF	08/21/2015	$42.35
	AMAZON MKTPLACE PMTS	08/27/2015	$90.28
			$542.08
LINGYU YU	OFFICE DEPOT #2349	07/31/2015	$48.56
	OFFICE DEPOT #1214	08/03/2015	$53.89
	OFFICE DEPOT #1214	08/04/2015	$4.53
	AMAZON MKTPLACE PMTS	08/05/2015	$18.99
	STAPLES DIRECT	08/05/2015	$97.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$223.16
LISA A SAXON	Amazon.com	07/31/2015	$33.93
	WWW.MADISONSEATING.COM	08/12/2015	$518.88
	HUMANSCALE CORPORATION	08/11/2015	$2,129.00
	F+WP - SKY & TELESCOPE WE	08/11/2015	$42.95
	AMAZON MKTPLACE PMTS	08/14/2015	$253.99
	SYX TIGERDIRECT.COM	08/24/2015	$364.89
	COSTCO.COM ONLINE	08/24/2015	$183.59
			$3,527.23
LISA B CAGGIANO	Amazon.com	08/01/2015	$15.17
	AMAZON.COM AMZN.COM/BILL	08/08/2015	$29.75
			$44.92
LISA B JERALD	VZWRLSS APOCC VISB	08/06/2015	$360.05
	FEDEX 401321691	08/06/2015	$28.81
	MAILCHIMP	08/17/2015	$15.00
	WUFOO.COM/CHARGE	08/24/2015	$29.95
	FEDEX 403328315	08/30/2015	$32.82
			$466.63
LISA C MILLER	VISTAPR VistaPrint.com	07/31/2015	$34.97
	AMAZON MKTPLACE PMTS	08/07/2015	$328.99
	OFFICEMAX CT IN#282563	08/13/2015	$32.24
	AMAZON MKTPLACE PMTS	08/23/2015	$100.55
	SCANTRON CORPORATION	08/26/2015	$92.62
	STARTECH.COM	08/28/2015	$57.64
			$647.01
LISA C ROBINETTE	COST PLUS WLD #348	07/31/2015	$76.91
	BOUTROSS IMPORTS INC	07/30/2015	$280.00
	TME OXMOOR HOUSE	07/31/2015	$43.94
	TEC GRILLS	07/29/2015	$17.28
	JACKS BASKET IMPORTS IN	07/31/2015	$110.09
	TARGET 00022772	07/31/2015	$408.57
	COST PLUS WLD #348	07/31/2015	$21.38
	TRADER JOE'S #753 QPS	08/03/2015	$14.03
	FRESH MKT-007 COL	08/04/2015	$18.00
	PUBLIX #1383	08/04/2015	$55.54
	TEC GRILLS	07/31/2015	$139.32
	PUBLIX #1383	08/05/2015	$72.70
	JARRETT'S JUNGLE	08/05/2015	$24.08
	PUBLIX #1095	08/07/2015	$19.40
	EUROPEAN GIFTWARE	08/13/2015	$152.95
	TARGET.COM	08/14/2015	$106.08
	WILLIAMS-SONOMA E-COMM	08/14/2015	$26.20
	TARGET.COM	08/14/2015	$50.59
	STEINMART.COM	08/15/2015	$86.34
	TETERS FLORAL SAGE NAPA	08/13/2015	$724.34

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	TARGET 00019232	08/18/2015	$109.47
	CVS/PHARMACY #00830	08/18/2015	$16.92
	ACCENT AMENITIES. INC	08/19/2015	$244.35
	BED BATH & BEYOND #199	08/25/2015	$80.20
	HOMEGOODS #0547	08/26/2015	$70.56
			$2,969.24
LISA J BUCHANAN	TFS FISHERSCI ECOM ATL	08/12/2015	$430.05
	TFS FISHERSCI ECOM ATL	08/18/2015	$172.02
	ACCOUNTABLE/HYDROL/PERK	08/20/2015	$838.76
	TFS FISHERSCI ECOM ATL	08/25/2015	$1,051.68
	TFS FISHERSCI ECOM ATL	08/25/2015	$10.70
			$2,503.21
LISA M MCCARTHA	TARGET 00019232	08/26/2015	$33.73
			$33.73
LISA R COLE	JACKIE'S UNIFORMS - CO	07/30/2015	$206.28
			$206.28
LISA S ROSDAIL	PRINTGEAR SPORTSWEAR DIS	07/31/2015	$15.27
	PRINTGEAR SPORTSWEAR DIS	08/03/2015	$11.58
	STAPLES DIRECT	08/15/2015	$290.83
	HEIBERG CONSULTING INC	08/24/2015	$349.00
	PRINTGEAR SPORTSWEAR DIS	08/26/2015	$9.77
			$676.45
LISA SMITH	THE MUSICAL SOURCE INC	07/31/2015	$9.44
	THE MUSICAL SOURCE INC	08/05/2015	$402.83
	THE MUSICAL SOURCE INC	08/05/2015	$85.54
	SHEETMUSICPLUS.COM	08/19/2015	$74.19
	TOTALSHEETMUSIC.COM	08/21/2015	$27.30
	THE MUSICAL SOURCE INC	08/26/2015	$548.55
	THE MUSICAL SOURCE INC	08/28/2015	$122.84
			$1,270.69
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	08/01/2015	$359.52
	TFS FISHERSCI ECOM ATL	08/04/2015	$114.11
	TFS FISHERSCI ECOM ATL	08/05/2015	$36.63
	TFS FISHERSCI ECOM ATL	08/07/2015	$85.11
	TFS FISHERSCI ECOM ATL	08/11/2015	$171.60
			$766.97
LORETTA L HARDCASTLE	FEDEX 400915849	08/01/2015	$60.32
	OFFICEMAX CT IN#136306	07/31/2015	$322.23
	FEDEX 401305573	08/05/2015	$16.21
	UPS 000000F66W04315	08/05/2015	$60.10
	FEDEX 401396501	08/06/2015	$88.89
	UPS 000000F66W04325	08/13/2015	$9.16
	VZWRLSS APOCC VISB	08/13/2015	$114.58
	OFFICEMAX CT IN#305884	08/14/2015	$68.40

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 651337414	08/14/2015	$35.64
	FEDEX 402371492	08/17/2015	$76.84
	FEDEX 403001974	08/24/2015	$174.83
	UPS 000000F66W04345	08/25/2015	$55.69
	OFFICEMAX CT IN#624012	08/27/2015	$182.95
	VZWRLSS IVR VB	08/27/2015	$50.41
	OFFICEMAX CT IN#486965	08/27/2015	$98.26
	OFFICEMAX CT IN#489259	08/27/2015	$183.28
	OFFICEMAX CT IN#491020	08/28/2015	$335.26
	FEDEX 403465802	08/30/2015	$35.50
			$1,968.55
LORI A ZIOLKOWSKI	FRED-MEYER #0485	08/02/2015	$62.90
	BIG RAY'S 2ND AVENUE	08/02/2015	$247.85
	WM SUPERCENTER #2722	08/02/2015	$92.96
	THE HOME DEPOT 1303	08/02/2015	$28.50
	REI 160 FAIRBANKS	08/02/2015	$129.85
	FRED-MEYER #0485	08/03/2015	$126.90
	WW GRAINGER	08/14/2015	$28.70
	FRED MEYER #0656	08/14/2015	$51.57
	CARRS STORE 00018135	08/14/2015	$43.82
	AGILENTTECHNOLOGIES	08/21/2015	$554.80
	Amazon.com	08/22/2015	$128.00
	VWR INTERNATIONAL INC	08/25/2015	$69.49
	VWR INTERNATIONAL INC	08/28/2015	$418.04
	VWR INTERNATIONAL INC	08/29/2015	$1,002.38
			$2,985.76
LORI ANNA VARNADOE	AMAZON MKTPLACE PMTS	08/01/2015	$13.94
	AMAZON MKTPLACE PMTS	08/01/2015	$11.88
	AMAZON MKTPLACE PMTS	08/01/2015	$11.37
	AMAZON MKTPLACE PMTS	08/03/2015	$10.73
	DMV INTERNET 205	08/03/2015	$6.00
	AMAZON MKTPLACE PMTS	08/03/2015	$71.88
	AMAZON MKTPLACE PMTS	08/03/2015	$6.98
	DMV INTERNET 205	08/03/2015	$6.00
	AMAZON MKTPLACE PMTS	08/03/2015	$10.64
	DMV INTERNET 205	08/11/2015	$6.00
	VZWRLSS APOCC VISB	08/26/2015	$360.35
			$515.77
LORI H VANN	LOWES #01066	08/02/2015	$42.48
	ROSE TALBERT	08/04/2015	$26.18
	EASYKEYSCOM INC	08/18/2015	$13.90
	LD-123 INKJETS	08/24/2015	$144.00
	LD-123 INKJETS	08/26/2015	$129.60
			$356.16
LORIE A COLLINS	THE OFFICE PLACE INC	08/03/2015	$42.66

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Cardholder	Vendor Name	Purchase Date	Amount
LORIE A COLLINS	US INK AND TONER	08/19/2015	$123.75
	THE KEY SHOP INC	08/27/2015	$10.80
			$177.21
LUCIA A PIRISI CREEK	QUARTZY.COM	08/11/2015	$1,020.20
	LIFETECH 30050370	08/21/2015	$1,179.10
	USA SCIENTIFIC, INC.	08/21/2015	$119.91
	CELLSIGNAL.COM	08/20/2015	$523.00
	DENVILLE SCIENTIFIC INC	08/21/2015	$141.88
	TREVIGEN INC E COMMERCE	08/24/2015	$533.00
	SANTA CRUZ BIOTECHNOLOGY	08/25/2015	$364.50
	DMI DELL CORP BUS	08/28/2015	$0.10
	LIFETECH 30050370	08/29/2015	$303.00
			$4,184.69
LUKE J VAN WINGERDEN	APL APPLE ONLINE STORE	08/06/2015	$183.00
	APL APPLE ONLINE STORE	08/07/2015	$119.00
	APL APPLE ONLINE STORE	08/07/2015	$1,249.00
	DMI DELL HIGHER EDUC	08/12/2015	$1,387.28
	APL APPLE ONLINE STORE	08/12/2015	$1,089.00
	DMI DELL HIGHER EDUC	08/14/2015	$699.56
	SCITDA40.WILDAPRICOT.	08/13/2015	$100.00
	DMI DELL HIGHER EDUC	08/18/2015	$171.59
	DRI EASEUS DATA RECOVE	08/17/2015	$69.95
	DRI EASEUS DATA RECOVE	08/17/2015	$89.95
	DMI DELL HIGHER EDUC	08/22/2015	$514.77
	APL APPLE ONLINE STORE	08/26/2015	$183.00
	DMI DELL HIGHER EDUC	08/27/2015	$171.59
	APL APPLE ONLINE STORE	08/28/2015	$1,089.00
	STAPLES DIRECT	08/28/2015	$99.49
			$7,216.18
LUTHER H SHUMPERT	SMALL JOBS	08/12/2015	$750.00
	W O BLACKSTONE & CO INC	08/18/2015	$1,250.00
			$2,000.00
LYDIA E MATESIC	VWR INTERNATIONAL INC	08/04/2015	$110.26
	VWR INTERNATIONAL INC	08/05/2015	$34.44
	VWR INTERNATIONAL INC	08/05/2015	$23.57
	AIRGAS SOUTH	08/05/2015	$6.51
	VWR INTERNATIONAL INC	08/05/2015	$293.41
	VWR INTERNATIONAL INC	08/06/2015	$58.77
	SANTA CRUZ BIOTECHNOLOGY	08/22/2015	$543.50
			$1,070.46
LYNN B DOBBS	US NUCLEAR REG COMM	08/04/2015	$26.00
	ISOTOPE PRODUCTS LAB	08/07/2015	$1,139.27
	US NUCLEAR REG COMM	08/13/2015	$78.00
	US NUCLEAR REG COMM	08/14/2015	$26.00
	WW GRAINGER	08/20/2015	$164.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,433.32
LYNNE L PARKER	CHICAGO BOOKS & JOU	08/10/2015	$621.00
	ARTSUPPLY COM	08/14/2015	$97.90
			$718.90
LYNNE M MONDLE MACK	AMAZON MKTPLACE PMTS	08/06/2015	$58.22
	BI-LO GROCERY #5723	08/11/2015	$9.62
	PARTY CITY #215	08/11/2015	$21.50
	VZWRLSS APOCC VISB	08/12/2015	$462.73
	WAL-MART #4379	08/11/2015	$29.64
	JOANN FABRIC #1126	08/16/2015	$16.03
	STAPLES 00106567	08/25/2015	$25.23
			$622.97
LYNWOOD WATTS	TRACTOR SUPPLY #1502	08/21/2015	$40.67
	SQ COCONUT HORSE, LLC	08/24/2015	$516.89
			$557.56
MADELINE E BRODERICK	WWW.NEWEGG.COM	08/13/2015	$81.98
	SMARTPLS GMBH	08/28/2015	$22.62
	SMARTPLS GMBH	08/28/2015	$226.22
			$330.82
MAGGIE E BERGMANS	FEDEX 650827322	07/31/2015	$53.82
	FEDEX 400801678	08/01/2015	$11.72
	US INK AND TONER	08/04/2015	$2,236.26
	FEDEX 401143477	08/04/2015	$10.85
	FEDEX 650998382	08/05/2015	$42.69
	FEDEX 401238735	08/05/2015	$94.07
	VZWRLSS IVR VB	08/05/2015	$169.11
	4IMPRINT	08/05/2015	$342.40
	SMITH RUBBER STAMP & SEAL	08/05/2015	$7.86
	FEDEX 401332338	08/06/2015	$11.61
	FEDEX 401332338	08/06/2015	$133.84
	FEDEX 400801678	08/01/2015	$1,156.22
	FEDEX 401592359	08/10/2015	$66.00
	FEDEX 401437536	08/10/2015	$42.89
	FEDEX 401780771	08/11/2015	$412.71
	FEDEX 401872924	08/12/2015	$48.36
	US INK AND TONER	08/13/2015	$2,250.83
	FEDEX 401968686	08/13/2015	$64.52
	FEDEX 402069431	08/15/2015	$33.25
	Amazon.com	08/14/2015	$24.00
	Amazon.com	08/14/2015	$19.99
	Amazon.com	08/14/2015	$19.99
	FEDEX 651395400	08/15/2015	$71.64
	Amazon.com	08/14/2015	$19.99
	AMZ SSI Magazines	08/17/2015	$23.88
	AMZ SSI Magazines	08/17/2015	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	AMZ SSI Magazines	08/17/2015	$12.00
	FEDEX 402414384	08/18/2015	$41.73
	FEDEX 402504528	08/19/2015	$134.06
	AMZ Magazine Express	08/20/2015	$19.95
	FEDEX 402603835	08/20/2015	$21.36
	FEDEX 651601855	08/21/2015	$36.35
	FEDEX 402872905	08/24/2015	$22.81
	FEDEX 403047345	08/25/2015	$16.00
	FEDEX 651711872	08/25/2015	$95.21
	AT&T BILL PAYMENT	08/25/2015	$172.08
	FEDEX 403140912	08/26/2015	$135.50
	FEDEX 402872905	08/24/2015	$37.31
	US INK AND TONER	08/27/2015	$2,206.82
	FEDEX 403240791	08/27/2015	$30.36
	FEDEX 403345188	08/30/2015	$80.22
	Amazon.com	08/28/2015	$24.87
	Amazon.com	08/28/2015	$66.09
			$10,531.21
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	07/31/2015	$18.00
	IN ETON BIOSCIENCE, INC.	07/31/2015	$18.00
	IN ETON BIOSCIENCE, INC.	07/31/2015	$36.00
	WWW.MEDSUPPLYPARTNERS.COM	08/15/2015	$308.29
	SIGMA ALDRICH US	08/17/2015	$193.72
	QIAGEN INC	08/17/2015	$809.21
	SIGMA ALDRICH US	08/17/2015	$535.84
	LIFETECH 30004714	08/18/2015	$455.00
	NEW ENGLAND BIOLABS	08/19/2015	$93.00
	CAYMAN CHEMICAL CO. INC	08/18/2015	$115.00
	IN ETON BIOSCIENCE, INC.	08/21/2015	$9.00
	EUROFINS MWG OPERON	08/25/2015	$81.74
			$2,672.80
MANA HEWITT	HARBOR FREIGHT TOOLS 103	07/31/2015	$36.35
	CREEKS LLC	08/10/2015	$54.84
	RIO GRANDE ECOMM	08/11/2015	$804.95
	FEDEX 402105153	08/15/2015	$181.89
	RIO GRANDE ECOMM	08/19/2015	$560.20
	FEDEX 402736298	08/22/2015	$86.53
	THE CONTENTI CO	08/27/2015	$120.33
			$1,845.09
MARCIA C SCARMARDO	CareerBuilder Government	08/21/2015	$720.00
	VZWRLSS APOCC VISB	08/26/2015	$574.23
			$1,294.23
MARCIA P WADFORD	VZWRLSS MY VZ VB P	08/06/2015	$38.01
			$38.01
MARGARET A ASKEY	GOPHER SPORT	08/21/2015	$181.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$181.99
MARGARET BERGIN	FEDEX 402479298	08/18/2015	$134.37
	FEDEX 402670682	08/20/2015	$31.94
			$166.31
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	08/13/2015	$314.28
	VWR INTERNATIONAL INC	08/13/2015	$78.57
	VWR INTERNATIONAL INC	08/13/2015	$243.27
	VWR INTERNATIONAL INC	08/14/2015	$146.02
	PROMEGACORP. PROMEGA C	08/19/2015	$977.00
	SIGMA ALDRICH US	08/18/2015	$97.90
	QIAGEN INC	08/18/2015	$1,286.38
	TFS FISHERSCI ECOM CHI	08/22/2015	$747.63
	POLYSCIENCES INC	08/24/2015	$275.82
			$4,166.87
MARGARET C WILLIAMS	WAL-MART #2806	08/15/2015	$62.54
	AMAZON MKTPLACE PMTS	08/29/2015	$8.16
	AMAZON MKTPLACE PMTS	08/28/2015	$68.55
	SPARKFUN ELECTRONICS	08/29/2015	$61.06
	AMAZON MKTPLACE PMTS	08/29/2015	$6.15
	AMAZON MKTPLACE PMTS	08/29/2015	$9.72
	AMAZON MKTPLACE PMTS	08/29/2015	$8.49
	POWERWERX/BULK WIRE	08/28/2015	$41.57
	DKC DIGI KEY CORP	08/29/2015	$186.69
	AMAZON MKTPLACE PMTS	08/29/2015	$54.79
	POLOLU CORPORATION	08/28/2015	$104.70
	AMAZON MKTPLACE PMTS	08/29/2015	$3.14
	AMAZON MKTPLACE PMTS	08/29/2015	$32.50
	AMAZON MKTPLACE PMTS	08/28/2015	$8.40
			$656.46
MARGARET E POWELL	AMAZON MKTPLACE PMTS	08/11/2015	$12.41
	FEDEX 402273550	08/17/2015	$37.72
			$50.13
MARGARET L SALTRICK	Amazon.com	08/05/2015	$32.04
	MORRIS-LOCAL NEWSPAPER	08/07/2015	$784.00
	CTC CONSTANTCONTACT.COM	08/22/2015	$70.00
	CGI CANVAS ON DEMAND	08/27/2015	$130.65
			$1,016.69
MARGARET T CARTER	PALMETTO PARCELS PLUS	08/03/2015	$803.31
	HAMPTON COUNTY GUARDIAN	08/05/2015	$40.00
	PEOPLE SENTINEL	08/06/2015	$40.00
	SQ BACHELOR HILL FRAMING	08/18/2015	$162.00
	VZWRLSS IVR VE	08/21/2015	$71.35
	YA YA E FAVORMART	08/24/2015	$178.90
			$1,295.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SLED BACKGROUND CHE	08/05/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
			$78.00
MARIA M PENA	AIRGAS SOUTH	08/07/2015	$38.19
	BRAINTREE SCIENTIFIC INC	08/14/2015	$9.08
	BRAINTREE SCIENTIFIC INC	08/14/2015	$195.00
	BRAINTREE SCIENTIFIC INC	08/14/2015	$0.92
	WWW.1AND1.COM	08/17/2015	$59.97
	E-Z SYSTEMS	08/24/2015	$1,157.00
	BAYER ANIMAL HEALTH	08/27/2015	$140.96
	E-Z SYSTEMS	08/28/2015	$244.00
			$1,845.12
MARIA SOPHOCLEOUS	DHL EXPRESS (USA) INC	08/02/2015	$15.60
	PREMIER TECHNOLOGY	07/31/2015	$27.22
	DHL EXPRESS (USA) INC	08/02/2015	$11.86
	DHL EXPRESS (USA) INC	08/02/2015	$11.86
	DHL EXPRESS (USA) INC	08/02/2015	$31.45
	DHL EXPRESS (USA) INC	08/02/2015	$6.68
	DHL EXPRESS (USA) INC	08/07/2015	$21.61
	DHL EXPRESS (USA) INC	08/07/2015	$13.61
	DHL EXPRESS (USA) INC	08/07/2015	$13.61
	DHL EXPRESS (USA) INC	08/07/2015	$19.64
	DHL EXPRESS (USA) INC	08/07/2015	$19.05
	FEDEX 807574664433	08/11/2015	$10.17
	IN SHRED WITH US	08/17/2015	$35.00
	FEDEX 808896595440	08/18/2015	$15.39
	TWC TIME WARNER CABLE	08/18/2015	$39.01
	TWC TIME WARNER CABLE	08/18/2015	$39.01
	IN SHRED WITH US	08/19/2015	$35.00
	TWC TIME WARNER CABLE	08/20/2015	$43.08
	TWC TIME WARNER CABLE	08/20/2015	$43.08
	TWC TIME WARNER CABLE	08/20/2015	$43.08
	DHL EXPRESS (USA) INC	08/22/2015	$13.61
	DHL EXPRESS (USA) INC	08/22/2015	$13.61
	FEDEX 806624338727	08/25/2015	$17.02
	TWC TIME WARNER CABLE	08/27/2015	$3.94
	TWC TIME WARNER CABLE	08/27/2015	$3.94
	TWC TIME WARNER CABLE	08/28/2015	$36.91
	PREMIER TECHNOLOGY	08/28/2015	$63.80
	DHL EXPRESS (USA) INC	08/29/2015	$19.64
			$667.48
MARIE A COUNTS	IDSCAN.NET	08/25/2015	$1,023.25
			$1,023.25
MARILYN B ARDIS	THE CHRONICLE	08/14/2015	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN B ARDIS	PAYPAL NDSLC DUES	08/25/2015	$800.00
	US INK AND TONER	08/25/2015	$374.02
			$1,329.02
MARINA AKSENOVA	TFS FISHERSCI ECOM ATL	07/31/2015	$108.22
	Frontiers Media SA	08/17/2015	$1,425.00
			$1,533.22
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	08/04/2015	$57.25
	LOWES #00639	08/04/2015	$226.98
	LOWES #01116	08/04/2015	$166.02
	LOWES #00639	08/04/2015	$41.02
	AIRGAS NATIONAL CARBONATI	08/04/2015	$473.11
	THE HOME DEPOT 1117	08/04/2015	$145.07
	THE UPS STORE #2658	08/06/2015	$54.00
	SHERWIN WILLIAMS #2008	08/07/2015	$183.00
	LOWES #00639	08/11/2015	$271.70
	LOWES #00639	08/12/2015	$86.12
	AIKEN ELECTRICAL WHOLESAS	08/11/2015	$12.00
	BAKER DISTRIBUTING #556	08/12/2015	$34.50
	THE HOME DEPOT 1117	08/11/2015	$92.63
	SHERWIN WILLIAMS #2008	08/11/2015	$24.72
	SHERWIN WILLIAMS #2008	08/12/2015	$24.58
	BAKER DISTRIBUTING #556	08/13/2015	$179.28
	THE HOME DEPOT 1117	08/12/2015	$200.45
	SHERWIN WILLIAMS #2008	08/17/2015	$87.17
	KEY CHEMICALS INC	08/18/2015	$311.36
	DIXIE LOCK AND SAFE AIKEN	08/18/2015	$9.45
	HOLLEY TRACTOR AND EQUIP	08/18/2015	$21.30
	UPS (800) 811-1648	08/18/2015	$94.50
	MANER BUILDERS SUPPLY 4	08/21/2015	$16.07
	SHERWIN WILLIAMS #2008	08/21/2015	$61.99
	FERGUSON ENTERPRISES 1684	08/21/2015	$9.70
	FASTENAL COMPANY01	08/21/2015	$11.55
	RONNIES HITCHES & TRAILER	08/24/2015	$831.60
	RONNIES HITCHES & TRAILER	08/25/2015	$118.80
	LOWES #00639	08/30/2015	$66.91
	ACS INC	08/28/2015	$48.97
			$3,961.80
MARJORIE A NICHOLSON	MCMASTER-CARR	08/04/2015	$60.64
	1140 PERRY MANN	08/11/2015	$2.14
	WW GRAINGER	08/11/2015	$127.03
	PRAXAIR DIST US #863	08/11/2015	$34.50
	COLUMBIA FLUID SYSTEMS	08/14/2015	$76.25
	PRAXAIR DIST US #863	08/14/2015	$11.40
	COLUMBIA FLUID SYSTEMS	08/14/2015	$6.88
	RICHLAND INDUSTRIAL	08/17/2015	$14.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	08/18/2015	$140.36
	COLUMBIA FLUID SYSTEMS	08/18/2015	$44.95
	COLUMBIA FLUID SYSTEMS	08/18/2015	$2.67
	COLUMBIA FLUID SYSTEMS	08/18/2015	$113.27
	PAYPAL EBAY MARKTPLC USD	08/24/2015	$60.00
	PAYPAL EBAY MARKTPLC USD	08/24/2015	$53.00
			$747.99
MARK A ROBBINS	HANES.COM	08/05/2015	$17.79
	HANES.COM	08/05/2015	$712.96
	HANES.COM	08/15/2015	$45.22
			$775.97
MARK ALAN RICHARDSON	W O BLACKSTONE & CO INC	08/10/2015	$1,168.00
	FRALEY & QUATTLEBAUM	08/18/2015	$129.69
			$1,297.69
MARK C HERRING	1140 PERRY MANN	08/04/2015	$556.63
	DISTRIBU INTERNA-NEW YORK	08/18/2015	$225.89
	CITY ELECTRIC REPAIR INC	08/19/2015	$17.10
			$799.62
MARK FLOWERS	LABELVALUE.COM	08/04/2015	$14.72
	CONPAC GROUP, INC.	08/04/2015	$154.95
	JAI JERRYS CATALOG	08/05/2015	$64.98
	LOWES #02634	08/18/2015	$18.46
	Amazon.com	08/21/2015	$107.32
	CONPAC GROUP, INC.	08/28/2015	$154.95
			$515.38
MARK N AKERS	CC DICKSON BRANCH 1002	07/31/2015	$255.66
	NATIONAL TOOL GRINDING	08/07/2015	$48.19
	UNITED REFRIG BR #U2	08/07/2015	$94.00
	CITY ELECTRIC REPAIR INC	08/10/2015	$476.15
	CAROLINA FILTERS INC	08/10/2015	$51.12
	CC DICKSON BRANCH 1002	08/12/2015	$9.53
	JOHNSTONE SUPPLY 394	08/14/2015	$94.58
	JOHNSTONE SUPPLY 394	08/14/2015	$90.25
	JOHNSTONE SUPPLY 394	08/14/2015	$27.36
	BEARING DIST - COLUMBIA	08/19/2015	$19.23
	SUNBELT RENTALS #089	08/21/2015	$517.50
	CAROLINA CHILLERS	08/21/2015	$2,472.00
	WW GRAINGER	08/21/2015	$15.35
	BAKER DISTRIBUTING #541	08/27/2015	$106.30
			$4,277.22
MARK RITTER	WM SUPERCENTER #2806	08/06/2015	$4.21
	ANDERSON STAMP AND ENGRAV	08/06/2015	$17.77
	DIVERSIFIED ELECTRONICS	08/05/2015	$259.78
	WATER SOLUTIONS	08/07/2015	$287.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	OFFICEMAX/OFFICEDEPOT6360	08/20/2015	$22.00
	AMZ SoutheasternPrinti	08/27/2015	$144.16
	ALLEGRA PRINT AND IMAGING	08/28/2015	$430.25
	ALLEGRA PRINT AND IMAGING	08/28/2015	$26.42
	WATER SOLUTIONS	08/27/2015	$195.38
			$1,387.58
MARK S HENDERSON	Amazon.com	08/18/2015	$14.94
	WAL-MART #2214	08/18/2015	$55.78
	BI-LO GROCERY #5759	08/19/2015	$13.08
	WAWAK SEWING	08/23/2015	$120.24
	AMAZON MKTPLACE PMTS	08/21/2015	$25.98
	TARGET 00019232	08/26/2015	$100.63
	MANHATTAN WARDROBE SUP	08/25/2015	$209.85
	AMAZON MKTPLACE PMTS	08/27/2015	$8.99
			$549.49
MARK SMITH	TED PELLA INC	08/13/2015	$221.71
			$221.71
MARK W VOLMER	AMAZON MKTPLACE PMTS	08/06/2015	$39.99
	Amazon.com	08/13/2015	$1,105.72
	Amazon.com	08/13/2015	$756.91
	Amazon.com	08/13/2015	$140.23
	Amazon.com	08/16/2015	$1,243.78
	Amazon.com	08/14/2015	$135.92
	Amazon.com	08/15/2015	$236.56
	Amazon.com	08/17/2015	$131.77
	Amazon.com	08/17/2015	$258.94
	Amazon.com	08/18/2015	$67.68
	UNIV-OF-SC-BOOKSTORE#2400	08/21/2015	$249.43
	Amazon.com	08/21/2015	$150.72
	Amazon.com	08/27/2015	$76.00
			$4,593.65
MARLENE A WILSON	WWW.NEWEGG.COM	08/22/2015	$15.68
			$15.68
MARTHA F AUFULDISH	NATL BOARD MED EXAM	08/07/2015	$571.86
	NATL BOARD MED EXAM	08/10/2015	$42.00
	NATL BOARD MED EXAM	08/17/2015	$42.00
	MEDEX SUPPLY DISTRIBUTORS	08/18/2015	$184.75
			$840.61
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	08/11/2015	$120.85
	ENVELOPE MART OF NORTH EA	08/13/2015	$0.10
	ENVELOPE MART OF NORTH EA	08/13/2015	$960.75
	ENVELOPE MART OF NORTH EA	08/19/2015	$1,725.00
			$2,806.70
MARTY C FRICK	BUSBY ELECTRIC MOTOR SERV	07/30/2015	$1,840.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	YOST INC.	08/05/2015	$2,239.65
	HDS POWER SOLUTIONS #5G	08/05/2015	$54.29
	GATEWAY #1 COLA	08/05/2015	$286.03
	GUARANTEED SUPPLY COMPANY	08/05/2015	$74.52
	FRALEY & QUATTLEBAUM	08/06/2015	$129.69
	W O BLACKSTONE & CO INC	08/13/2015	$589.00
	GENERAL SALES CO	08/19/2015	$131.97
	OVERHEAD DOOR OF COLUMBIA	08/26/2015	$585.00
	SUPPLYWORKS CORP	08/25/2015	$253.76
			$6,183.91
MARY C HORTON	UNIV-OF-SC-BOOKSTORE#2400	08/10/2015	$197.27
			$197.27
MARY C ROBINSON	THE HALF AND HALF	08/04/2015	$65.00
	SCREENPRINTINGSUPP	08/04/2015	$136.81
	WWW.DTGMART.COM	08/04/2015	$45.50
	TAKACH PAPER	08/05/2015	$354.30
	TAKACH PRESS	08/04/2015	$275.96
	DBC BLICK ART MATERIAL	08/06/2015	$69.82
	CITY ART - ART XPRESS	08/06/2015	$25.90
	DBC BLICK ART MATERIAL	08/08/2015	$1,547.74
	OFFICE DEPOT #2349	08/13/2015	$17.81
	DBC BLICK ART MATERIAL	08/15/2015	$84.94
	FILMSOURCE	08/17/2015	$55.67
	FOOD LION #1391	08/18/2015	$35.46
	B&H PHOTO, 800-606-6969	08/18/2015	$855.00
	THE HOME DEPOT 1110	08/18/2015	$284.26
	METAL SUPERMARKETS	08/19/2015	$26.91
	CITY ART - ART XPRESS	08/19/2015	$67.15
	PALMETTO FRAMING SUPPLIES	08/21/2015	$107.24
	TEXSOURCE	08/21/2015	$350.32
	TAKACH PRESS	08/24/2015	$82.09
	AMAZON MKTPLACE PMTS	08/26/2015	$17.64
	TAKACH PRESS	08/27/2015	$34.74
			$4,540.26
MARY E FLOWERS	AMAZON MKTPLACE PMTS	08/01/2015	$18.60
	AMAZON MKTPLACE PMTS	08/01/2015	$18.99
	Amazon.com	08/01/2015	$45.60
	DEMCO INC	07/30/2015	$122.43
	THE STATE NEWSPAPER	08/04/2015	$392.00
	BUF'S	08/04/2015	$8.48
	Amazon.com	08/06/2015	$264.84
	THE EDWIN MELLEN PRESS	08/07/2015	$249.95
	AMAZON MKTPLACE PMTS	08/07/2015	$70.41
	AMAZON MKTPLACE PMTS	08/10/2015	$38.99
	AMAZON MKTPLACE PMTS	08/12/2015	$17.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	08/13/2015	$29.00
	Amazon.com	08/15/2015	$156.52
	AMAZON MKTPLACE PMTS	08/17/2015	$13.99
	Amazon.com	08/20/2015	$129.73
	AMAZON VIDEO ON DEMAND 86	08/20/2015	$1.99
	Amazon Video On Demand	08/20/2015	$1.99
	AMAZON MKTPLACE PMTS	08/20/2015	$16.93
	PAYPAL EBAY MARKTPLC USD	08/20/2015	$4.69
	Amazon.com	08/21/2015	$31.19
	MURRPRINTINGBEAUFORT	08/21/2015	$338.67
	3MCPPro OF65488 OF6548	08/25/2015	$659.00
	THE ASSOCIATION FOR THE S	08/25/2015	$25.00
	Amazon.com	08/25/2015	$11.24
	THE ASSOCIATION FOR THE S	08/25/2015	$25.00
	AMAZON MKTPLACE PMTS	08/26/2015	$22.99
	LABELVALUE.COM	08/26/2015	$23.90
			$2,740.11
MARY P CALLAHAN	MYFONTS INC	08/11/2015	$45.00
	WWW.ISTOCK.COM	08/12/2015	$24.00
	WWW.ISTOCK.COM	08/20/2015	$24.00
			$93.00
MARY R DAVIS	AMZ SoutheasternPrinti	08/06/2015	$165.36
	SPBTG AUD TICKETS	08/05/2015	$519.20
	B&H PHOTO, 800-606-6969	08/13/2015	$349.88
	PAYPAL SIZEMORE1	08/14/2015	$559.68
	OFFICE DEPOT #1214	08/14/2015	$92.38
	RAGAN COMMUNICATIONS INC	08/14/2015	$199.00
	RAGAN COMMUNICATIONS INC	08/14/2015	$199.00
	RAGAN COMMUNICATIONS INC	08/14/2015	$199.00
			$2,283.50
MATTHEW D LONG	GRAYBAR ELECTRIC COMPANY	08/19/2015	$143.59
			$143.59
MATTHEW J BUTLER	CAROLINA FRESH FARMS 7	07/30/2015	$802.60
	LOWES #00639	08/03/2015	$128.30
	THE HOME DEPOT 1117	08/03/2015	$912.34
	IN COLD CREEK NURSERIES	08/04/2015	$373.45
	HOLLEY TRACTOR AND EQUIP	08/05/2015	$71.15
	TRUE VALUE HARDWARE	08/05/2015	$68.03
	CAROLINA OUTDOORS	08/11/2015	$117.70
	IN COLD CREEK NURSERIES	08/12/2015	$269.83
	IN COLD CREEK NURSERIES	08/13/2015	$161.94
	W A BRAGGS & CO INC	08/18/2015	$21.21
	W A BRAGGS & CO INC	08/18/2015	$68.07
	IN COLD CREEK NURSERIES	08/18/2015	$34.52
	DERRICK EQUIPMENT INC	08/20/2015	$661.16

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	IDEALTRUEVALUE	08/25/2015	$111.95
	W A BRAGGS & CO INC	08/27/2015	$68.71
			$3,870.96
MATTHEW L JOY	MYPROJECTORLAMPS.COM	08/28/2015	$251.98
	FS JotForm	08/28/2015	$90.00
			$341.98
MATTHEW R COTTRELL	LOWES #00499	08/05/2015	$24.58
	BAKER DISTRIBUTING #541	08/17/2015	$83.46
	GATEWAY #1 COLA	08/24/2015	$69.17
	CONSOLIDATED PIPE-COLUMBI	08/27/2015	$29.80
			$207.01
MATTHEW R ROBERGE	ADI-CB	08/04/2015	$186.85
	ADI-CB	08/06/2015	$1,847.96
	NATIA	08/06/2015	$25.00
	FIRESTONE 025194	08/18/2015	$372.71
			$2,432.52
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	08/05/2015	$917.90
	BEST BUY 00009738	08/04/2015	$1,111.20
	US INK AND TONER	08/06/2015	$817.50
	IN TRAF-SYS INC.	08/06/2015	$590.00
	WWW.NEWEGG.COM	08/06/2015	$18.98
	APL APPLE ONLINE STORE	08/08/2015	$183.00
	Amazon.com	08/10/2015	$194.99
	APL APPLE ONLINE STORE	08/10/2015	$1,239.00
	NINITE.COM	08/10/2015	$50.00
	WWW.NEWEGG.COM	08/11/2015	$47.99
	DMI DELL HIGHER EDUC	08/13/2015	$239.99
	DMI DELL HIGHER EDUC	08/13/2015	$1,417.38
	DMI DELL HIGHER EDUC	08/13/2015	$1,120.36
	US INK AND TONER	08/18/2015	$65.18
	WWW.NEWEGG.COM	08/18/2015	$523.48
	WUFOO.COM/CHARGE	08/19/2015	$69.95
	APL APPLE ONLINE STORE	08/28/2015	$183.00
	APL APPLE ONLINE STORE	08/29/2015	$1,199.00
	VARIDESK	08/29/2015	$435.00
	APL APPLE ONLINE STORE	08/28/2015	$253.00
	DMI DELL HIGHER EDUC	08/29/2015	$828.36
			$11,505.26
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	08/04/2015	$638.17
	ADVANCE AUTO PARTS #5010	08/07/2015	$32.08
	HILTONS POWER EQUIPMENT	08/07/2015	$153.92
	HILTONS POWER EQUIPMENT	08/20/2015	$109.16
			$933.33
MATTHIAS R SCHINDLER	Amazon.com	08/13/2015	$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS R SCHINDLER	Amazon.com	08/18/2015	$93.99
			$202.99
MATTIE J BENNETT	Amazon.com	08/02/2015	$118.45
	Amazon.com	08/01/2015	$40.07
	Amazon.com	08/02/2015	$24.38
	Amazon.com	07/31/2015	$311.30
	Amazon.com	08/01/2015	$18.63
	Amazon.com	08/02/2015	$99.90
	Amazon.com	07/31/2015	$444.05
	Amazon.com	08/01/2015	$25.95
	Amazon.com	08/03/2015	$491.58
	Amazon.com	08/03/2015	$139.33
	Amazon.com	08/04/2015	$23.27
	Amazon.com	08/05/2015	$57.87
	Amazon.com	08/05/2015	$26.27
	Amazon.com	08/04/2015	$191.95
	Amazon.com	08/06/2015	$312.78
	Amazon.com	08/06/2015	$153.43
	Amazon.com	08/06/2015	$374.46
	Amazon.com	08/06/2015	$152.59
	Amazon.com	08/06/2015	$133.95
	Amazon.com	08/07/2015	$30.81
	Amazon.com	08/10/2015	$37.95
	Amazon.com	08/11/2015	$27.65
	AMAZON.COM AMZN.COM/BILL	08/15/2015	$81.64
	Amazon.com	08/14/2015	$51.40
	Amazon.com	08/17/2015	$244.77
	Amazon.com	08/19/2015	$283.53
			$3,897.96
MAUREEN O PETKEWICH	MSFT MICROSOFTSTORE	08/26/2015	$1,178.23
	MSFT MICROSOFTSTORE	08/26/2015	$160.92
			$1,339.15
MAXINE B MIXON	QUICKSHIP	08/19/2015	$94.96
	DOLLARGENERAL.COM	08/29/2015	$42.80
			$137.76
MAZEN AZIZ	THE HOME DEPOT 1112	08/29/2015	$23.22
			$23.22
MEGAN C ROBINSON	PERSONNEL CONCEPTS	08/19/2015	$54.90
	JOBTARGT-YM	08/21/2015	$575.00
	PAYPAL CHRONICLEHI	08/21/2015	$175.00
			$804.90
MEGAN E SOUTHERN	WM SUPERCENTER #1286	08/24/2015	$127.08
			$127.08
MELANIE G CAMPBELL	SQ JERMAINE BATTS	08/06/2015	$1,427.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	GEL ENGINEERING LLC	08/13/2015	$570.00
	SQ MELVIN WALTERS	08/18/2015	$2,000.00
			$3,997.00
MELANIE HANES RAMOS	WM SUPERCENTER #2832	08/28/2015	$62.97
			$62.97
MELISSA A MOSS	PEPTIDE 2 0 INC	08/12/2015	$864.40
			$864.40
MELISSA A PILGRIM	SANTA CRUZ BIOTECHNOLOGY	08/11/2015	$303.50
			$303.50
MELISSA M BAIR	FEDEX 401592247	08/10/2015	$10.15
	AT&T 1223440800001	08/11/2015	$277.13
	T-MOBILE.COM PAYMENT	08/11/2015	$232.20
	VARIDESK	08/13/2015	$375.00
	AT&T 9787468800001	08/25/2015	$814.92
	AMAZON MKTPLACE PMTS	08/28/2015	$35.89
			$1,745.29
MELISSA R IDE	NOIP COM VITALWERKS	08/03/2015	$85.80
	VZWRLSS MY VZ VB P	08/03/2015	$104.27
	SURVEYMONKEY.COM	08/08/2015	$26.00
			$216.07
MELODY BOLAND	PROGRESSIVE BUSIN	07/31/2015	$195.00
	BARNES&NOBLE.COM-BN	08/08/2015	$24.65
	MOTHER JONES MAGAZINE	08/18/2015	$15.00
	US INK AND TONER	08/24/2015	$90.51
	US INK AND TONER	08/27/2015	$90.51
	US INK AND TONER	08/28/2015	$90.51
			$506.18
MELVIN C WHITE	JAMES M PLEASANTS	08/10/2015	$1,236.86
	BEARING DIST - COLUMBIA	08/17/2015	$126.47
	ELECTRIC MOTOR AND REPAI	08/17/2015	$1,050.00
	SOUTHERN PUMP &TANK	08/19/2015	$193.70
	JOHNSON CONTROLS SS	08/28/2015	$2,500.00
	RWR ENGINEERING	08/28/2015	$2,478.00
			$7,585.03
MEREDITH F HIGGS	MORRIS-LOCAL NEWSPAPER	08/06/2015	$297.95
	AIKEN STANDARD	08/10/2015	$380.00
	MORRIS-LOCAL NEWSPAPER	08/19/2015	$256.00
			$933.95
MERRITT R MITNAUL	THOMSON WEST TCD	08/05/2015	$1,407.91
	ACADEMIC SUPPLIER OFFICE	08/07/2015	$65.65
	ACADEMIC SUPPLIER OFFICE	08/13/2015	$63.65
			$1,537.21
MICHAEL C HYDE	CLARKS TERMITE & PEST CON	08/06/2015	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	PAYPAL PALMETTOPRE	08/10/2015	$2,275.00
	CALICO INDUSTRIES INC	08/12/2015	$705.24
			$3,075.24
MICHAEL D MILES	SHEALY ELECT 803-227-0599	08/04/2015	$1,547.25
	1140 PERRY MANN	08/14/2015	$2,456.30
	LOWES #00499	08/28/2015	$7.90
	1140 PERRY MANN	08/28/2015	$2,430.00
			$6,441.45
MICHAEL D WRIGHT	USC POSTAL SERVICE	08/06/2015	$8.85
	AMAZON MKTPLACE PMTS	08/12/2015	$11.84
	PILOTS HQ LLC	08/11/2015	$180.99
	AMAZON MKTPLACE PMTS	08/15/2015	$44.01
	FEDEX 781207064081	08/25/2015	$13.71
	PILOTS HQ LLC	08/24/2015	$313.99
			$573.39
MICHAEL D WYATT	IN ETON BIOSCIENCE, INC.	08/12/2015	$3.63
	IN ETON BIOSCIENCE, INC.	08/12/2015	$19.64
			$23.27
MICHAEL E HODGSON	LENOVO GROUP	08/12/2015	$34.55
	LENOVO GROUP	08/13/2015	$1,510.92
	WWW.NEWEGG.COM	08/30/2015	$177.99
	WWW.NEWEGG.COM	08/30/2015	$1,001.22
			$2,724.68
MICHAEL ELLIS	GOVX INC	08/08/2015	$101.85
			$101.85
MICHAEL J CHAJKOWSKI	LESLIES POOLMART	08/07/2015	$164.30
	SQ DANSK CONCEPTS	08/13/2015	$2,000.00
	IN DUFFIELD AQUATICS, IN	08/13/2015	$1,149.03
	IN DUFFIELD AQUATICS, IN	08/13/2015	$525.11
	AQUATICTECHPOOLWEB	08/22/2015	$71.50
	LESLIES POOLMART	08/21/2015	$399.58
	Audible	08/24/2015	$149.50
	AMAZON MKTPLACE PMTS	08/25/2015	$336.11
	LOWES #01064	08/26/2015	$29.10
	W.P.LAW, INC	08/28/2015	$111.34
			$4,935.57
MICHAEL L BOYD	BAKER DISTRIBUTING #541	08/05/2015	$114.69
	UNITED REFRIG BR #U2	08/13/2015	$18.58
	CULLUM SERVICES INC	08/24/2015	$450.00
	D & L PARTS CO INC #20	08/25/2015	$151.20
	CITY ELECTRIC REPAIR INC	08/28/2015	$179.24
			$913.71
MICHAEL L BREWINGTON	8161-CED	08/12/2015	$448.17
	8161-CED	08/12/2015	$28.73

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BREWINGTON	LOWES #02548	08/14/2015	$22.23
	TRACTOR-SUPPLY-CO #0503	08/14/2015	$26.49
			$525.62
MICHAEL L RIDGEWAY	FIRESTONE 025194	08/01/2015	$431.83
	ULINE SHIP SUPPLIES	08/06/2015	$187.77
	ARROWHEAD SCIENTIFIC IN	08/06/2015	$112.23
	SIRCHIE FINGER PRINT LABO	08/07/2015	$1,371.78
	NOR NORTHERN TOOL	08/11/2015	$991.08
	NOR NORTHERN TOOL	08/18/2015	$553.43
	ULINE SHIP SUPPLIES	08/29/2015	$335.21
	PAYPAL LAFAYETTEIN	08/28/2015	$1,575.00
			$5,558.33
MICHAEL L STEVENS	FOOD LION #2506	08/03/2015	$5.88
	FOOD LION #2506	08/12/2015	$6.35
	RED HAT INC	08/14/2015	$160.00
	FOOD LION #0390	08/24/2015	$4.78
			$177.01
MICHAEL M BRANDT	WOMENS BASKETBALL COACHES	08/19/2015	$130.00
	WOMENS BASKETBALL COACHES	08/19/2015	$130.00
			$260.00
MICHAEL SANDAGO	OFFICE DEPOT #2361	07/31/2015	$356.11
	LAUNDRY LOOPS INC	08/22/2015	$119.00
	OFFICE DEPOT #2361	08/20/2015	$57.22
	PAYPAL COLD TUB	08/25/2015	$379.45
	NORTHERN TOOL EQUIP	08/28/2015	$28.62
	NORTHERN TOOL EQUIP	08/28/2015	$66.77
			$1,007.17
MICHAEL SHAUN RIFFLE	THE UPS STORE #5228	08/07/2015	$14.96
	MYPROJECTORLAMPS.COM	08/20/2015	$378.99
	PLS DIGITAL TUTORS	08/29/2015	$29.00
			$422.95
MICHAEL W LEE	AMAZON MKTPLACE PMTS	08/26/2015	$81.91
			$81.91
MICHAEL W UCCI	IDN ARMSTRONGS INC16	07/31/2015	$1,432.60
	ANDERSON STAMP AND ENGRAV	08/19/2015	$128.54
			$1,561.14
MICHELE A PATRICK	HARDY DIAGNOSTICS (INT	08/18/2015	$29.46
	CAROLINA AWARDS AND ENGRA	08/25/2015	$8.10
	GROVE MEDICAL INC	08/26/2015	$52.24
	GROVE MEDICAL INC	08/26/2015	$7.13
			$96.93
MICHELE BLONDIN	Amazon.com	08/05/2015	$74.99
	THE OFFICE PLACE INC	08/20/2015	$1,217.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,292.69
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	07/31/2015	$367.20
	SIGMA ALDRICH US	08/04/2015	$78.80
	TFS FISHER SCI ATL	08/04/2015	$459.56
	VWR INTERNATIONAL INC	08/07/2015	$67.99
	TFS FISHERSCI ECOM ATL	08/14/2015	$375.54
	INTEGRATED DNA TECH	08/18/2015	$47.97
	MILLIPORE AMERICAS	08/18/2015	$392.00
	VWR INTERNATIONAL INC	08/20/2015	$34.72
	TFS FISHERSCI ECOM ATL	08/20/2015	$177.78
	TFS FISHERSCI ECOM ATL	08/25/2015	$201.30
	MEDSUPPLY PARTNERS	08/24/2015	$168.50
	TFS FISHERSCI ECOM ATL	08/27/2015	$15.00
	AMAZON MKTPLACE PMTS	08/28/2015	$2.98
	PAYPAL EBAY MARKTPLC USD	08/27/2015	$111.55
	AMAZON MKTPLACE PMTS	08/30/2015	$50.48
	AMAZON MKTPLACE PMTS	08/29/2015	$51.99
			$2,603.36
MICHELLE B KNIGHT	IN SHRED WITH US	08/04/2015	$169.44
	LOWES #00499	08/06/2015	$213.06
	ULTIMATE OFFICE SOLUTION	08/11/2015	$45.34
	PALMETTO PROPANE FUELS AN	08/19/2015	$45.00
	PALMETTO PROPANE FUELS AN	08/19/2015	$186.40
	ADAIR PIANO LLC	08/20/2015	$135.00
	NEWZ GROUP	08/20/2015	$115.00
	OFFICE DEPOT #2349	08/20/2015	$241.90
			$1,151.14
MICHELLE L PARHAM	PAYPAL CAPCA	08/03/2015	$35.00
	Amazon.com	08/06/2015	$98.97
	USA MOBILITY WIRELE	08/05/2015	$12.21
	AMAZON MKTPLACE PMTS	08/07/2015	$56.75
	WAL-MART #1183	08/19/2015	$41.12
	ULINE SHIP SUPPLIES	08/22/2015	$76.42
	VZWRLSS APOCC VISB	08/21/2015	$815.29
	SCHOOL CUTS SCREENING AND	08/26/2015	$226.95
	OFFICE DEPOT #2349	08/25/2015	$160.49
	OFFICE DEPOT #2349	08/28/2015	$673.78
	BEST BUY 00015156	08/29/2015	$75.59
			$2,272.57
MICKEY J JENNINGS	8160-ALL PHASE	08/07/2015	$240.47
	8160-ALL PHASE	08/11/2015	$2,304.44
	IN SEMPER LITE LLC	08/12/2015	$62.29
	8160-ALL PHASE	08/14/2015	$1,036.37
	E-CONOLIGHT	08/26/2015	$323.33
	8160-ALL PHASE	08/28/2015	$2,483.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,450.48
MIHALY CZAKO	EUROFINS MWG OPERON	08/06/2015	$22.10
	EUROFINS MWG OPERON	08/11/2015	$30.00
	EUROFINS MWG OPERON	08/11/2015	$30.00
			$82.10
MILBURN V FOWLER	BEARING DIST - COLUMBIA	08/07/2015	$395.80
			$395.80
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	08/08/2015	$12.38
	Amazon.com	08/12/2015	$17.98
	AMAZON MKTPLACE PMTS	08/18/2015	$10.32
	BOLT DEPOT INC.	08/22/2015	$189.09
			$229.77
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	07/31/2015	$54.67
	FEDEX 401173223	08/04/2015	$178.57
	BEST BUY 00002642	08/08/2015	$103.43
	FEDEX 403080138	08/25/2015	$348.95
			$685.62
MINSUB SHIM	TFS FISHERSCI ECOM ATL	08/01/2015	$17.34
	LIFETECH 80970956	08/07/2015	$117.08
	TFS FISHERSCI ECOM ATL	08/12/2015	$217.83
	TFS FISHERSCI ECOM ATL	08/12/2015	$107.92
	TFS FISHERSCI ECOM ATL	08/13/2015	$11.51
	TFS FISHERSCI ECOM ATL	08/15/2015	$154.79
	IN ETON BIOSCIENCE, INC.	08/14/2015	$22.50
	GOLD BIOTECHNOLOGY	08/13/2015	$119.00
	VECTOR LABORATORIES INC	08/18/2015	$453.00
	TFS FISHERSCI ECOM ATL	08/18/2015	$110.00
	CELLSIGNAL.COM	08/19/2015	$716.00
	LIFETECH 318918	08/22/2015	$82.22
			$2,129.19
MINUETTE B FLOYD	ARC 313	08/03/2015	$261.94
	WAL-MART #1339	08/03/2015	$28.02
	OFFICE DEPOT #2127	08/10/2015	$6.62
	OFFICE DEPOT #2127	08/10/2015	$6.62
	OFFICE DEPOT #2127	08/10/2015	$6.62
	OFFICE DEPOT #2127	08/10/2015	$6.62
	OFFICE DEPOT #2127	08/10/2015	$6.62
	OFFICE DEPOT #2127	08/10/2015	$6.62
	OFFICE DEPOT #2127	08/10/2015	$6.62
	OFFICE DEPOT #2127	08/10/2015	$5.53
	ELITE FRAMING LLC	08/13/2015	$2,018.32
			$2,360.15
MIRIAM P TOOLE	US INK AND TONER	08/06/2015	$70.54
	AIRGAS SOUTH	08/07/2015	$3.72

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	AIRGAS SOUTH	08/07/2015	$5.52
	PAYPAL SONASYSTEMS	08/10/2015	$700.00
	DMI DELL BUS ONLINE	08/12/2015	$129.99
	CAROLINA BIOLOGIC SUPPLY	08/11/2015	$21.87
	US INK AND TONER	08/18/2015	$20.90
	SINCLAIR INC	08/24/2015	$247.54
	PSYCHOLOGICAL ASSESSMENT	08/28/2015	$237.60
			$1,437.68
MISTY C O'DONNELL	FEDEX 800803133063	08/01/2015	$47.49
	FEDEX 774151109071	08/04/2015	$42.12
	FEDEX 781052979053	08/04/2015	$6.91
	METAL SUPERMARKETS	08/05/2015	$344.52
	FEDEX 808352607960	08/06/2015	$12.65
	AMAZON MKTPLACE PMTS	08/07/2015	$63.85
	Amazon.com	08/08/2015	$174.98
	Amazon.com	08/10/2015	$99.99
	FEDEX 774233188720	08/11/2015	$35.64
	FEDEX 774207631316	08/11/2015	$41.72
	BROOKFIELD ENGINEERING LA	08/10/2015	$391.31
	SAE INTERNATIONAL CMS US	08/11/2015	$119.25
	FEDEX 807772632268	08/12/2015	$62.28
	FEDEX 781131327709	08/13/2015	$20.46
	AMAZON MKTPLACE PMTS	08/13/2015	$62.98
	AMAZON MKTPLACE PMTS	08/16/2015	$44.00
	FEDEX 807916322264	08/15/2015	$60.31
	AMAZON MKTPLACE PMTS	08/14/2015	$28.60
	FEDEX 774249631220	08/17/2015	$8.49
	FEDEX 774242762239	08/18/2015	$72.62
	FEDEX 804062709127	08/18/2015	$79.52
	AMAZON MKTPLACE PMTS	08/19/2015	$62.50
	BESTBUYMKTPLACE	08/20/2015	$274.04
	Amazon.com	08/21/2015	$140.24
	AMAZON MKTPLACE PMTS	08/21/2015	$89.83
	VZWRLSS IVR VB	08/22/2015	$249.37
	VZWRLSS APOCC VISB	08/23/2015	$60.68
	FEDEX 781163144322	08/24/2015	$7.29
	FEDEX 781163199605	08/24/2015	$11.93
	AMAZON MKTPLACE PMTS	08/26/2015	$158.55
	AMAZON MKTPLACE PMTS	08/26/2015	$16.54
	STU SHINDIGZ DECORATIO	08/26/2015	$225.25
	AMAZON MKTPLACE PMTS	08/26/2015	$136.74
	AMAZON MKTPLACE PMTS	08/26/2015	$139.65
			$3,392.30
MISTY F HATFIELD	TIMELESS MEMORIES PHOTOGR	07/31/2015	$300.00
	SUMTER PRINTING COMPANY	07/31/2015	$165.88
	PAYPAL JULIE TROHA	08/03/2015	$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	08/03/2015	$90.00
	STK SHUTTERSTOCK, INC.	08/10/2015	$49.00
	SQ SHAMROCK MEDIA INC	08/12/2015	$700.00
	THE ITEM	08/18/2015	$187.75
	SUMTER PRINTING COMPANY	08/24/2015	$114.92
	SUMTER PRINTING COMPANY	08/24/2015	$229.48
	FIVESTARS LOYALTY	08/26/2015	$219.00
	PAYPAL ENVATO MKPL EN	08/27/2015	$7.00
	VISTAPR VistaPrint.com	08/27/2015	$607.24
	PAYPAL ENVATO MKPL EN	08/30/2015	$7.00
			$3,152.27
MITCHELL W TAYLOR	HP DIRECT-PUBLICSECTOR	08/25/2015	$494.64
	US INK AND TONER	08/28/2015	$102.42
			$597.06
MOHAMMED BAALOUSHA	MILLIPORE AMERICAS	08/12/2015	$2,281.39
			$2,281.39
MONICA L WARREN	VWR INTERNATIONAL INC	08/08/2015	$113.25
	QIAGEN INC	08/11/2015	$196.28
	TFS FISHER SCI CHI	08/27/2015	$127.35
			$436.88
MONICA WIENAND	VZWRLSS APOCC VISB	08/10/2015	$101.59
	VZWRLSS APOCC VISB	08/10/2015	$52.46
			$154.05
MORGAN L BEVENSEE	UNDER ARMOUR DIRECT VIRT	08/09/2015	$84.99
			$84.99
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	08/04/2015	$7.83
	AMAZON MKTPLACE PMTS	08/05/2015	$43.97
	AMAZON.COM AMZN.COM/BILL	08/05/2015	$87.99
	Amazon.com	08/12/2015	$15.99
	AMAZON MKTPLACE PMTS	08/14/2015	$7.62
	Amazon.com	08/13/2015	$37.98
	AMAZON MKTPLACE PMTS	08/31/2015	$23.82
			$225.20
MYRA R SEGARS-SZUSTAK	HIGHEREDJOBS.COM	07/31/2015	$250.00
	GHM SPARTANBURGHERALD ADV	07/31/2015	$299.06
	GAN GREENVILENEWS-CCC	08/05/2015	$1,046.90
	THE STATE NEWSPAPER	08/11/2015	$529.67
	THE ITEM	08/11/2015	$149.95
			$2,275.58
MYTHREYE KARTHIKEYAN	UI DEV STUDIES HYBR	07/31/2015	$165.00
	INTEGRATED DNA TECH	08/03/2015	$106.08
	INTEGRATED DNA TECH	08/06/2015	$77.29
			$348.37

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Cardholder	Vendor Name	Purchase Date	Amount
N ANNE CREED	JUST 4 BANNERS & L.A.	08/05/2015	$163.59
	WM SUPERCENTER #1286	08/08/2015	$18.45
	SURVEYMONKEY.COM	08/18/2015	$300.00
			$482.04
N. LYNNE M GIBBS	TARGET 00013490	08/01/2015	$28.91
			$28.91
NAKAYLA S BROWN	US INK AND TONER	08/11/2015	$112.98
	DELL SALES & SERVICE	08/13/2015	$631.77
	DMI DELL HIGHER EDUC	08/29/2015	$1,354.91
			$2,099.66
NAMITA M KOPPA	Amazon.com	08/06/2015	$31.42
	HB GARDEN CENTER	08/06/2015	$337.03
	SMITH RUBBER STAMP & SEAL	08/26/2015	$9.18
			$377.63
NAN W BARKER	WWW.NEWEGG.COM	08/04/2015	$118.98
	DMI DELL HIGHER EDUC	08/06/2015	$1,589.58
	WWW.NEWEGGBUSINESS.COM	08/28/2015	$349.98
			$2,058.54
NANCY B BOVE	ERGOGUYS	08/18/2015	$178.95
	AT&T BILL PAYMENT	08/25/2015	$131.75
			$310.70
NANCY K TWOHEY	FEDEX 400850635	08/01/2015	$97.74
	COX, MATTHEWS & ASSOC.	08/03/2015	$485.00
	SOUTH CAROLINA PRESS SERV	08/05/2015	$40.00
	COX, MATTHEWS & ASSOC.	08/12/2015	$525.00
	UNIV-OF-SC-BOOKSTORE#2400	08/18/2015	$107.89
	FEDEX 402754527	08/22/2015	$36.66
	JOBTARGT-YM	08/24/2015	$350.00
	DISPLAYS2GOCOM	08/28/2015	$321.28
			$1,963.57
NANCY L GROGAN	OFFICE DEPOT #332	07/30/2015	$42.11
	VZWRLSS APOCC VISB	08/12/2015	$1,682.05
			$1,724.16
NANCY M CALLICOTT	THE CHRONICLE	08/28/2015	$91.00
			$91.00
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	07/31/2015	$79.50
	STAPLES 00111906	08/03/2015	$14.30
	MURRPRINTINGBEAUFORT	08/12/2015	$102.10
	STAPLES 00111906	08/11/2015	$41.33
	Downtown Marina of Beaufo	08/12/2015	$27.55
	CLARK-POWELL ASSOC INC	08/17/2015	$379.06
			$643.84
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	08/05/2015	$27.57

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	08/05/2015	$56.70
	VWR INTERNATIONAL INC	08/07/2015	$43.00
	SIGMA ALDRICH US	08/26/2015	$69.19
	UNC CHAR FS GENMARK2 INT	08/26/2015	$25.00
	VWR INTERNATIONAL INC	08/28/2015	$82.10
			$303.56
NATALIA T BOWDOIN	Amazon.com	08/20/2015	$296.15
	Amazon.com	08/20/2015	$142.41
	Amazon.com	08/21/2015	$184.79
	Amazon.com	08/22/2015	$290.38
	Amazon.com	08/21/2015	$270.88
	Amazon.com	08/25/2015	$8.95
	Amazon.com	08/26/2015	$64.44
	Amazon.com	08/26/2015	$113.46
	Amazon.com	08/27/2015	$40.61
	Amazon.com	08/30/2015	$331.42
	Amazon.com	08/28/2015	$272.66
	Amazon.com	08/30/2015	$212.46
			$2,228.61
NATALIE C SMITH-KENNER	PAYPAL CHRONICLEHI	08/08/2015	$310.00
	GENBOOK INC	08/21/2015	$20.00
	UW EVANS SCHOOL OF PUBLIC	08/24/2015	$50.00
			$380.00
NATALIE L SMITH	QUICKSHIP	08/11/2015	$180.89
	HIBBETT SPORTS #783	08/13/2015	$129.80
			$310.69
NATALIE L THOMSON	DISCOUNTMUGS.COM	08/04/2015	$110.00
	VZWRLSS APOCC VISB	08/06/2015	$387.27
	GRAPHICSLAND INC	08/06/2015	$93.95
	BRITTONS	08/14/2015	$79.92
	AMAZON MKTPLACE PMTS	08/19/2015	$27.86
	ALIEXPRESS	08/26/2015	$11.94
			$710.94
NATHAN W FULMER	BestBuyCom738478020867	08/05/2015	$238.68
	LOWES #00661	08/13/2015	$74.97
			$313.65
NAZLI ASGARI	IN NORTH COAST METROLOGY	08/25/2015	$190.00
	IN NORTH COAST METROLOGY	08/25/2015	$2,250.00
			$2,440.00
NEAL CLARK	IN CAROLINA COMFORT SOLU	08/21/2015	$1,087.47
			$1,087.47
NELSON Q NEWBILL	LEE TRANSPORT EQUIPMENT	07/31/2015	$351.00
	LEE TRANSPORT EQUIPMENT	07/31/2015	$351.00
	DILMAR OIL COMPANY	08/04/2015	$58.71

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	LEE TRANSPORT EQUIPMENT	08/05/2015	$351.00
	LEE TRANSPORT EQUIPMENT	08/05/2015	$351.00
	CARQUEST 1311	08/06/2015	$64.07
	CARQUEST 1311	08/06/2015	$72.39
	LEE TRANSPORT EQUIPMENT	08/07/2015	$351.00
	CARQUEST 1311	08/07/2015	$7.78
	LEE TRANSPORT EQUIPMENT	08/11/2015	$351.00
	OREILLY AUTO 00016667	08/11/2015	$95.10
	WAL-MART #2214	08/13/2015	$6.47
	LEE TRANSPORT EQUIPMENT	08/14/2015	$351.00
	CARQUEST 1311	08/20/2015	$56.49
			$2,818.01
NETTIE N WHITE	Amazon.com	08/04/2015	$39.90
			$39.90
NICK E STINES	SYX TIGERDIRECTINC	08/14/2015	$118.74
	AMAZON MKTPLACE PMTS	08/15/2015	$80.77
	SYX TIGERDIRECTINC	08/17/2015	$22.56
	SHOW ME CABLES	08/17/2015	$25.79
	SYX TIGERDIRECTINC	08/20/2015	$11.82
	SYX TIGERDIRECTINC	08/28/2015	$68.93
			$328.61
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	08/01/2015	$477.60
	TFS FISHERSCI ECOM ATL	07/31/2015	$288.25
	HACH COMPANY	08/06/2015	$368.81
	TFS FISHERSCI ECOM ATL	08/21/2015	$822.06
	TFS FISHERSCI ECOM ATL	08/21/2015	$371.60
	HACH COMPANY	08/21/2015	$360.25
	TFS FISHERSCI ECOM ATL	08/25/2015	$268.02
	HACH COMPANY	08/24/2015	$23.50
	HACH COMPANY	08/25/2015	$47.68
	PASCO SCIENTIFIC	08/26/2015	$404.16
			$3,431.93
NICOLE D HOLT	BIONIQUEST LAB SERVICES	08/03/2015	$1,765.00
	ABCAM	08/06/2015	$746.00
	LIFETECH 29931318	08/15/2015	$294.50
			$2,805.50
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	08/12/2015	$300.00
	PRECISION FIRE SOLUTIO	08/20/2015	$696.00
	IN KLEEN SITES GEOSERVIC	08/26/2015	$2,100.00
			$3,096.00
NORMA FRIZZELL	VWR INTERNATIONAL INC	08/04/2015	$151.15
	BIO MATRIX INC	08/04/2015	$605.00
	SIGMA ALDRICH US	08/05/2015	$586.00
	NOVUS BIOLOGICALS LLC	08/07/2015	$199.20

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	SIGMA ALDRICH US	08/11/2015	$174.61
	TFS FISHERSCI ECOM ATL	08/11/2015	$66.92
	NOVUS BIOLOGICALS LLC	08/11/2015	$299.00
	CELLSIGNAL.COM	08/11/2015	$273.00
	DENVILLE SCIENTIFIC INC	08/12/2015	$141.15
	TFS FISHERSCI ECOM ATL	08/13/2015	$92.27
	TFS FISHER SCI CHI	08/14/2015	$66.68
	TFS FISHERSCI ECOM ATL	08/15/2015	$119.45
	TFS FISHERSCI ECOM ATL	08/19/2015	$134.27
	CAYMAN CHEMICAL CO. INC	08/21/2015	$423.00
	VWR INTERNATIONAL INC	08/26/2015	$483.46
	VWR INTERNATIONAL INC	08/28/2015	$136.45
	TFS FISHER SCI ATL	08/27/2015	$228.96
	TFS FISHERSCI ECOM ATL	08/29/2015	$30.45
	VWR INTERNATIONAL INC	08/29/2015	$13.05
	CELLSIGNAL.COM	08/27/2015	$292.00
			$4,516.07
NORMAN A STEWART	PRICE'S BLOCK & BRICK	08/05/2015	$481.50
	NIMMER TURF & TREE FARM	08/05/2015	$901.00
	REESE'S TROPICAL PLA	08/10/2015	$145.58
	NIMMER TURF & TREE FARM	08/18/2015	$826.00
	JOHN DEERE LANDSCAPES525	08/25/2015	$952.41
	ACE HARDWARE CAYCE	08/26/2015	$49.20
			$3,355.69
NOWRIN H CHAMOK	AT&T BILL PAYMENT	08/11/2015	$52.00
			$52.00
NUJHAT N CHOUDHURY	VALVESANDINSTRUMENT	08/03/2015	$105.82
	SIGMA ALDRICH US	08/10/2015	$316.65
			$422.47
OLEG UVAROV	DMI DELL HIGHER EDUC	08/12/2015	$1,961.76
	TRIMBLE SKETCHUP	08/14/2015	$700.00
	SURVEYMONKEY.COM	08/24/2015	$300.00
			$2,961.76
OLIVER TRITTENWEIN	LOWES #02595	08/15/2015	$9.64
	ACT IntercollegiateTen	08/17/2015	$990.00
	TAYLOR SPORTS	08/19/2015	$231.00
	MUSCLEDRIVER USA	08/21/2015	$148.39
			$1,379.03
OLIVIA CABLE	ACE HARDWARE CAYCE	08/14/2015	$22.09
	FLAG AND BANNER	08/18/2015	$347.11
			$369.20
OREE ALSTON JR	EPTING DISTRIBUTORS COL	07/30/2015	$407.85
	COLUMBIA WINAIR CO	08/04/2015	$47.66
	COLUMBIA WINAIR CO	08/04/2015	$121.69

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Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	D & L PARTS CO INC #20	08/06/2015	$58.11
	BAKER DISTRIBUTING #541	08/17/2015	$55.81
	CAROLINA CHILLERS	08/18/2015	$1,569.08
	CULLUM SERVICES INC	08/19/2015	$810.75
	RICHLAND INDUSTRIAL	08/21/2015	$16.93
			$3,087.88
PAMELA B BOWMAN	BAY PHOTO LAB	07/30/2015	$114.60
	UNIV-OF-SC-BOOKSTORE#2400	08/04/2015	$283.48
	FEDEXOFFICE 00015024	08/20/2015	$34.39
	AMAZON MKTPLACE PMTS	08/24/2015	$273.80
	BAY PHOTO LAB	08/25/2015	$124.75
	FEDEXOFFICE 00015024	08/27/2015	$145.49
			$976.51
PAMELA D RUDD	SQ IRA COOPER	07/31/2015	$250.00
	WAL-MART #1286	08/03/2015	$6.99
	WWW MARCUSUNIFORMS COM	08/05/2015	$210.81
	TFS FISHERSCI ECOM ATL	08/06/2015	$606.34
	WM SUPERCENTER #1286	08/07/2015	$57.24
	MERRITT VETERINARY SUPPLI	08/11/2015	$777.32
	AMERICAN ASSOC FOR LABORA	08/12/2015	$35.00
	TFS FISHERSCI ECOM ATL	08/12/2015	$83.80
	ALLENTOWN INC	08/14/2015	$1,271.04
	TFS FISHERSCI ECOM ATL	08/15/2015	$52.28
	TFS FISHERSCI ECOM ATL	08/19/2015	$419.20
	US PLASTICS/NEATLY SMART	08/21/2015	$503.46
	WM SUPERCENTER #1286	08/21/2015	$134.31
	TFS FISHERSCI ECOM ATL	08/22/2015	$84.45
	QUIP LABORATORIES IN	08/24/2015	$352.53
	HARDY DIAGNOSTICS	08/25/2015	$110.13
	PETSMART INC 2423	08/28/2015	$37.45
			$4,992.35
PAMELA OSMAN	VZWRLSS APOCC VISB	08/15/2015	$38.01
	INTUIT QB ONLINE	08/27/2015	$16.19
			$54.20
PATRICIA B MOSS	VZWRLSS APOCC VISB	08/09/2015	$960.35
	AMAZON MKTPLACE PMTS	08/21/2015	$159.00
			$1,119.35
PATRICIA H GILMORE	DMI DELL SM BUS	08/07/2015	$226.78
	DMI DELL SM BUS	08/08/2015	$237.58
	VZWRLSS APOCC VISB	08/09/2015	$532.14
	ADOBE ID CREATIVE CLD	08/14/2015	$299.85
	LABELVALUE.COM	08/20/2015	$172.95
	WUFOO.COM/CHARGE	08/24/2015	$29.95
	AMAZON MKTPLACE PMTS	08/25/2015	$275.97
	PAYPAL NATLCAREER	08/26/2015	$648.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	NCDA	08/26/2015	$255.00
			$2,678.22
PATRICIA PETTY	IMAGE WORKS SUPPLY LLC	08/04/2015	$78.70
	CANON SOLUTIONS AMERIC	08/04/2015	$1,167.59
	CANON SOLUTIONS AMERIC	08/04/2015	$276.20
	SABIC POLYMERSHAPES	08/05/2015	$70.89
	GBC ECOMMERCE	08/12/2015	$616.17
	CANON SOLUTIONS AMERIC	08/13/2015	$653.56
	CYLIX, INC.	08/14/2015	$147.25
	CANON SOLUTIONS AMERIC	08/14/2015	$305.92
	IMAGE WORKS SUPPLY LLC	08/21/2015	$159.93
	LEXJET	08/27/2015	$185.00
	MAC PAPERS	08/04/2015	$245.70
			$3,906.91
PATRICK ALSTON	INPRO CORPORATION	08/12/2015	$596.00
	INPRO CORPORATION	08/12/2015	$477.00
	KLEEN KARE CLEANERS #1	08/24/2015	$18.22
			$1,091.22
PATRICK J HUFFMAN	WAL-MART #1183	08/13/2015	$114.24
			$114.24
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	08/20/2015	$32.26
	AMAZON MKTPLACE PMTS	08/21/2015	$314.99
	AMAZON.COM AMZN.COM/BILL	08/27/2015	$359.70
			$706.95
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	08/17/2015	$34.36
			$34.36
PATTI A MCGRATH	THE UPS STORE #2658	08/14/2015	$42.36
	MORRIS-LOCAL NEWSPAPER	08/17/2015	$633.25
	ALLEGRA MARKETING PRINT A	08/20/2015	$228.94
	ALLEGRA MARKETING PRINT A	08/20/2015	$89.03
	IN METRO SPIRIT	08/20/2015	$1,200.00
	SUN PRINTING	08/21/2015	$538.92
	HOOTSUITE MEDIA INC.	08/25/2015	$5.99
	SUN PRINTING	08/26/2015	$1,284.00
			$4,022.49
PATTY D GLENN	GPA	07/31/2015	$495.00
	DOLLAR-GENERAL #8950	08/05/2015	$8.64
	HEIDELBERG USA INC	08/11/2015	$403.41
	SOUTHWEST BINDING & LAMI	08/13/2015	$292.73
	GPA	08/13/2015	$150.75
	HEIDELBERG USA INC	08/17/2015	$93.60
	ULINE SHIP SUPPLIES	08/20/2015	$695.99
	HEIDELBERG USA INC	08/18/2015	$4.16
	HEIDELBERG USA INC	08/18/2015	$83.17

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	PRINTERS SERVICE	08/29/2015	$281.72
	TECHNIFOLD USA INC	08/27/2015	$123.95
	HEIDELBERG USA INC	08/28/2015	$114.74
			$2,747.86
PAUL HURAY	AT&T BILL PAYMENT	08/21/2015	$83.83
			$83.83
PAUL J SAGONA	AMAZON MKTPLACE PMTS	08/06/2015	$783.88
	Amazon.com	08/07/2015	$1,298.00
	AMZ Monoprice	08/12/2015	$187.04
	AMAZON MKTPLACE PMTS	08/13/2015	$73.60
	AMAZON MKTPLACE PMTS	08/13/2015	$64.49
	AMAZON MKTPLACE PMTS	08/14/2015	$105.00
	AMZ Woot, Inc	08/21/2015	$134.99
	AMAZON MKTPLACE PMTS	08/21/2015	$256.76
			$2,903.76
PAUL SCHMIDT	INVENTORY MANAGEMENT INC.	08/03/2015	$198.22
	LOWES #01986	08/06/2015	$17.38
	SMITH TURF & IRRAGTION	08/12/2015	$954.71
	SALAMONE SUPPLIES	08/12/2015	$1,844.91
	ANDERSON STAMP AND ENGRAV	08/18/2015	$47.18
	MAX-R	08/28/2015	$618.00
			$3,680.40
PAULA A BREWSTER	AMZ SoutheasternPrinti	08/10/2015	$904.18
	EVIDENT INC	08/12/2015	$231.00
	STAPLES 00108688	08/26/2015	$291.51
			$1,426.69
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS	08/23/2015	$5.56
	AMAZON MKTPLACE PMTS	08/24/2015	$62.09
	CAROLINA BIOLOGIC SUPPLY	08/27/2015	$21.77
	GRACE BIO LABS INC	08/27/2015	$188.91
			$278.33
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	08/01/2015	$71.50
	TFS FISHERSCI ECOM ATL	07/31/2015	$55.28
	AMAZON MKTPLACE PMTS	08/11/2015	$27.13
	TED PELLA INC	08/10/2015	$46.66
	ABCAM	08/11/2015	$435.00
	TFS FISHERSCI ECOM ATL	08/12/2015	$150.24
	SUTTER INSTRUMENTS	08/14/2015	$180.00
	SIGMA ALDRICH US	08/18/2015	$102.57
	SIGMA ALDRICH US	08/18/2015	$75.59
	WAL-MART #1286	08/19/2015	$20.47
	TFS FISHERSCI ECOM ATL	08/20/2015	$52.10
	AMAZON MKTPLACE PMTS	08/20/2015	$14.99
	EUROFINS MWG OPERON	08/22/2015	$80.06

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	08/26/2015	$133.15
			$1,444.74
PEISHENG XU	SIGMA ALDRICH US	08/11/2015	$129.00
	SIGMA ALDRICH US	08/12/2015	$54.10
	SIGMA ALDRICH US	08/14/2015	$104.50
	TCI AMERICA	08/18/2015	$122.72
	TFS FISHERSCI ECOM ATL	08/19/2015	$585.91
	CAYMAN CHEMICAL CO. INC	08/18/2015	$103.00
	SPECTRUMLAB	08/25/2015	$292.93
	SPECTRUMLAB	08/26/2015	$278.10
	SIGMA ALDRICH US	08/26/2015	$342.00
	LIFETECH 30133739	08/29/2015	$117.00
			$2,129.26
PENGTAO WANG	LOWES #01064	08/06/2015	$52.93
	MCMASTER-CARR	08/06/2015	$226.41
	MCMASTER-CARR	08/07/2015	$87.26
	NANOSTRUCTURED & AMORP	08/07/2015	$330.00
	BRISKHEAT CORPORATION	08/11/2015	$167.51
	LOWES #01064	08/11/2015	$74.65
	NANOSTRUCTURED & AMORP	08/15/2015	$215.00
	TWP WIRE MESH INC	08/20/2015	$428.18
	BRISKHEAT CORPORATION	08/26/2015	$166.51
	Amazon.com	08/27/2015	$31.49
	MCMASTER-CARR	08/27/2015	$193.39
			$1,973.33
PENNY L BELLESEN	WM SUPERCENTER #4379	08/14/2015	$26.62
	APL APPLE ONLINE STORE	08/26/2015	$31.32
			$57.94
PENNY S MACE	MHE MCGRAW-HILL ECOMM	08/04/2015	$266.00
	CTC CONSTANTCONTACT.COM	08/08/2015	$295.00
	muchosmedia 8A8394C23EA8	08/17/2015	$24.00
	AMAZON MKTPLACE PMTS	08/20/2015	$54.92
	AMAZON MKTPLACE PMTS	08/26/2015	$509.97
	WUFOO.COM/CHARGE	08/28/2015	$259.00
	VZWRLSS IVR VB	08/29/2015	$61.21
			$1,470.10
PERRY J PELLECHIA	Amazon.com	08/05/2015	$58.54
	AMAZON MKTPLACE PMTS	08/07/2015	$32.50
			$91.04
PETER M WINDHAM	PC NAME TAG	08/14/2015	$29.77
	PC NAME TAG	08/21/2015	$85.63
			$115.40
PETER V BOVE	LOWES #01986	07/31/2015	$17.26
	EXPRESS LUBE & MUFFLER	08/04/2015	$10.60

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Cardholder	Vendor Name	Purchase Date	Amount
PETER V BOVE	CC DICKSON BRANCH 1019	08/05/2015	$153.73
	LOWES #01986	08/06/2015	$84.59
	CC DICKSON BRANCH 1019	08/07/2015	$63.48
	CC DICKSON BRANCH 1019	08/12/2015	$21.69
	CC DICKSON BRANCH 1019	08/12/2015	$29.34
	FASTENAL COMPANY01	08/24/2015	$9.30
			$389.99
PETER V RASSOLOV	MCMASTER-CARR	08/12/2015	$59.39
	GREENVILLE FLUID SYSTE	08/20/2015	$110.42
			$169.81
PHILIP T KELLY	VARIDESK	08/22/2015	$400.00
	STAPLES DIRECT	08/30/2015	$348.35
			$748.35
PHILLIP E POWELL	1140 PERRY MANN	07/31/2015	$161.68
	UNITED REFRIG BR #U2	08/10/2015	$43.16
	BAKER DISTRIBUTING #541	08/18/2015	$193.27
	SHERWIN WILLIAMS #2076	08/20/2015	$20.70
	CAPITAL SUPPLY OF COLUMBI	08/27/2015	$105.30
			$524.11
PHILLIP J BUCKHAULTS	EUROFINS MWG OPERON	08/01/2015	$40.00
	AMERICAN TYPE CULTURE COL	08/04/2015	$410.21
	VWR INTERNATIONAL INC	08/06/2015	$718.04
	USA SCIENTIFIC, INC.	08/04/2015	$108.12
	VWR INTERNATIONAL INC	08/06/2015	$52.92
	INTEGRATED DNA TECH	08/06/2015	$45.05
	OTHER WORLD COMPUTING	08/06/2015	$968.27
	INTEGRATED DNA TECH	08/13/2015	$32.05
	EUROFINS MWG OPERON	08/15/2015	$14.00
	OTHER WORLD COMPUTING	08/22/2015	$10.79
	INTEGRATED DNA TECH	08/21/2015	$372.60
	TESTPATH INC	08/24/2015	$31.53
			$2,803.58
PHILLIP K MIXON	AUDIOLOGY SERVICES	08/06/2015	$260.00
	TARGET 00019232	08/20/2015	$22.64
			$282.64
PHILLIP S CROCKER	LOWES #01986	07/31/2015	$27.13
	MACK FULBRIGHT DIST INC	08/03/2015	$41.03
	CC DICKSON BRANCH 1019	08/10/2015	$73.37
	JOHNSTONE SUPPLY	08/12/2015	$34.37
	EXPRESS LUBE & MUFFLER	08/17/2015	$38.19
	JOHNSTONE SUPPLY	08/25/2015	$703.51
	BEARING DIST - SPARTANBRG	08/27/2015	$117.98
			$1,035.58
PHYLLIS A CAPERS	DMV INTERNET 205	08/05/2015	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS A CAPERS	DMV INTERNET 205	08/05/2015	$6.00
	DMV INTERNET 205	08/05/2015	$6.00
	DMV INTERNET 205	08/05/2015	$6.00
	WW GRAINGER	08/13/2015	$93.74
	DMV INTERNET 205	08/24/2015	$6.00
			$123.74
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	08/01/2015	$21.85
	DRI EASEUS PARTITION M	08/01/2015	$502.00
	GRAYBAR ELECTRIC COMPANY	08/04/2015	$1,056.41
	GRAYBAR ELECTRIC COMPANY	08/04/2015	$302.52
	GRAYBAR ELECTRIC COMPANY	08/06/2015	$128.36
	GRAYBAR ELECTRIC COMPANY	08/07/2015	$278.51
	UPS 000022151007112015	08/12/2015	$2.00
	UPS 000022151007182015	08/12/2015	$11.22
	UPS 000022151007252015	08/12/2015	$9.64
	UPS 000022151007042015	08/12/2015	$5.56
	AMAZON MKTPLACE PMTS	08/13/2015	$320.00
	US INK AND TONER	08/17/2015	$459.12
	US INK AND TONER	08/17/2015	$165.93
	US INK AND TONER	08/17/2015	$187.91
	Amazon.com	08/20/2015	$27.01
	AMAZON MKTPLACE PMTS	08/22/2015	$245.44
	IFIXIT	08/21/2015	$51.45
	CROMERS RETAIL	08/21/2015	$198.95
	AMAZON MKTPLACE PMTS	08/24/2015	$32.30
	DMI DELL HIGHER EDUC	08/25/2015	$244.92
	SCHOOL CUTS SCREENING AND	08/26/2015	$1,107.56
	UPS 000022151008012015	08/27/2015	$7.69
	GRAYBAR ELECTRIC COMPANY	08/27/2015	$1,393.00
	UPS 000022151008082015	08/27/2015	$2.00
	GRAYBAR ELECTRIC COMPANY	08/28/2015	$1,369.92
	DRI ENTERPRISE EDITI	08/29/2015	$399.00
			$8,530.27
PING LI	MATRIX SCIENTIFIC	08/03/2015	$170.91
	VWR INTERNATIONAL INC	08/04/2015	$1,103.47
	ALFA AESAR	08/05/2015	$116.26
	AK SCIENTIFIC, INC.	08/14/2015	$73.85
	SIGMA ALDRICH US	08/17/2015	$226.87
	ALIEXPRESS	08/18/2015	$137.34
	TORONTO RESEARCH CHEMICAL	08/17/2015	$193.00
	AMAZON MKTPLACE PMTS	08/31/2015	$386.00
			$2,407.70
PORTER H BRIDGES	ELECTRIC CONTROL & SUPPLY	07/30/2015	$215.79
	ELECTRIC CONTROL & SUPPLY	07/30/2015	$319.68
	ELECTRIC CONTROL & SUPPLY	07/30/2015	$183.52

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	08/05/2015	$30.15
	LOWES #00499	08/05/2015	$70.27
	1140 PERRY MANN	08/10/2015	$10.78
	1140 PERRY MANN	08/11/2015	$19.70
	1140 PERRY MANN	08/11/2015	$135.85
	1140 PERRY MANN	08/12/2015	$48.44
	1140 PERRY MANN	08/13/2015	$26.89
	1140 PERRY MANN	08/18/2015	$26.95
	1140 PERRY MANN	08/25/2015	$209.52
			$1,297.54
PRABHU GANESAN	MTI CORPORATION MTI COR	08/03/2015	$175.89
	MTI CORPORATION	08/07/2015	$49.90
	SIGMA ALDRICH US	08/10/2015	$690.11
	QUANTACHROME INSTRUMENTS	08/13/2015	$199.32
	SQ ONE EARED COW G	08/18/2015	$40.00
	VWR INTERNATIONAL INC	08/20/2015	$114.02
	VWR INTERNATIONAL INC	08/21/2015	$10.49
	VWR INTERNATIONAL INC	08/21/2015	$32.60
	VWR INTERNATIONAL INC	08/22/2015	$59.80
	ION POWER INC	08/26/2015	$785.00
			$2,157.13
PRASUN K MAJUMDAR	MCMASTER-CARR	08/03/2015	$44.07
			$44.07
PRISCHILLA S RAMSEY	FEDEX 650860639	08/01/2015	$35.98
	FEDEX 400907346	08/04/2015	$131.69
	FEDEX 401300623	08/05/2015	$24.16
	THE ANDWIN CORPORATION	08/06/2015	$1,660.32
	FEDEX 401721892	08/10/2015	$9.34
	FEDEX 651284480	08/13/2015	$34.35
	FEDEX 402812035	08/22/2015	$11.61
	FEDEX 403301620	08/27/2015	$13.55
			$1,921.00
QIAN WANG	TARGET 00019232	08/08/2015	$37.63
	APPLIANCE PARTS PROS	08/10/2015	$10.51
	WORLDWIDE MEDICAL PRODUCT	08/10/2015	$140.00
	QUARTZY.COM	08/11/2015	$93.00
	NANOPARTZIN	08/12/2015	$195.00
	SEARS ROEBUCK 1525	08/15/2015	$26.99
	QUARTZY.COM	08/20/2015	$107.88
	QUARTZY.COM	08/20/2015	$24.75
	QUARTZY.COM	08/24/2015	$85.00
	VZWRLSS PRPAY AUTOPAY	08/25/2015	$20.00
			$740.76
QUEEN E BELL	VERIZON WRLS MYACCT VE	08/03/2015	$120.59
	GUILFORD PUBLICATIONS IN	08/14/2015	$80.75

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Cardholder	Vendor Name	Purchase Date	Amount
QUEEN E BELL	APL APPLE ONLINE STORE	08/18/2015	$808.92
	AMAZON MKTPLACE PMTS	08/20/2015	$15.00
	UNITED LASER	08/24/2015	$96.12
	VERIZON WRLS MYACCT VE	08/24/2015	$101.00
	RVRSIDE EDU TESTING	08/28/2015	$2,152.25
			$3,374.63
RACHEL L MCKEOWN	ACADEMIC SUPPLIER OFFICE	08/14/2015	$67.48
			$67.48
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	08/14/2015	$762.80
	ACADEMY - CDR	08/20/2015	$18.95
	ACADEMY - CDR	08/20/2015	$41.25
	ORASURE TECHNOLOGIES	08/25/2015	$554.07
	TRINITY BIOTECH DISTRI	08/26/2015	$187.76
			$1,564.83
RALF W GOTHE	TWC TIME WARNER CABLE	08/04/2015	$51.46
	WWW.NEWEGG.COM	08/14/2015	$239.99
			$291.45
RANDAL W ROLLINGS	CDW GOVERNMENT	07/31/2015	$436.00
	CDW GOVERNMENT	08/04/2015	$73.34
	MSFT MICROSOFTSTORE	08/05/2015	$757.17
	CDW GOVERNMENT	08/19/2015	$225.54
	MANAGEDPRINT	08/18/2015	$197.09
	VZWRLSS APOCC VISB	08/21/2015	$460.60
			$2,149.74
RANDALL T BREWINGTON	LOWES #01986	07/31/2015	$12.04
	GLIDDEN PRO 8211	08/05/2015	$17.81
	GLIDDEN PRO 8211	08/05/2015	$55.55
	GLIDDEN PRO 8211	08/07/2015	$37.10
	PORTER PAINTS 9322	08/11/2015	$22.47
	PORTER PAINTS 9322	08/17/2015	$63.54
	PORTER PAINTS 9322	08/19/2015	$42.55
	EXPRESS LUBE & MUFFLER	08/20/2015	$42.43
	GLIDDEN PRO 8211	08/21/2015	$54.60
	PPG PAINTS 8211	08/26/2015	$56.72
	PPG PAINTS 9322	08/28/2015	$100.23
			$505.04
RANDI K BALDWIN	MATHWORKS	08/03/2015	$1,300.00
	Amazon web services	08/05/2015	$19.70
	WWW.NEWEGG.COM	08/06/2015	$89.99
	DMI DELL HIGHER EDUC	08/08/2015	$1,374.47
	AMAZON MKTPLACE PMTS	08/11/2015	$113.40
	AMAZON MKTPLACE PMTS	08/12/2015	$8.00
	AMAZON MKTPLACE PMTS	08/11/2015	$84.23
	AMAZON MKTPLACE PMTS	08/11/2015	$93.34

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	08/12/2015	$12.24
	AMAZON MKTPLACE PMTS	08/13/2015	$10.62
	Amazon.com	08/17/2015	$233.29
	Amazon.com	08/18/2015	$200.60
	AMAZON MKTPLACE PMTS	08/20/2015	$36.46
	AMAZON MKTPLACE PMTS	08/19/2015	$13.34
	Amazon.com	08/24/2015	$23.75
	DMI DELL HIGHER EDUC	08/28/2015	$1,196.23
	DMI DELL HIGHER EDUC	08/28/2015	$1,196.23
	APL APPLE ONLINE STORE	08/29/2015	$64.75
	BestBuyCom701485007006	08/28/2015	$1,797.59
	AMAZON MKTPLACE PMTS	08/30/2015	$1,257.50
	APL APPLE ONLINE STORE	08/29/2015	$494.54
	Amazon.com	08/30/2015	$41.14
			$9,661.41
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	08/10/2015	$1,580.00
	W O BLACKSTONE & CO INC	08/11/2015	$1,722.00
	LOWES #00499	08/13/2015	$12.80
	JAMES M PLEASANTS	08/13/2015	$1,965.00
			$5,279.80
RATANESH K SETH	IHC WORLD LLC	08/06/2015	$355.55
	LIFETECH 29911988	08/06/2015	$385.47
	LIFETECH 317184	08/11/2015	$965.51
	BIO RAD LABORATORIES	08/14/2015	$1,000.00
	LIFETECH 30039538	08/20/2015	$176.65
	SIGMA ALDRICH US	08/24/2015	$308.82
			$3,192.00
RAY E SHEALY	LOWES #01066	08/10/2015	$10.68
	ACE HARDWARE CAYCE	08/18/2015	$4.58
			$15.26
RAYMOND C KNIGHT	Amazon.com	08/05/2015	$605.00
	MICHAELS STORES 1237	08/11/2015	$93.34
	WAL-MART #4379	08/10/2015	$80.99
	Amazon.com	08/18/2015	$234.20
	Amazon.com	08/23/2015	$242.15
			$1,255.68
RAYMOND G WISE	SPRING VALLEY ANTIQUE MA	08/21/2015	$21.60
	WM SUPERCENTER #1183	08/23/2015	$10.70
	ACE HARDWARE CAYCE	08/24/2015	$13.89
	ACE HARDWARE CAYCE	08/25/2015	$3.20
			$49.39
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	08/03/2015	$91.37
	BULBTOWN	08/16/2015	$22.70
	PRAXAIR DIST-ACCUPAY	08/24/2015	$120.04

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	AIRGAS SOUTH	08/25/2015	$164.38
	SCIENTIFICS	08/28/2015	$79.90
			$478.39
REBECCA BROWN	AMAZON MKTPLACE PMTS	08/25/2015	$6.87
	MANAGEDPRINT	08/24/2015	$172.80
	Amazon.com	08/28/2015	$79.88
			$259.55
REBECCA CRAWFORD	CAROLINA AWARDS AND ENGRA	08/04/2015	$16.20
	AP BOOKSTORE.COM	08/19/2015	$52.00
	SQ WEBSTER PHOTOGRAPHY	08/27/2015	$198.00
			$266.20
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	08/08/2015	$526.56
	MONOPRICE INC	08/17/2015	$28.54
	JAI JERRYS CATALOG	08/26/2015	$199.98
	DBC BLICK ART MATERIAL	08/27/2015	$1,148.53
	DBC BLICK ART MATERIAL	08/29/2015	$90.65
			$1,994.26
REBECCA L PADGETT	OFFICE DEPOT #2349	08/06/2015	$38.37
			$38.37
REBECCA R BOYD	CITY ART - ART XPRESS	08/14/2015	$2,092.77
	HIGHWATER CLAYS INC	08/17/2015	$1,027.71
	YAZOO MILLS INC	08/20/2015	$154.49
	DBC BLICK ART MATERIAL	08/22/2015	$217.61
	ALLURE/STRETCHY SCREENS	08/20/2015	$1,186.45
			$4,679.03
REBECCA S MOODY	THE STATE NEWSPAPER	08/05/2015	$677.50
	SQ COLLEGEIATE TAR	08/13/2015	$673.34
	THE STATE NEWSPAPER	08/19/2015	$720.00
	www.nt-ice.com	08/19/2015	$188.95
			$2,259.79
REBECCA S SHRADER	AMAZON MKTPLACE PMTS	08/05/2015	$14.99
			$14.99
REGENIA A DOWLING	DEMCO INC	08/20/2015	$352.14
	IN SHRED WITH US	08/27/2015	$126.00
	IMAGE ACCESS INC	08/27/2015	$2,000.00
			$2,478.14
REGINALD D ROMEO	LOWES #00433	08/08/2015	$42.70
	LOWES #00433	08/15/2015	$102.47
	LOWES #00433	08/15/2015	$67.27
	LOWES #00433	08/17/2015	$52.49
	ARMCHEM INTERNATIONAL	08/21/2015	$353.41
	LOWES #00433	08/23/2015	$499.99
	TRIBLES 24 G AND E PARTS	08/24/2015	$10.82

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	TRIBLES 24 G AND E PARTS	08/26/2015	$405.00
	GRAYBAR ELECTRIC	08/27/2015	$1,137.86
	GRAYBAR ELECTRIC	08/29/2015	$482.57
			$3,154.58
REKHA C PATEL	INTEGRATED DNA TECH	07/31/2015	$27.89
	MILLIPORE AMERICAS	08/04/2015	$206.00
	AIRGAS SOUTH	08/05/2015	$6.51
	IN ETON BIOSCIENCE, INC.	08/07/2015	$30.00
	IN ETON BIOSCIENCE, INC.	08/07/2015	$35.00
	IN ETON BIOSCIENCE, INC.	08/07/2015	$30.00
	IN ETON BIOSCIENCE, INC.	08/07/2015	$10.00
	IN ETON BIOSCIENCE, INC.	08/07/2015	$100.00
	CADMUS JOURNAL SERVICES	08/13/2015	$1,200.00
	SIGMA ALDRICH US	08/18/2015	$357.64
	INTEGRATED DNA TECH	08/19/2015	$110.15
	IN ETON BIOSCIENCE, INC.	08/21/2015	$20.00
			$2,133.19
RENDA E MONTFORD	BOXWOOD TECHNOLOGY	07/30/2015	$275.00
	ALL PRINT CUSTOM TEES	08/05/2015	$352.00
	Claim ADJ/ADOBE CREATIVE	08/07/2015	$359.88
	VISTAPR VistaPrint.com	08/08/2015	$75.39
	STERLING ATHLETICS	08/11/2015	$715.40
	STAPLES DIRECT	08/12/2015	$57.20
	US INK AND TONER	08/13/2015	$230.44
	WAL-MART #2832	08/13/2015	$31.22
	LAUNDRY LOOPS INC	08/14/2015	$160.00
	STAT CREW SOFTWARE INC	08/14/2015	$165.00
	AMAZON MKTPLACE PMTS	08/18/2015	$26.95
	AMAZON MKTPLACE PMTS	08/20/2015	$69.99
	AMAZON MKTPLACE PMTS	08/19/2015	$8.49
	GFORE	08/18/2015	$252.00
	Amazon.com	08/19/2015	$177.77
	WAL-MART #2832	08/20/2015	$27.72
	ULINE SHIP SUPPLIES	08/22/2015	$56.61
	WAL-MART #2832	08/21/2015	$16.75
	MURRPRINTINGBEAUFORT	08/25/2015	$348.74
	ALL PRINT CUSTOM TEES	08/26/2015	$1,510.68
	WWW.VISTAPRINT.COM	08/27/2015	$52.79
			$4,970.02
RENEE L RESCHKE	THE HOME DEPOT 1112	08/10/2015	$14.22
			$14.22
RHITTIE L GETTONE	THE FRAME SHOP	08/04/2015	$70.00
			$70.00
RHONDA GIBSON	PUSHPINTRAVELMAPS.COM	07/31/2015	$119.99
	TROPHYCENTR	08/12/2015	$39.80

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GIBSON	Benchmarkemail com	08/14/2015	$46.95
	Benchmarkemail com	08/22/2015	$73.95
	US INK AND TONER	08/28/2015	$602.64
			$883.33
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	08/03/2015	$2,028.16
	PRAXAIR DIST-ACCUPAY	08/10/2015	$282.27
	SIGMA ALDRICH US	08/10/2015	$643.28
	ALFA AESAR	08/12/2015	$73.08
	FILTERS FAST	08/14/2015	$462.36
	FEDEX 781188703918	08/21/2015	$22.07
	PRAXAIR DIST-ACCUPAY	08/24/2015	$179.32
	PRAXAIR DIST-ACCUPAY	08/24/2015	$67.54
			$3,758.08
RICHARD D ADAMS	IN KEMTECH AMERICA INC	08/05/2015	$435.88
	STREM CHEMICALS INC.	08/06/2015	$240.86
	IN KEMTECH AMERICA INC	08/17/2015	$68.58
	Staples Tech Soln	08/30/2015	$548.07
	Staples Tech Soln	08/30/2015	$181.81
			$1,475.20
RICHARD G ELLIS	OREILLY AUTO 00016568	08/10/2015	$19.00
	OREILLY AUTO 00016568	08/10/2015	$10.04
	OREILLY AUTO 00016568	08/10/2015	$87.47
	OREILLY AUTO 00016568	08/10/2015	$21.90
	OREILLY AUTO 00016568	08/11/2015	$25.66
	OREILLY AUTO 00016568	08/11/2015	$26.49
	OREILLY AUTO 00016568	08/11/2015	$42.21
	CARQUEST 1311	08/13/2015	$165.37
	CARQUEST 1311	08/13/2015	$153.00
	CARQUEST 1311	08/13/2015	$6.29
	NORDANS TRIM SHOP	08/12/2015	$202.23
	OREILLY AUTO 00016568	08/14/2015	$55.07
	OREILLY AUTO 00016568	08/17/2015	$32.81
	CARQUEST 1311	08/17/2015	$56.61
	CARQUEST 1311	08/19/2015	$49.21
	LEE TRANSPORT EQUIPMENT	08/19/2015	$140.40
	OREILLY AUTO 00016568	08/19/2015	$87.36
	GALEANA CHRYSLER PARTS	08/18/2015	$88.29
	OREILLY AUTO 00016568	08/21/2015	$107.16
	GOODYEAR AUTO SVS CT 2323	08/22/2015	$165.89
	OREILLY AUTO 00016568	08/24/2015	$9.16
	GOODYEAR AUTO SVS CT 2323	08/25/2015	$165.89
	OREILLY AUTO 00016568	08/26/2015	$29.40
	CLASSIC FORD OF COLUMBIA	08/26/2015	$49.01
	OREILLY AUTO 00016568	08/27/2015	$147.48
	DAVES TRANSMISSION	08/27/2015	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	OREILLY AUTO 00016568	08/28/2015	$272.75
	OREILLY AUTO 00016568	08/28/2015	$11.33
			$2,302.48
RICHARD G EVANS	E&D ENTERPRISES INC	07/31/2015	$768.00
	E&D ENTERPRISES INC	07/31/2015	$450.56
	E&D ENTERPRISES INC	07/31/2015	$266.24
	WM SUPERCENTER #4379	08/14/2015	$50.97
	FIRSTLAB	08/20/2015	$333.50
	FIRSTLAB	08/20/2015	$224.25
	JMS FENCE COMPANY INC	08/20/2015	$225.00
			$2,318.52
RICHARD L FAILE	ATT BILL PAYMENT	08/06/2015	$55.00
	CABLE & CONNECTIONS	08/07/2015	$203.35
	ATT CONS PHONE PMT	08/13/2015	$1,087.21
	PROVANTAGE LLC	08/20/2015	$74.24
	PROVANTAGE LLC	08/20/2015	$143.51
	STAPLES DIRECT	08/21/2015	$63.68
			$1,626.99
RICHARD LAMAR BROOKS JR	THE KEY SHOP INC	08/03/2015	$416.02
	DOIUBLE O ENTERPRISES	08/24/2015	$189.00
	DOIUBLE O ENTERPRISES	08/24/2015	$478.30
	DOIUBLE O ENTERPRISES	08/24/2015	$886.97
	DOIUBLE O ENTERPRISES	08/24/2015	$63.05
	DOIUBLE O ENTERPRISES	08/24/2015	$434.57
	RICHLAND INDUSTRIAL	08/25/2015	$97.87
			$2,565.78
RICK M CONNOR	LOWES #01064	07/31/2015	$116.51
	SHERWIN WILLIAMS #2767	07/30/2015	$46.88
	SHERWIN WILLIAMS #2767	08/03/2015	$23.08
	LOWES #01064	08/04/2015	$48.69
	ROSE TALBERT	08/05/2015	$189.42
	LOWES #01064	08/05/2015	$6.43
	LOWES #01064	08/05/2015	$35.58
	LOWES #01064	08/05/2015	$73.35
	1140 PERRY MANN	08/05/2015	$1,362.42
	LOWES #01064	08/05/2015	$39.64
	LOWES #01064	08/06/2015	$28.88
	LOWES #01064	08/06/2015	$16.14
	LOWES #01064	08/06/2015	$23.44
	LOWES #01064	08/06/2015	$139.45
	WAL-MART #1286	08/07/2015	$10.67
	LOWES #01064	08/10/2015	$32.40
	LOWES #01064	08/11/2015	$33.08
	LOWES #01064	08/11/2015	$173.03
	238 C-K COLUMBIA	08/12/2015	$22.03

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	08/17/2015	$17.58
	1140 PERRY MANN	08/17/2015	$1,584.25
	CAPITAL SUPPLY OF COLUMBI	08/18/2015	$30.73
	LOWES #01064	08/18/2015	$335.65
	LOWES #00433	08/20/2015	$113.30
	LOWES #01064	08/20/2015	$226.61
	CARAWAY FIRE & SAFETY	08/19/2015	$415.48
	THE KEY SHOP INC	08/19/2015	$249.00
	LOWES #01064	08/20/2015	$71.15
	LOWES #01064	08/24/2015	$148.76
	LOWES #01064	08/25/2015	$71.33
	GATEWAY #1 COLA	08/24/2015	$143.94
	LOWES #01064	08/25/2015	$15.84
	LOWES #01064	08/25/2015	$21.17
	CARAWAY FIRE & SAFETY	08/24/2015	$357.16
	LOWES #01064	08/26/2015	$42.89
	1140 PERRY MANN	08/27/2015	$96.55
	LOWES #01064	08/27/2015	$21.32
			$6,383.83
RICO R REED	FACEBOOK BNJD482KN2	07/31/2015	$30.28
	FACEBOOK CNJD482KN2	07/31/2015	$30.00
	VZWRLSS APOCC VISB	08/04/2015	$49.92
			$110.20
RITUBARNA BANERJEE	COLUMBIA FLUID SYSTEMS	07/31/2015	$107.22
	COLUMBIA FLUID SYSTEMS	07/31/2015	$233.53
	OMEGA ENGINEERING	07/31/2015	$30.00
	RESTEK CORPORATIO	08/07/2015	$235.97
	SIGMA ALDRICH US	08/11/2015	$270.15
	SIGMA ALDRICH US	08/19/2015	$388.87
	OMEGA ENGINEERING	08/21/2015	$125.00
	OMEGA ENGINEERING	08/21/2015	$346.00
	SIGMA ALDRICH US	08/24/2015	$70.32
	SIGMA ALDRICH US	08/24/2015	$78.48
	SIGMA ALDRICH US	08/24/2015	$392.30
	SIGMA ALDRICH US	08/25/2015	$102.65
	RESTEK CORPORATIO	08/27/2015	$278.44
	RESTEK CORPORATIO	08/27/2015	$77.03
	AMAZON MKTPLACE PMTS	08/30/2015	$28.31
	AIRGAS SOUTH	08/28/2015	$6.16
	ACE HARDWARE CAYCE	08/28/2015	$17.14
	Amazon.com	08/30/2015	$224.96
			$3,012.53
ROB W SCHALLER	MAILCHIMP	08/30/2015	$150.00
			$150.00
ROBERT D JAMES	1140 PERRY MANN	08/04/2015	$113.08

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	1140 PERRY MANN	08/06/2015	$280.10
	GATEWAY #1 COLA	08/11/2015	$133.77
	CREGGER COMPANY 30	08/12/2015	$95.50
	ROSE TALBERT	08/17/2015	$16.24
	1140 PERRY MANN	08/21/2015	$266.15
	PSISC	08/24/2015	$105.78
			$1,010.62
ROBERT E COTHRAN	NORFOLK WIRE AND ELECTRON	08/25/2015	$189.00
	ACCU-TECH CORPORATION	08/26/2015	$106.62
	8161-CED	08/27/2015	$21.20
			$316.82
ROBERT E HELLER	APL APPLE ONLINE STORE	08/08/2015	$183.00
	BATTERIES PLUS	08/07/2015	$33.12
	BEST BUY 00002642	08/07/2015	$74.89
	APL APPLE ONLINE STORE	08/08/2015	$1,199.00
	AMAZON MKTPLACE PMTS	08/09/2015	$102.64
	FILEMAKER,INC.	08/20/2015	$388.00
	DMI DELL BUS ONLINE	08/22/2015	$2,112.46
			$4,093.11
ROBERT EASLER	BOILING SPRINGS SMALL ENG	07/30/2015	$153.55
	SQ JWA TREE SERVICE	08/03/2015	$2,500.00
	WILSON EQUIPMENT CO INC	08/05/2015	$55.95
	C L CANNON & SONS	08/05/2015	$20.99
	PIEDMONT FARM & GARDEN	08/05/2015	$33.88
	BOILING SPRINGS SMALL ENG	08/05/2015	$466.29
	SMITH TURF & IRRAGTION	08/06/2015	$1,570.75
	JOHN DEERE LANDSCAPES775	08/10/2015	$716.15
	NODINE SMALL ENGINE REPAI	08/10/2015	$375.09
	CHEMSEARCH	08/11/2015	$355.63
	MACK FULBRIGHT DIST INC	08/13/2015	$102.09
	CHEMSEARCH	08/14/2015	$1,454.64
	ARC 312	08/28/2015	$127.96
	BOILING SPRINGS SMALL ENG	08/28/2015	$530.99
	DYNA	08/29/2015	$269.53
			$8,733.49
ROBERT G BEST	AMERICAN SOCIETY FOR REPR	07/31/2015	$350.00
	SURVEYMONKEY.COM	08/25/2015	$300.00
	SURVEYMONKEY.COM	08/25/2015	$26.00
			$676.00
ROBERT G WEAVER	STAPLES 00106567	07/30/2015	$83.43
	FEDEX 781146264243	08/14/2015	$9.71
	AMAZON MKTPLACE PMTS	08/28/2015	$1,576.90
			$1,670.04
ROBERT L ELLIS JR	ACADEMIC SUPPLIER OFFICE	08/04/2015	$172.72

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	08/05/2015	$46.07
	Amazon.com	08/09/2015	$40.56
	Amazon.com	08/07/2015	$53.59
	FEDEX 651291612	08/13/2015	$41.72
	VZWRLSS APOCC VISB	08/26/2015	$65.10
			$419.76
ROBERT L HINSON JR	LOWES #01064	08/03/2015	$37.81
	238 C-K COLUMBIA	08/05/2015	$241.05
	238 C-K COLUMBIA	08/06/2015	$46.33
	SHUMAN OWENS SUPPLY CO	08/11/2015	$254.79
	238 C-K COLUMBIA	08/18/2015	$251.10
	SHUMAN OWENS SUPPLY	08/21/2015	$33.44
	RICHLAND INDUSTRIAL	08/24/2015	$114.06
	RICHLAND INDUSTRIAL	08/25/2015	$27.31
			$1,005.89
ROBERT M AMMONS	DISPLAYS2GOCOM	08/01/2015	$244.70
	Amazon.com	08/05/2015	$394.39
	THE HOME DEPOT #8913	08/07/2015	$6.22
	Amazon.com	08/11/2015	$200.45
	AMAZON MKTPLACE PMTS	08/11/2015	$352.50
	WAL-MART #1030	08/19/2015	$50.36
	THE HOME DEPOT #8913	08/20/2015	$45.77
	WALGREENS #10448	08/26/2015	$86.86
			$1,381.25
ROBERT M GOWER	SIGMA ALDRICH US	08/03/2015	$64.83
	SIGMA ALDRICH US	08/04/2015	$101.12
	SIGMA ALDRICH US	08/04/2015	$356.28
	VWR INTERNATIONAL INC	08/09/2015	$61.08
	Amazon.com	08/11/2015	$33.95
	AMAZON MKTPLACE PMTS	08/12/2015	$211.96
	SIGMA ALDRICH US	08/12/2015	$113.14
	SIGMA ALDRICH US	08/12/2015	$166.84
	SIGMA ALDRICH US	08/12/2015	$211.12
	VWR INTERNATIONAL INC	08/14/2015	$95.13
	Amazon.com	08/15/2015	$24.99
	VWR INTERNATIONAL INC	08/16/2015	$67.62
	VWR INTERNATIONAL INC	08/15/2015	$13.85
	COLUMBIA FLUID SYSTEMS	08/14/2015	$54.69
	Amazon.com	08/17/2015	$104.48
	Amazon.com	08/17/2015	$104.48
	VWR INTERNATIONAL INC	08/19/2015	$8.30
	VWR INTERNATIONAL INC	08/20/2015	$250.38
	VWR INTERNATIONAL INC	08/20/2015	$246.17
	VWR INTERNATIONAL INC	08/20/2015	$349.05
	AMAZON MKTPLACE PMTS	08/19/2015	$61.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	VWR INTERNATIONAL INC	08/25/2015	$127.07
	TFS FISHERSCI ECOM ATL	08/25/2015	$175.66
	VWR INTERNATIONAL INC	08/29/2015	$165.54
	Amazon.com	08/28/2015	$65.97
			$3,235.69
ROBERT N BRANDON	FEDEX 401428962	08/08/2015	$18.06
	UPS 00000024876E315	08/07/2015	$24.60
	AT&T BILL PAYMENT	08/09/2015	$280.12
	LYNDA.COM, INC.	08/10/2015	$239.88
	UPS 00000024876E325	08/13/2015	$24.60
	AMAZON MKTPLACE PMTS	08/15/2015	$61.65
	CORRUGATED CONTAINERS INC	08/18/2015	$177.62
	UPS 00000024876E335	08/22/2015	$24.60
	WWW.OOVOO.COM	08/27/2015	$29.99
	UPS 00000024876E345	08/27/2015	$24.60
	Vimeo PRO	08/28/2015	$199.00
	JW PLAYER	08/28/2015	$299.00
			$1,403.72
ROBERT S NORMAN	QIAGEN INC	08/27/2015	$307.80
	VWR INTERNATIONAL INC	08/29/2015	$159.10
			$466.90
ROBERT SPROUL	APL APPLE ONLINE STORE	08/11/2015	$183.00
	APL APPLE ONLINE STORE	08/12/2015	$492.95
	APL APPLE ONLINE STORE	08/13/2015	$34.95
	APL APPLE ONLINE STORE	08/13/2015	$485.05
	APL APPLE ONLINE STORE	08/13/2015	$379.00
	APL APPLE ONLINE STORE	08/13/2015	$79.00
	APL APPLE ONLINE STORE	08/20/2015	$119.00
	APL APPLE ONLINE STORE	08/26/2015	$1,699.00
			$3,471.95
ROBERT T HARMAN	ARMCHEM INTERNATIONAL	08/05/2015	$260.60
	TRIBLES 24 G AND E PARTS	08/11/2015	$20.36
	TRIBLES 24 G AND E PARTS	08/11/2015	$53.00
	TRIBLES 24 G AND E PARTS	08/11/2015	$20.74
	TRIBLES 24 G AND E PARTS	08/11/2015	$190.31
	TRIBLES 24 G AND E PARTS	08/11/2015	$353.25
	TRIBLES 24 G AND E PARTS	08/11/2015	$133.49
	ULINE SHIP SUPPLIES	08/12/2015	$1,225.44
	TRIBLES 24 G AND E PARTS	08/11/2015	$245.98
	TRIBLES 24 G AND E PARTS	08/11/2015	$761.61
	THE HOME DEPOT 1110	08/26/2015	$2,374.38
	THE HOME DEPOT 1110	08/28/2015	$1,874.79
			$7,513.95
ROBERT W OLDENDICK	STAPLES 00106567	08/27/2015	$32.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$32.05
ROBERT WATSON	DIGIUM INC.	07/31/2015	$1,995.00
	TWC TIME WARNER CABLE	08/04/2015	$99.90
			$2,094.90
ROBERT WIESNER	COMPUTER CABLE STORE	08/04/2015	$636.90
	PAYPAL EYEPOWER	08/13/2015	$19.90
	APL APPLE ONLINE STORE	08/18/2015	$119.00
	B&H PHOTO, 800-606-6969	08/19/2015	$338.94
	COMPUTER CABLE STORE	08/20/2015	$357.50
	THE HOME DEPOT 1117	08/22/2015	$70.16
	APL APPLE ONLINE STORE	08/21/2015	$1,579.00
			$3,121.40
RODDY W WHITAKER	PAYPAL CAPCA	08/03/2015	$35.00
	WW GRAINGER	08/05/2015	$474.67
	WW GRAINGER	08/05/2015	$237.34
	LOWES #00385	08/25/2015	$4.95
	WM SUPERCENTER #1164	08/25/2015	$70.24
	THE HOME DEPOT 1112	08/26/2015	$63.50
			$885.70
RODNEY A BEARD	THE PART WORKS INC	08/03/2015	$97.43
	CITY ELECTRIC REPAIR INC	08/03/2015	$315.47
	SUPPLYWORKS CORP	08/04/2015	$270.93
	LOWES #00499	08/17/2015	$103.23
	GRAYBAR ELECTRIC	08/20/2015	$505.90
	CITY ELECTRIC REPAIR INC	08/19/2015	$11.98
	LOWES #00499	08/21/2015	$8.54
	GRAYBAR ELECTRIC	08/28/2015	$68.79
	GRAYBAR ELECTRIC	08/28/2015	$54.11
			$1,436.38
RONALD C MAXFIELD	RICHLAND INDUSTRIAL	07/31/2015	$44.67
	MAN-D-TEC, INC.	08/03/2015	$2,175.90
			$2,220.57
RONALD DEWAYNE GENTRY	RICHLAND INDUSTRIAL	07/31/2015	$297.82
	ACE HARDWARE CAYCE	07/31/2015	$30.98
	BAKER DISTRIBUTING #541	07/31/2015	$120.47
	IN BRYAN`S RESTURANT SER	08/11/2015	$1,006.05
	CAROLINA ELEVATOR SER	08/11/2015	$396.76
	CAROLINA ELEVATOR SER	08/11/2015	$588.76
	SUPPLYWORKS CORP	08/11/2015	$382.48
	IN BRYAN`S RESTURANT SER	08/24/2015	$1,243.58
			$4,066.90
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	08/08/2015	$1,205.58
	BIG SCIENCE	08/10/2015	$110.99
	RITE-WEIGHT	08/11/2015	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	SCANTRON CORPORATION	08/13/2015	$143.58
	TFS FISHERSCI ECOM ATL	08/19/2015	$258.02
	RITE-WEIGHT	08/20/2015	$710.00
	CAROLINA AWARDS AND ENGRA	08/26/2015	$32.40
	SOUTHEASTERN LAB APPARATU	08/28/2015	$651.82
	TFS FISHERSCI ECOM ATL	08/29/2015	$137.90
	TFS FISHERSCI ECOM ATL	08/29/2015	$132.20
			$4,382.49
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	08/10/2015	$858.00
	FASTENAL COMPANY01	08/14/2015	$38.74
	SOUTHEASTERN DOCK & DOOR	08/14/2015	$1,039.32
			$1,936.06
RONALD L HALLMAN	IBS OF COLUMBIA	07/31/2015	$111.19
	DILMAR OIL COMPANY	07/31/2015	$541.64
	NORTHERN TOOL EQUIP SC	07/31/2015	$203.55
	GOODLETT EQUIPMENT INC	07/31/2015	$112.19
	SPARROW & KENNEDY TRACTOR	08/04/2015	$825.82
	NORTHERN TOOL EQUIP SC	08/04/2015	$284.87
	SPARROW & KENNEDY TRACTOR	08/04/2015	$9.12
	FARM BUREAU PRODUCTS PROG	08/10/2015	$868.11
	LEE TRANSPORT EQUIPMENT	08/11/2015	$59.40
	SPARROW & KENNEDY TRACTOR	08/11/2015	$71.11
	IBS OF COLUMBIA	08/12/2015	$250.45
	SPARROW & KENNEDY TRACTOR	08/11/2015	$485.66
	NORTHERN TOOL EQUIP SC	08/11/2015	$170.71
	NAPA STORE 1015002	08/11/2015	$11.07
	COMMERCIAL BATTERY	08/12/2015	$96.30
	HDS POWER SOLUTIONS #5G	08/14/2015	$14.18
	SHUMAN OWENS SUPPLY	08/13/2015	$83.35
	1140 PERRY MANN	08/17/2015	$124.25
	1140 PERRY MANN	08/18/2015	$69.82
	ROSE TALBERT	08/19/2015	$194.46
	SPARROW & KENNEDY TRACTOR	08/19/2015	$236.08
	FASTENAL COMPANY01	08/25/2015	$7.65
	GRAYBAR ELECTRIC COMPANY	08/25/2015	$559.48
	FASTENAL COMPANY01	08/27/2015	$43.72
	SPARROW & KENNEDY TRACTOR	08/28/2015	$52.50
			$5,486.68
RONALD R PATANE	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	07/30/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/27/2015	$26.00
			$442.00
ROOSEVELT JR BARNWELL	JONES AND FRANK COLUMBIA	07/31/2015	$470.49
	THE KEY SHOP INC	08/04/2015	$3.24
	LEXINGTON CO CHRONICLE	08/11/2015	$36.00
	COLUMBIASTA	08/11/2015	$24.00
	AVENEWS SOFTWARE LLC	08/11/2015	$41.52
	CAMDEN MEDIA CO	08/11/2015	$64.00
	IN ARROWAK MANUFACTURING	08/13/2015	$1,264.83
	TEKK INTERNATIONAL INC.	08/19/2015	$1,704.00
			$3,608.08
ROSALIND RUSSELL	RYDER ENGRAVING	08/10/2015	$110.75
	GRAYBAR ELECTRIC COMPANY	08/13/2015	$492.00
	AMAZON.COM AMZN.COM/BILL	08/16/2015	$79.98
	GRAYBAR ELECTRIC COMPANY	08/19/2015	$711.20
	Amazon.com	08/19/2015	$93.40
	GRAYBAR ELECTRIC COMPANY	08/19/2015	$762.15
	AMAZON MKTPLACE PMTS	08/21/2015	$77.08
	DNSMADEEASY TIGGEE	08/25/2015	$21.47
	GRAYBAR ELECTRIC COMPANY	08/25/2015	$210.60
			$2,558.63
ROSARIO MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	08/06/2015	$2,221.00
			$2,221.00
ROSEMARIE M BOOZE	Amazon.com	08/01/2015	$26.76
	Amazon.com	08/01/2015	$56.92
	Amazon.com	08/01/2015	$12.89
	Amazon.com	08/07/2015	$34.20
	AT&T DATA	08/11/2015	$30.00
	AT&T DATA	08/16/2015	$30.00
			$190.77
ROSIE C MEINDL	PP AMYSBALLOON	08/24/2015	$398.29
			$398.29
ROY QUINN	THE TRANE COMPANY	08/05/2015	$252.22
	HOPPERS AUTO & TIRE SERVI	08/17/2015	$323.66
	MACK FULBRIGHT DIST INC	08/19/2015	$201.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$776.97
ROY R SUTHERLANDIII	ORIENTAL TRADING CO	08/10/2015	$30.72
	SMITH RUBBER STAMP & SEAL	08/17/2015	$64.26
	IN SHRED WITH US	08/19/2015	$45.00
	SMITH RUBBER STAMP & SEAL	08/18/2015	$238.68
	OFFICE DEPOT #2349	08/18/2015	$5.93
	SMITH RUBBER STAMP & SEAL	08/18/2015	$220.32
	VZWRLSS APOCC VISB	08/21/2015	$76.02
			$680.93
RUSSELL M INGLETT	LOWES #01064	08/03/2015	$22.16
	LOWES #01064	08/03/2015	$14.64
	Sterling Sand	08/10/2015	$155.15
	LOWES #00385	08/10/2015	$103.29
	LOWES #00499	08/10/2015	$42.64
	METAL SUPERMARKETS	08/10/2015	$166.02
	LOWES #01064	08/10/2015	$129.11
	METAL SUPERMARKETS	08/11/2015	$22.24
	LOWES #01064	08/12/2015	$202.32
	LOWES #01064	08/12/2015	$79.59
	AMAZON MKTPLACE PMTS	08/14/2015	$67.00
	LOWES #01064	08/17/2015	$21.85
	LOWES #01064	08/18/2015	$38.75
	LOWES #01064	08/18/2015	$22.50
	LOWES #01064	08/18/2015	$117.98
	HUMBOLDT MFG CO	08/19/2015	$388.00
	HUMBOLDT MFG CO	08/20/2015	$337.08
	WM SUPERCENTER #1183	08/24/2015	$38.39
	AMAZON MKTPLACE PMTS	08/25/2015	$100.32
	KERNS TRUCKING INC	08/25/2015	$1,079.62
	METAL SUPERMARKETS	08/26/2015	$663.99
	STAPLES 00103234	08/27/2015	$74.66
	AMAZON MKTPLACE PMTS	08/30/2015	$46.68
			$3,933.98
RUSSELL TUCKER	SOUTHEASTERN PAPER GROUP	07/31/2015	$145.56
	CLUB CAR OF HILTON HEAD	07/30/2015	$151.01
	HARBOR FREIGHT TOOLS 138	07/31/2015	$969.24
	WW GRAINGER	08/04/2015	$204.26
	BULBS.COM INC	08/05/2015	$549.95
	IN CMC SIGN & LIGHTING	08/10/2015	$1,315.22
	1000BULBS.COM	08/07/2015	$330.48
	HD SUPPLY FACILITIES MTNC	08/11/2015	$19.91
	AIR DELIGHTS INC	08/11/2015	$1,419.92
	HD SUPPLY FACILITIES MTNC	08/11/2015	$370.50
	IN URBAN INDUSTRIES, INC	08/13/2015	$268.62
	HD SUPPLY FACILITIES MTNC	08/13/2015	$370.50

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	WAL-MART #2832	08/14/2015	$64.54
	COMPLIANCESIGNS.COM	08/14/2015	$26.00
	THE HOME DEPOT 1115	08/17/2015	$188.01
	WM SUPERCENTER #2832	08/21/2015	$45.79
	LOWES #01533	08/27/2015	$185.04
	STAPLES 00111906	08/27/2015	$96.71
			$6,721.26
RUTH C MERRIFIELD	WYATT TECHNOLOGY CORP	08/10/2015	$291.25
			$291.25
RYAN D BOGGS	ANDERSON STAMP AND ENGRAV	08/17/2015	$37.38
	OFFICEMAX/OFFICEDEPOT6360	08/21/2015	$55.60
	AMZ SoutheasternPrinti	08/27/2015	$610.45
	ORIENTAL TRADING CO	08/26/2015	$20.55
	THE DAVIS COMPANY	08/29/2015	$198.22
			$922.20
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	07/31/2015	$30.00
	DMI DELL HIGHER EDUC	08/05/2015	$1,196.23
	AMAZON MKTPLACE PMTS	08/05/2015	$2,460.60
	AMAZON MKTPLACE PMTS	08/06/2015	$20.16
	AMAZON MKTPLACE PMTS	08/18/2015	$8.24
	AMAZON MKTPLACE PMTS	08/19/2015	$194.65
	AMAZON MKTPLACE PMTS	08/21/2015	$13.99
	AMAZON MKTPLACE PMTS	08/28/2015	$74.95
	Amazon.com	08/28/2015	$199.99
	Amazon.com	08/31/2015	$19.10
	AMAZON MKTPLACE PMTS	08/31/2015	$19.36
	AMAZON MKTPLACE PMTS	08/30/2015	$127.96
	AMAZON MKTPLACE PMTS	08/29/2015	$194.91
			$4,560.14
RYAN M RADCLIFFE	STATE CHEMIC STATE CHE	07/31/2015	$799.20
	ACE HARDWARE CAYCE	08/13/2015	$68.94
	RICHLAND INDUSTRIAL	08/14/2015	$102.85
	RICHLAND INDUSTRIAL	08/14/2015	$14.50
	SHERWIN WILLIAMS #2076	08/17/2015	$80.82
	SHERWIN WILLIAMS #2076	08/17/2015	$61.63
	ACE HARDWARE CAYCE	08/17/2015	$88.15
	STATE CHEMIC STATE CHE	08/19/2015	$347.76
	WW GRAINGER	08/27/2015	$364.30
			$1,928.15
RYAN R RYKACZEWSKI	AMAZON.COM AMZN.COM/BILL	08/09/2015	$524.93
	AMAZON MKTPLACE PMTS	08/10/2015	$203.78
			$728.71
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	08/07/2015	$43.56
	GAYLORD BROS INC	08/26/2015	$112.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$155.94
SAMUEL D GROSS	LOWES #00499	08/12/2015	$261.26
	HARRISON BROS SUPPLY	08/19/2015	$290.19
	WM SUPERCENTER #4521	08/23/2015	$18.06
	LOWES #00499	08/26/2015	$102.51
	SHUMAN OWENS SUPPLY CO	08/26/2015	$203.73
	LOWES #00499	08/26/2015	$173.45
	SHUMAN OWENS SUPPLY CO	08/26/2015	$48.89
	SHUMAN OWENS SUPPLY CO	08/28/2015	$1,600.00
	LOWES #00499	08/28/2015	$129.36
			$2,827.45
SANDRA A THOMAS	UNITED REFRIG BR #U2	08/06/2015	$46.88
			$46.88
SANDRA B BESLEY	SLED BACKGROUND CHE	08/24/2015	$26.00
			$26.00
SANDRA BRINGLEY	AMAZON MKTPLACE PMTS	07/31/2015	$63.50
	AOM ACADEMY OF MNGMNT	08/06/2015	$193.00
	VZWRLSS IVR VB	08/06/2015	$137.22
	JOBTARGT-YM	08/10/2015	$220.00
	Amazon.com	08/11/2015	$45.95
	SHRM MEMBER600401424	08/12/2015	$190.00
	PAYPAL SANDSDESIGN	08/24/2015	$489.59
	APEXGRAPHIX	08/27/2015	$471.59
			$1,810.85
SANDRA J FANCHER	VZWRLSS IVR VB	08/28/2015	$171.22
			$171.22
SANDRA L SABO	FEDEX 774222780670	08/11/2015	$51.26
	BestBuyCom739085027994	08/12/2015	$253.78
	FEDEX 774231712443	08/12/2015	$51.26
	OFFICE DEPOT #1214	08/12/2015	$899.38
	VZWRLSS APOCC VISB	08/17/2015	$409.72
	TJMAXX #0227	08/28/2015	$64.18
			$1,729.58
SANDRA MARSHALL	DISH NETWORK-ONE TIME	07/31/2015	$68.90
	SEACOAST MEDICAL	08/04/2015	$100.00
	CHANNING BETE CO AHA	08/05/2015	$380.14
	AMZ SoutheasternPrinti	08/26/2015	$75.90
	ACCO BRANDS DIRECT	08/26/2015	$37.10
	DISH NETWORK-ONE TIME	08/26/2015	$68.90
			$730.94
SARA J WILCOX	Amazon.com	08/12/2015	$12.99
	MSFT MICROSOFTSTORE	08/12/2015	$79.99
	AMAZON MKTPLACE PMTS	08/27/2015	$147.93
	AMAZON MKTPLACE PMTS	08/26/2015	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$254.81
SARA M EASLER	AT&T BILL PAYMENT	08/25/2015	$149.94
	EAIE.ORG	08/26/2015	$242.80
			$392.74
SARAH A HINES	NORTHEAST TROPHIES & A	08/19/2015	$24.30
	OVERNIGHTPRINTS	08/27/2015	$35.70
			$60.00
SARAH C SCHUMACHER	AMAZON MKTPLACE PMTS	08/03/2015	$17.95
	VWR INTERNATIONAL INC	08/04/2015	$827.74
	AMAZON MKTPLACE PMTS	08/05/2015	$27.74
	SC RADIATION QLTY STNDRDS	08/05/2015	$50.00
	FEDEX 402503938	08/19/2015	$80.68
	HANS RUDOLPH	08/28/2015	$245.66
			$1,249.77
SARAH E KELLY	THE HOME DEPOT 1112	08/07/2015	$150.90
	ACADEMIC SUPPLIER OFFICE	08/29/2015	$89.72
			$240.62
SARAH E ROTHENBERG	FEDEX 400859266	08/01/2015	$83.51
	TFS FISHERSCI ECOM ATL	08/05/2015	$221.97
	FEDEX 401905737	08/12/2015	$42.21
	FEDEX 401999949	08/13/2015	$9.75
	TFS FISHERSCI ECOM ATL	08/25/2015	$48.80
	FEDEX 403405663	08/30/2015	$46.33
			$452.57
SARAH M HARMON	EUROFINS MWG OPERON	08/04/2015	$10.00
	TFS FISHERSCI ECOM ATL	08/15/2015	$307.09
	TFS FISHERSCI ECOM ATL	08/19/2015	$499.42
	THE HOME DEPOT 1117	08/20/2015	$19.89
	OFFICE DEPOT #1214	08/26/2015	$95.02
	LIFETECH 30145156	08/29/2015	$114.25
			$1,045.67
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	08/03/2015	$29.95
	BC.BASECAMP 2043011	08/10/2015	$20.00
			$49.95
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	08/03/2015	$79.00
	VZWRLSS IVR VB	08/05/2015	$79.54
	RESORTS MEDIA LLC	08/05/2015	$650.00
	MANAGEDPRINT	08/06/2015	$260.54
			$1,069.08
SAURABH CHATTERJEE	AMERICAN PHYSIOLOGICAL SO	07/31/2015	$50.00
	INVIVOGEN	07/31/2015	$389.00
	SEARS.COM 9300	08/05/2015	$485.99
	ABCAM	08/07/2015	$421.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	VECTOR LABORATORIES INC	08/07/2015	$175.00
	CAYMAN CHEMICAL CO. INC	08/07/2015	$424.00
	TFS FISHERSCI ECOM HUS	08/11/2015	$177.23
	TFS FISHERSCI ECOM HUS	08/11/2015	$239.88
	STAPLES DIRECT	08/13/2015	$12.49
	TFS FISHERSCI ECOM HUS	08/13/2015	$614.54
	BIO RAD LABORATORIES	08/14/2015	$1,175.82
	BIOTEK SERVICES INC	08/20/2015	$200.00
	LIFETECH 81017912	08/22/2015	$186.00
			$4,550.95
SCOTT A VENDEMIA	AMAZON.COM AMZN.COM/BILL	08/06/2015	$279.98
	AMAZON MKTPLACE PMTS	08/06/2015	$19.98
	PSYCHOLOGY SOFTWARE TOOL	08/13/2015	$1,305.00
	Amazon.com	08/19/2015	$12.43
	WEST MARINE #197	08/19/2015	$14.03
	LOWES #00385	08/25/2015	$27.00
	Amazon.com	08/26/2015	$7.30
	MANN TOOL AND SUPPLY	08/25/2015	$48.14
	Amazon.com	08/26/2015	$43.22
			$1,757.08
SCOTT A WEISS	PAYPAL SCOTTMCALLI	08/06/2015	$125.00
	OFFICE DEPOT #2349	08/06/2015	$156.12
	PAYPAL CHRISPILSNE	08/17/2015	$105.00
	THE COPY SHOP	08/17/2015	$1,044.28
	PIONEER REVERE 8008771500	08/18/2015	$311.46
	OMNI CHEER	08/19/2015	$83.70
	CREATIVE CONSULTATION SVC	08/21/2015	$60.00
	THIS PROMO WORKS LLC	08/21/2015	$122.92
	JEWELRY WAREHOUSE 2	08/24/2015	$342.36
	SHEETMUSICPLUS.COM	08/26/2015	$44.69
			$2,395.53
SCOTT C HUDSON	JOHNSTONE SUPPLY 394	08/10/2015	$594.96
	ARMCHEM INTERNATIONAL	08/18/2015	$353.41
	CITY ELECTRIC REPAIR INC	08/17/2015	$1,161.38
	LOWES #01064	08/20/2015	$17.80
	SUPPLYWORKS CORP	08/19/2015	$1,438.57
	HD SUPPLY FACILITIES MTNC	08/20/2015	$126.44
	HD SUPPLY FACILITIES MTNC	08/24/2015	$550.93
	HD SUPPLY FACILITIES MTNC	08/24/2015	$72.95
	SEARS ROEBUCK 7936	08/28/2015	$163.90
			$4,480.34
SCOTT C RICKENBAKER	AARO RENTAL CENTERS INC	07/31/2015	$98.13
	WAL-MART #1183	08/08/2015	$38.57
	ACE HARDWARE CAYCE	08/10/2015	$5.46
	ROSE TALBERT	08/12/2015	$80.42

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	08/21/2015	$144.00
	ABATRON	08/25/2015	$142.66
	KMART 4141	08/24/2015	$4.27
			$513.51
SCOTT COOPER	HOFFMAN & HOFFMAN INC	08/14/2015	$2,464.00
	ESAR INC	08/18/2015	$1,750.00
	JOHNSON CONTROLS SS	08/20/2015	$579.24
			$4,793.24
SCOTT CRITTENDEN	FUELCELLSTORE	08/12/2015	$53.11
	KURT J. LESKER COMPANY	08/21/2015	$1,136.27
			$1,189.38
SCOTT E STURKIE	FERGUSON ENTERPRISES 1891	08/03/2015	$192.44
	FERGUSON ENTERPRISES 1891	08/04/2015	$144.35
	1140 PERRY MANN	08/04/2015	$51.08
	GATEWAY #1 COLA	08/03/2015	$90.78
	GATEWAY #1 COLA	08/05/2015	$357.48
	GATEWAY #1 COLA	08/05/2015	$65.91
	1140 PERRY MANN	08/06/2015	$71.52
	1140 PERRY MANN	08/10/2015	$37.99
	GATEWAY #1 COLA	08/11/2015	$30.93
	GATEWAY #1 COLA	08/12/2015	$55.02
	GATEWAY #1 COLA	08/12/2015	$31.36
	RICHLAND INDUSTRIAL	08/18/2015	$4.80
	FASTENAL COMPANY01	08/18/2015	$41.25
	ADVANCED DOOR SYSTEMS	08/19/2015	$51.30
	CITY ELECTRIC REPAIR INC	08/24/2015	$454.75
	CITY ELECTRIC REPAIR INC	08/24/2015	$895.53
	GATEWAY #1 COLA	08/25/2015	$21.01
	FASTENAL COMPANY01	08/27/2015	$15.12
			$2,612.62
SCOTT J RICE	BAKER DISTRIBUTING #541	08/03/2015	$161.45
	UNITED REFRIG BR #U2	08/05/2015	$462.86
	CE COLUMBIA	08/06/2015	$549.71
	UNITED REFRIG BR #U2	08/10/2015	$86.70
	UNITED REFRIG BR #U2	08/12/2015	$36.12
	CITY ELECTRIC REPAIR INC	08/21/2015	$92.49
	W O BLACKSTONE & CO INC	08/25/2015	$1,059.10
			$2,448.43
SCOTT L TURNER	UNITED REFRIG BR #U2	08/14/2015	$359.54
	ACE HARDWARE CAYCE	08/17/2015	$17.11
	RICHLAND INDUSTRIAL	08/17/2015	$115.35
			$492.00
SCOTT M WHITE	VWR INTERNATIONAL INC	08/14/2015	$325.79
	VWR INTERNATIONAL INC	08/22/2015	$356.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$682.72
SCOTT R GOODE	PAYPAL DENTALSALES	08/03/2015	$263.56
	TFS FISHER SCI HUS	08/04/2015	$428.36
	HARMONYBUSINESSSUPPLIES	08/07/2015	$66.46
	IN EDUCATIONAL SERVICES	08/11/2015	$400.00
	VWR INTERNATIONAL INC	08/16/2015	$70.82
	BRADY WORLDWIDE INC.	08/14/2015	$218.61
	VWR INTERNATIONAL INC	08/16/2015	$77.02
	VWR INTERNATIONAL INC	08/18/2015	$12.75
	FLINN SCIENTIFIC, I	08/18/2015	$798.58
	TFS FISHER SCI HUS	08/21/2015	$14.97
	TFS FISHERSCI ECOM ATL	08/21/2015	$84.12
	Amazon.com	08/27/2015	$96.28
			$2,531.53
SCOTT W PRILL	OFFICE DEPOT #2349	08/17/2015	$260.88
	AMAZON MKTPLACE PMTS	08/21/2015	$44.95
	OFFICE DEPOT #2349	08/22/2015	$54.82
	CABELA'S.COM INC	08/24/2015	$241.82
	NOR NORTHERN TOOL	08/26/2015	$362.04
			$964.51
SCOTTY KEDNOCKER	TPM COLUMBIA	08/06/2015	$375.84
	OFFICE DEPOT #1214	08/06/2015	$237.58
	OFFICE DEPOT #1214	08/10/2015	$399.59
	LOWES #00499	08/19/2015	$282.00
	LOWES #00499	08/25/2015	$364.72
	KMART.COM 7840	08/25/2015	$280.78
	LOWES #00499	08/28/2015	$142.82
			$2,083.33
SHANA F DRY	RX EXPRESS MARKETING INC	07/31/2015	$364.00
	THE LANCASTER NEWS	08/11/2015	$940.04
	TARGET COMMUNICATIONS LLC	08/17/2015	$469.00
	PRINT MANAGEMENT GROUP LL	08/28/2015	$535.14
			$2,308.18
SHANE P SONNEFELD	1140 PERRY MANN	07/31/2015	$2.53
	ADI-CB	08/05/2015	$2,309.95
	ADI-CB	08/07/2015	$1,847.96
	ADI-CB	08/14/2015	$1,164.39
	ADI-CB	08/28/2015	$94.41
	ADI-CB	08/28/2015	$17.73
	ADI-CB	08/28/2015	$722.88
	ADI-CB	08/29/2015	$2,187.49
			$8,347.34
SHANNON DAVIS	AIRGAS SOUTH	08/18/2015	$6.51
	R & D SYSTEMS	08/20/2015	$424.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$430.51
SHANNON MOTLEY	OFFICE DEPOT #2196	08/25/2015	$26.20
			$26.20
SHANTIA PEARSON	DOLRTREE 890 00008904	07/31/2015	$9.72
	BIG LOTS STORES - #1857	08/04/2015	$2.14
	ASANA	08/05/2015	$50.00
	DOLRTREE 2912 00029124	08/07/2015	$4.59
			$66.45
SHARMINA MILLER-RANDOLPH	ABCAM	08/03/2015	$1,200.00
	AIRGAS SOUTH	08/05/2015	$29.30
	IN ETON BIOSCIENCE, INC.	08/07/2015	$157.05
	PROTEINSIMPLE	08/11/2015	$1,258.54
	PROTEINSIMPLE	08/11/2015	$45.90
	Lonza AG (Walkersville)	08/14/2015	$1,238.00
	USA SCIENTIFIC, INC.	08/19/2015	$599.21
	CELLSIGNAL.COM	08/21/2015	$1,239.00
	IN ETON BIOSCIENCE, INC.	08/21/2015	$55.84
	ABCAM	08/24/2015	$424.00
	GE HEALTHCARE DHARMACON,	08/25/2015	$847.00
			$7,093.84
SHAWN D MASTO	PRESS PLUS	08/03/2015	$11.90
	WAL-MART #1281	08/18/2015	$44.20
	EVENT RENTALS INC	08/20/2015	$105.47
			$161.57
SHAWN P HAGAN	MSFT MICROSOFTSTORE	08/06/2015	$791.18
	LOWES #00499	08/11/2015	$88.62
	AMAZON MKTPLACE PMTS	08/22/2015	$98.65
	AMAZON MKTPLACE PMTS	08/22/2015	$18.99
	AMAZON MKTPLACE PMTS	08/24/2015	$24.92
	Amazon.com	08/27/2015	$24.20
			$1,046.56
SHAYNE C BARLOW	WOODHILL STRGOFFICE CTR	08/03/2015	$641.00
	PHARMACAL RESEARCH	08/03/2015	$573.39
	Amazon.com	08/12/2015	$9.99
	Amazon.com	08/12/2015	$10.60
	AMAZON MKTPLACE PMTS	08/14/2015	$44.35
	Amazon.com	08/19/2015	$64.50
	Amazon.com	08/20/2015	$55.90
	Amazon.com	08/20/2015	$162.00
	Amazon.com	08/20/2015	$162.00
	SMITH & JONES JANITORI	08/19/2015	$122.74
	Amazon.com	08/20/2015	$40.50
	PHARMACAL RESEARCH	08/21/2015	$990.64
	Amazon.com	08/28/2015	$75.46

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	Amazon.com	08/30/2015	$64.68
	Amazon.com	08/28/2015	$10.78
	Amazon.com	08/28/2015	$64.68
			$3,093.21
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	08/04/2015	$655.34
			$655.34
SHEILA P SMOAK	Amazon.com	08/05/2015	$171.57
	MORRIS-LOCAL NEWSPAPER	08/03/2015	$770.00
	Amazon.com	08/05/2015	$19.59
	Amazon.com	08/05/2015	$130.55
	SIGN PLUS	08/06/2015	$615.60
	COLLETONIAN	08/11/2015	$300.00
	PARTY CITY	08/11/2015	$137.80
	THE PRESS AND STANDARD	08/12/2015	$720.00
	CAROLINA MARKING DEVICES	08/12/2015	$65.38
	HOOVER AUTOMOTIVE	08/14/2015	$175.63
	PALMETTO PARCELS PLUS	08/20/2015	$162.00
	STAPLES DIRECT	08/22/2015	$59.36
	IN MAJOR GRAPHICS LLC	08/25/2015	$403.39
	AMAZON MKTPLACE PMTS	08/27/2015	$36.50
	STAPLES DIRECT	08/26/2015	$167.38
	WESTBURY ACE HARDWARE	08/27/2015	$12.90
			$3,947.65
SHELBY L COLLINS	CDW GOVERNMENT	07/31/2015	$87.93
	STAPLES DIRECT	08/04/2015	$13.80
	CDW GOVERNMENT	08/11/2015	$57.78
	AMAZON MKTPLACE PMTS	08/21/2015	$104.39
	AMAZON MKTPLACE PMTS	08/22/2015	$152.80
	STAPLES DIRECT	08/21/2015	$129.58
	BATTERIES PLUS #23	08/24/2015	$137.81
	AMAZON MKTPLACE PMTS	08/28/2015	$71.87
	CDW GOVERNMENT	08/28/2015	$100.50
			$856.46
SHELLEY L COBURN	DMI DELL HIGHER EDUC	08/21/2015	$1,639.41
			$1,639.41
SHENEIKA LOFTON	CAROLINA AWARDS AND ENGRA	08/26/2015	$24.30
			$24.30
SHERON B GAUSE	VZWRLSS MY VZ VB P	07/30/2015	$808.02
			$808.02
SHERRI M JENIK	FEDEX 857166532647	08/26/2015	$23.54
			$23.54
SHERRI STANARD	DMV INTERNET 205	08/17/2015	$6.00
	STAPLES 00103234	08/17/2015	$64.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$70.78
SHERRIE DUENO	VZWRLSS IVR VB	08/11/2015	$1,032.97
	CTC CONSTANTCONTACT.COM	08/14/2015	$20.00
			$1,052.97
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS	08/02/2015	$30.34
	AMAZON MKTPLACE PMTS	08/03/2015	$500.00
	CTC CONSTANTCONTACT.COM	08/03/2015	$85.00
	LABELVALUE.COM	08/03/2015	$164.15
	LAPTOPCHARG	08/03/2015	$197.75
	ADOBE IL CREATIVE CLD	08/04/2015	$19.99
	WWW.NEWEGG.COM	08/05/2015	$527.96
	HOLLINGER METAL EDGE INC	08/07/2015	$835.47
	GAYLORD BROS INC	08/07/2015	$545.04
	MCWATERS INC.	08/10/2015	$1,701.00
	DEMCO INC	08/10/2015	$142.79
	IN SHRED 360	08/12/2015	$285.00
	GAYLORD BROS INC	08/13/2015	$131.57
	DBC BLICK ART MATERIAL	08/15/2015	$53.17
	COPYRIGHT CLEARANC CEN	08/17/2015	$342.18
	AMAZON MKTPLACE PMTS	08/20/2015	$79.18
	AMAZON MKTPLACE PMTS	08/19/2015	$264.93
	AMAZON MKTPLACE PMTS	08/19/2015	$186.19
	IN KWIKBOOST	08/19/2015	$959.00
	AMAZON MKTPLACE PMTS	08/19/2015	$287.17
	ADOBE	08/20/2015	$19.99
	AMAZON MKTPLACE PMTS	08/21/2015	$223.10
	ADOBE PS CREATIVE CLD	08/22/2015	$19.99
	ORBIS CORPORATION	08/25/2015	$417.58
	IN SHRED 360	08/26/2015	$49.00
	MCWATERS INC.	08/27/2015	$1,212.30
	BestBuyCom743478001632	08/27/2015	$118.79
	Amazon.com	08/27/2015	$28.08
	DRI NUANCE	08/28/2015	$285.05
	MCWATERS INC.	08/27/2015	$854.28
	AMAZON MKTPLACE PMTS	08/27/2015	$454.49
	AMAZON MKTPLACE PMTS	08/27/2015	$350.78
	AMER LIB ASSOC-IMIS	08/27/2015	$581.80
	NEOSMART TECHNOLOGIES	08/28/2015	$39.75
	ADOBE CAPTIVATE SUBS	08/27/2015	$349.00
			$12,341.86
SHERRY L MORRISON	AT&T BILL PAYMENT	08/25/2015	$96.20
	AT&T BILL PAYMENT	08/25/2015	$90.20
			$186.40
SHERYL L WISKUR	OAKWOOD PRODUCTS, INC.	08/18/2015	$266.25
	PEPTIDES INTERNATIONAL	08/18/2015	$161.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$427.25
SHERYL R STARNES	DMV INTERNET 205	08/10/2015	$6.00
	DMV INTERNET 205	08/10/2015	$6.00
	FEDEX 17879111	08/20/2015	$48.82
	FEDEX 17945259	08/27/2015	$109.07
			$169.89
SHIRLEY A MCKENZIE	AMAZON MKTPLACE PMTS	08/05/2015	$73.67
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	FIRSTSTREET	08/05/2015	$269.85
	OFFICE DEPOT #1214	08/05/2015	$48.59
	VZWRLSS IVR VB	08/06/2015	$1,463.90
	TOYS FOR SPECIAL CHILDREN	08/07/2015	$194.95
	OFFICE DEPOT #1165	08/06/2015	$51.78
	WALMART.COM 8009666546	08/07/2015	$37.77
	BestBuyCom739450013922	08/13/2015	$48.59
	BRAIN INJURY ASSOCIATION	08/12/2015	$50.00
	medreadyinc.net	08/12/2015	$149.00
	DRI TREND MICRO	08/13/2015	$86.95
	AMAZON MKTPLACE PMTS	08/14/2015	$1,097.44
	ZENDESK, INC.	08/15/2015	$1,007.50
	LIVESCRIBE INC	08/17/2015	$199.95
	AMAZON MKTPLACE PMTS	08/17/2015	$150.35
	ABLENET, INC	08/17/2015	$139.95
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/19/2015	$26.00
	SLED BACKGROUND CHE	08/23/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/24/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$5,278.24
SHIRLEY D NEAL	STUDY.COM MEMBERSHIP T	08/05/2015	$129.99
	Amazon.com	08/06/2015	$445.59
	CAROLINA AWARDS AND ENGRA	08/18/2015	$8.10
			$583.68
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	08/05/2015	$84.76
	FABGENNIX INTERNATIONAL I	08/13/2015	$1,533.35
	BestBuyCom740278006809	08/17/2015	$805.67
			$2,423.78
SIDNEY E BATES	VZWRLSS APOCC VISB	08/05/2015	$36.99
			$36.99
SILKE HENRICH	AMAZON MKTPLACE PMTS	07/31/2015	$12.99
	Amazon.com	07/31/2015	$47.28
	Amazon.com	08/03/2015	$36.71

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Cardholder	Vendor Name	Purchase Date	Amount
SILKE HENRICH	TARGET 00013193	08/01/2015	$7.53
	AMAZON.COM AMZN.COM/BILL	07/31/2015	$23.62
	VWR INTERNATIONAL INC	08/13/2015	$24.00
	VWR INTERNATIONAL INC	08/14/2015	$20.89
	VWR INTERNATIONAL INC	08/20/2015	$32.23
	VWR INTERNATIONAL INC	08/25/2015	$46.50
	MAKERMEDIAI	08/25/2015	$204.92
	MAKERMEDIAI	08/28/2015	$104.96
			$561.63
SIRIVATCH SHIMPALEE	DASSAULT SYSTEMES SA	08/04/2015	$378.80
	ADAPCO	08/06/2015	$2,005.00
	ALTAIR ENGINEERING	08/07/2015	$600.00
			$2,983.80
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	07/31/2015	$368.63
	SIGMA ALDRICH US	08/06/2015	$57.80
	TFS FISHERSCI ECOM ATL	08/06/2015	$100.81
	VWR INTERNATIONAL INC	08/11/2015	$317.73
	APL APPLE ONLINE STORE	08/12/2015	$2,279.00
	TFS FISHERSCI ECOM ATL	08/18/2015	$49.38
	TFS FISHERSCI ECOM ATL	08/18/2015	$83.90
	BIO RAD LABORATORIES	08/22/2015	$88.00
	BIO RAD LABORATORIES	08/22/2015	$7.04
			$3,352.29
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	08/20/2015	$350.61
	WWW.ATBATT.COM	08/21/2015	$67.11
			$417.72
SOHEILA GHARANFOLI	ULTIMATE GLOBES	08/03/2015	$149.99
	AMAZON MKTPLACE PMTS	08/04/2015	$58.20
	WWW.INTERLIGHT.BIZ	08/05/2015	$89.95
	VALLEY DESIGN	08/05/2015	$111.04
	SCIENCE LAB SUPPLIES	08/06/2015	$2,214.57
	FLINN SCIENTIFIC, I	08/05/2015	$409.50
	PASCO SCIENTIFIC	08/06/2015	$156.40
	GIH C & H DISTRIBTRS	08/08/2015	$680.23
	WAL-MART #1183	08/11/2015	$53.11
	AMAZON MKTPLACE PMTS	08/21/2015	$15.83
			$3,938.82
SONYA S HALL	HD SUPPLY FACILITIES MTNC	07/31/2015	$983.64
	OFFICEMAX CT IN#129158	07/31/2015	$87.58
	SUPPLYWORKS CORP	07/31/2015	$1,345.65
	LOWES #01986	08/03/2015	$418.23
	WW GRAINGER	08/04/2015	$2,333.68
	OFFICEMAX CT IN#202932	08/06/2015	$44.05
	WW GRAINGER	08/06/2015	$203.76
	WW GRAINGER	08/06/2015	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	PACIFIC LODGING SUPPLY	08/06/2015	$836.30
	HD SUPPLY FACILITIES MTNC	08/07/2015	$521.57
	SOUTHEASTERN PAPER GROUP	08/07/2015	$28.60
	BONITZ INC	08/10/2015	$291.49
	8161-CED	08/10/2015	$583.85
	LOWES #01986	08/12/2015	$186.20
	WW GRAINGER	08/14/2015	$69.04
	WW GRAINGER	08/13/2015	$282.58
	WALMART.COM 8009666546	08/15/2015	$30.61
	WW GRAINGER	08/28/2015	$631.85
			$8,903.63
SOUMITRA GHOSHROY	AIRGAS SOUTH	07/31/2015	$6.00
	ELECTRON MICROSCOPY SCIEN	08/03/2015	$48.16
	AIRGAS SOUTH	08/05/2015	$52.08
	PRAXAIR DIST-ACCUPAY	08/10/2015	$67.54
	AMAZON MKTPLACE PMTS	08/15/2015	$18.80
	AMAZON MKTPLACE PMTS	08/17/2015	$56.40
	ELECTRON MICROSCOPY SCIEN	08/19/2015	$158.66
	AIRGAS SOUTH	08/20/2015	$6.00
	PAYPAL EBAY MARKTPLC USD	08/21/2015	$144.95
	AMAZON MKTPLACE PMTS	08/24/2015	$35.14
	PRAXAIR DIST-ACCUPAY	08/24/2015	$34.00
	PRAXAIR DIST-ACCUPAY	08/24/2015	$67.54
	AMAZON.COM AMZN.COM/BILL	08/25/2015	$37.24
	TARGET 00019232	08/25/2015	$14.31
	WM SUPERCENTER #1286	08/25/2015	$30.34
			$777.16
SOURAV BANERJEE	Amazon.com	08/05/2015	$109.60
	AMAZON MKTPLACE PMTS	08/05/2015	$6.15
	AMAZON MKTPLACE PMTS	08/05/2015	$80.00
	AMAZON MKTPLACE PMTS	08/06/2015	$29.20
	MCMASTER-CARR	08/05/2015	$1,151.71
	STEMINC PP PIEZO	08/05/2015	$492.95
	AMAZON MKTPLACE PMTS	08/06/2015	$43.35
	AMAZON MKTPLACE PMTS	08/06/2015	$10.98
	AMAZON MKTPLACE PMTS	08/06/2015	$5.80
	EPLASTICS	08/06/2015	$132.12
	AMAZON MKTPLACE PMTS	08/10/2015	$127.50
	AMAZON MKTPLACE PMTS	08/08/2015	$12.26
	AMAZON MKTPLACE PMTS	08/09/2015	$27.52
	AMAZON MKTPLACE PMTS	08/07/2015	$412.55
	AMAZON MKTPLACE PMTS	08/10/2015	$8.98
	Amazon.com	08/14/2015	$56.59
	PRIVATEINTERNETACCESS	08/13/2015	$31.95
	LOWES #00385	08/17/2015	$85.27
	AMAZON MKTPLACE PMTS	08/18/2015	$30.08

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Cardholder	Vendor Name	Purchase Date	Amount
SOURAV BANERJEE	PAYPAL ACELLENTTEC	08/23/2015	$939.20
			$3,793.76
STACEY A DEZELON	AFP	08/14/2015	$275.00
	CTC CONSTANTCONTACT.COM	08/18/2015	$85.00
			$360.00
STACIE L WILLIAMS	STAPLES 00108449	08/18/2015	$12.41
			$12.41
STACIE S DAVENPORT	DMV INTERNET 205	08/03/2015	$6.00
	DMV INTERNET 205	08/03/2015	$6.00
	D J WALL-ST-JOURNAL	08/09/2015	$125.45
	US INK AND TONER	08/13/2015	$584.75
	Amazon.com	08/24/2015	$18.24
	CARL THOMAS LAMPS INC	08/27/2015	$100.98
			$841.42
STACY A SOMERS	DOPUBLICITY	08/05/2015	$2,013.95
	WALMART.COM 8009666546	08/06/2015	$1,884.60
			$3,898.55
STACY L FRITZ	DMI DELL BUS ONLINE	08/21/2015	$453.58
	DMI DELL BUS ONLINE	08/22/2015	$1,196.31
			$1,649.89
STANETTE L BROWN	YOGA DIRECT	08/11/2015	$120.28
	AMAZON MKTPLACE PMTS	08/14/2015	$14.49
	AMAZON MKTPLACE PMTS	08/18/2015	$23.38
	TROPHY AND AWARDS CENT	08/28/2015	$78.65
			$236.80
STANLEY J LARAQUE	DMI DELL HIGHER EDUC	08/01/2015	$482.72
	HERMAN STREET	08/06/2015	$44.99
	Amazon.com	08/07/2015	$77.28
	Amazon.com	08/10/2015	$77.28
	AMAZON MKTPLACE PMTS	08/13/2015	$86.00
	AMAZON MKTPLACE PMTS	08/14/2015	$168.21
	AMAZON MKTPLACE PMTS	08/14/2015	$148.94
	WWW.NEWEGG.COM	08/14/2015	$19.99
	MSFT MICROSOFTSTORE	08/14/2015	$1,640.49
	WWW.NEWEGG.COM	08/14/2015	$351.92
	PAYPAL CS ENTERPRI	08/25/2015	$8.60
			$3,106.42
STANLEY OWENS	CRICKET VENTURES	08/10/2015	$612.68
	IN TOUCH SYSTEMS LLC	08/17/2015	$1,242.00
	I D WHOLESALERS	08/24/2015	$230.50
			$2,085.18
STEPHANIE A CLONE	AMAZON MKTPLACE PMTS	08/09/2015	$64.21
	ELSEVIER INC CHARGE	08/07/2015	$91.76

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE A CLONE	AMAZON MKTPLACE PMTS	08/14/2015	$156.22
	AMAZON MKTPLACE PMTS	08/14/2015	$209.98
	AMAZON MKTPLACE PMTS	08/14/2015	$39.69
	BestBuyCom740239005612	08/17/2015	$86.39
	BestBuyCom740239005612	08/17/2015	$86.39
	AMAZON MKTPLACE PMTS	08/18/2015	$83.94
	Amazon.com	08/20/2015	$89.99
	AMAZON MKTPLACE PMTS	08/25/2015	$80.96
	AMAZON MKTPLACE PMTS	08/28/2015	$269.99
	AMAZON MKTPLACE PMTS	08/29/2015	$27.64
			$1,287.16
STEPHANIE DEJONG	NEWARKINONE-US00000109	07/31/2015	$26.82
	Amazon.com	08/07/2015	$30.52
			$57.34
STEPHANIE DRIVER KLINE	FEDEX 651148284	08/08/2015	$41.72
	VZWRLSS APOCC VISE	08/26/2015	$154.78
	FEDEX 403477437	08/30/2015	$28.21
			$224.71
STEPHEN A BORGIANINI	SIGMA ALDRICH US	08/13/2015	$80.43
			$80.43
STEPHEN A HARRIS	AT&T BILL PAYMENT	08/13/2015	$262.23
			$262.23
STEPHEN G BIRNIE	TRACK STAR INTERNATIONAL	08/25/2015	$2,340.00
			$2,340.00
STEPHEN L FOREHAND	DAWSON LUMBER COMPANY	08/18/2015	$39.39
	GEORGETOWN TIRE AND AUTO	08/20/2015	$10.00
	MARYVILLE MARINE LLC	08/20/2015	$348.98
	DAWSON LUMBER COMPANY	08/20/2015	$25.17
	PALMETTO ACE HOME CENTER	08/25/2015	$60.27
	MARYVILLE MARINE LLC	08/28/2015	$68.46
	DAWSON LUMBER COMPANY	08/28/2015	$106.25
	DAWSON LUMBER COMPANY	08/28/2015	$106.25
			$764.77
STEPHEN L MORGAN	STAPLES 00106567	07/31/2015	$160.48
	Amazon.com	08/06/2015	$133.53
	OFFICE DEPOT #332	08/08/2015	$352.89
	ARROWHEAD SCIENTIFIC IN	08/07/2015	$109.00
	AMAZON MKTPLACE PMTS	08/18/2015	$64.00
	AMAZON MKTPLACE PMTS	08/18/2015	$24.95
	TFS FISHER SCI CHI	08/20/2015	$42.22
	TFS FISHER SCI CHI	08/20/2015	$25.08
	JOHN WILEY & SONS, INC	08/28/2015	$187.96
	Amazon.com	08/31/2015	$30.60
			$1,130.71

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	AMAZON MKTPLACE PMTS	08/13/2015	$152.83
	AmazonPrime Membership	08/28/2015	$99.00
			$251.83
STEVEN D SMITH	FEDEX 781164149949	08/18/2015	$22.00
			$22.00
STEVEN F DAHM	FROMUTH TENNIS	08/12/2015	$601.38
	FROMUTH TENNIS	08/21/2015	$161.05
	FROMUTH TENNIS	08/24/2015	$66.50
	BABOLAT VS NORTH AMERICA	08/26/2015	$577.83
			$1,406.76
STEVEN M BORDERS	WEDGE	08/07/2015	$198.99
	WEDGE	08/20/2015	$40.00
	BEST BUY 00002642	08/24/2015	$855.96
	APL ITUNES.COM/BILL	08/25/2015	$49.99
			$1,144.94
STEVEN M HUDSON	DILLON SUPPLY COMPANY	07/31/2015	$54.59
	MID CAROLINA STEEL	08/03/2015	$16.20
	RICHLAND INDUSTRIAL	08/03/2015	$82.94
	PRAXAIR DIST US #863	08/04/2015	$20.09
	LOWES #00499	08/06/2015	$21.60
	ACE HARDWARE CAYCE	08/06/2015	$39.75
	PRAXAIR DIST US #863	08/19/2015	$11.50
	TOWN AND COUNTRY BRANCH 8	08/26/2015	$414.88
	PRAXAIR DIST US #863	08/21/2015	$20.49
	KLINGSPOR ABRASIVES INC	08/27/2015	$390.52
			$1,072.56
STEVEN ROBERTSON	Rakuten.com Buy.com	08/03/2015	$569.99
	Rakuten.com Buy.com	08/04/2015	$305.26
	BestBuyCom731839008546	08/06/2015	$59.39
	USA MOBILITY WIRELE	08/06/2015	$413.88
	Rakuten.com Buy.com	08/12/2015	$598.35
	VZWRLSS IVR VB	08/14/2015	$114.03
	US INK AND TONER	08/19/2015	$1,262.38
	THE KEY SHOP INC	08/20/2015	$50.22
	STAPLES DIRECT	08/30/2015	$201.83
	Rakuten.com Buy.com	08/28/2015	$312.72
	CAN CANONBUSSOL CBS	08/28/2015	$679.97
			$4,568.02
SUBRAHMANYAM BULUSU	APL APPLE ONLINE STORE	08/04/2015	$971.84
	BEST BUY 00002709	08/14/2015	$26.99
	APL APPLE ONLINE STORE	08/17/2015	$176.04
	CABLE & CONNECTIONS	08/21/2015	$30.71
			$1,205.58
SUMMER J YARBOROUGH	THE FRAME SHOP	08/12/2015	$196.46

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Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J YARBOROUGH	STAPLES DIRECT	08/18/2015	$237.58
	SMITH RUBBER STAMP & SEAL	08/20/2015	$25.92
	MANAGEDPRINT	08/24/2015	$29.16
	FORMS AND SUPPLY - AOPD	08/24/2015	$355.00
			$844.12
SUSAN B KLIE	OVERNIGHTPRINTS	07/31/2015	$180.63
	AMAZON MKTPLACE PMTS	08/02/2015	$203.97
	AMAZON MKTPLACE PMTS	08/02/2015	$46.99
	DISPLAYS2GOCOM	08/04/2015	$292.28
	FEDEX 401445605	08/08/2015	$446.61
	Amazon.com	08/07/2015	$737.10
	Amazon.com	08/07/2015	$105.30
	CTC CONSTANTCONTACT.COM	08/07/2015	$35.00
	AMAZON MKTPLACE PMTS	08/07/2015	$97.99
	FEDEX 401783708	08/11/2015	$201.31
	FEDEX 402082940	08/15/2015	$353.66
	BRITISH PATHE	08/26/2015	$204.39
			$2,905.23
SUSAN BROWN	SANDSTROM PRODUCTS	08/06/2015	$422.59
	PAW ANTHONY JOHN CONST	08/13/2015	$2,500.00
	LOWES #01064	08/26/2015	$20.47
	OFFICE DEPOT #2349	08/25/2015	$11.25
	SHERWIN WILLIAMS #2076	08/28/2015	$1,371.58
			$4,325.89
SUSAN C DAVIS	US INK AND TONER	08/04/2015	$594.68
	DMI DELL HIGHER EDUC	08/06/2015	$425.03
	ULINE SHIP SUPPLIES	08/21/2015	$88.51
			$1,108.22
SUSAN D RICHARDSON	LABORATORY SUPPLY DIST	08/26/2015	$578.81
			$578.81
SUSAN D WILKINSON	AMAZON MKTPLACE PMTS	08/02/2015	$67.80
	UNITED LASER	08/24/2015	$71.28
	UNITED LASER	08/27/2015	$193.32
			$332.40
SUSAN H THOMPSON	Amazon.com	08/03/2015	$20.58
	Amazon.com	08/03/2015	$259.78
	AMAZON MKTPLACE PMTS	08/03/2015	$133.70
	Amazon.com	08/06/2015	$71.48
	Amazon.com	08/06/2015	$96.49
	Amazon.com	08/06/2015	$97.88
	Amazon.com	08/07/2015	$38.58
	Amazon.com	08/11/2015	$26.47
	Amazon.com	08/11/2015	$36.58
	AMAZON MKTPLACE PMTS	08/12/2015	$78.99

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	08/14/2015	$48.72
	Amazon.com	08/24/2015	$107.93
	Amazon.com	08/25/2015	$61.74
	Amazon.com	08/26/2015	$24.35
	Amazon.com	08/26/2015	$462.99
	Amazon.com	08/26/2015	$63.94
	Amazon.com	08/26/2015	$67.04
	AMAZON.COM AMZN.COM/BILL	08/26/2015	$57.75
	Amazon.com	08/26/2015	$49.98
	AMAZON.COM AMZN.COM/BILL	08/26/2015	$310.18
			$2,115.15
SUSAN M LOWE	VZWRLSS APOCC VISB	08/23/2015	$103.51
			$103.51
SUSAN P JETT	LAURENS COUNTY ADVERTISER	08/03/2015	$63.00
	CIVITAS MEDIA LLC	08/06/2015	$58.00
	THE CLINTON CHRONICLE	08/10/2015	$60.20
	THOMPSON BROS EXTERMINA	08/13/2015	$125.00
	COLOR ID	08/17/2015	$197.00
	VZWRLSS APOCC VISB	08/26/2015	$606.74
	DEHART AUTO PARTS	08/28/2015	$125.54
			$1,235.48
SUSAN Q LANG	VWR INTERNATIONAL INC	08/06/2015	$246.32
	VWR INTERNATIONAL INC	08/06/2015	$716.73
	VWR INTERNATIONAL INC	08/13/2015	$284.58
	VWR INTERNATIONAL INC	08/18/2015	$103.14
			$1,350.77
SUSAN R HAILE	CONFERENCING CENTER	08/07/2015	$108.27
	ELITE FRAMING LLC	08/06/2015	$637.83
	ACADEMIC SUPPLIER OFFICE	08/22/2015	$241.50
	WPC DIGITALSUBCRIPTION	08/26/2015	$149.00
	Amazon.com	08/30/2015	$386.70
			$1,523.30
SUSAN W WATTS	Amazon.com	08/15/2015	$379.05
	WWW.ECCH.COM CUR	08/25/2015	$120.75
			$499.80
SUSAN WOOD	DATA SCIENCES INTL, INC	08/21/2015	$2,323.24
	TFS FISHERSCI ECOM ATL	08/28/2015	$151.53
			$2,474.77
SUSAN YUAN	FEDEX 400833970	08/01/2015	$47.70
	FEDEX 401630246	08/10/2015	$10.51
	FEDEX 401885285	08/12/2015	$8.00
	FEDEX 401984641	08/13/2015	$15.07
	FEDEX 402275298	08/17/2015	$22.18
	STAPLES 00106567	08/18/2015	$36.05

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	FEDEX 402520378	08/19/2015	$16.97
	FEDEX 402616780	08/20/2015	$4.31
	FEDEX 403064332	08/25/2015	$9.75
			$170.54
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	08/04/2015	$29.95
	VZWRLSS IVR VB	08/06/2015	$238.16
	FEDEX 651085847	08/07/2015	$61.29
	CAN CANONBUSSOL CBS	08/12/2015	$316.71
	FS joomlatools	08/23/2015	$49.00
			$695.11
SUZANNE M AXLAND	SQ SCHOLAR'S CHOICE INVO	08/04/2015	$80.00
	APF APERTURE MAGAZINE	08/06/2015	$30.00
	IDAHO STATE UNIVERSITY PO	08/10/2015	$75.00
			$185.00
SUZANNE M GOODSON	Amazon.com	08/13/2015	$148.74
	GIH GLOBALINDUSTRIALEQ	08/13/2015	$109.14
	VISTAPR VistaPrint.com	08/14/2015	$236.99
	STAPLES DIRECT	08/26/2015	$1,281.84
	OFFICE DEPOT #1214	08/27/2015	$900.71
	STAPLES DIRECT	08/30/2015	$803.98
			$3,481.40
SUZANNE M HARDEMAN	ACT 9th Word Congress	08/17/2015	$400.00
			$400.00
SYEEDUR KHANDKAR	DELL SALES & SERVICE	08/13/2015	$161.99
	DELL SALES & SERVICE	08/17/2015	$594.00
	STAPLES 00103234	08/24/2015	$66.94
			$822.93
TABATHA V MCALLISTER	US INK AND TONER	08/13/2015	$559.16
	SMITH RUBBER STAMP & SEAL	08/26/2015	$40.31
			$599.47
TAMMI L RICHARDSON	OFFICE DEPOT #1214	07/30/2015	$50.28
	OFFICE DEPOT #5910	07/31/2015	$49.32
			$99.60
TAMMY CONDREY	VZWRLSS APOCC VISB	08/04/2015	$296.06
	BRADLEY PLUMBING AND HEAT	08/05/2015	$65.00
	HD SUPPLY FACILITIES MTNC	08/07/2015	$294.14
	BCT SOUTH CAROLINA	08/19/2015	$37.59
	BFT,L.P.	08/27/2015	$399.00
	LAMINATOR WAREHOUSE	08/27/2015	$1,221.47
	HOWELL PRINTING COMPANY	08/28/2015	$182.52
	HD SUPPLY FACILITIES MTNC	08/28/2015	$430.95
			$2,926.73
TAMMY F HERRON	GAYLORD BROS INC	07/31/2015	$53.07

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F HERRON	WAL-MART #0514	08/13/2015	$35.52
	GAYLORD BROS INC	08/30/2015	$59.14
			$147.73
TAMMY L GEORGE	WWW.DICKSSPORTNGGOODS.COM	08/01/2015	$47.69
	FINAL SCORE	08/01/2015	$107.94
	NIKE ASHEVILLE 242	08/08/2015	$171.16
	EASTBAY	08/14/2015	$159.87
	JCPENNEY.COM	08/18/2015	$826.67
	EASTBAY INC	08/20/2015	$1,175.00
			$2,488.33
TAMMY WHALEY	NEWZ GROUP	08/02/2015	$110.50
	VZWRLSS APOCC VISB	08/09/2015	$155.80
	DOLLAR-GENERAL #3062	08/10/2015	$10.60
	BIG LOTS STORES - #0843	08/10/2015	$44.10
	GUIDE BY CELL INC	08/14/2015	$208.33
	N2 PUBLISHING	08/15/2015	$1,318.00
	BIG LOTS STORES - #0843	08/16/2015	$19.03
	AP BOOKSTORE.COM	08/23/2015	$16.00
	HOSTGATOR.COM	08/27/2015	$49.95
	AMZ GeeksHive	08/27/2015	$33.70
			$1,966.01
TANGALI S SUDARSHAN	AMAZON MKTPLACE PMTS	08/05/2015	$47.37
	VZWRLSS APOCC VISB	08/13/2015	$53.20
	AMAZON MKTPLACE PMTS	08/25/2015	$43.40
	MANN TOOL AND SUPPLY	08/24/2015	$479.44
	AMAZON MKTPLACE PMTS	08/25/2015	$10.38
			$633.79
TANISHA L JOHNSON	STAPLES DIRECT	08/04/2015	$532.59
	STAPLES DIRECT	08/18/2015	$252.64
	STAPLES DIRECT	08/19/2015	$27.62
	GOTOCITRIX.COM	08/20/2015	$505.44
	STAPLES DIRECT	08/25/2015	$25.92
			$1,344.21
TANJA R BLACK	FEDEX 17681761	08/03/2015	$64.58
	Staples Tech Soln	08/05/2015	$203.63
	CHEGG, INC.	08/05/2015	$106.84
	CHEGG, INC.	08/05/2015	$119.96
	IN GAMETIME LIGHTS, LLC	08/07/2015	$41.00
	FEDEX 17746315	08/10/2015	$28.61
	CHEGG, INC.	08/11/2015	$108.06
	Amazon.com	08/13/2015	$62.93
	FEDEXOFFICE 00030957	08/13/2015	$285.81
	SAGE PUBLICATIONS	08/17/2015	$1,140.00
	FEDEX 17811871	08/17/2015	$35.73
	HERCULES POLY INC	08/19/2015	$116.88

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	VESI INCORPORATED	08/24/2015	$725.96
	FEDEX 17879884	08/24/2015	$70.62
	CHEGG, INC.	08/25/2015	$314.90
	AMAZON MKTPLACE PMTS	08/26/2015	$55.21
	AMAZON MKTPLACE PMTS	08/26/2015	$7.97
	AMAZON MKTPLACE PMTS	08/27/2015	$185.22
	Amazon.com	08/29/2015	$23.95
	FEDEXOFFICE 00030957	08/28/2015	$371.55
			$4,069.41
TANVIR I FAROUK	COLUMBIA FLUID SYSTEMS	07/31/2015	$241.35
	Amazon.com	08/06/2015	$64.99
	COLUMBIA FLUID SYSTEMS	08/18/2015	$9.34
			$315.68
TAYLOR R GARRICK	AMAZON MKTPLACE PMTS	08/05/2015	$14.97
	AMAZON MKTPLACE PMTS	08/04/2015	$158.74
	AMAZON MKTPLACE PMTS	08/06/2015	$9.50
	Amazon.com	08/12/2015	$90.17
	Amazon.com	08/14/2015	$21.35
	AMAZON MKTPLACE PMTS	08/13/2015	$7.50
	Amazon.com	08/19/2015	$108.49
			$410.72
TEDDY D THOMAS	DAWSON LUMBER COMPANY	08/03/2015	$17.80
	DAWSON LUMBER COMPANY	08/04/2015	$7.22
	GEORGETOWN SMALL ENGINES,	08/24/2015	$28.88
	GEORGETOWN SMALL ENGINES,	08/28/2015	$25.56
			$79.46
TERESA DONELAN	CABLE & CONNECTIONS	07/30/2015	$57.03
	US INK AND TONER	07/31/2015	$128.22
	TFS FISHERSCI ECOM ATL	08/06/2015	$66.51
	WWW.NEWEGG.COM	08/07/2015	$189.05
	DMI DELL HIGHER EDUC	08/10/2015	$908.38
	BestBuyCom739124019291	08/10/2015	$97.17
	VZWRLSS MY VZ VB P	08/12/2015	$51.32
	PREMIUM AQUATICS	08/21/2015	$1,217.18
			$2,714.86
TERESA M MORRISON	FLN ENVIRONMENT FIRST PR	07/31/2015	$303.00
	AMAZON MKTPLACE PMTS	08/04/2015	$67.15
	Amazon.com	08/05/2015	$23.95
	BEST BUY 00002642	08/07/2015	$1,029.98
	CABLE & CONNECTIONS	08/10/2015	$207.29
	NINITE.COM	08/12/2015	$50.00
	BEST BUY 00014662	08/15/2015	$42.79
	DMI DELL HIGHER EDUC	08/27/2015	$1,823.84
	HP DIRECT-PUBLICSECTOR	08/26/2015	$1,280.16
	FLN ENVIRONMENT FIRST PR	08/27/2015	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,048.16
TERRI S MOORER	VZWRLSS P1754-01	08/05/2015	$328.00
	VZWRLSS APOCC VISE	08/24/2015	$304.78
	AT&T BILL PAYMENT	08/20/2015	$326.45
			$959.23
THERESA J MONTGOMERY	US INK AND TONER	08/07/2015	$104.40
	SQ DAVID HUNT CREATIVE,	08/21/2015	$1,286.36
	SQ DAVID HUNT CREATIVE,	08/27/2015	$1,025.00
			$2,415.76
THOMAS HOLMES	WWW.NEWEGG.COM	08/01/2015	$66.05
	OFFICE DEPOT #2349	07/30/2015	$72.35
	BEST BUY 00002709	08/04/2015	$467.57
	US INK AND TONER	08/10/2015	$274.79
	WWW.NEWEGG.COM	08/19/2015	$269.99
	WWW.NEWEGG.COM	08/19/2015	$32.97
	WWW.NEWEGG.COM	08/20/2015	$1,142.99
	WWW.NEWEGG.COM	08/21/2015	$276.21
	US INK AND TONER	08/21/2015	$164.33
	OFFICE DEPOT #332	08/21/2015	$797.00
	AMAZON MKTPLACE PMTS	08/21/2015	$315.58
	OFFICE DEPOT #2349	08/25/2015	$376.88
	OFFICE DEPOT #332	08/26/2015	$414.68
	OFFICE DEPOT #332	08/27/2015	$112.31
			$4,783.70
THOMAS J GREER	LOWES #01986	08/03/2015	$424.70
	ATLANTECH DIST - 0202	08/04/2015	$87.43
	LOWES #02595	08/07/2015	$574.00
	LOWES #02595	08/08/2015	$89.91
	LOWES #02548	08/08/2015	$178.46
	EXPRESS LUBE & MUFFLER	08/10/2015	$89.90
	LOWES #01986	08/12/2015	$91.27
	PRIDE MECHANICAL & FABRIC	08/11/2015	$1,436.00
	MACK FULBRIGHT DIST INC	08/14/2015	$30.74
	CARQUEST 1320	08/17/2015	$18.00
	THE HOME DEPOT #1129	08/24/2015	$53.18
	LOWES #01986	08/25/2015	$51.59
	ARROW STEEL PRODUCTS INC	08/26/2015	$333.56
	LOWES #02548	08/26/2015	$16.04
	Kapasi Glass Mart	08/27/2015	$100.00
	LOWES #02548	08/27/2015	$31.91
			$3,606.69
THOMAS J HARTMANN	JOHN M. ELLSWORTH CO INC.	07/31/2015	$403.77
	FACTORYOUTLETSTORE.COM	08/05/2015	$149.96
	MCMASTER-CARR	08/04/2015	$86.44
	ACE HARDWARE CAYCE	08/05/2015	$53.07

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J HARTMANN	ACE HARDWARE CAYCE	08/05/2015	$16.34
	JOHN M. ELLSWORTH CO INC.	08/04/2015	$642.00
	MCMASTER-CARR	08/05/2015	$33.88
	123 SECURITYPRODUCTS.C	08/07/2015	$959.08
	FEDEX 781114180653	08/08/2015	$22.68
	AUTOZONE #0278	08/07/2015	$25.89
	JOHNSTONE SUPPLY 394	08/06/2015	$166.11
	DIMPLEX THERMAL SOLUTIONS	08/07/2015	$750.00
	DIMPLEX THERMAL SOLUTIONS	08/10/2015	$153.85
	DIMPLEX THERMAL SOLUTIONS	08/11/2015	$133.71
	AMAZON.COM AMZN.COM/BILL	08/11/2015	$117.30
	AMAZON MKTPLACE PMTS	08/12/2015	$41.92
	CVS/PHARMACY #00830	08/12/2015	$8.19
	AMAZON MKTPLACE PMTS	08/14/2015	$1.86
	AMAZON MKTPLACE PMTS	08/13/2015	$227.68
	OMEGA ENGINEERING	08/13/2015	$65.00
	WW GRAINGER	08/13/2015	$16.53
	AMAZON MKTPLACE PMTS	08/16/2015	$41.49
	MCMASTER-CARR	08/13/2015	$63.74
	ACE HARDWARE CAYCE	08/14/2015	$6.94
	NEWARKINONE-US00000109	08/14/2015	$80.46
	SEARS.COM 9300	08/13/2015	$61.55
	AMAZON.COM AMZN.COM/BILL	08/18/2015	$114.98
	SKYGEEK.COM	08/20/2015	$57.89
	RICHLAND INDUSTRIAL	08/25/2015	$14.29
	EVANS STEEL SERVICE INC	08/26/2015	$882.75
	METAL SUPERMARKETS	08/27/2015	$11.26
	AIRGAS SOUTH	08/28/2015	$274.32
	MCMASTER-CARR	08/27/2015	$72.59
	MCMASTER-CARR	08/27/2015	$620.21
	FEDEX 860142368007	08/29/2015	$1.39
	FEDEX 781236472525	08/29/2015	$12.46
			$6,391.58
THOMAS J HILBISH	FACTORYOUTLETSTORE.COM	08/11/2015	$12.89
			$12.89
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	08/19/2015	$444.48
	AT&T BILL PAYMENT	08/25/2015	$126.18
			$570.66
THOMAS L JOHNSON	Amazon.com	07/31/2015	$154.99
	AMAZON MKTPLACE PMTS	08/18/2015	$54.16
	AMAZON MKTPLACE PMTS	08/18/2015	$54.16
	PAYPAL EBAY MARKTPLC USD	08/21/2015	$135.24
			$398.55
THOMAS M CRAWFORD	APL ITUNES.COM/BILL	08/07/2015	$3.99
	AT&T BILL PAYMENT	08/07/2015	$91.50

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS M CRAWFORD	MCMASTER-CARR	08/25/2015	$85.75
			$181.24
THOMAS MAKRIS	IN ETON BIOSCIENCE, INC.	08/11/2015	$45.00
	APPLIED PHOTOPHYS	08/26/2015	$370.23
	RESEARCH PRODUCTS INTL	08/27/2015	$309.18
	WWW.MEDSUPPLYPARTNERS.COM	08/27/2015	$107.99
			$832.40
TIM MEDLIN	SIMPSON ACE HARDWARE	08/01/2015	$31.31
	SIMPSONS ACE HARDWARE	08/05/2015	$164.10
	DADS SMALL ENGINE	08/04/2015	$113.34
	DADS SMALL ENGINE	08/14/2015	$77.60
	SIMPSONS ACE HARDWARE	08/20/2015	$92.83
	SQ GAMEDAY SPORTS	08/20/2015	$759.00
	TRACTOR SUPPLY #1502	08/21/2015	$86.38
	LOWES #00626	08/21/2015	$21.77
	WM SUPERCENTER #511	08/21/2015	$18.11
	TODD & MOORE	08/24/2015	$167.37
	SQ GAMEDAY SPORTS	08/28/2015	$667.50
	SIMPSONS ACE HARDWARE	08/29/2015	$117.68
			$2,316.99
TIMOTHY E COLLINS	AMA CATALOG ORDER	07/31/2015	$74.96
	USA MOBILITY WIRELE	08/05/2015	$229.44
	ACADEMIC SUPPLIER OFFICE	08/06/2015	$335.02
	WWW.NEWEGG.COM	08/24/2015	$99.99
	AT&T BILL PAYMENT	08/25/2015	$84.76
	VZWRLSS APOCC VISB	08/26/2015	$38.18
	ATT BILL PAYMENT	08/27/2015	$41.97
			$904.32
TIMOTHY E HARMON	LD-123 INKJETS	08/14/2015	$1,885.60
	E-FILLIATE	08/17/2015	$87.98
	WAL-MART #1358	08/18/2015	$160.92
	MCM ELECTRONICS INC	08/20/2015	$57.57
	CDW GOVERNMENT	08/21/2015	$16.51
			$2,208.58
TIMOTHY E HEARN	ANCARE CORP.	08/11/2015	$1,000.00
	AT&T BILL PAYMENT	08/25/2015	$107.16
	VZWRLSS APOCC VISB	08/26/2015	$151.65
			$1,258.81
TIMOTHY E HULST	ACE HARDWARE CAYCE	08/27/2015	$2.70
			$2.70
TIMOTHY G GOWAN	8161-CED	07/31/2015	$118.24
	8161-CED	08/03/2015	$389.20
			$507.44
TIMOTHY H CRENSHAW	UNDER ARMOUR DIRECT VIRT	07/31/2015	$7.76

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	07/31/2015	$1,023.84
	UNDER ARMOUR DIRECT VIRT	07/31/2015	$110.00
	ACE HARDWARE CAYCE	08/11/2015	$11.13
	PECKNEL MUSIC COMPANY,	08/11/2015	$150.00
	ACE HARDWARE CAYCE	08/13/2015	$31.00
	ACE HARDWARE CAYCE	08/18/2015	$12.70
	ACE HARDWARE CAYCE	08/19/2015	$3.20
	PECKNEL MUSIC COMPANY,	08/28/2015	$430.00
	PECKNEL MUSIC COMPANY,	08/28/2015	$40.00
	PECKNEL MUSIC COMPANY,	08/28/2015	$607.40
			$2,427.03
TIMOTHY H EASTER	SMARTPHONE MEDIC	08/05/2015	$182.52
	VZWRLSS APOCC VISB	08/08/2015	$63.65
	DISCOUNT ELECTRONICS M	08/11/2015	$24.85
	PARTY REFLECTIONS	08/11/2015	$778.64
	MSFT E05001ABUG	08/12/2015	$12.50
	UPS AE256565	08/14/2015	$47.51
			$1,109.67
TIMOTHY HIGHTOWER	MULTI MEDIA SERVICES	08/12/2015	$1,886.32
	MULTI MEDIA SERVICES	08/26/2015	$1,912.07
	MONOPRICE INC	08/27/2015	$7.50
			$3,805.89
TIMOTHY J STANLEY	SC.GOV	07/30/2015	$26.00
	IN KLEEN SITES GEOSERVIC	08/03/2015	$2,495.00
	SC.GOV	08/07/2015	$51.00
	LOWES #00499	08/11/2015	$34.20
	IN KLEEN SITES GEOSERVIC	08/13/2015	$1,950.00
	ROSE TALBERT	08/19/2015	$9.61
			$4,565.81
TIMOTHY K CROUCH	GATEWAY #1 COLA	07/30/2015	$20.09
	GATEWAY #1 COLA	07/30/2015	$583.13
	DISTRIBU INTERNA-NEW YORK	08/03/2015	$62.50
	GATEWAY #1 COLA	08/04/2015	$321.81
	GATEWAY #1 COLA	08/04/2015	$312.52
	DISTRIBU INTERNA-NEW YORK	08/04/2015	$25.27
	HAJOCA COLUMBIA PC122	08/06/2015	$1,033.82
	RICHLAND INDUSTRIAL	08/07/2015	$285.13
	1140 PERRY MANN	08/10/2015	$10.51
	GATEWAY #1 COLA	08/10/2015	$21.77
	P AND S CONSTRUCTION	08/12/2015	$192.00
	DISTRIBU INTERNA-NEW YORK	08/11/2015	$250.04
	GATEWAY #1 COLA	08/12/2015	$182.71
	HAYES PIPE SUPPLY - NASHV	08/13/2015	$99.18
	LOWES #01064	08/18/2015	$23.87
	GATEWAY #1 COLA	08/17/2015	$595.80

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY #1 COLA	08/21/2015	$236.44
			$4,256.59
TIMOTHY M HARMON	ACE HARDWARE CAYCE	08/04/2015	$16.44
	IN MINUTE MAN MOVERS	08/04/2015	$1,012.50
	ROSE TALBERT	08/05/2015	$26.73
	THE HOME DEPOT #1106	08/04/2015	$16.52
	ACE HARDWARE CAYCE	08/13/2015	$90.35
	RIT FINAN SRVS ONLINE #1	08/18/2015	$718.00
	SHERWIN WILLIAMS #2076	08/20/2015	$156.33
	IN O'NEAL FLOORING SERVI	08/26/2015	$175.00
	SHERWIN WILLIAMS #2076	08/28/2015	$106.22
			$2,318.09
TIMOTHY MOUSSEAU	QIAGEN INC	07/31/2015	$248.28
	Amazon.com	08/07/2015	$32.31
	MMI IPVANISH.COM	08/09/2015	$10.00
	B&H PHOTO, 800-606-6969	08/10/2015	$263.00
	AMAZON.COM AMZN.COM/BILL	08/11/2015	$74.95
	Amazon.com	08/11/2015	$64.95
	AT&T BILL PAYMENT	08/17/2015	$16.59
	AMAZON MKTPLACE PMTS	08/20/2015	$20.00
	AMAZON MKTPLACE PMTS	08/20/2015	$10.99
	Amazon.com Payments	08/24/2015	$20.63
	Amazon.com	08/22/2015	$10.99
	Amazon.com Payments	08/23/2015	$82.51
	AMAZON MKTPLACE PMTS	08/21/2015	$11.76
	AMAZON MKTPLACE PMTS	08/21/2015	$12.11
	Amazon.com Payments	08/23/2015	$57.29
	DELORME INREACH	08/24/2015	$27.70
	QIAGEN INC	08/25/2015	$603.80
	VSNIES IP EPERMIT MD IM	08/27/2015	$97.00
	LOWES #01064	08/30/2015	$4.82
	STAPLES 00103911	08/28/2015	$21.29
			$1,690.97
TIMOTHY S LITTLE	HTTP://WEBEX.COM	08/21/2015	$52.92
			$52.92
TOBIAS BRASIER	POLL EVERYWHERE, INC.	08/17/2015	$1,750.00
	STAPLES DIRECT	08/20/2015	$401.66
	STAPLES DIRECT	08/21/2015	$215.95
	WWW.CLEVERBRIDGE.NET	08/25/2015	$29.90
	APL APPLE ONLINE STORE	08/25/2015	$223.56
	AMAZON MKTPLACE PMTS	08/25/2015	$127.56
	Amazon.com	08/31/2015	$28.00
			$2,776.63
TOBY J FREEMAN	THE KEY SHOP INC	08/03/2015	$64.80
	SPARROW & KENNEDY TRACTOR	08/04/2015	$450.84

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	THE HOME DEPOT #1106	08/06/2015	$68.38
	PAKRITE PELICANSTOR	08/12/2015	$411.58
	DANA SAFETY SUPPLY INC	08/12/2015	$1,419.00
	AMERICAN SEALS INC	08/12/2015	$534.77
	TESSCO TECHNOLOGIES	08/14/2015	$75.99
	AMERICAN SEALS INC	08/14/2015	$861.47
	THE COLEMAN COMPANY	08/21/2015	$539.78
	ACE HARDWARE CAYCE	08/22/2015	$34.20
	DANA SAFETY SUPPLY INC	08/21/2015	$554.70
	DMI DELL HIGHER EDUC	08/25/2015	$150.99
	LOWES #01066	08/26/2015	$90.78
	KLEIN ELECTRONICS INC	08/25/2015	$800.74
	INTERSTATE ALL BATTERY	08/26/2015	$172.71
	DMI DELL HIGHER EDUC	08/28/2015	$1,193.92
	THE KEY SHOP INC	08/27/2015	$64.80
			$7,489.45
TODD LAWTON	BRIDGESTONE SPORTS USA	08/07/2015	$328.20
	ERNEST SPORTS	08/20/2015	$433.91
	ACUSHNET COMPANY	08/20/2015	$52.20
	ACUSHNET COMPANY	08/20/2015	$183.00
			$997.31
TODD W YARBOROUGH	CAROLINA CHILLERS	08/13/2015	$520.50
	CAROLINA CHILLERS	08/21/2015	$513.00
	HOFFMAN & HOFFMAN INC	08/25/2015	$1,914.00
	GREGORY ELECTRIC COMPANY	08/28/2015	$537.00
			$3,484.50
TONEY M PRESSLEY	EAST COAST METAL DIST 08	08/07/2015	$35.80
	BATTERIES PLUS #66	08/14/2015	$88.00
	ACE HARDWARE CAYCE	08/14/2015	$20.69
	ACE HARDWARE CAYCE	08/27/2015	$37.03
	ACE HARDWARE CAYCE	08/27/2015	$5.97
			$187.49
TONIA A JOHNSON	AMAZON MKTPLACE PMTS	08/07/2015	$22.87
	WW GRAINGER	08/26/2015	$159.89
	PREMIER TECHNOLOGY GRO	08/26/2015	$460.07
			$642.83
TONY B JOHNSON	WW GRAINGER	08/14/2015	$193.12
			$193.12
TONYA M COLPITTS	BIO RAD LABORATORIES	08/02/2015	$1,127.50
	SANTA CRUZ BIOTECHNOLOGY	08/03/2015	$77.50
	NEW ENGLAND BIOLABS	08/05/2015	$207.00
	WWW.MEDSUPPLYPARTNERS.COM	08/07/2015	$295.32
	TEKNOVA	08/13/2015	$103.27
	IMMUNOCHEMISTRY TECHNOLOG	08/18/2015	$241.27

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA M COLPITTS	AMER SOC/TROP MED & HY	08/17/2015	$75.00
	BIO RAD LABORATORIES	08/20/2015	$867.15
	ABCAM	08/21/2015	$945.00
	LABREPCO INC	08/25/2015	$1,416.60
			$5,355.61
TRACEY BOURGOIN	WALMART.COM 8009666546	08/07/2015	$98.52
	AMAZON MKTPLACE PMTS	08/10/2015	$89.99
	ANDERSON STAMP AND ENGRAV	08/17/2015	$98.05
	AMZ SoutheasternPrinti	08/26/2015	$59.36
			$345.92
TRACI A DOMINICK	DRUGSTORE.COM	08/03/2015	$38.34
	AMAZON MKTPLACE PMTS	08/05/2015	$61.98
	4008 BOSE CORP PTS	07/31/2015	$137.71
	TFS FISHERSCI ECOM CHI	08/06/2015	$54.70
	AT&T BILL PAYMENT	08/10/2015	$77.96
	AMAZON MKTPLACE PMTS	08/14/2015	$24.41
	DRUGSTORE.COM	08/19/2015	$153.36
	CTO GOTOMYPC.COM	08/26/2015	$453.60
			$1,002.06
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	07/31/2015	$131.00
	TFS FISHERSCI ECOM ATL	07/31/2015	$225.90
	TFS FISHERSCI ECOM ATL	08/05/2015	$49.50
	DMI DELL HIGHER EDUC	08/07/2015	$543.66
	WWW.NEWEGG.COM	08/08/2015	$53.77
	TFS FISHER SCI CHI	08/08/2015	$272.11
	TFS FISHERSCI ECOM ATL	08/14/2015	$361.03
	MEDCRAVE GROUP	08/17/2015	$255.50
	TFS FISHERSCI ECOM ATL	08/21/2015	$55.75
	TFS FISHERSCI ECOM ATL	08/29/2015	$474.31
			$2,422.53
TRACY A RABON	ACE HARDWARE CAYCE	07/31/2015	$14.91
	AED SUPERSTORE	08/01/2015	$152.10
	FEDEX 401216988	08/04/2015	$19.88
	Amazon.com	08/07/2015	$26.82
	COMPUWORLD INC	08/10/2015	$410.93
	PRECISION FIRE SOLUTIO	08/12/2015	$425.00
	WESTONE LABORATORIES, IN	08/12/2015	$189.70
	COMPUWORLD INC	08/14/2015	$460.08
	OPTUMINSIGHT, INC.	08/17/2015	$248.46
	FEDEX 402673342	08/20/2015	$46.75
	PRO ED INC	08/24/2015	$113.19
	COMPUWORLD INC	08/25/2015	$959.02
	AMAZON MKTPLACE PMTS	08/28/2015	$36.53
	Amazon.com	08/27/2015	$7.87
	SMITH RUBBER STAMP & SEAL	08/28/2015	$21.32

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	FEDEX 403481934	08/30/2015	$21.66
	FEDEX 403312984	08/30/2015	$7.50
			$3,161.72
TRACY L SKIPPER	THE CHRONICLE	08/05/2015	$91.00
	FETCH SOFTWORKS	08/10/2015	$29.00
	ALLEN PRESS CORPORATE	08/18/2015	$62.42
	ISSUU	08/25/2015	$420.00
			$602.42
TRACY R PORTERFIELD	BUGMAN PEST ELIMINATION	08/07/2015	$90.00
	VALLEY SPRING WATER & COF	08/07/2015	$27.71
	SHRED-IT COLUMBIA	08/07/2015	$37.95
	TARGET 00019232	08/13/2015	$107.76
	TARGET 00019232	08/13/2015	$426.34
	WAL-MART #4506	08/13/2015	$43.73
	CITY OF COLUMBIA COLLECTI	08/18/2015	$69.50
			$802.99
TRAVIS L WEATHERFORD	THOMSON WEST TCD	08/18/2015	$311.79
			$311.79
TRAVIS W KNIGHT	DUNIWAY STOCKROOM CORP	08/29/2015	$1,168.42
	VWR INTERNATIONAL INC	08/29/2015	$40.68
			$1,209.10
TREGINALD COLEMAN	AMAZON MKTPLACE PMTS	08/26/2015	$23.75
	SERENE INNOVATIONS INC	08/27/2015	$154.95
	Amazon.com	08/27/2015	$218.30
	AMAZON MKTPLACE PMTS	08/27/2015	$37.37
			$434.37
TROY M HERTER	SOC FOR NEUROSCIENCE MTG	08/03/2015	$265.00
			$265.00
TRUDY HOOK	HOSTGATOR.COM	08/17/2015	$8.99
	DMI DELL HIGHER EDUC	08/20/2015	$1,162.51
	Amazon.com	08/28/2015	$99.99
			$1,271.49
TSUNEKO TERRY	GLOBAL CROSSING	08/03/2015	$41.65
			$41.65
TWYLA A REYNOLDS	AMAZON MKTPLACE PMTS	07/31/2015	$35.85
	CUSTOMUSB.COM	07/31/2015	$2,475.00
	WENTWORTH PRINTING CORPO	08/10/2015	$2,405.66
	SHOW ME CABLES	08/12/2015	$205.31
	AACN	08/11/2015	$378.00
	STAPLES 00108696	08/16/2015	$30.37
	WAV FACULTY JOBS	08/17/2015	$140.00
	QSR INTERNATIONAL AMERIC	08/27/2015	$670.00
			$6,340.19

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER A PITTS	ADVANCED DOOR SYSTEMS	08/18/2015	$1,586.00
	DOIUBLE O ENTERPRISES	08/27/2015	$176.99
			$1,762.99
TYLER BLEDSOE	Amazon.com	08/01/2015	$397.07
	DELL SALES & SERVICE	08/06/2015	$151.19
	APL APPLE ONLINE STORE	08/18/2015	$183.00
	STATACORP LP	08/19/2015	$198.00
	APL APPLE ONLINE STORE	08/20/2015	$2,049.00
	Amazon.com	08/27/2015	$108.87
			$3,087.13
VALERIE N GRIFFIN	PFG PROFORMA	08/03/2015	$99.60
	STAPLES DIRECT	08/06/2015	$44.69
	STAPLES DIRECT	08/28/2015	$56.14
			$200.43
VALERIE PRUETT	ALCONE CO.	08/27/2015	$1,608.30
	ALCONE CO.	08/28/2015	$33.70
	SHUMAN OWENS SUPPLY CO	08/28/2015	$569.66
			$2,211.66
VALERY A VETTER	WAL-MART #1281	08/12/2015	$342.53
	AMZ SoutheasternPrinti	08/27/2015	$178.72
	ALL STAR FLAGS	08/27/2015	$445.50
			$966.75
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/04/2015	$3.00
	ACADEMIC SUPPLIER OFFICE	08/11/2015	$361.51
	NPDB NPDB.HRSA.GOV	08/12/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	08/17/2015	$3.00
	GALLUP INC -US	08/18/2015	$99.90
	PRACTICEMATCH	08/28/2015	$1,575.00
	OFFICE DEPOT #2349	08/28/2015	$241.81
			$2,302.22
VANESSA L BYARS	UW LIBRARIES SPECIAL COLL	08/06/2015	$28.90
	NALP -- AMS	08/07/2015	$223.50
	NY HISTORICAL SOCIETY	08/10/2015	$95.00
	SCHOLASTICA	08/14/2015	$420.00
			$767.40
VARSHA P KULKARNI	STAPLES 00106567	08/11/2015	$21.94
			$21.94
VENKATESH L HEGDE	SELLECK BIO	08/11/2015	$247.00
	INTEGRATED DNA TECH	08/13/2015	$43.49

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Cardholder	Vendor Name	Purchase Date	Amount
VENKATESH L HEGDE	WT FARLEY	08/13/2015	$67.00
	FACEBK BZZQ88SNK2	08/13/2015	$496.39
	ESUTURESCOM	08/20/2015	$114.00
	CELLSIGNAL.COM	08/27/2015	$149.00
	SOCIETY OF TOXICOLOGY	08/28/2015	$198.00
			$1,314.88
VERONICA L WILKINSON	WAL-MART #1164	08/01/2015	$43.29
	SOUTHERN ORDNANCE	08/03/2015	$285.10
	AMAZON MKTPLACE PMTS	08/04/2015	$116.65
	THE SOUND OF KNOWLEDGE	08/18/2015	$709.00
	AMAZON MKTPLACE PMTS	08/25/2015	$117.82
	AMAZON MKTPLACE PMTS	08/24/2015	$300.00
	AMAZON MKTPLACE PMTS	08/25/2015	$20.19
	WWW.NEWEGG.COM	08/27/2015	$401.30
	WWW.NEWEGG.COM	08/27/2015	$755.16
	AMAZON MKTPLACE PMTS	08/29/2015	$66.95
	AMAZON MKTPLACE PMTS	08/29/2015	$119.95
			$2,935.41
VICKI C BATES	US INK AND TONER	08/27/2015	$59.16
			$59.16
VICKI M LEWTER	JOBTARGT-YM	07/31/2015	$250.00
	BOXWOOD TECHNOLOGY	07/31/2015	$1,122.00
	ROSE TALBERT	08/11/2015	$290.79
	ROSE TALBERT	08/20/2015	$40.27
	ROSE TALBERT	08/26/2015	$11.19
			$1,714.25
VICKI S VANCE	SEVEN OAKS PLANT SHOP	08/06/2015	$121.92
			$121.92
VICKI SEWELL	US INK AND TONER	08/13/2015	$319.52
	FREIGHT MANAGEMENT SYS	08/17/2015	$528.24
	FREIGHT MANAGEMENT SYS	08/19/2015	$247.38
	FREIGHT MANAGEMENT SYS	08/20/2015	$472.20
			$1,567.34
VICKY EASLER	FREEMAN GAS & ELEC - 1	08/27/2015	$20.00
			$20.00
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	08/01/2015	$45.54
	PAYPAL CERTMTP.COM	08/05/2015	$54.88
	AMAZON MKTPLACE PMTS	08/08/2015	$16.22
	SPIE-INTL SOCIETY OPT EN	08/07/2015	$105.00
	LOWES #01064	08/23/2015	$7.54
	Amazon.com	08/21/2015	$62.98
	AMAZON MKTPLACE PMTS	08/30/2015	$12.99
			$305.15
VICTOR JENKINSON	101INK.COM	08/10/2015	$115.99

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR JENKINSON	DMI DELL HIGHER EDUC	08/20/2015	$1,065.67
	DMI DELL HIGHER EDUC	08/27/2015	$305.48
	DMI DELL HIGHER EDUC	08/28/2015	$1,753.70
	101INK.COM	08/28/2015	$457.96
			$3,698.80
VINCENT B LOWMAN	P AND S CONSTRUCTION	08/03/2015	$1,092.50
	MEETZE PLUMBING	08/05/2015	$455.00
	FERGUSON ENTERPRISES 1891	08/28/2015	$1,782.00
			$3,329.50
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	08/06/2015	$303.73
			$303.73
VINCENT GUARINO	IN SHRED WITH US	08/06/2015	$35.00
	XSTAMPERONLINE.COM	08/12/2015	$191.60
	US STUDENT&EV I901 FEE	08/13/2015	$200.00
	VISION WEAR INT INC	08/13/2015	$165.36
	IN SHRED WITH US	08/19/2015	$44.60
	IN SHRED WITH US	08/26/2015	$35.00
	MAILCHIMP	08/30/2015	$10.00
			$681.56
VINCENT T HOURIGAN	AMAZON MKTPLACE PMTS	08/02/2015	$22.47
	LOWES #00385	07/31/2015	$119.63
	LOWES #00385	08/26/2015	$109.71
	LOWES #00385	08/26/2015	$239.35
			$491.16
VINCENTE E GUISEPPE	MCMASTER-CARR	08/17/2015	$72.54
	CTL VAST BROADBAND	08/24/2015	$37.05
			$109.59
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	08/01/2015	$154.28
	GOODYEAR AUTO SVS CT 2324	08/05/2015	$325.27
			$479.55
VIRGINIA H ROGERS	VZWRLSS IVR VB	08/12/2015	$57.07
	FORMS AND SUPPLY - AOPD	08/13/2015	$34.02
			$91.09
VLADIMIR GUDKOV	TOSHIBA DIRECT	08/21/2015	$1,621.19
	DSGN SCIENCE MATHTYPE	08/28/2015	$37.00
			$1,658.19
WALTER ORR	COMBUSTION SERVICES IN	07/31/2015	$2,484.21
	NATIONAL ENERGY CONTROL	07/31/2015	$166.78
	JOHNSON CONTROLS SP	08/03/2015	$914.00
	NATIONAL ENERGY CONTROL	08/04/2015	$118.87
	PRIDE MECHANICAL & FABRIC	08/07/2015	$1,925.00
	MOTION INDUSTRIES SC20	08/11/2015	$1,737.98
	FROMUTH TENNIS	08/13/2015	$109.94

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	BUYFIREALARMPARTS	08/17/2015	$145.35
	INT. SYS. OF AMERICA LLC	08/24/2015	$516.40
	SPECTRUM PRODUCTS	08/24/2015	$286.20
	COMBUSTION SERVICES IN	08/25/2015	$2,479.44
	SEVEN OAKS DOORS & HARD	08/26/2015	$275.60
			$11,159.77
WARD B WATT	INTEGRATED DNA TECH	07/31/2015	$16.45
	PALMETTO VERMICULITE COMP	08/19/2015	$456.16
	ESSICK AIR PRODUCTS	08/20/2015	$85.97
			$558.58
WARREN N HANKINSON	WM SUPERCENTER #2214	07/31/2015	$12.36
	VWR INTERNATIONAL INC	08/13/2015	$18.16
	VWR INTERNATIONAL INC	08/16/2015	$207.49
			$238.01
WARREN P STECKLE	TFS FISHERSCI ECOM ATL	07/31/2015	$38.95
	MCMASTER-CARR	07/30/2015	$71.77
	VWR INTERNATIONAL INC	08/04/2015	$119.06
	MCMASTER-CARR	08/03/2015	$49.09
	IN COMBI-BLOCKS, INC.	08/05/2015	$226.00
	QUARK ENTERPRISES INC	08/06/2015	$261.98
	TFS FISHERSCI ECOM ATL	08/08/2015	$89.60
	TFS FISHERSCI ECOM ATL	08/07/2015	$254.32
	VWR INTERNATIONAL INC	08/09/2015	$120.02
	TFS FISHERSCI ECOM ATL	08/07/2015	$53.80
	VWR INTERNATIONAL INC	08/08/2015	$26.68
	VWR INTERNATIONAL INC	08/08/2015	$78.50
	ACE HARDWARE CAYCE	08/10/2015	$21.37
	VWR INTERNATIONAL INC	08/13/2015	$188.46
	OAKWOOD PRODUCTS, INC.	08/11/2015	$30.65
	VWR INTERNATIONAL INC	08/14/2015	$59.50
	MCMASTER-CARR	08/12/2015	$83.47
	VWR INTERNATIONAL INC	08/15/2015	$72.60
	MCMASTER-CARR	08/13/2015	$51.03
	TFS FISHERSCI ECOM ATL	08/14/2015	$53.80
	TFS FISHERSCI ECOM ATL	08/15/2015	$77.90
	MCMASTER-CARR	08/14/2015	$90.00
	VWR INTERNATIONAL INC	08/19/2015	$80.54
	VWR INTERNATIONAL INC	08/20/2015	$98.81
	VWR INTERNATIONAL INC	08/20/2015	$31.12
	LOWES #00499	08/19/2015	$19.86
	TFS FISHERSCI ECOM ATL	08/20/2015	$68.95
	VWR INTERNATIONAL INC	08/22/2015	$33.53
	VWR INTERNATIONAL INC	08/23/2015	$47.04
	VWR INTERNATIONAL INC	08/26/2015	$34.46
	STREM CHEMICALS INC.	08/24/2015	$471.71

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	SIGMA ALDRICH US	08/26/2015	$61.99
	MCMASTER-CARR	08/26/2015	$123.43
	VWR INTERNATIONAL INC	08/29/2015	$78.50
	OAKWOOD PRODUCTS, INC.	08/28/2015	$44.10
	TFS FISHERSCI ECOM ATL	08/29/2015	$357.27
			$3,669.86
WARREN T SPENCE	HDS POWER SOLUTIONS #5G	07/31/2015	$22.29
	1140 PERRY MANN	07/31/2015	$95.20
	1140 PERRY MANN	08/03/2015	$86.18
	1140 PERRY MANN	08/04/2015	$40.92
	1140 PERRY MANN	08/06/2015	$106.06
	1140 PERRY MANN	08/11/2015	$33.15
	1140 PERRY MANN	08/12/2015	$719.74
	RICHLAND INDUSTRIAL	08/12/2015	$27.38
	1140 PERRY MANN	08/17/2015	$129.49
	1140 PERRY MANN	08/20/2015	$130.56
	1140 PERRY MANN	08/20/2015	$149.21
	1140 PERRY MANN	08/19/2015	$51.11
	RICHLAND INDUSTRIAL	08/25/2015	$50.05
	1140 PERRY MANN	08/27/2015	$52.73
	1140 PERRY MANN	08/28/2015	$138.52
			$1,832.59
WENDE MILLER	WALMART.COM 8009666546	08/01/2015	$356.76
	Amazon.com	07/31/2015	$181.99
	STAPLES DIRECT	08/04/2015	$129.59
	ABSOLUTE DISCOUNT OFFI	08/04/2015	$974.93
	US INK AND TONER	08/06/2015	$429.74
	STAPLES DIRECT	08/06/2015	$458.11
	STAPLES DIRECT	08/08/2015	$117.60
	THE HOME DEPOT 1110	08/06/2015	$387.72
	THE HOME DEPOT #1109	08/06/2015	$387.72
	STAPLES DIRECT	08/11/2015	$226.77
	AMAZON.COM AMZN.COM/BILL	08/13/2015	$11.98
	Amazon.com	08/13/2015	$181.99
	STAPLES DIRECT	08/18/2015	$103.02
	Amazon.com	08/18/2015	$27.84
	QUALTRICS	08/25/2015	$500.00
	Amazon.com	08/26/2015	$51.48
	SCANTRON CORPORATION	08/26/2015	$869.40
			$5,396.64
WENDELL D PRESCOTT	AT&T 0303484495001	08/04/2015	$38.91
	STAPLS7141730258000001	08/22/2015	$203.00
			$241.91
WENDY HENNESSY	VZWRLSS APOCC VISB	08/26/2015	$76.02
			$76.02

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY MCKENZIE	FEDEX 400797788	08/01/2015	$51.38
	CONFERENCING CENTER	08/10/2015	$17.53
	Amazon.com	08/24/2015	$33.24
	Amazon.com	08/25/2015	$99.72
			$201.87
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	08/11/2015	$308.00
			$308.00
WESLEY C BELK	AMAZON MKTPLACE PMTS	07/31/2015	$29.90
	AMAZON MKTPLACE PMTS	07/31/2015	$569.88
	AMAZON MKTPLACE PMTS	08/03/2015	$244.87
	Amazon Digital Svcs	08/03/2015	$45.09
	Amazon.com	08/07/2015	$71.60
			$961.34
WESLEY J KINSEY	UNITED LASER	08/07/2015	$641.52
			$641.52
WESLEY SEIGLER	LABELMASTER	08/01/2015	$138.00
	LABELMASTER	08/26/2015	$34.00
	LABELMASTER	08/26/2015	$34.00
			$206.00
WHITNEY L SUDDUTH	Amazon.com	08/02/2015	$27.40
	AMAZON MKTPLACE PMTS	07/31/2015	$43.04
	NASCO MAIL ORDER	08/03/2015	$395.01
	AMAZON MKTPLACE PMTS	08/14/2015	$50.05
	AMAZON MKTPLACE PMTS	08/17/2015	$40.01
	ACADEMIC SUPPLIER OFFICE	08/21/2015	$47.28
	NRA SERVSAFE	08/20/2015	$60.00
			$662.79
WILLARD MOORE	CPI COLEPARMERINSTRUMT	08/19/2015	$153.00
	PALL LIFE SCIENCES	08/25/2015	$201.36
			$354.36
WILLIAM A GLASS	AMAZON MKTPLACE PMTS	08/01/2015	$62.49
	AMAZON MKTPLACE PMTS	08/02/2015	$19.96
	SEI EUROSPORT	07/31/2015	$216.52
	AMAZON MKTPLACE PMTS	08/01/2015	$37.99
	SEI WORLDSOCCERSHOP365	08/03/2015	$221.39
	AMAZON MKTPLACE PMTS	08/03/2015	$24.95
	FAMILY DOLLAR #1366	08/04/2015	$39.96
	Lloyd's Soccer - Mt. Plea	08/03/2015	$1,109.30
	SEI EUROSPORT	08/13/2015	$242.49
	BUG BUSTERS	08/21/2015	$1,500.00
	FAMILY DOLLAR #1366	08/29/2015	$51.84
			$3,526.89
WILLIAM A SANDIFER	ALLENDALE HARDWARE	08/03/2015	$944.40
	BRUNSON BUILDING SUPPLY	08/04/2015	$9.70

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	THE POST AND COURIER	08/07/2015	$1,102.42
	RYDER ENGRAVING	08/18/2015	$49.65
	THE PRESS AND STANDARD	08/28/2015	$225.00
	ALLENDALE AUTO 0024593	08/28/2015	$128.52
			$2,459.69
WILLIAM C BRADLEY	MCMASTER-CARR	07/31/2015	$102.11
	TRAVERS TOOL CO	07/31/2015	$31.52
	METAL SUPERMARKETS	08/12/2015	$67.88
	FASTENAL COMPANY01	08/12/2015	$25.81
	MCMASTER-CARR	08/13/2015	$89.05
	METAL SUPERMARKETS	08/21/2015	$27.22
	MCMASTER-CARR	08/27/2015	$203.56
			$547.15
WILLIAM DONALDSON	US INK AND TONER	08/25/2015	$236.80
	SUPPLY SERVICES INC	08/28/2015	$787.86
			$1,024.66
WILLIAM E COTHAM	SIGMA ALDRICH US	08/03/2015	$79.88
	TFS FISHERSCI ECOM ATL	08/04/2015	$509.80
	SIGMA ALDRICH US	08/06/2015	$490.53
	CVS/PHARMACY #04628	08/15/2015	$8.55
	ACE HARDWARE CAYCE	08/26/2015	$2.99
			$1,091.75
WILLIAM F TINDER	WOMENS BASKETBALL COACHES	08/05/2015	$160.00
	WM SUPERCENTER #1035	08/08/2015	$9.85
	WM SUPERCENTER #1281	08/25/2015	$26.37
	UNIVERSITY OF S CAR	08/27/2015	$221.81
			$418.03
WILLIAM GLEN FLEEGER	BEARING DIST - COLUMBIA	07/31/2015	$11.67
	LOWES #00499	08/13/2015	$40.63
	ALPINE SALES INC	08/17/2015	$185.33
	ALPINE SALES INC	08/17/2015	$97.15
	ALPINE SALES INC	08/17/2015	$134.78
	ADVANCE AUTO PARTS #5290	08/18/2015	$6.41
	MANN TOOL AND SUPPLY	08/18/2015	$61.16
	RICHLAND INDUSTRIAL	08/20/2015	$15.72
	MANN TOOL AND SUPPLY	08/21/2015	$14.56
	SHERWIN WILLIAMS #2076	08/25/2015	$23.64
	SHUMAN OWENS SUPPLY	08/26/2015	$166.71
			$757.76
WILLIAM H LEWIS	DELL SALES & SERVICE	08/11/2015	$518.40
	DMI DELL BUS ONLINE	08/15/2015	$1,093.51
	AAAS/SCIENCE	08/28/2015	$675.00
			$2,286.91
WILLIAM L WOOLLEY JR	BUEHLER	07/30/2015	$395.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	MCMASTER-CARR	08/03/2015	$36.71
	ACE HARDWARE CAYCE	08/06/2015	$2.82
	AMAZON MKTPLACE PMTS	08/08/2015	$165.18
	AMAZON MKTPLACE PMTS	08/07/2015	$42.59
	MCMASTER-CARR	08/12/2015	$34.61
	BUEHLER	08/13/2015	$587.76
	SYX TIGERDIRECT.COM	08/25/2015	$79.99
	TFS FISHERSCI ECOM ATL	08/28/2015	$485.25
			$1,830.51
WILLIAM M EVANS	WWW.NEWEGG.COM	08/17/2015	$29.99
	WWW.NEWEGG.COM	08/17/2015	$39.99
	WWW.NEWEGG.COM	08/17/2015	$32.55
	WWW.NEWEGG.COM	08/17/2015	$75.31
	US INK AND TONER	08/18/2015	$642.66
	MEMORYSTOCK.COM	08/20/2015	$130.65
			$951.15
WILLIAM N HARLEY	AIRGAS SOUTH	07/31/2015	$50.31
	AIRGAS SOUTH	08/03/2015	$73.50
	AIRGAS SOUTH	08/25/2015	$119.76
			$243.57
WILLIAM N MEARES JR	THE HOME DEPOT 1110	08/02/2015	$10.78
	LOWES #03026	08/04/2015	$6.03
	ALL SPEC	08/06/2015	$66.02
	Amazon.com	08/23/2015	$36.80
	LOWES #00499	08/27/2015	$35.28
			$154.91
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	08/04/2015	$50.89
	AMAZON MKTPLACE PMTS	08/03/2015	$68.80
	ACCO BRANDS DIRECT	08/05/2015	$59.81
	AMAZON MKTPLACE PMTS	08/06/2015	$129.99
	AMAZON MKTPLACE PMTS	08/10/2015	$28.97
	CRUCIAL.COM	08/13/2015	$60.47
	Amazon.com	08/12/2015	$9.98
	Amazon.com	08/18/2015	$10.33
	AMAZON MKTPLACE PMTS	08/18/2015	$35.25
	Amazon.com	08/18/2015	$8.51
	AMAZON MKTPLACE PMTS	08/18/2015	$44.98
	AMAZON MKTPLACE PMTS	08/17/2015	$42.12
	AMAZON MKTPLACE PMTS	08/18/2015	$19.98
	AMAZON MKTPLACE PMTS	08/18/2015	$62.44
	Amazon.com	08/18/2015	$15.72
	Amazon.com	08/18/2015	$27.98
	AMAZON MKTPLACE PMTS	08/20/2015	$779.95
	AMAZON MKTPLACE PMTS	08/20/2015	$43.49
	AMAZON MKTPLACE PMTS	08/20/2015	$128.69

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	08/20/2015	$13.23
	ACADEMIC SUPPLIER OFFICE	08/22/2015	$620.58
	AMAZON MKTPLACE PMTS	08/24/2015	$8.48
	AMAZON MKTPLACE PMTS	08/25/2015	$27.88
	AMAZON MKTPLACE PMTS	08/25/2015	$43.99
	Amazon.com	08/26/2015	$464.00
	AMAZON MKTPLACE PMTS	08/26/2015	$32.12
	AMAZON MKTPLACE PMTS	08/26/2015	$9.03
	AMAZON MKTPLACE PMTS	08/26/2015	$19.98
	AMAZON MKTPLACE PMTS	08/26/2015	$27.48
	ACADEMIC SUPPLIER OFFICE	08/27/2015	$537.89
	Amazon.com	08/28/2015	$5.00
	AMAZON MKTPLACE PMTS	08/27/2015	$18.90
	AMAZON MKTPLACE PMTS	08/28/2015	$254.75
	AMAZON MKTPLACE PMTS	08/28/2015	$42.15
			$3,753.81
WILLIAM P REA	ACE HARDWARE CAYCE	08/05/2015	$4.79
	CITY ELECTRIC REPAIR INC	08/13/2015	$181.37
	ACE HARDWARE CAYCE	08/18/2015	$19.08
			$205.24
WILLIAM R MACKEY JR	HOFFMAN & HOFFMAN INC	08/20/2015	$2,134.00
			$2,134.00
WILLIAM SCOTT WILLIS	LOWES #01064	07/31/2015	$111.03
	PALMETTO TILE DISTRIBUTOR	08/04/2015	$23.50
	238 C-K COLUMBIA	08/04/2015	$55.29
	LOWES #01064	08/05/2015	$61.17
	ADVANCED DOOR SYSTEMS	08/06/2015	$259.20
	1140 PERRY MANN	08/06/2015	$12.54
	ADVANCED DOOR SYSTEMS	08/06/2015	$792.72
	APPLIED MSS	08/07/2015	$132.12
	SHUMAN OWENS SUPPLY	08/07/2015	$12.94
	SHUMAN OWENS SUPPLY CO	08/07/2015	$64.15
	ADVANCED DOOR SYSTEMS	08/10/2015	$304.94
	LOWES #01064	08/10/2015	$50.64
	ACE GLASS CO INC	08/11/2015	$123.78
	THE KEY SHOP INC	08/11/2015	$21.60
	LOWES #01064	08/13/2015	$50.11
	THE KEY SHOP INC	08/12/2015	$28.80
	238 C-K COLUMBIA	08/12/2015	$55.29
	THE KEY SHOP INC	08/12/2015	$57.60
	ADVANCED DOOR SYSTEMS	08/14/2015	$396.36
	LOWES #00433	08/13/2015	$9.69
	LOWES #01064	08/19/2015	$51.21
	SHUMAN OWENS SUPPLY	08/21/2015	$350.40
	THE KEY SHOP INC	08/21/2015	$83.70

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	ACE GLASS CO INC	08/21/2015	$51.84
	LOWES #00433	08/21/2015	$245.65
	ACE GLASS CO INC	08/21/2015	$374.63
	LOWES #01064	08/24/2015	$103.53
	ACE GLASS CO INC	08/27/2015	$144.00
			$4,028.43
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	07/30/2015	$55.85
	ROSE TALBERT	08/03/2015	$32.93
	SHERWIN WILLIAMS #2076	08/03/2015	$26.05
	SHERWIN WILLIAMS #2076	08/05/2015	$26.05
	SHERWIN WILLIAMS #2076	08/07/2015	$26.05
	ROSE TALBERT	08/07/2015	$22.27
	SHERWIN WILLIAMS #2076	08/12/2015	$26.05
	IN STRAIGHT LINE PAINTIN	08/12/2015	$1,180.00
	SHERWIN WILLIAMS #2076	08/11/2015	$26.05
	SHERWIN WILLIAMS #2076	08/17/2015	$26.05
	SQ R.D.P.PAINTING LLC	08/20/2015	$580.00
			$2,027.35
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	08/09/2015	$1,800.00
	CONSOLIDATED PIPE-COLUMBI	08/13/2015	$37.90
			$1,837.90
XIAOYU DONG	TFS FISHERSCI ECOM ATL	08/07/2015	$76.97
	TFS FISHERSCI ECOM ATL	08/14/2015	$120.13
			$197.10
XINGJIAN XUE	CLAIM ADJ/VWR INTERNATION	08/02/2015	$101.03
	CLAIM ADJ/VWR INTERNATION	08/01/2015	$103.09
	CLAIM ADJ/VWR INTERNATION	08/02/2015	$40.68
	IN ORTECH, INC.	08/28/2015	$215.27
			$460.07
XINYU HUANG	GOVCNCTN	08/01/2015	$1,680.86
	MCMASTER-CARR	08/06/2015	$175.31
	MCMASTER-CARR	08/07/2015	$283.59
	THORLABS	08/10/2015	$832.81
	FUTEK ADVANCED SENSOR TEC	08/10/2015	$1,375.89
	GOVCNCTN	08/13/2015	$270.88
	ADDAM'S UNIV BKST #229	08/17/2015	$203.00
	HTTP://WEBEX.COM	08/27/2015	$0.39
	PRAXAIR DISTRIBUTION I	08/26/2015	$9.30
	PRAXAIR DISTRIBUTION I	08/26/2015	$9.00
	MCMASTER-CARR	08/28/2015	$179.08
	EDMUND OPTICS INC	08/28/2015	$2,017.99
			$7,038.10
XUEWEN WANG	MCKESSON MEDICAL SURGICAL	08/08/2015	$150.81
	DEXCOM	08/13/2015	$763.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$913.81
YANWEN WU	GLOBAL CHIP MATERIALS LLC	08/03/2015	$364.74
	AMAZON MKTPLACE PMTS	08/14/2015	$3.58
	AMAZON MKTPLACE PMTS	08/18/2015	$13.94
	PAYPAL EBAY MARKTPLC USD	08/19/2015	$27.60
	PAYPAL EBAY MARKTPLC USD	08/20/2015	$62.47
	Amazon.com	08/23/2015	$14.94
	PAYPAL EBAY MARKTPLC USD	08/21/2015	$14.50
			$501.77
YAROSLAW BAZALIY	Amazon.com	08/01/2015	$428.99
	AMAZON MKTPLACE PMTS	08/01/2015	$27.81
	AMAZON MKTPLACE PMTS	08/03/2015	$676.50
	DMI DELL BUS ONLINE	08/04/2015	$62.94
	DMI DELL BUS ONLINE	08/04/2015	$216.00
	DMI DELL BUS ONLINE	08/10/2015	$1,642.69
			$3,054.93
YE LIN	CAPITOL VACUUM DIVISION	08/04/2015	$26.06
	WWW.NEWEGG.COM	08/06/2015	$214.99
	WAL-MART #2214	08/19/2015	$30.69
	AMAZON MKTPLACE PMTS	08/21/2015	$12.19
	AMAZON MKTPLACE PMTS	08/22/2015	$8.97
			$292.90
YOLANDA J ROBINSON	VZWRLSS IVR VB	08/22/2015	$284.16
			$284.16
YOLONDA A HANNAH	Amazon.com	08/03/2015	$274.26
	AMAZON MKTPLACE PMTS	08/13/2015	$9.70
	AMAZON MKTPLACE PMTS	08/16/2015	$140.00
			$423.96
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	08/02/2015	$58.63
			$58.63
YURIY V PERSHIN	AMAZON MKTPLACE PMTS	08/30/2015	$5.05
	AMAZON MKTPLACE PMTS	08/29/2015	$2.47
			$7.52
YVONNE C CONLEY	IN ASSOCIATION OF COLLEG	08/03/2015	$600.00
	PICA	08/14/2015	$59.00
			$659.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	07/31/2015	$268.10
	TFS FISHER SCI CHI	07/31/2015	$78.39
	TFS FISHERSCI ECOM ATL	07/31/2015	$657.97
	TFS FISHERSCI ECOM ATL	07/31/2015	$77.74
	TFS FISHER SCI CHI	08/01/2015	$199.00
	ABCAM	08/03/2015	$1,255.00
	IN ZYMO RESEARCH	08/03/2015	$339.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	VWR INTERNATIONAL INC	08/06/2015	$479.22
	TFS FISHERSCI ECOM ATL	08/05/2015	$72.46
	SANTA CRUZ BIOTECHNOLOGY	08/05/2015	$303.50
	VWR INTERNATIONAL INC	08/06/2015	$229.81
	LONGS DRUGSTORE	08/05/2015	$220.17
	WORLDWIDE MEDICAL PRODUCT	08/05/2015	$266.99
	TFS FISHERSCI ECOM ATL	08/07/2015	$653.70
	CELLSIGNAL.COM	08/06/2015	$143.00
	TFS FISHERSCI ECOM ATL	08/07/2015	$153.47
	QIAGEN INC	08/08/2015	$332.37
	BIOLEGEND INC	08/06/2015	$395.50
	BECKMAN COULTER	08/11/2015	$203.18
	PEPROTECH	08/11/2015	$80.00
	TFS FISHERSCI ECOM ATL	08/11/2015	$125.65
	TFS FISHERSCI ECOM ATL	08/12/2015	$47.50
	CELLSIGNAL.COM	08/13/2015	$239.00
	TFS FISHER SCI HUS	08/19/2015	$139.93
	TFS FISHERSCI ECOM ATL	08/20/2015	$68.82
	TFS FISHER SCI HUS	08/20/2015	$340.20
	SIGMA ALDRICH US	08/27/2015	$79.35
	R & D SYSTEMS	08/27/2015	$583.00
	IN ZYMO RESEARCH	08/27/2015	$533.70
			$8,565.94
ZACHARY D JAMES	OFFICE DEPOT #2349	07/30/2015	$5.93
	CROMERS RETAIL	08/13/2015	$99.36
	SPARKOL	08/17/2015	$29.00
			$134.29
ZACHARY M ZIEKE	LOWES #01986	08/06/2015	$649.43
			$649.43
ZHENHUA TIAN	VISHAY MEASUREMENTSGRP	08/05/2015	$140.40
	ONLINE METALS.COM	08/11/2015	$218.41
	AMAZON MKTPLACE PMTS	08/21/2015	$29.83
	AMAZON MKTPLACE PMTS	08/22/2015	$123.85
	AMAZON MKTPLACE PMTS	08/22/2015	$103.82
	AMAZON MKTPLACE PMTS	08/21/2015	$35.99
	AMAZON MKTPLACE PMTS	08/21/2015	$19.73
	AMAZON MKTPLACE PMTS	08/21/2015	$4.11
			$676.14
ZHUONAN SONG	FEDEX 781111233228	08/07/2015	$75.50
	TRANSENE COMPANY INC	08/10/2015	$120.71
	SIGMA ALDRICH US	08/11/2015	$73.56
	LOWES #00499	08/13/2015	$29.28
	TED PELLA INC	08/20/2015	$58.32
			$357.37

Total for UNIVERSITY OF SOUTH CAROLINA: $2,181,782.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	US FOODS 5D	07/31/2015	$17.78
	US FOODS 5D	07/31/2015	$18.48
	US FOODS 5D	07/31/2015	$816.91
	IN JOHNSON'S REFRIGERATI	08/03/2015	$375.00
	WM SUPERCENTER #630	08/03/2015	$47.43
	USPS 45294005029805496	08/03/2015	$29.47
	US FOODS 5D	08/06/2015	$1,038.02
	US FOODS 5D	08/06/2015	$699.61
	WAL-MART #0630	08/10/2015	$104.36
	US FOODS 5D	08/10/2015	$704.86
	RECOVERY EMPORIUM	08/13/2015	$47.50
	KMART 4317	08/18/2015	$117.08
	RITE AID STORE - 11623	08/19/2015	$86.35
	CAYCE CO INC	08/18/2015	$248.30
	AGP PROPANE SERVICES	08/21/2015	$179.26
	TWC TIME WARNER CABLE	08/20/2015	$91.52
	IN MINCEY'S PEST CONTROL	08/20/2015	$350.00
	ANONPRESS.ORG	08/26/2015	$581.46
	BOB BARKER COMPANY INC	08/21/2015	$320.44
	CORNERSTONE CARE PHARMAC	08/26/2015	$208.88
	AMAZON MKTPLACE PMTS	08/30/2015	$18.96
	S&S WORLDWIDE	08/25/2015	$35.33
			$6,137.00
ANTHONY GORDON	KEY CHEMICALS INC	08/03/2015	$39.67
	DERRICK EQUIPMENT INC	08/03/2015	$399.56
	THE HOME DEPOT 1117	08/03/2015	$12.77
	WW GRAINGER	08/06/2015	$59.57
	THE HOME DEPOT 1117	08/05/2015	$34.15
	LIFT ATLANTA INC	08/07/2015	$76.59
	LIFT ATLANTA INC	08/07/2015	$145.34
	HOLLEY HEATING & AC	08/06/2015	$100.00
	LIFT ATLANTA INC	08/07/2015	$55.35
	PALMETTO SPECIALITY PRODU	08/12/2015	$527.83
	THE HOME DEPOT 1117	08/14/2015	$225.76
	KEY CHEMICALS INC	08/18/2015	$270.22
	DADE PAPER - 16	08/21/2015	$279.07
	THE HOME DEPOT 1117	08/21/2015	$43.15
	LIFT ATLANTA INC	08/20/2015	$177.92
	WW GRAINGER	08/24/2015	$91.88
	DERRICK EQUIPMENT INC	08/25/2015	$9.87
	GRAYBAR ELECTRIC COMPANY	08/27/2015	$264.95
	THE HOME DEPOT 1117	08/27/2015	$272.81
			$3,086.46
APRIL CRAWFORD	WW GRAINGER	08/04/2015	$229.23
	WW GRAINGER	08/04/2015	$159.11
	WW GRAINGER	08/05/2015	$85.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	08/04/2015	$103.77
	WW GRAINGER	08/06/2015	$266.22
	FORMS AND SUPPLY - AOPD	08/05/2015	$11.55
	FORMS AND SUPPLY - AOPD	08/06/2015	$38.58
	FORMS AND SUPPLY - AOPD	08/10/2015	$6.76
	WW GRAINGER	08/12/2015	$224.64
	WW GRAINGER	08/12/2015	$236.18
	CAROLINA COLLISION	08/11/2015	$585.00
	WW GRAINGER	08/12/2015	$196.86
	STAPLES DIRECT	08/12/2015	$56.72
	WW GRAINGER	08/12/2015	$211.15
	FORMS AND SUPPLY - AOPD	08/19/2015	$46.20
	WW GRAINGER	08/20/2015	$139.03
	WW GRAINGER	08/19/2015	$41.51
	FORMS AND SUPPLY - AOPD	08/19/2015	$14.84
	IN SHRED WITH US	08/25/2015	$35.00
	IN SHRED WITH US	08/25/2015	$35.00
	WW GRAINGER	08/26/2015	$18.51
	FORMS AND SUPPLY - AOPD	08/26/2015	$29.87
	AJS Carolina Pest Control	08/27/2015	$37.00
			$2,808.30
ARTHUR KEMP	MARTOR USA	08/09/2015	$213.57
			$213.57
AVIAN JONES	WAL-MART #2214	08/19/2015	$32.31
	STAPLES 00103234	08/25/2015	$36.71
			$69.02
BELINDA LANGTON	CRM LEARNING	08/20/2015	$400.00
			$400.00
BILLY WILLARD	LOWES #00416	07/31/2015	$27.47
	WW GRAINGER	08/17/2015	$259.43
	LOWES #00416	08/18/2015	$32.41
	GIH GLOBALINDUSTRIALEQ	08/21/2015	$46.83
	LOWES #00416	08/26/2015	$62.77
	COMER EQUIPMENT CO INC	08/27/2015	$191.13
			$620.04
BOB TATE	KINGS OUTDOOR POWER EQUIP	07/31/2015	$32.05
	CLINTON TRUE VALUE HDW	07/31/2015	$58.73
	CLINTON TRUE VALUE HDW	07/31/2015	$148.35
	LOWES #02520	08/04/2015	$20.31
	NAPA AUTO PARTS	08/10/2015	$50.54
	CLINTON TRUE VALUE HDW	08/10/2015	$130.43
	CLINTON TRUE VALUE HDW	08/13/2015	$132.35
	WW GRAINGER	08/18/2015	$192.87
	CLINTON TRUE VALUE HDW	08/18/2015	$8.03
	ACE BELTING COMPANY	08/27/2015	$273.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,046.91
BRIAN DODGE	TRACTOR SUPPLY #1389	07/31/2015	$4.85
	LOWES #02358	08/03/2015	$20.48
	CUSTOM SPECIALTIES PER	08/03/2015	$10.80
	CITY ELECTRIC #30	08/04/2015	$170.63
	BUFORD STREET DRUG & ACE	08/06/2015	$3.38
	CHEROKEE SMALL ENGINE	08/06/2015	$12.52
	SUPPLYWORKS CORP	08/12/2015	$398.10
	BUFORD STREET DRUG & ACE	08/14/2015	$4.73
	AUTOZONE #1001	08/14/2015	$5.39
	MICHIGAN COMPANY	08/17/2015	$34.97
	MICHIGAN COMPANY	08/17/2015	$32.46
	LOWES #02358	08/17/2015	$6.15
	BUFORD STREET DRUG & ACE	08/18/2015	$12.68
	SUPPLYWORKS CORP	08/21/2015	$74.52
	AUTOZONE #1001	08/26/2015	$7.55
	LOWES #02358	08/27/2015	$7.18
			$806.39
BRIAN HUDSON	2446 CED	08/03/2015	$35.64
	LOWES #02803	08/12/2015	$26.57
	HUBBARDS HARDWARE	08/11/2015	$50.75
	PALMETTO HARDWARE INC	08/17/2015	$22.62
	LOWES #02803	08/19/2015	$34.84
	COASTAL SANITARY SUPPL	08/25/2015	$90.47
			$260.89
BROOKE MOSS	TRANSCENDER	07/31/2015	$512.40
	Amazon.com	08/03/2015	$146.90
	AMAZON MKTPLACE PMTS	08/05/2015	$35.75
	US FOODS 5D	08/04/2015	$1,939.71
	AMAZON MKTPLACE PMTS	08/05/2015	$30.26
	AMAZON MKTPLACE PMTS	08/05/2015	$135.98
	SYSCO FOOD SERVICES OF CO	08/05/2015	$1,332.66
	AMAZON MKTPLACE PMTS	08/06/2015	$47.96
	AMAZON MKTPLACE PMTS	08/08/2015	$87.44
	AMAZON MKTPLACE PMTS	08/10/2015	$53.65
	US FOODS 5D	08/11/2015	$2,007.04
	AMAZON MKTPLACE PMTS	08/13/2015	$450.00
	AMAZON MKTPLACE PMTS	08/14/2015	$144.45
	US FOODS 5D	08/18/2015	$968.57
	SYSCO FOOD SERVICES OF CO	08/19/2015	$1,413.19
	FOOD LION #2120	08/20/2015	$14.96
	SYSCO FOOD SERVICES OF CO	08/20/2015	$40.52
	AMAZON MKTPLACE PMTS	08/23/2015	$26.30
	US FOODS 5D	08/25/2015	$1,707.65
	US FOODS 5D	08/26/2015	$74.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	FOOD LION #2120	08/27/2015	$16.14
	SYSCO FOOD SERVICES OF CO	08/26/2015	$745.59
	CABLE & CONNECTIONS	08/27/2015	$132.75
	CHEFSTORE COL 8103	08/27/2015	$128.31
			$12,192.42
CANADA YOCUM	MOBILE MINI	08/20/2015	$128.79
	SUPPLYWORKS CORP	08/20/2015	$108.89
			$237.68
CARLTON QUINTON	LOWES #00416	07/31/2015	$153.99
	EQUIP RENTAL & SALES LANC	08/03/2015	$5.98
	HABITAT FOR HUMANITY	08/07/2015	$50.00
	THE HOME DEPOT #8913	08/18/2015	$14.03
	THE HOME DEPOT #8913	08/18/2015	$50.00
	THE HOME DEPOT #8913	08/19/2015	$23.66
	THE HOME DEPOT #8913	08/19/2015	$34.45
			$332.11
CHAD MILLS	ALL ABOUT SIGNS INC	08/18/2015	$302.91
			$302.91
CHRIS SOUTH	HOSTGATOR.COM	08/06/2015	$14.95
	AMAZON MKTPLACE PMTS	08/21/2015	$16.09
	MSFT E040019CLE	08/25/2015	$25.68
			$56.72
CINDY MCKENZIE	SHRED-IT CHARLESTON	08/14/2015	$45.00
	STAPLS7141510870000001	08/19/2015	$382.58
	SHRED-IT SAVANNAH	08/21/2015	$22.50
	WM SUPERCENTER #586	08/25/2015	$10.06
			$460.14
CONNIE CRIBB	WW GRAINGER	08/05/2015	$115.87
	SNFD/DYMO/CDSCN/PKRPEN	08/07/2015	$32.74
	CRISIS PREVENTION	08/06/2015	$248.03
	FORMS AND SUPPLY - AOPD	08/06/2015	$48.94
	FREDPRYOR CAREERTRACK	08/07/2015	$199.00
			$644.58
CYNTHIA ELLIOTT	FOOD LION #2209	07/31/2015	$4.28
	CAROLINA BURGLAR & FIR	08/04/2015	$96.00
	MACK PEST ELIMINATORS INC	08/18/2015	$32.00
	LIFTONE GREENVILLE	08/24/2015	$69.44
	LIFTONE GREENVILLE	08/24/2015	$86.94
	LIFTONE GREENVILLE	08/24/2015	$87.38
			$376.04
DANIEL HOUSTON	GRAYBAR ELECTRIC	07/31/2015	$34.69
	LOWES #00907	08/04/2015	$137.96
	THE HOME DEPOT #1129	08/06/2015	$42.32
	LOWES #02595	08/10/2015	$52.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	NORTHERN TOOL EQUIP	08/12/2015	$119.76
	WW GRAINGER	08/14/2015	$114.84
	GRAYBAR ELECTRIC	08/20/2015	$292.19
	GRAYBAR ELECTRIC	08/22/2015	$397.16
	GRAYBAR ELECTRIC COMPANY	08/26/2015	$156.46
	GRAYBAR ELECTRIC COMPANY	08/27/2015	$397.16
	GRAYBAR ELECTRIC	08/27/2015	$147.58
			$1,893.04
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	08/06/2015	$480.47
	ARC 313	08/14/2015	$39.85
	ARC 313	08/17/2015	$82.53
	FORMS AND SUPPLY - AOPD	08/17/2015	$2,006.25
	FLASHFORGE USA/BUMAT USA	08/18/2015	$146.86
	Amazon.com	08/23/2015	$164.58
	FORMS AND SUPPLY - AOPD	08/24/2015	$715.61
	AIRGAS SOUTH	08/27/2015	$3.98
			$3,640.13
DARLENE JONES	DOLLAR-GENERAL #3223	07/31/2015	$50.69
	WAL-MART #1030	08/04/2015	$88.54
	WAL-MART #1030	08/04/2015	$23.18
	WM SUPERCENTER #1030	08/05/2015	$109.55
	NSC NORTHERN SAFETY CO	08/12/2015	$27.19
	SOUTHERN GAS CO 1905000	08/20/2015	$108.77
			$407.92
DAWN HAMELIN	INGLES MARKETS #45	08/27/2015	$54.54
			$54.54
DENNIS ORWAT	IPS PACKAGING INC	07/31/2015	$677.06
	TRUE VALUE HARDWARE	08/03/2015	$135.99
	WW GRAINGER	08/11/2015	$85.86
	ULINE SHIP SUPPLIES	08/12/2015	$165.32
	WW GRAINGER	08/12/2015	$24.21
	LOWES #00639	08/13/2015	$151.11
	ADVANCE AUTO PARTS #5260	08/14/2015	$56.68
	TRUE VALUE HARDWARE	08/18/2015	$12.94
	A&A ELECTRIC MOTOR AND RE	08/19/2015	$417.26
			$1,726.43
DONNA EDWARDS	ORKIN 002	08/17/2015	$90.67
			$90.67
DONNA SCOGGINS	LOWES #02358	08/06/2015	$29.13
	SHIPPERS SUPPLY INC	08/20/2015	$92.88
	SHIPPERS SUPPLY INC	08/28/2015	$92.88
	SHIPPERS SUPPLY INC	08/28/2015	$361.86
			$576.75
EDWARD DAVIS	LOVES COUNTRY 00003269	08/13/2015	$25.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$25.66
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	08/06/2015	$30.00
	AMAZON MKTPLACE PMTS	08/13/2015	$17.73
	MEINEKE CAR CARE	08/19/2015	$180.00
			$227.73
FRANK OWENS	LOWES #00518	08/10/2015	$43.36
	QUARLES SUPPLY CO INC	08/10/2015	$137.77
	QUARLES SUPPLY CO INC	08/11/2015	$170.96
	LOWES #00518	08/12/2015	$79.52
	OREILLY AUTO 00014746	08/17/2015	$81.75
	OREILLY AUTO 00014746	08/18/2015	$18.00
	WW GRAINGER	08/18/2015	$180.21
	OREILLY AUTO 00014902	08/20/2015	$27.42
	TRIANGLE TVHDW	08/25/2015	$212.00
	GREENWOOD EQUIPMENT	08/26/2015	$42.88
	KIC INC	08/26/2015	$245.92
	WW GRAINGER	08/28/2015	$22.89
			$1,262.68
FREDDIE THOMAS	LOWES #01120	08/04/2015	$52.66
	LOWES #01120	08/05/2015	$45.08
	LOWES #01120	08/10/2015	$16.48
	LOWES #01120	08/10/2015	$49.72
	LOWES #01120	08/11/2015	$124.15
	LOWES #01120	08/13/2015	$15.36
	ACE HARDWARE OF DILLON	08/14/2015	$17.50
	PALMETTO SPECIALITY PRODU	08/19/2015	$228.56
	SHERWIN WILLIAMS #2368	08/21/2015	$116.51
			$666.02
GARY HOUCK	CAROLINA PEST CONTROL SER	07/31/2015	$47.00
	LOWES #00469	08/10/2015	$644.47
	SHERWIN WILLIAMS #2145	08/17/2015	$130.89
	SHERWIN WILLIAMS #2099	08/17/2015	$286.49
	LOWES #01718	08/18/2015	$81.42
	WAL-MART #0631	08/20/2015	$36.72
	CAROLINA LAWN &TRACTOR	08/24/2015	$181.41
	CAROLINA LAWN &TRACTOR	08/25/2015	$66.31
	CAROLINA PEST CONTROL SER	08/28/2015	$47.00
			$1,521.71
GEORGE HANDS	TRI STAR	08/05/2015	$38.00
	TRI STAR	08/11/2015	$38.00
	LOWES #01635	08/12/2015	$128.73
	TRI STAR	08/24/2015	$96.81
	LOWES #01635	08/25/2015	$171.85
	TRI STAR	08/25/2015	$42.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$515.75
GLENN HESSELBART	LOWES #00626	08/04/2015	$66.36
	LOWES #00626	08/21/2015	$106.49
			$172.85
GWEN HORNSBY	PFG-INSTITUTION FOOD H	07/31/2015	$524.07
	PFG-INSTITUTION FOOD H	08/07/2015	$684.66
	PFG-INSTITUTION FOOD H	08/14/2015	$656.63
			$1,865.36
HANK SIELING	LOWES #00559	08/04/2015	$79.57
	BALLARD PARTS SERVICE CO	08/11/2015	$9.57
	LOWES #00559	08/26/2015	$42.22
	FASTENAL COMPANY01	08/26/2015	$22.14
	FAMILY DOLLAR #6411	08/27/2015	$21.40
			$174.90
JAMES DINKINS	HYMAN PAPER & CHEMICAL	08/06/2015	$768.18
	DADS SMALL ENGINE	08/06/2015	$164.88
	SIMPSONS ACE HARDWARE	08/10/2015	$21.49
	HANDI-CLEAN PRODUCTS	08/10/2015	$175.30
	HYMAN PAPER & CHEMICAL	08/10/2015	$72.49
	LOWES #00626	08/19/2015	$48.22
	NAPA AUTO 022008	08/20/2015	$80.52
			$1,331.08
JAMIE STRICKLAND	FOOD LION #0927	08/12/2015	$25.01
	DOLLAR-GENERAL #3054	08/12/2015	$16.20
	US FOODS 5D	08/17/2015	$492.79
	US FOODS 5D	08/17/2015	$20.51
	US FOODS 5D	08/17/2015	$677.16
	US FOODS 5D	08/17/2015	$114.59
	US FOODS 5D	08/17/2015	$19.11
	FAMILY DOLLAR #5996	08/19/2015	$24.84
	HYMAN PAPER & CHEMICAL	08/20/2015	$195.81
	US FOODS 5D	08/20/2015	$1,173.78
	PFG-INSTITUTION FOOD H	08/21/2015	$607.87
	US FOODS 5D	08/24/2015	$78.65
	US FOODS 5D	08/25/2015	$785.94
	DOLLAR-GENERAL #3054	08/26/2015	$19.10
	SHELL OIL 57543449904	08/27/2015	$5.69
	US FOODS 5D	08/28/2015	$1,087.39
	PFG-INSTITUTION FOOD H	08/28/2015	$798.55
	US FOODS 5D	08/28/2015	$1,167.41
			$7,310.40
JANA PASCHAL	FORMS AND SUPPLY - AOPD	08/11/2015	$455.25
	FORMS AND SUPPLY - AOPD	08/13/2015	$16.25
	FORMS AND SUPPLY - AOPD	08/21/2015	$210.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANA PASCHAL	AUDIO VISION/STRESSSTO	08/21/2015	$55.00
	FORMS AND SUPPLY - AOPD	08/26/2015	$124.54
	FORMS AND SUPPLY - AOPD	08/27/2015	$34.70
			$896.48
JAYNE LOLLIS	STAPLS7141478918000002	08/19/2015	$37.09
	STAPLS7141478918000001	08/19/2015	$846.88
	STAPLS7141478918000003	08/19/2015	$69.93
	LAURENS ELECTRIC COOPERA	08/20/2015	$22.95
	LAURENS ELECTRIC COOPERA	08/20/2015	$25.00
			$1,001.85
JEFF DUSHANE	HOUSE OF VACUUMS & SAT	07/30/2015	$32.35
	HOUSE OF VACUUMS & SAT	07/30/2015	$13.93
	LOWES #01120	07/31/2015	$452.52
	LOWES #01120	08/12/2015	$1.99
	LOWES #01120	08/12/2015	$83.26
	OFFICE DEPOT #336	08/23/2015	$63.19
	OFFICE DEPOT #336	08/24/2015	$32.39
	WM SUPERCENTER #630	08/25/2015	$19.41
	LOWES #01120	08/25/2015	$149.31
	LOWES #01120	08/26/2015	$100.18
			$948.53
JENNIFER ESTES	LAURENS ELECTRIC COOPERA	08/03/2015	$22.95
	ALLENS COMPRESSOR SERVICE	08/04/2015	$395.59
	STAPLES ACCOUN00687632	08/08/2015	$124.47
	STAPLS7141076036000001	08/11/2015	$67.43
	CORDER PEST CONTROL INC	08/12/2015	$65.00
	TOOLNSUPPLY	08/17/2015	$156.24
	STAPLS7141412882000001	08/18/2015	$184.21
	BYARS MACHINE COMPANY INC	08/18/2015	$166.80
	CALICO INDUSTRIES INC	08/22/2015	$298.50
	STAPLS7141076036000002	08/21/2015	$8.55
	SUBURBAN PROPANE LP	08/26/2015	$142.13
	DMI DELL K-12/GOVT	08/31/2015	$182.95
			$1,814.82
JERRY WILLIAMSON	SHUMAN OWENS SUPPLY CO	08/03/2015	$19.22
	ENGINE POWER SOURCE INC	08/03/2015	$1,138.05
	FASTENAL COMPANY01	08/05/2015	$9.63
	SHUMAN OWENS SUPPLY CO	08/06/2015	$22.84
	GRAYBAR ELECTRIC	08/06/2015	$56.49
	ENGINE POWER SOURCE INC	08/05/2015	$293.73
	NAPA STORE 1015002	08/07/2015	$135.03
	LOWES #00499	08/11/2015	$38.07
	WW GRAINGER	08/11/2015	$61.85
	HYDRADYNE FLUID AIR 590	08/12/2015	$649.69
	NAPA STORE 1015002	08/12/2015	$19.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	HYDRADYNE FLUID AIR 590	08/12/2015	$629.64
	LEE TRANSPORT EQUIPMENT	08/14/2015	$8.64
	WESCO TRAILERS	08/14/2015	$22.92
	FASTENAL COMPANY01	08/17/2015	$35.83
	HH-GREGG-HARBISON #0026	08/19/2015	$64.19
	LOWES #00499	08/20/2015	$67.52
	SUPPLYWORKS CORP	08/19/2015	$425.07
	LOWES #00499	08/20/2015	$177.75
	FASTENAL COMPANY01	08/21/2015	$180.09
	THREE FOUNTAINS ACE	08/21/2015	$40.53
	SHERWIN WILLIAMS #2076	08/25/2015	$87.25
	TRIANGLE SAFE AND LOCK IN	08/25/2015	$11.98
	GENERAL SALES CO	08/27/2015	$840.40
			$5,036.08
JIMMY WILSON	WW GRAINGER	08/12/2015	$89.63
	WW GRAINGER	08/19/2015	$162.19
	KINGSTREE TRUE VALUE	08/24/2015	$122.75
			$374.57
JON ROBINSON	OFFICE DEPOT #342	07/31/2015	$17.63
	MORRISETTE PAPER COMPA	08/04/2015	$156.56
	SNIPES COMPANY CO	08/17/2015	$61.12
	WM SUPERCENTER #4593	08/24/2015	$33.56
	MORRISETTE PAPER COMPA	08/25/2015	$128.66
	MORRISETTE PAPER COMPA	08/27/2015	$204.42
			$601.95
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	08/04/2015	$39.00
	AMAZON MKTPLACE PMTS	08/21/2015	$43.96
	FOAM FACTORY INC	08/25/2015	$131.98
			$214.94
JUDY COLE	ORKIN 002	08/06/2015	$106.00
	AmeriGas	08/07/2015	$145.80
	DISPLAYS2GOCOM	08/07/2015	$75.88
			$327.68
KAREN ADKINS	TERMINIX SERVICE INC	08/03/2015	$762.00
	AIA PRODUCTS / DUES	08/13/2015	$29.99
			$791.99
KEITH GODFREY	SQ BOB MILLER PLUMBING C	08/19/2015	$297.41
			$297.41
KEITH RABON	THE JERRY CO	08/03/2015	$165.00
	CONWAY ELECTRIC MOTOR	07/30/2015	$206.51
	LUMBER EXPRESS	08/06/2015	$171.09
	THE JERRY CO	08/28/2015	$105.00
			$647.60
KEYA PERRIN	PITNEY BOWES PI	08/04/2015	$183.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEYA PERRIN	WM SUPERCENTER #4487	08/05/2015	$41.51
	ALARM FINANCING SE	08/11/2015	$25.00
	AIKEN PEST CONTROL INC	08/12/2015	$55.00
	AIKEN PEST CONTROL INC	08/24/2015	$59.00
			$364.09
KRISTEN BUFFINGTON	TFS FISHER SCI ATL	07/31/2015	$206.36
			$206.36
LANA GRIFFIN	TERMINIX SERVICE INC	08/01/2015	$65.00
	ORKIN 002	08/03/2015	$123.67
	PALMETTO SPECIALITY PRODU	08/12/2015	$396.94
	THE JANITORIAL STORE	08/14/2015	$75.00
	PALMETTO SPECIALITY PRODU	08/13/2015	$513.50
	AED SUPERSTORE	08/26/2015	$94.89
	COMPORIUM-LTC RP	08/28/2015	$22.99
			$1,291.99
LANIE ROBINSON	WAL-MART #1183	07/31/2015	$42.54
	LOWES #00499	07/31/2015	$35.80
	HYMAN PAPER & CHEMICAL	08/04/2015	$97.58
	SMITH & JONES JANITORI	08/04/2015	$485.13
	WW GRAINGER	08/11/2015	$652.74
			$1,313.79
LARRY J THOMPSON	LOWES #01751	08/07/2015	$4.62
	LOWES #01751	08/11/2015	$23.93
	CAMDEN TIRE COMPANY	08/11/2015	$26.36
			$54.91
LATOSHIA MANIGO	AED SUPERSTORE	08/13/2015	$44.34
			$44.34
LEE GAINEY	ULINE SHIP SUPPLIES	08/05/2015	$50.49
	RICHLAND INDUSTRIAL	08/05/2015	$186.00
	RICHLAND INDUSTRIAL	08/17/2015	$330.00
	TAPE PRODUCTS	08/26/2015	$428.86
			$995.35
MARK COUSINS	LOWES #02803	08/17/2015	$128.77
	WAL-MART #4457	08/18/2015	$12.90
	HUBBARDS HARDWARE	08/18/2015	$44.25
	HUBBARDS HARDWARE	08/25/2015	$23.95
	S & D AUTO PARTS #2	08/25/2015	$25.88
			$235.75
MARK GAMBLE	MAC PAPERS	08/03/2015	$842.95
	REV.COM	08/03/2015	$2.00
	DreamHost dh-fee.com	08/18/2015	$35.85
	WALGREENS #10230	08/18/2015	$10.66
	WALGREENS #10230	08/27/2015	$9.23
	WALGREENS #10230	08/28/2015	$4.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$904.96
MARK HOUSEMAN	ADVANCE AUTO PARTS 5510	07/31/2015	$9.53
	AUTO PARTS OF BEAUFORT	08/14/2015	$16.01
	AUTO PARTS OF BEAUFORT	08/26/2015	$107.88
			$133.42
MARK L SPIRES	ARC 313	08/10/2015	$13.03
	ARC 313	08/14/2015	$13.38
	BIG JOHN PRODUCTS, INC	08/20/2015	$1,442.39
			$1,468.80
MARK TAYLOR	SUNBELT RENTALS #089	08/06/2015	$199.66
	SUNBELT RENTALS #009	08/06/2015	$147.67
	NAPA STORE 1015002	08/13/2015	$71.57
	LOWES #00499	08/18/2015	$10.36
	SUNBELT RENTALS #089	08/18/2015	$344.11
	STIER SUPPLY COMPANY	08/21/2015	$622.27
	W.P.LAW, INC	08/25/2015	$638.70
	W.P.LAW, INC	08/25/2015	$653.88
			$2,688.22
MELISSA WEBER	RADIAC ABRASIVES	07/31/2015	$208.42
	GRAYCO BUILDING CNT-LADY	08/06/2015	$112.07
	STAPLES 00108696	08/11/2015	$54.56
	GRAYCO BUILDING CNT-BEAU	08/19/2015	$137.68
			$512.73
MELODY WOODLE	REPUBLIC SERVICES TRASH	08/11/2015	$385.00
			$385.00
MELVIS HENDRIX	COACHING SYSTEMS LLC	08/21/2015	$25.00
			$25.00
MICHAEL BROWN	ROGERS OUTDOOR EQUIPME	08/03/2015	$54.97
	ACE HARDWARE	08/04/2015	$39.75
	OFFICE DEPOT #379	08/05/2015	$40.64
	THE HOME DEPOT 1105	08/05/2015	$45.55
	LOWES #00728	08/08/2015	$15.95
	BATTERIES PLUS #25	08/11/2015	$83.14
	BATTERIES PLUS #25	08/12/2015	$19.25
	WW GRAINGER	08/13/2015	$90.63
	ACE HARDWARE	08/15/2015	$20.45
	ACE HARDWARE	08/18/2015	$319.79
	LOWES #00728	08/18/2015	$27.42
	ACE HARDWARE	08/19/2015	$95.42
	ELLIS BICYCLE SHOP	08/19/2015	$13.91
	WW GRAINGER	08/26/2015	$59.59
	LOWES #00728	08/29/2015	$14.84
			$941.30
MIKE FULMER	LOWES #00667	08/06/2015	$43.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	SUPPLYWORKS CORP	08/10/2015	$141.83
	JOHNSONS ACE HARDWARE	08/12/2015	$26.49
	JOHNSONS ACE HARDWARE	08/12/2015	$25.99
	JOHNSONS ACE HARDWARE	08/26/2015	$19.05
	GRAYBAR ELECTRIC COMPANY	08/26/2015	$39.22
	JOHNSONS ACE HARDWARE	08/27/2015	$19.07
			$315.42
MIKE LANEY	ULINE SHIP SUPPLIES	08/04/2015	$141.89
	AED SUPERSTORE	08/05/2015	$484.70
	WW GRAINGER	08/05/2015	$188.46
	UNITED CHEMICAL & SUPP	08/06/2015	$1,089.92
	UNITED CHEMICAL & SUPP	08/11/2015	$900.22
	WW GRAINGER	08/12/2015	$118.46
	WW GRAINGER	08/12/2015	$15.90
	UNITED CHEMICAL & SUPP	08/13/2015	$922.14
	WW GRAINGER	08/13/2015	$271.16
	DUNK PYE TRUCK SALES&SE	08/17/2015	$201.40
	UNITED CHEMICAL & SUPP	08/22/2015	$926.33
	UNITED CHEMICAL & SUPP	08/22/2015	$41.24
	WW GRAINGER	08/21/2015	$103.08
	UNITED CHEMICAL & SUPP	08/26/2015	$263.98
	WW GRAINGER	08/27/2015	$197.32
	WW GRAINGER	08/27/2015	$15.79
			$5,881.99
MYLINDER LUKE	PEE DEE ENVIRONMENTAL SER	08/07/2015	$225.00
	DELTA PACKAGING AND SUPPL	08/25/2015	$256.61
	STANDARD DISTRIBUTORS, I	08/28/2015	$115.87
			$597.48
NANCY MARION	BLOSSMAN GAS, INC	08/03/2015	$86.14
	BLOSSMAN GAS, INC	08/17/2015	$107.00
	BLOSSMAN GAS, INC	08/17/2015	$246.50
			$439.64
PATTIE ENLOE	PFG-INSTITUTION FOOD H	07/31/2015	$1,785.08
	US FOODS 6B	08/04/2015	$1,356.28
	PFG-INSTITUTION FOOD H	08/07/2015	$1,034.20
	US FOODS 6B	08/11/2015	$1,138.05
	US FOODS 6B	08/11/2015	$48.47
	PFG-INSTITUTION FOOD H	08/14/2015	$1,504.04
	US FOODS 6B	08/18/2015	$1,083.34
	PFG-INSTITUTION FOOD H	08/21/2015	$1,597.88
	US FOODS 6B	08/24/2015	$33.03
	US FOODS 6B	08/25/2015	$1,346.43
	US FOODS 6B	08/28/2015	$53.15
	PFG-INSTITUTION FOOD H	08/28/2015	$1,406.55
			$12,386.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PEARL BAXTER	MICROSOFT	08/10/2015	$499.00
	ENTRUST, INC.	08/11/2015	$403.52
			$902.52
PERRY PITTS	WALGREENS #2681	08/03/2015	$208.00
	WAL-MART #0641	08/03/2015	$39.87
	SQ ALL CLEAR PLUMBING UP	08/06/2015	$399.14
	TWC SERVICES INC	08/07/2015	$379.32
	LIBERTY HEALTH SUPPLY,	08/10/2015	$62.99
	BAILEY HEATING AND CON	08/10/2015	$344.50
	BAILEY HEATING AND CON	08/10/2015	$268.50
	COMMUNITY DRUG STORE INC	08/12/2015	$7.00
	FRANKLIN MILLS	08/12/2015	$2,224.77
	GIH GLOBALINDUSTRIALEQ	08/13/2015	$298.92
	AMER PSCH PUB INC	08/25/2015	$239.81
	WM SUPERCENTER #641	08/25/2015	$35.70
	ANDERSON STAMP AND ENGRAV	08/25/2015	$24.91
	LOWES #00469	08/26/2015	$125.96
			$4,659.39
PHILLIP ADAMS	LOWES #00655	07/31/2015	$14.40
	FASTENAL COMPANY01	08/03/2015	$3.14
	FASTENAL COMPANY01	08/07/2015	$141.06
	FASTENAL COMPANY01	08/20/2015	$61.24
	LOWES #00655	08/24/2015	$32.52
	ADVANCE AUTO PARTS #7454	08/26/2015	$23.86
	ADVANCE AUTO PARTS #7454	08/27/2015	$9.76
	JANTZEN LOCK AND SAFE CO	08/28/2015	$145.00
			$430.98
PRINCINE REID	SMARTSTOP SELF STORAGE	08/01/2015	$70.00
	SUPPLYWORKS CORP	08/05/2015	$19.56
	AGP PROPANE SERVICES	08/20/2015	$139.70
			$229.26
RAYMOND WHITAKER	Amazon.com	08/15/2015	$111.12
	ROSE TALBERT	08/17/2015	$32.71
	ACE HARDWARE CAYCE	08/21/2015	$13.78
	LOWES #00433	08/20/2015	$62.59
	LOWES #00499	08/23/2015	$43.10
	Amazon.com	08/28/2015	$80.73
	THE BUILDING CENTER #4	08/28/2015	$415.46
	LOWES #00499	08/28/2015	$56.16
			$815.65
REBECCA FARR	MVP VISUALS	08/05/2015	$100.54
	VERIFIED PERSON, INC.	08/11/2015	$726.00
	VERIFIED PERSON, INC.	08/12/2015	$1,313.00
	TROPHY AND AWARDS CENT	08/12/2015	$21.40
	AMER CHAMBER OF COMM	08/25/2015	$359.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,519.94
RHONDA SANDIFER	TAPE PRODUCTS	07/31/2015	$850.38
	TERMINIX SERVICE INC	07/30/2015	$65.00
	OFFICE DEPOT #332	07/31/2015	$80.52
	FORMS AND SUPPLY - AOPD	07/30/2015	$20.85
	AGP PROPANE SERVICES	07/31/2015	$143.72
	TRIANGLE SAFE AND LOCK IN	07/30/2015	$7.28
	TAPE PRODUCTS	08/03/2015	$850.38
	FORMS AND SUPPLY - AOPD	08/20/2015	$99.52
			$2,117.65
ROB WIGGINS	MILLENNIUM BATTERY EXPRES	08/14/2015	$104.55
			$104.55
ROBBY SHEALY	LOWES #00499	08/05/2015	$38.43
	AMERICAN POOLS	08/05/2015	$217.70
	THE TRANE COMPANY	08/07/2015	$104.00
			$360.13
ROSALIND ELLIOT	STAPLS7140823982000001	08/06/2015	$97.96
	STAPLS7140823982000002	08/08/2015	$35.74
	WW GRAINGER	08/11/2015	$44.70
	WW GRAINGER	08/11/2015	$8.94
	CORBETTS BUILDING SUPPLY	08/11/2015	$15.16
	ULINE SHIP SUPPLIES	08/14/2015	$697.49
	ADVANCE AUTO PARTS #5250	08/21/2015	$40.47
	WW GRAINGER	08/24/2015	$295.92
	BI-LO GROCERY #5707	08/26/2015	$28.34
	WM SUPERCENTER #1358	08/26/2015	$32.18
			$1,296.90
SAM IRIEL	WM SUPERCENTER #1183	07/31/2015	$24.40
	BEST BUY 00002642	08/28/2015	$85.58
			$109.98
SAM OUTEN	GRAYBAR ELECTRIC COMPANY	08/12/2015	$340.60
	A ONE EXPRESS	08/11/2015	$4.18
	RUFUS ORNDUFF REFRIGE	08/14/2015	$19.85
	BIG JOHN PRODUCTS, INC	08/25/2015	$300.00
			$664.63
SAMUEL D HAMILTON	Amazon.com	08/05/2015	$51.96
	AMAZON MKTPLACE PMTS	08/19/2015	$84.80
	AMAZON MKTPLACE PMTS	08/20/2015	$47.96
			$184.72
SARAH ANDERSON	MOBILE MINI	08/05/2015	$128.79
	STARK EXTERMINATORS 5111	08/13/2015	$45.00
			$173.79
SARAH NESBITT	SPENCER PEST CONTROL CO O	08/18/2015	$50.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
SCOTT MOORE	THE TRANE COMPANY	07/31/2015	$955.23
	HOFFMAN & HOFFMAN	08/05/2015	$526.44
	MCCALLS SUPPLY #7	08/06/2015	$56.03
	UNITED REFRIG BR #U2	08/07/2015	$641.25
	THE TRANE COMPANY	08/14/2015	$1,211.69
	GRAYBAR ELECTRIC	08/15/2015	$76.99
	MCCALLS SUPPLY #7	08/21/2015	$11.74
	THE TRANE COMPANY	08/26/2015	$139.95
	MCCALLS SUPPLY #7	08/28/2015	$136.07
	GRAYBAR ELECTRIC	08/29/2015	$313.75
	NAPA STORE 1015002	08/27/2015	$15.18
			$4,084.32
SHERRY THOMASSON	IN SOUTHEASTERN TOOL CO	08/11/2015	$708.00
	ULINE SHIP SUPPLIES	08/13/2015	$554.10
	IN SOUTHEASTERN TOOL CO	08/19/2015	$475.00
			$1,737.10
STEVE ACKERMAN	ACE HARDWARE	07/31/2015	$4.26
	ACCENT WIRE PRODUCTS	08/17/2015	$227.80
	SHIPPERS SUPPLY INC	08/20/2015	$81.28
			$313.34
STEVEN DOUGLAS	WW GRAINGER	08/18/2015	$55.59
	WW GRAINGER	08/25/2015	$92.40
			$147.99
TERRY BOYLES	LOWES #02803	08/05/2015	$66.72
	LOWES #02803	08/21/2015	$80.06
			$146.78
TIM BAIER	AMAZON MKTPLACE PMTS	08/14/2015	$9.90
	AMAZON MKTPLACE PMTS	08/17/2015	$9.98
	AMAZON MKTPLACE PMTS	08/18/2015	$60.98
			$80.86
TIM GARY	LIFTONE GREENVILLE	08/03/2015	$65.00
	LIFTONE GREENVILLE	08/03/2015	$65.00
	LIFTONE GREENVILLE	08/03/2015	$65.00
	LIFTONE GREENVILLE	08/03/2015	$65.00
	LIFTONE GREENVILLE	08/10/2015	$88.50
	DUO FAST	08/11/2015	$251.34
	THE TOOL SHED	08/18/2015	$286.76
	LIFTONE GREENVILLE	08/24/2015	$83.35
	LIFTONE GREENVILLE	08/24/2015	$86.76
	LIFTONE GREENVILLE	08/24/2015	$91.39
	LIFTONE GREENVILLE	08/24/2015	$92.68
	THE TOOL SHED	08/27/2015	$331.95
			$1,572.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	WAL-MART #1281	08/10/2015	$21.05
	LOWES #02548	08/20/2015	$273.48
			$294.53
TIMOTHY SUMMERS	OFFICE DEPOT #3357	08/06/2015	$112.81
	COASTAL CORRUGATED INC	08/07/2015	$515.00
	WW GRAINGER	08/11/2015	$428.79
	WW GRAINGER	08/17/2015	$138.01
	LOWES #00497	08/25/2015	$178.81
	OFFICE DEPOT #3357	08/24/2015	$86.79
	TRI COUNTY TOOL REPAIR LL	08/28/2015	$30.00
			$1,490.21
TONYA BARKLEY	WW GRAINGER	08/04/2015	$90.88
	SUBURBAN PROPANE LP	08/17/2015	$324.61
	SUBURBAN PROPANE LP	08/17/2015	$392.82
	FEDEX 95700713	08/18/2015	$107.06
	UPS AE260149	08/25/2015	$11.52
	WW GRAINGER	08/27/2015	$17.83
			$944.72
TRACY FOUNTAIN	SUBURBAN PROPANE LP	08/03/2015	$39.20
	MORRIS PEST CONTROL	08/03/2015	$75.00
	FASTENAL COMPANY01	08/05/2015	$189.70
	STAPLS7140716240000001	08/05/2015	$36.89
	FORMS AND SUPPLY - AOPD	08/04/2015	$14.27
	UFIRST LAUNDRY SVCS	08/05/2015	$46.44
	FORMS AND SUPPLY - AOPD	08/07/2015	$37.23
	FORMS AND SUPPLY - AOPD	08/06/2015	$113.18
	SUBURBAN PROPANE LP	08/10/2015	$43.25
	FORMS AND SUPPLY - AOPD	08/10/2015	$14.27
	FASTENAL COMPANY01	08/13/2015	$115.90
	FASTENAL COMPANY01	08/19/2015	$148.78
	SUBURBAN PROPANE LP	08/20/2015	$73.20
	PALMETTO SPECIALITY PRODU	08/19/2015	$120.96
	FORMS AND SUPPLY - AOPD	08/20/2015	$31.97
	FORMS AND SUPPLY - AOPD	08/24/2015	$47.67
	FASTENAL COMPANY01	08/26/2015	$49.52
			$1,197.43
VASSIE MILLIGAN	CONWAY AUTO PARTS	07/31/2015	$140.17
	BATTERIES PLUS 123	08/13/2015	$18.14
	LOWES #01705	08/13/2015	$20.28
	S E FARM EQUIPMENT CO	08/18/2015	$97.83
	SHERWIN WILLIAMS #2769	08/27/2015	$200.10
			$476.52
WADE JOHNSON	CABLE & CONNECTIONS	08/05/2015	$132.25
	PAYPAL EBAY MARKTPLC USD	08/12/2015	$13.99
	CDW GOVERNMENT	08/12/2015	$184.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	LOWES #00499	08/25/2015	$6.39
	CABLE & CONNECTIONS	08/24/2015	$23.05
			$360.02
WANDA WILLIAMSON	PCI PATTERSON MEDICAL	08/17/2015	$147.66
	AMAZON MKTPLACE PMTS	08/21/2015	$11.15
	AMAZON MKTPLACE PMTS	08/25/2015	$11.15
	DOLRTREE 894 00008946	08/28/2015	$51.36
	WM SUPERCENTER #1183	08/28/2015	$4.25
	PUBLIX #512	08/28/2015	$40.23
			$265.80
WENDY JOHNSON	STAPLES 00118976	08/28/2015	$89.84
			$89.84
YONG HO KIM	SPARROW & KENNEDY TRACTOR	07/30/2015	$33.78
	LOWES #00433	07/31/2015	$82.81
	SPARROW & KENNEDY TRACTOR	08/12/2015	$18.43
	LOWES #00433	08/17/2015	$31.33
	THE KEY SHOP INC	08/20/2015	$70.20
	LOWES #00433	08/26/2015	$60.43
			$296.98
YVONNE M. BRACKETT	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/04/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/10/2015	$26.00
	SLED BACKGROUND CHE	08/17/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
	SLED BACKGROUND CHE	08/28/2015	$26.00
			$260.00

Total for VOCATIONAL REHABILITATION: $126,035.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	08/12/2015	$75.00
	NCS GED EXAM	08/12/2015	$35.00
	NCS GED EXAM	08/12/2015	$75.00
	NCS GED EXAM	08/12/2015	$17.50
	NCS GED EXAM	08/12/2015	$55.00
	NCS GED EXAM	08/12/2015	$75.00
	NCS GED EXAM	08/12/2015	$75.00
	NCS GED EXAM	08/12/2015	$75.00
	NCS GED EXAM	08/12/2015	$17.50
	NCS GED EXAM	08/12/2015	$37.50
	NCS GED EXAM	08/12/2015	$35.00
	NCS GED EXAM	08/12/2015	$75.00
	NCS GED EXAM	08/12/2015	$55.00
	NCS GED EXAM	08/12/2015	$75.00
	NCS GED EXAM	08/13/2015	$75.00
	NCS GED EXAM	08/12/2015	$75.00
	NCS GED EXAM	08/12/2015	$17.50
	STAPLES DIRECT	08/19/2015	$59.05
	NCS GED TESTING MH	08/21/2015	$1,440.00
	NCS GED EXAM	08/21/2015	$75.00
	NCS GED EXAM	08/21/2015	$75.00
	NCS GED EXAM	08/21/2015	$75.00
	NCS GED EXAM	08/21/2015	$37.50
	NCS GED EXAM	08/21/2015	$75.00
	NCS GED EXAM	08/21/2015	$75.00
	NCS GED EXAM	08/21/2015	$37.50
	NCS GED EXAM	08/21/2015	$35.00
	NCS GED EXAM	08/21/2015	$37.50
	NCS GED EXAM	08/21/2015	$75.00
	NCS GED EXAM	08/21/2015	$17.50
	NCS GED EXAM	08/24/2015	$6.00
			$3,065.05
CHARLES D ABBOTT	COZZINI BROS	08/03/2015	$34.50
	WAL-MART #1183	08/14/2015	$64.14
	4IMPRINT	08/28/2015	$328.18
			$426.82
DANA HARLEY	QUILL CORPORATION	08/06/2015	$79.93
	MCCALLS SUPPLY #7	08/10/2015	$351.86
	NOR NORTHERN TOOL	08/13/2015	$507.69
	LOWES #00499	08/18/2015	$376.17
	LOWES #00499	08/19/2015	$107.13
	KIMBALL MIDWEST	08/20/2015	$88.51
	HOMEDEPOT.COM	08/25/2015	$276.06
	HOMEDEPOT.COM	08/26/2015	$74.84
	HOMEDEPOT.COM	08/26/2015	$459.03

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,321.22
DEONNA BROWN	WAL-MART #1183	08/07/2015	$81.78
			$81.78
GARY NEWSOME	WAL-MART #1183	07/31/2015	$53.92
	TODD & MOORE	08/05/2015	$401.61
			$455.53
GLORIA ROBINSON	STAPLS7140036368000003	07/31/2015	$25.67
	KMART 4141	08/06/2015	$64.16
	TARGET 00011999	08/14/2015	$37.00
	MOORE MEDICAL LLC	08/22/2015	$312.80
			$439.63
JACK KILGORE	Amazon.com	07/31/2015	$36.89
	FASTENAL COMPANY01	08/10/2015	$209.60
	AIRGAS SOUTH	08/11/2015	$439.55
	Amazon.com	08/13/2015	$42.86
	Amazon.com	08/12/2015	$28.62
	NOR NORTHERN TOOL	08/12/2015	$215.58
	FASTENAL COMPANY01	08/13/2015	$195.03
	Amazon.com	08/13/2015	$28.62
	LOWES #02967	08/17/2015	$203.45
	KIMBALL MIDWEST	08/20/2015	$806.39
	OREILLY AUTO 00016287	08/25/2015	$44.92
	NOR NORTHERN TOOL	08/27/2015	$45.98
			$2,297.49
JAMES MILLER	AIRGAS SOUTH	08/10/2015	$8.70
	THE SUPPLY ROOM, INC	08/10/2015	$145.00
	THE SUPPLY ROOM, INC	08/10/2015	$789.85
	THE SUPPLY ROOM, INC	08/10/2015	$150.69
	SQ SILKEES	08/12/2015	$473.00
	SQ SILKEES	08/17/2015	$52.00
	THE SUPPLY ROOM, INC	08/18/2015	$17.39
	SQ SILKEES	08/19/2015	$125.00
	THE SUPPLY ROOM, INC	08/21/2015	$17.39
	GOLD NUGGET ARMY SURPLUS	08/25/2015	$1,819.91
	SQ SILKEES	08/25/2015	$114.00
	GOLD NUGGET ARMY SURPLUS	08/28/2015	$819.91
	GOLD NUGGET ARMY SURPLUS	08/28/2015	$1,000.00
			$5,532.84
JEFF HOOK	MOMAR	07/30/2015	$314.44
	HANDI-CLEAN PRODUCTS	08/04/2015	$8.22
	WORTHINGTON DIRECT INC	08/05/2015	$910.79
	INTERSTATE SOLUTIONS	08/04/2015	$80.87
	PALMETTO SPECIALITY PRODU	08/08/2015	$205.33
	SUPPLYWORKS CORP	08/06/2015	$1,061.07

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	ULINE SHIP SUPPLIES	08/15/2015	$120.55
	LOWES #00499	08/21/2015	$229.08
	LOWES #00499	08/24/2015	$375.29
	OREILLY AUTO 00016287	08/24/2015	$102.84
	SUPPLYWORKS CORP	08/25/2015	$136.25
	PALMETTO SPECIALITY PRODU	08/27/2015	$114.58
			$3,659.31
LARRY ROSE	GIH C & H DISTRIBTRS	08/06/2015	$438.66
	LOWES #00499	08/11/2015	$175.06
	ROSE TALBERT	08/12/2015	$15.61
	ROSE TALBERT	08/12/2015	$696.45
	LOWES #00499	08/17/2015	$79.49
	ROSE TALBERT	08/20/2015	$98.55
	SHERWIN WILLIAMS #2076	08/26/2015	$189.21
	NAPA STORE 1015002	08/26/2015	$131.51
			$1,824.54
MELISSA RAE THURSTIN	STAPLS7140599775000001	08/01/2015	$101.15
	US INK AND TONER	08/03/2015	$365.88
	TIGER SUPPLIES	08/03/2015	$314.34
	BCT SOUTH CAROLINA	08/05/2015	$39.96
	GFOASC	08/10/2015	$451.00
	SCSBA ONLINE	08/12/2015	$185.00
	SCSBA ONLINE	08/12/2015	$185.00
	BCT SOUTH CAROLINA	08/11/2015	$21.48
	AMAZON MKTPLACE PMTS	08/15/2015	$22.99
	STAPLS7141524642000001	08/20/2015	$53.64
	S&S WORLDWIDE-ONLINE	08/18/2015	$301.19
			$2,041.63
PAT G SMITH	THE TROPHY AND GIFT SHOP	08/03/2015	$32.10
	GOLD LINE FRAMING	08/20/2015	$307.84
			$339.94
PHILIP GRADY	ULINE SHIP SUPPLIES	08/01/2015	$1,049.28
	LOWES #00499	07/31/2015	$115.30
	NB HANDY 150	08/06/2015	$58.03
	NAPA STORE 1015002	08/05/2015	$72.69
	CAROLINA POWER EQUIPMENT	08/05/2015	$93.80
	NAPA STORE 1015002	08/05/2015	$564.73
	LOWES #00499	08/10/2015	$288.95
	LOWES #00499	08/11/2015	$34.78
	PRODRYERS	08/18/2015	$276.00
	TYLER BROTHERS	08/20/2015	$615.55
	STANDARD DISTRIBUTORS, I	08/24/2015	$50.24
	LOWES #00499	08/24/2015	$195.98
	LOWES #00499	08/25/2015	$220.03
			$3,635.36

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	SOUTH CAROLINA ASSOCIATIO	08/03/2015	$195.00
	SOUTH CAROLINA ASSOCIATIO	08/03/2015	$500.00
	NEW READERS PRESS	08/07/2015	$455.23
	Amazon.com	08/16/2015	$82.76
	Amazon.com	08/16/2015	$31.46
	Amazon.com	08/16/2015	$6.93
	AMAZON MKTPLACE PMTS	08/16/2015	$14.00
	SHELL OIL 57542045703	08/20/2015	$9.03
	VISTAPR WWW WEBS COM	08/24/2015	$179.95
	LAMINATION DEPOT	08/25/2015	$142.17
	AMAZON MKTPLACE PMTS	08/26/2015	$82.17
	AMAZON MKTPLACE PMTS	08/26/2015	$173.24
	AMAZON MKTPLACE PMTS	08/27/2015	$9.99
	AMAZON MKTPLACE PMTS	08/26/2015	$144.61
	OMEGA PACIFIC	08/25/2015	$144.87
	AMAZON MKTPLACE PMTS	08/27/2015	$98.34
	AMAZON.COM AMZN.COM/BILL	08/29/2015	$37.20
	AMAZON MKTPLACE PMTS	08/29/2015	$472.83
	OFFICE DEPOT #5125	08/27/2015	$192.59
	Amazon.com	08/30/2015	$60.83
			$3,033.20
SCOTT POOVEY	DNH GODADDY.COM	07/31/2015	$199.98
	DNH GODADDY.COM	07/31/2015	$449.40
	SCITDA40.WILDAPRICOT.	08/19/2015	$50.00
	SCITDA40.WILDAPRICOT.	08/19/2015	$59.00
	DNH GODADDY.COM	08/21/2015	$53.94
	CABLE & CONNECTIONS	08/26/2015	$93.44
	ADOBE CREATIVE CLOUD	08/27/2015	$199.00
			$1,104.76
SHANNAN C WOOVIS	4IMPRINT	08/14/2015	$923.48
			$923.48
SHERYL BEELER	STAPLS7140431880001003	08/05/2015	$353.09
	STAPLS7140431880000004	08/07/2015	$15.50
			$368.59
STEVE L MATHIS	NAPA STORE 1015002	07/30/2015	$9.08
	CITY ELECTRIC REPAIR INC	07/31/2015	$13.70
	CITY ELECTRIC REPAIR INC	07/31/2015	$99.58
	LOWES #00499	08/03/2015	$253.25
	KEELER LANDSCAPE & DESIGN	08/05/2015	$1,950.00
	WINGARD'S NURSERY	08/06/2015	$599.16
	CITY ELECTRIC REPAIR INC	08/06/2015	$102.21
	TYLER BROTHERS	08/19/2015	$529.16
	WW GRAINGER	08/24/2015	$1,207.82
	WW GRAINGER	08/24/2015	$5.89
	BEST BUY 00014662	08/26/2015	$256.77

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	WALMART.COM 8009666546	08/27/2015	$30.74
	CAROLINA SODDING SERV LLC	08/27/2015	$901.00
	SUPPLYWORKS CORP	08/26/2015	$269.43
	LOWES #00499	08/27/2015	$57.61
	LOWES #00499	08/27/2015	$76.67
	CAROLINA POWER EQUIPMENT	08/27/2015	$138.99
			$6,501.06
TIM MAPLES	METAGEEK LLC	08/04/2015	$19.99
	BEST BUY 00014662	08/18/2015	$158.35
	OFFICE DEPOT #2196	08/18/2015	$374.48
	CDW GOVERNMENT	08/26/2015	$239.06
	CDW GOVERNMENT	08/28/2015	$149.59
	ASKNET CYBERLINK SHOP	08/28/2015	$308.25
			$1,249.72
WENDY POOLE	STAPLS7140596625000002	08/01/2015	$108.58
	STAPLS7140596625000001	08/01/2015	$337.67
	STAPLS7140596625000013	08/01/2015	$68.46
	STAPLS7140596625000011	08/07/2015	$59.04
	STAPLS7140596625000004	08/07/2015	$51.34
	STAPLS7140596625000014	08/12/2015	$34.98
	STAPLS7140596625000005	08/13/2015	$98.22
	STAPLS7140596625000003	08/13/2015	$41.70
	STAPLS7140596625000007	08/13/2015	$59.91
	STAPLS7140596625000012	08/13/2015	$35.29
	STAPLS7140596625000008	08/13/2015	$51.77
	STAPLS7140596625000015	08/13/2015	$21.39
	STAPLS7140596625000010	08/13/2015	$49.20
	STAPLS7140596625000009	08/13/2015	$28.34
	STAPLS7140596625000006	08/13/2015	$45.46
			$1,091.35

Total for WIL LOU GRAY OPPORTUN SCH: $40,393.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	IUBL CONFERENCE WEB	08/15/2015	$215.00
			$215.00
A SETH ROUSER	LOWES #00416	08/11/2015	$68.87
	LOWES #00416	08/13/2015	$25.06
	ROSS STORE #583	08/13/2015	$14.97
	MICHAELS STORES 2723	08/25/2015	$25.65
	MARTIN ART & FRAME	08/25/2015	$18.87
	LOWES #00416	08/27/2015	$3.83
			$157.25
AIMEE KLINE	WAL-MART #6962	08/21/2015	$29.96
	WAL-MART #6962	08/27/2015	$79.54
	PUBLIX SUPERMARKETS #1485	08/27/2015	$142.78
			$252.28
ALBERT HELMS JR	BUSBY ELECTRIC MOTOR SERV	07/30/2015	$414.00
	JOHNSTONE SUPPLY	08/13/2015	$23.74
	CC DICKSON BRANCH 1020	08/17/2015	$59.17
	CC DICKSON BRANCH 1020	08/17/2015	$94.10
	LOWES #00416	08/25/2015	$11.21
	LOWES #00416	08/26/2015	$38.50
	BUSBY ELECTRIC MOTOR SERV	08/28/2015	$376.00
			$1,016.72
ALEXANDRA BRIGGS	CREATIVE RESEARCH SOFTWAR	08/11/2015	$2,895.00
			$2,895.00
ALICIA MARSTALL	DOLRTREE 3611 00036111	07/30/2015	$8.58
	WALGREENS #4842	08/03/2015	$24.00
	SUBSTATION II OF ROCK HIL	08/15/2015	$18.29
	WAL-MART #6962	08/15/2015	$72.26
	JM ENTERPRISES LLC	08/16/2015	$382.04
	SUBSTATION II OF ROCK HIL	08/15/2015	$168.29
	MOE'S 192	08/15/2015	$437.33
	SWANK MOTION PICTURES IN	08/20/2015	$1,117.82
	LEE'S FAMOUS RECIPE	08/20/2015	$172.21
	SUBSTATION II OF ROCK HIL	08/20/2015	$107.66
	DUNKIN #341236 Q35	08/27/2015	$103.31
			$2,611.79
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	07/30/2015	$29.99
			$29.99
ALLISON RIFFE	ROCK HILL CITGO	08/25/2015	$6.54
			$6.54
AMANDA HACKNEY	STAPLS7140517975000001	07/31/2015	$144.93
	DRI VMWARE	08/06/2015	$59.49
	BestBuyCom739351005153	08/07/2015	$1,244.08
	ENTERPRISE RENT-A-CAR	08/10/2015	$190.40
	BEST BUY 00011072	08/10/2015	$257.36

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	STAPLS7140517975000002	08/11/2015	$25.94
	STAPLS7141224122000001	08/13/2015	$46.61
	UNITED 0167709514762	08/14/2015	$300.20
	APL APPLE ONLINE STORE	08/14/2015	$69.55
	APL APPLE ONLINE STORE	08/18/2015	$48.15
	US INK AND TONER	08/18/2015	$177.65
	B&H PHOTO, 800-606-6969	08/20/2015	$1,299.95
	STAPLS7141727740000001	08/22/2015	$19.27
	APL APPLE ONLINE STORE	08/24/2015	$31.03
	WHITE OFFICE FURNITURE	08/25/2015	$757.37
			$4,671.98
AMANDA MCGARITY	STAPLS7141850371000001	08/26/2015	$40.13
	AMAZON MKTPLACE PMTS	08/26/2015	$13.68
			$53.81
ANA SUBOTIC	AT&T DATA	08/01/2015	$30.00
	BestBuyCom739204000988	08/06/2015	$513.56
	PREFERRED PARKING 214 N H	08/15/2015	$18.00
	CORNERSTONE CLEANERS	08/20/2015	$84.24
	CORNERSTONE CLEANERS	08/26/2015	$12.96
			$658.76
ANDREW VORDER BRUEGGE	UNITED STATES INSTITUTE F	08/27/2015	$125.00
			$125.00
ANN BIGGERSTAFF	STAPLS7140525006000001	07/31/2015	$137.01
	STAPLS7139272255000002	08/01/2015	$29.31
	STAPLS7140500631000001	07/31/2015	$46.30
	STAPLS7140544474000001	07/31/2015	$35.34
	AMERICAN ACCTNG ASSOC	08/03/2015	$240.00
	STAPLS7140678758000001	08/04/2015	$20.03
	RYDER ENGRAVING	08/03/2015	$47.55
	ONETRAVEL.COM AIR	08/07/2015	$524.65
	HAMILTON & MOORE	08/05/2015	$33.54
	STAPLS7140810238000001	08/06/2015	$9.45
	AMERICAN AI 0017708729832	08/06/2015	$202.70
	AMERICAN AI 0017708729830	08/06/2015	$202.70
	AMERICAN AI 0017708729834	08/06/2015	$202.70
	STAPLS7140947867000001	08/08/2015	$53.64
	AMERICAN AI 0017708729829	08/06/2015	$202.70
	STAPLS7140947867000002	08/08/2015	$12.32
	AMERICAN AI 0017708729831	08/06/2015	$202.70
	AMERICAN AI 0017708729833	08/06/2015	$202.70
	AMERICAN AI 0017708729835	08/06/2015	$202.70
	DIGITAL MEASURES, LLC	08/12/2015	$395.00
	DELTA AIR 0067709181092	08/11/2015	$403.70
	THE AMERICAN MARKETING AS	08/12/2015	$255.00
	THE AMERICAN MARKETING AS	08/12/2015	$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	STAPLS7141290332000001	08/14/2015	$192.64
	HOBBY LOBBY #383	08/14/2015	$27.73
	C-SCAPE CONSULTING	08/19/2015	$199.90
	IAAER	08/18/2015	$150.00
	HOBBY LOBBY #383	08/19/2015	$5.13
	RYDER ENGRAVING	08/21/2015	$13.55
	STAPLS7141681125000001	08/21/2015	$300.55
	AICPA AICPA	08/29/2015	$245.00
	ENTERPRISE RENT-A-CAR	08/28/2015	$63.84
			$5,115.08
ANNE FIALA	IKEA CHARLOTTE	08/20/2015	$72.82
	THE HOME DEPOT 1114	08/22/2015	$74.41
	THE CONTENTI CO	08/21/2015	$71.56
	HOBBY LOBBY #305	08/20/2015	$3.41
			$222.20
ANTHONY DAVIS	ASSOCIATION FOR STUDENT C	08/18/2015	$350.00
			$350.00
ANTJE MAYS	MTHEXPRESS	08/20/2015	$12.98
	ANNENBERG LEARNER	08/29/2015	$304.00
			$316.98
APRIL HERSHEY	SPIRIT COMM EBILLING	08/11/2015	$4.87
	PRINT SOLUTIONS INC	08/17/2015	$407.55
	FOOD LION #2537	08/17/2015	$16.97
			$429.39
BARB YEAGER	GREYHOUND LINES CNP	08/07/2015	$79.00
	HILTON ADVANCE PURCHAS	08/06/2015	$262.65
	RYDER ENGRAVING	08/11/2015	$13.00
	AMAZON MKTPLACE PMTS	08/17/2015	$35.99
	USPS 45752009132308454	08/17/2015	$6.00
	ETS GRE Test Services	08/18/2015	$97.50
	LA QUINTA INNS 0183	08/17/2015	$103.29
	LA QUINTA INNS 0183	08/21/2015	$112.37
	LA QUINTA INNS 0183	08/21/2015	$112.37
			$822.17
BECKY CROWLEY	STAPLS7141511606000001	08/19/2015	$3.83
	ETS MAJOR FIELD TESTS	08/22/2015	$250.00
	SUPPLYGEEKS.COM	08/25/2015	$42.75
			$296.58
BEN PAXTON	U SAVE AUTO RENTAL	08/17/2015	$329.28
	U SAVE AUTO RENTAL	08/17/2015	$329.28
	WALMART.COM 8009666546	08/19/2015	$76.98
			$735.54
BETHANY MARLOWE	SUBWAY 00999912	08/12/2015	$98.10
	SUBWAY 00022921	08/16/2015	$12.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY MARLOWE	THE WHITE HORSE	08/21/2015	$52.52
			$163.43
BIFF EDGE	NORTHERN TOOL EQUIP-SC	08/03/2015	$12.16
	ROSCO LABORATORIES INC	08/03/2015	$438.16
	RESLAT.COM	08/21/2015	$144.90
	LOWES #00416	08/27/2015	$197.09
			$792.31
BOBBY SNYDER	CC DICKSON BRANCH 1020	08/17/2015	$350.40
	FERGUSON ENT #123	08/18/2015	$190.75
	PARTS TOWN, LLC	08/20/2015	$78.14
	CC DICKSON BRANCH 1020	08/24/2015	$752.53
	CAROLINA ELECTRICAL	08/24/2015	$161.09
	AIRGAS NATIONAL CARBONATI	08/24/2015	$325.02
	CC DICKSON BRANCH 1020	08/26/2015	$219.18
	CITY ELECTRIC #29	08/25/2015	$46.81
	CC DICKSON BRANCH 1020	08/26/2015	$131.81
	CC DICKSON BRANCH 1020	08/28/2015	$575.46
			$2,831.19
BRIAN GOOD	THE HOME DEPOT 1114	07/30/2015	$58.69
	INTERSTATE SOLUTIONS	07/31/2015	$1,027.19
	WM SUPERCENTER #4593	08/14/2015	$41.09
	WW GRAINGER	08/14/2015	$678.52
	THE HOME DEPOT 1114	08/14/2015	$58.69
	WW GRAINGER	08/24/2015	$1,192.07
			$3,056.25
BRITTANY PEARCE	CACRAO	08/06/2015	$200.00
			$200.00
BRUCE ATKINSON	STAPLS7140609698000001	08/01/2015	$75.33
	STAPLS7140676117000001	08/04/2015	$103.91
	WWW.KROSSOVER.COM	08/07/2015	$1,100.00
	CROPPER MEDICAL INC	08/06/2015	$94.95
	LAMINATION DEPOT	08/11/2015	$11.86
	STAPLS0136473718000003	08/13/2015	$9.99
			$1,396.04
CAROL BURNS	GATEWAY #3 RH	07/30/2015	$781.10
	INTERSTATE SOLUTIONS	07/31/2015	$216.57
	FASTENAL COMPANY01	08/03/2015	$2,295.96
	CAROLINA ELECTRICAL	08/06/2015	$1,003.89
	CAROLINA ELECTRICAL	08/07/2015	$105.87
	GATEWAY #3 RH	08/06/2015	$1,207.38
	CAROLINA ELECTRICAL	08/07/2015	$164.78
	GATEWAY #3 RH	08/06/2015	$238.28
	HANDI-CLEAN PRODUCTS	08/11/2015	$917.90
	CHROMATE INDUSTRIAL CORP	08/11/2015	$351.51

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	CAROLINA ELECTRICAL	08/13/2015	$19.53
	SNIPES CO	08/14/2015	$1,416.05
	MAJOR CHEMICAL COMPANY	08/17/2015	$346.63
	SNIPES CO	08/26/2015	$188.36
	INTERSTATE SOLUTIONS	08/28/2015	$171.03
			$9,424.84
CAROL SCHLABACH	STAPLS7140753692000001	08/05/2015	$45.91
	RYDER ENGRAVING	08/05/2015	$16.35
			$62.26
CAROLYN A SUMNER	LOWES #00416	08/13/2015	$70.90
			$70.90
CARRIE WHITESIDE	SONNYS BBQ- ROCK HILL	08/15/2015	$180.44
	THE HOME DEPOT 1114	08/15/2015	$37.41
	LOWES #02442	08/18/2015	$7.66
			$225.51
CHAD DRESBACH	AMAZON MKTPLACE PMTS	08/18/2015	$29.08
	AMAZON MKTPLACE PMTS	08/18/2015	$67.74
	AMAZON MKTPLACE PMTS	08/18/2015	$9.36
	AMAZON MKTPLACE PMTS	08/18/2015	$8.74
	AMAZON MKTPLACE PMTS	08/20/2015	$28.92
	LOWES #02348	08/24/2015	$7.89
			$151.73
CHAD RUSSELL	CITY ELECTRIC #29	08/11/2015	$6.99
	LOWES #00416	08/12/2015	$747.92
	SHERWIN WILLIAMS #2582	08/14/2015	$272.82
	LOWES #00416	08/14/2015	$17.08
	WW GRAINGER	08/21/2015	$14.42
	PORTER PAINTS 9245	08/25/2015	$15.18
	LOWES #00416	08/27/2015	$41.05
	PPG PAINTS 9245	08/28/2015	$5.54
			$1,121.00
CHARLENE BOGGS	MARATHON PETRO126888STOP	08/04/2015	$9.80
	US INK AND TONER	08/05/2015	$379.62
	STAPLS7140840796000001	08/06/2015	$89.89
	STAPLS7140840796000002	08/06/2015	$2.49
	ENTERPRISE RENT-A-CAR	08/06/2015	$41.65
			$523.45
CHARLES L LARSEN JR	STAPLS7140585465000001	08/01/2015	$89.55
	AMAZON MKTPLACE PMTS	08/04/2015	$62.97
	STAPLS7140970887000001	08/08/2015	$17.27
	AMAZON MKTPLACE PMTS	08/08/2015	$145.71
	AMAZON MKTPLACE PMTS	08/11/2015	$61.98
	STAPLS7141072721000001	08/11/2015	$15.86
	CDW GOVERNMENT	08/21/2015	$30.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L LARSEN JR	SWEETWATER SOUND INC	08/20/2015	$125.91
	Amazon.com	08/26/2015	$59.98
			$609.26
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP, IN	07/31/2015	$58.53
	JAMES RIVER EQUIPMENT	08/03/2015	$85.80
	CARDINAL RUBBER & SEAL IN	08/03/2015	$45.31
	JAMES RIVER EQUIPMENT	08/06/2015	$127.52
	FOURMAN`S REPAIR SHOP, IN	08/07/2015	$138.22
	FOURMAN`S REPAIR SHOP, IN	08/07/2015	$48.90
	JAMES RIVER EQUIPMENT	08/12/2015	$154.53
	JAMES RIVER EQUIPMENT	08/12/2015	$965.72
	AUTOZONE #1017	08/13/2015	$29.94
	FOURMAN`S REPAIR SHOP, IN	08/13/2015	$34.64
	FOURMAN`S REPAIR SHOP	08/13/2015	$48.90
	FOURMAN`S REPAIR SHOP, IN	08/14/2015	$52.42
	AUTOZONE #1017	08/17/2015	$37.30
	AUTOZONE #1017	08/18/2015	$12.82
	COMER EQUIPMENT CO INC	08/18/2015	$99.54
	FOURMAN`S REPAIR SHOP, IN	08/19/2015	$121.78
	TRI-STATE PUMP & CONTROL	08/18/2015	$388.14
	FASTENAL COMPANY01	08/19/2015	$142.48
	BATTERIES PLUS 422	08/20/2015	$68.43
	DRUMS TIRE AND BATTERY SE	08/20/2015	$39.53
	THE HOME DEPOT 1114	08/19/2015	$8.35
	FOURMAN`S REPAIR SHOP, IN	08/21/2015	$607.63
	FOURMAN`S REPAIR SHOP, IN	08/26/2015	$264.86
	TRI-STATE PUMP & CONTROL	08/25/2015	$426.93
	SEARS ROEBUCK 2807	08/25/2015	$106.99
	DRUMS TIRE AND BATTERY SE	08/27/2015	$19.95
	THE HOME DEPOT 1114	08/27/2015	$66.24
	JOHN DEERE LANDSCAPES773	08/28/2015	$93.04
	FARMERS EXCHANGE	08/28/2015	$37.45
	THE HOME DEPOT 1114	08/28/2015	$148.43
			$4,480.32
CHARLES WALLACE	AC CONTROLS COMPANY IN	07/31/2015	$1,864.76
	BOILER MASTER INC	08/17/2015	$1,914.19
			$3,778.95
CHARLIE MCDONALD	CAROLINA FRESH FARMS 6	08/03/2015	$470.00
	JOHN DEERE LANDSCAPES773	08/05/2015	$171.59
	THE HOME DEPOT 1114	08/05/2015	$29.26
	CORBIN TURF ONAMENTAL SUP	08/13/2015	$92.01
	DRUMS TIRE AND BATTERY SE	08/19/2015	$89.88
			$852.74
CHERYL A TAYLOR	SPIRIT COMM EBILLING	08/03/2015	$1.77
	US INK AND TONER	08/05/2015	$229.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	VZWRLSS APOCC VISB	08/06/2015	$52.83
	AT&T DATA	08/07/2015	$29.99
	STAPLS7141055178000001	08/11/2015	$67.58
	AT&T DATA	08/17/2015	$25.00
	NATIONAL DANCE EDUCATI	08/23/2015	$118.00
	RYDER ENGRAVING	08/27/2015	$16.65
	Amazon.com	08/29/2015	$40.12
			$581.14
CHERYL B HINGLE	PROJECT ARCADIA	08/03/2015	$98.95
	STAPLS7140630850000001	08/04/2015	$152.05
	PROJECT ARCADIA	08/10/2015	$98.95
	STAPLS7141032609000001	08/11/2015	$19.19
	WALMART.COM 8009666546	08/12/2015	$240.08
	STAPLS7141174228000001	08/13/2015	$177.81
	STAPLS7141571985000001	08/20/2015	$38.76
	STAPLS7141624490000001	08/21/2015	$288.79
	STAPLS7141921806000001	08/27/2015	$11.58
	SURVEYMONKEY.COM	08/28/2015	$300.00
			$1,426.16
CHERYL GOMEZ	STAPLS7141702391000001	08/22/2015	$80.79
	HUDSON MANN INC	08/27/2015	$750.00
	ENTERPRISE RENT-A-CAR	08/30/2015	$52.08
			$882.87
CHRIS ROUSSEAU	OAKS APPLIANCE	08/05/2015	$62.85
	UNITED RENTALS	08/13/2015	$1,039.28
	THE HOME DEPOT 1114	08/13/2015	$296.36
	AIRGAS SOUTH	08/26/2015	$172.46
			$1,570.95
CID CARVALHO	TENNISPLAYER.NET	08/02/2015	$144.00
	NEULION	08/06/2015	$79.99
	APL APPLE ONLINE STORE	08/06/2015	$73.83
	WSG WILSON SPTG GDS	08/12/2015	$41.00
	WSG WILSON SPTG GDS	08/12/2015	$46.00
	WSG WILSON SPTG GDS	08/12/2015	$41.00
	TENNISRECRUTING NET	08/12/2015	$225.00
	TENNIS WAREHOUSE	08/28/2015	$279.90
			$930.72
CINNAMON HAIRSTON	STAPLS7141641127000001	08/21/2015	$7.09
	STAPLS7141641127000002	08/21/2015	$28.88
	STAPLS7141641127000003	08/21/2015	$3.36
			$39.33
CLAIRE MOONEY MELVIN	AT&T DATA	08/11/2015	$30.00
	PROGRESSIVE BUSINESS CONF	08/12/2015	$199.00
			$229.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE WEIKLE	OWW ORBITZ.COM	08/13/2015	$21.99
	AMERICAN AI 0012355322572	08/13/2015	$686.70
	AMERICAN AI 0017723302494	08/13/2015	$252.70
	RYDER ENGRAVING	08/19/2015	$43.24
	OWW ORBITZ.COM	08/25/2015	$21.99
	AMERICAN AI 0017723438343	08/25/2015	$686.70
	Amazon.com	08/29/2015	$19.06
			$1,732.38
CLIFTON P CALLOWAY	AGILENTTECHNOLOGIES	08/19/2015	$574.38
			$574.38
CRYSTAL BOWENS	AT&T DATA	08/06/2015	$30.00
	LITTLE GIANT BP #5	08/28/2015	$17.63
	ENTERPRISE RENT-A-CAR	08/28/2015	$47.60
			$95.23
CURLENE R MOISE	STAPLS7141868879000001	08/26/2015	$17.51
	WPS	08/29/2015	$409.20
			$426.71
CURTIS HOLDER	BATTERIES PLUS 422	07/31/2015	$72.65
	THE SYSTEM DEPOT	08/05/2015	$128.66
	WALLACE SAFE AND LOCK REP	08/20/2015	$16.91
			$218.22
DAN MURRAY	FREEMANS STEREO VIDEO	08/10/2015	$45.00
	WM SUPERCENTER #4593	08/24/2015	$21.46
	MICHAELS STORES 2723	08/24/2015	$9.79
	MICHAELS STORES 2723	08/27/2015	$8.52
			$84.77
DANIEL GORDON	AMAZON MKTPLACE PMTS	08/07/2015	$7.38
	AMAZON MKTPLACE PMTS	08/07/2015	$39.96
	PUBLIX SUPERMARKETS #1485	08/24/2015	$49.39
			$96.73
DANIEL LUNDY	ARC SERVICES/TRAINING	08/05/2015	$19.00
	STAPLS7141735955000001	08/22/2015	$13.90
	COKECATALOGCOM	08/25/2015	$586.51
	WM SUPERCENTER #585	08/26/2015	$93.96
			$713.37
DAPHNE SEARS	STAPLS7140637852000002	08/04/2015	$15.60
	STAPLS7140637852000001	08/05/2015	$241.80
	STAPLS7141063980000001	08/11/2015	$67.56
	STAPLS7141685523000001	08/25/2015	$143.78
	STAPLES 00111211	08/24/2015	$32.53
			$501.27
DARLENE LEDWELL	NASAD	07/31/2015	$375.00
	SP THE ILLUSTRATED P	08/06/2015	$49.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$424.67
DAVID LINDSEY	CITY ELECTRIC #29	07/31/2015	$36.09
	CAROLINA ELECTRICAL	08/05/2015	$101.65
	CAROLINA ELECTRICAL	08/07/2015	$231.12
	GRAYBAR ELECTRIC	08/12/2015	$179.05
	CITY ELECTRIC #29	08/13/2015	$79.50
	CAROLINA ELECTRICAL	08/17/2015	$71.74
	GRAYBAR ELECTRIC	08/19/2015	$287.96
	GRAYBAR ELECTRIC	08/21/2015	$188.92
	CAROLINA ELECTRICAL	08/20/2015	$192.12
	CITY ELECTRIC #29	08/21/2015	$339.18
	GRAYBAR ELECTRIC	08/21/2015	$33.71
	HAGEMEYER NA #M3	08/25/2015	$77.75
			$1,818.79
DAVID WOHL	OCULUS VR, INC.	08/21/2015	$50.00
	OCULUS VR, INC.	08/25/2015	$322.00
			$372.00
DEBORAH ALLEN	AMAZON MKTPLACE PMTS	07/31/2015	$349.48
			$349.48
DEBORAH WELLS	STAPLS7141076733000002	08/11/2015	$3.02
	STAPLS7141076733000001	08/11/2015	$216.54
	US INK AND TONER	08/24/2015	$352.99
	RYDER ENGRAVING	08/27/2015	$145.70
	RYDER ENGRAVING	08/27/2015	$16.65
			$734.90
DEEANNA BROOKS	VZWRLSS APOCC VISB	08/02/2015	$65.37
	OFFICE DEPOT #342	08/24/2015	$29.92
			$95.29
DIANE B WRIGHT	NACDA AND ITS AFFILIATES	08/13/2015	$125.00
	OFFICE DEPOT #1214	08/19/2015	$55.85
	MARKERTEK VIDEO SUPPLY	08/25/2015	$1,043.25
			$1,224.10
DIANE PHILLIPS	ARAMARK WINTHROP UNIVERSI	08/26/2015	$10.11
	WINTHROP UNIV BOOKSTORE	08/26/2015	$26.73
			$36.84
DONALD DAVIS	THE HOME DEPOT 1114	07/30/2015	$86.86
	IN INTERIOR MALL, INC	08/04/2015	$407.72
	WW GRAINGER	08/04/2015	$122.09
	LOWES #00416	08/06/2015	$1,569.40
	LOWES #00416	08/06/2015	$36.32
	GE APPLIANCE PARTS #115	08/06/2015	$52.65
	PORTER PAINTS 9245	08/10/2015	$134.77
	THE HOME DEPOT 1114	08/10/2015	$38.23
	THE HOME DEPOT 1114	08/11/2015	$147.66

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	REPAIRCLINIC.COM	08/13/2015	$124.55
	LOWES #00416	08/12/2015	$29.87
	LOWES #00416	08/12/2015	$280.72
	STAPLES 00111211	08/12/2015	$17.09
	CC DICKSON BRANCH 1020	08/14/2015	$376.11
	THE HOME DEPOT 1114	08/14/2015	$53.78
	THE HOME DEPOT 1114	08/13/2015	$191.24
	WALGREENS #4842	08/17/2015	$7.80
	LOWES #00416	08/17/2015	$69.10
	WW GRAINGER	08/18/2015	$301.04
	APPLIANCECONNECTION	08/19/2015	$518.00
	CC DICKSON BRANCH 1020	08/19/2015	$29.82
	THE HOME DEPOT 1114	08/19/2015	$100.99
	WW GRAINGER	08/20/2015	$686.74
	THE HOME DEPOT 1114	08/22/2015	$178.44
	THE HOME DEPOT 1114	08/21/2015	$177.51
	FERGUSON ENT #123	08/24/2015	$41.34
	CC DICKSON BRANCH 1020	08/24/2015	$18.86
	BAKER DISTRIBUTING #577	08/25/2015	$24.09
	BAKER DISTRIBUTING #577	08/25/2015	$1,211.94
	THE HOME DEPOT 1114	08/25/2015	$335.76
	CC DICKSON BRANCH 1020	08/26/2015	$43.97
	JOHNSTONE SUPPLY	08/27/2015	$78.59
	THE HOME DEPOT 1114	08/26/2015	$21.83
	THE HOME DEPOT 1114	08/26/2015	$158.80
			$7,673.68
DONNA GUERRA	STAPLS7140411679000003	08/01/2015	$39.59
	1ST-IN-PADLOCKS.COM, LLC	08/06/2015	$179.79
	AMAZON MKTPLACE PMTS	08/12/2015	$12.49
	HYBRID CASES	08/12/2015	$219.00
	J W PEPPER AND SON INC	08/13/2015	$269.99
	J W PEPPER AND SON INC	08/13/2015	$440.39
	J W PEPPER AND SON INC	08/14/2015	$76.05
	HICKEY'S MUSIC CENTER	08/17/2015	$79.45
	SHEETMUSICPLUS.COM	08/20/2015	$59.24
	EJAZZLINESC	08/20/2015	$69.00
	J W PEPPER AND SON INC	08/21/2015	$75.99
	AMAZON MKTPLACE PMTS	08/22/2015	$71.00
	J W PEPPER AND SON INC	08/22/2015	$65.00
	Amazon.com	08/25/2015	$73.98
	SHEETMUSICPLUS.COM	08/25/2015	$91.79
	J W PEPPER AND SON INC	08/25/2015	$25.35
	J W PEPPER AND SON INC	08/25/2015	$180.00
	WENGER CORPORATION	08/28/2015	$794.35
	J W PEPPER AND SON INC	08/29/2015	$188.24
			$3,010.69

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Cardholder	Vendor Name	Purchase Date	Amount
DR FRANK ARDAIOLO	AMERICAN AI 0012354902989	08/04/2015	$686.70
	BEST BUY 00008946	08/07/2015	$706.98
	STAPLES 00111211	08/17/2015	$36.22
			$1,429.90
DWIGHT DIMACULANGAN	ZOOM.US	08/18/2015	$9.99
	NEW ENGLAND BIOLABS	08/19/2015	$410.00
			$419.99
EDDIE WALKER	GATEWAY #3 RH	08/03/2015	$117.91
	GATEWAY #3 RH	08/04/2015	$4.65
	GATEWAY #3 RH	08/04/2015	$43.34
	GATEWAY #3 RH	08/06/2015	$6.72
	NORTHERN TOOL EQUIP-SC	08/11/2015	$24.58
	BUSBY ELECTRIC MOTOR SERV	08/12/2015	$698.80
	GATEWAY #3 RH	08/21/2015	$29.83
			$925.83
ELIZABETH DARBY	STAPLS7141283307000001	08/14/2015	$61.00
	STAPLS7141283307000002	08/14/2015	$14.22
	STAPLS7141283307000003	08/14/2015	$16.66
	OFFICE DEPOT #342	08/17/2015	$64.18
	RYDER ENGRAVING	08/17/2015	$26.95
	STAPLES 00111211	08/18/2015	$19.13
			$202.14
ELLIN MCDONOUGH	CLT CHAMBER OF COMMERCE	07/31/2015	$20.00
			$20.00
ERICA FEEMSTER CRAWFORD	STAPLS7141636013000001	08/21/2015	$659.08
	STAPLS7141771165000001	08/25/2015	$154.07
			$813.15
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	08/06/2015	$285.27
	GRAYBAR ELECTRIC COMPANY	08/06/2015	$1,361.47
	GRAYBAR ELECTRIC COMPANY	08/06/2015	$51.82
	GRAYBAR ELECTRIC COMPANY	08/07/2015	$258.94
	GRAYBAR ELECTRIC COMPANY	08/07/2015	$36.44
	GRAYBAR ELECTRIC COMPANY	08/21/2015	$346.68
	GRAYBAR ELECTRIC COMPANY	08/21/2015	$122.24
	GRAYBAR ELECTRIC COMPANY	08/21/2015	$548.50
	GRAYBAR ELECTRIC COMPANY	08/22/2015	$31.16
			$3,042.52
FRANK J ZEBEDIS	WAL-MART #4593	08/20/2015	$47.44
			$47.44
FRANK MCDANIEL	NORTHERN TOOL EQUIP-SC	08/12/2015	$20.27
	RICHBURG SUPPLY CO	08/12/2015	$76.79
			$97.06
FRANK PULLANO	STAPLES 00111211	08/16/2015	$138.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$138.19
GAIL LITTLE	STAPLS7140677949000001	08/04/2015	$52.38
	ACT IntercollegiateTen	08/07/2015	$495.00
	TOTAL STRENGTH & SPEED	08/06/2015	$212.56
	TENNIS WAREHOUSE	08/07/2015	$539.88
	BABOLAT VS NORTH AMERICA	08/12/2015	$669.96
	BABOLAT VS NORTH AMERICA	08/12/2015	$440.94
	STAPLS7141555904000002	08/20/2015	$56.50
	STAPLS7141555904000001	08/20/2015	$29.41
	WSG WILSON SPTG GDS	08/22/2015	$558.91
	WSG WILSON SPTG GDS	08/22/2015	$1.91
	STAPLS7142093697000001	08/30/2015	$56.15
	TENNIS WAREHOUSE	08/28/2015	$202.50
	MIDWEST SPORTS	08/28/2015	$67.80
			$3,383.90
GARLAND BROWN	CITY ELECTRIC #29	08/04/2015	$92.72
	THE HOME DEPOT 1114	08/26/2015	$16.56
	CAROLINA ELECTRICAL	08/26/2015	$202.56
			$311.84
GEOFFREY MORROW	LIBERTY MOUNTAIN	08/10/2015	$1,286.56
			$1,286.56
GERARD KRZEMIEN	LOWES #00416	08/10/2015	$82.32
	THE HOME DEPOT 1114	08/10/2015	$70.49
	GRAYBAR ELECTRIC COMPANY	08/13/2015	$30.16
			$182.97
GINA G JONES	JOSTENS AR-USD	08/17/2015	$17.43
	SOUTHPAW SCREEN PRINTING	08/19/2015	$63.82
			$81.25
GLORIA JONES	RYDER ENGRAVING	08/03/2015	$272.70
	WAYFAIR Wayfair	08/10/2015	$81.98
	SHOPLET.COM	08/11/2015	$110.40
			$465.08
GOLDIE GILDEHAUS	CLT CHAMBER OF COMMERCE	08/12/2015	$20.00
	RYDER ENGRAVING	08/12/2015	$24.60
	STAPLS7141367039000001	08/15/2015	$325.45
	ORIENTAL TRADING CO	08/13/2015	$160.70
	SAVE A LOT #594	08/25/2015	$14.92
	CLT CHAMBER OF COMMERCE	08/28/2015	$20.00
			$565.67
GRANT SCURRY	VZWRLSS APOCC VISB	08/06/2015	$38.01
			$38.01
GREGORY THAD BRIDGES	THE BUILDING CENTER#3	07/30/2015	$250.71
			$250.71

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Cardholder	Vendor Name	Purchase Date	Amount
HAYES GALITSKI	ARC SERVICES/TRAINING	08/21/2015	$19.00
	STAPLS7141971191000001	08/27/2015	$184.56
			$203.56
HOWARD SEIDLER	VZWRLSS APOCC VISB	08/02/2015	$257.11
	Red Oxygen Foreign	08/14/2015	$132.64
	WAL-MART #4237	08/20/2015	$13.02
			$402.77
JACK FROST	STAPLS7140790602000001	08/06/2015	$3.82
			$3.82
JACKIE BROCKINGTON	STAPLS7141095760000001	08/12/2015	$18.22
	STAPLS7141095760000002	08/12/2015	$206.22
	STAPLS7141805158000001	08/25/2015	$91.49
			$315.93
JACQUELINE CONCODORA	NASPA-AUTHORIZE.NET	08/06/2015	$75.00
	HOBBY LOBBY #383	08/14/2015	$47.07
			$122.07
JAMES WATTS	LOWES #00416	07/31/2015	$132.09
	SHERWIN WILLIAMS #2582	08/04/2015	$63.37
	SHERWIN WILLIAMS #2582	08/05/2015	$14.44
	SHERWIN WILLIAMS #2582	08/10/2015	$23.18
	LOWES #00416	08/21/2015	$81.48
	SHERWIN WILLIAMS #2582	08/28/2015	$58.05
			$372.61
JAMIE LARSEN	MICHAELS STORES 2723	08/19/2015	$29.91
	STAPLES 00111211	08/19/2015	$35.62
	STAPLES 00111211	08/19/2015	$17.54
			$83.07
JANE BAILEY	STAPLS7141577184000001	08/20/2015	$16.98
	HRM USA 8004038285	08/20/2015	$856.00
	POWER SYSTEMS	08/27/2015	$357.42
	YOGA DIRECT	08/28/2015	$334.46
			$1,564.86
JANE RAWLS	ACTIVATE PROMOTIONS AND M	07/31/2015	$283.38
	PREMIER TECHNOLOGY	07/31/2015	$151.64
	STAPLS7140681883000001	08/04/2015	$65.15
	STAPLS7140872994000001	08/07/2015	$13.65
	ACTIVATE PROMOTIONS AND M	08/15/2015	$1,129.36
	ACTIVATE PROMOTIONS AND M	08/15/2015	$1,537.33
	PAYPAL CHRONICLEHI	08/27/2015	$726.00
	HIGHEREDJOBS.COM	08/27/2015	$1,080.00
	COX, MATTHEWS & ASSOC.	08/28/2015	$1,350.00
	PREMIER TECHNOLOGY	08/28/2015	$106.56
			$6,443.07

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Cardholder	Vendor Name	Purchase Date	Amount
JANELL STEVENS	STAPLES 00111211	08/04/2015	$118.50
	ACADEMY SPORTS #137	08/08/2015	$10.66
	STAPLES 00111211	08/14/2015	$12.54
	TARGET 00013714	08/14/2015	$9.00
	WAL-MART #0585	08/14/2015	$38.33
	WAL-MART #4593	08/18/2015	$26.86
			$215.89
JANET GRAY	TENDER HEART MINISTRIES	08/25/2015	$18.00
			$18.00
JANNA MICHELE ROTHSCHILD	DISCOUNTMUGS.COM	08/06/2015	$185.80
	WAL-MART #0585	08/14/2015	$70.90
			$256.70
JEFF LAHR	ARC SERVICES/TRAINING	08/21/2015	$19.00
			$19.00
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	08/06/2015	$83.07
			$83.07
JENNIFER FRICKE	TRAVEL INSURANCE POLICY	08/19/2015	$18.79
	USAIRWAYS 0372414068663	08/19/2015	$375.70
	AACTE	08/27/2015	$1,320.00
			$1,714.49
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	08/11/2015	$48.99
	Amazon.com	08/12/2015	$21.79
	Amazon.com	08/14/2015	$32.58
	Amazon.com	08/28/2015	$34.15
			$137.51
JERRY FUSSELL	BEST BUY 00008946	08/18/2015	$619.47
	WAL-MART #4593	08/20/2015	$1,166.30
	GAMEFLY MEMBERSHIP	08/20/2015	$39.54
	ADVANCED VIDEO GROUP INC	08/27/2015	$1,300.05
			$3,125.36
JESSICA CASSEL	THE FIRE HOUSE CASUAL LIV	07/30/2015	$2,881.00
	VZWRLSS APOCC VISB	08/06/2015	$50.97
	AMERICAN PEN & PANEL	08/07/2015	$428.05
	DECORATIVE LIGHTING INC	08/12/2015	$247.17
	WHITE OFFICE FURNITURE	08/12/2015	$2,480.00
	THE HOME DEPOT 1114	08/12/2015	$1,176.02
	AMAZON MKTPLACE PMTS	08/13/2015	$22.49
	STAPLS7141325938000001	08/15/2015	$29.41
	BONITZ INC	08/24/2015	$648.97
	BONITZ INC	08/24/2015	$865.08
	AMERICAN PEN & PANEL	08/25/2015	$100.56
	WHITE OFFICE FURNITURE	08/25/2015	$1,102.50
			$10,032.22

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	STAPLES 00111211	08/03/2015	$42.24
	CNCS	08/05/2015	$2,559.20
	CNCS	08/05/2015	$2,687.16
	STAPLES 00111211	08/12/2015	$703.86
	WAL-MART #4593	08/17/2015	$196.67
	WAL-MART #4593	08/18/2015	$35.51
	HAMILTON & MOORE	08/18/2015	$228.39
	STAPLES 00111211	08/19/2015	$620.26
	STAPLS0136978693003001	08/21/2015	$71.88
	CNCS	08/21/2015	$1,919.40
	CNCS	08/28/2015	$31.99
	CNCS	08/28/2015	$1,791.44
			$10,888.00
JESSICA MARTIN	DOUBLE B GRAPHIX INC	08/11/2015	$118.93
	U SAVE AUTO RENTAL	08/25/2015	$82.33
	U SAVE AUTO RENTAL	08/25/2015	$82.33
	WM SUPERCENTER #585	08/27/2015	$19.53
	WM SUPERCENTER #585	08/27/2015	$54.94
	PAPA JOHN'S #00308	08/29/2015	$329.73
	PAPA JOHN'S #00308	08/29/2015	$329.73
	PAPA JOHN'S #00308	08/29/2015	$329.73
			$1,347.25
JILL STUCKEY	STAPLS7140776741000001	08/06/2015	$96.47
	STAPLS7140956292000001	08/08/2015	$180.51
	FREEMAN GRAPHIC SYSTEMS	08/06/2015	$210.00
	STAPLS7141287022000001	08/14/2015	$57.73
	STAPLS7141436552000001	08/18/2015	$294.14
	COMPORIUM-RHTC RP	08/21/2015	$54.52
			$893.37
JIM CONNELL	CAROLINA CLAY CONNECTION	08/18/2015	$563.29
	HIGHWATER CLAYS INC	08/18/2015	$83.05
			$646.34
JIMMY MOREE	GRAYBAR ELECTRIC COMPANY	08/01/2015	$1,187.70
	LOWES #00416	07/31/2015	$43.44
	WW GRAINGER	08/05/2015	$63.55
	WW GRAINGER	08/20/2015	$221.60
	THE HOME DEPOT 1114	08/24/2015	$117.49
	SUNBELT RENTALS INC PCG	08/26/2015	$1,750.74
	AUTOZONE #1017	08/28/2015	$21.38
			$3,405.90
JOAN HETHERINGTON	US INK AND TONER	08/05/2015	$117.16
			$117.16
JOAN VANDERSLOOT	STAPLS7141029891000001	08/11/2015	$28.88
			$28.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN WEIR	STAPLS7141645981000002	08/21/2015	$4.08
	STAPLS7141645981000001	08/21/2015	$11.55
			$15.63
JOANN GILLEY	DS SERVICES STANDARD COFF	08/01/2015	$29.56
	STAPLS7141270494000001	08/14/2015	$58.83
	IN SHRED WITH US	08/24/2015	$65.00
	DS SERVICES STANDARD COFF	08/29/2015	$63.67
			$217.06
JODI WENDT	GOLFSTAT INC	08/19/2015	$340.00
	WOMENS GOLF COACHES	08/21/2015	$200.00
	AT&T DATA	08/24/2015	$30.00
			$570.00
JOE GOODMAN	LOWES #00416	07/31/2015	$69.85
	THE HOME DEPOT 1114	07/30/2015	$20.92
	NORTHERN TOOL EQUIP-SC	08/04/2015	$160.49
	CC DICKSON BRANCH 1020	08/06/2015	$13.27
	THE HOME DEPOT 1114	08/11/2015	$11.17
	BUSBY ELECTRIC MOTOR SERV	08/17/2015	$889.00
	LOWES #00416	08/18/2015	$12.02
	BEARING DIST - ROCK HILL	08/18/2015	$252.51
	AUTOZONE #1017	08/19/2015	$13.45
	HARBOR FREIGHT TOOLS 563	08/19/2015	$33.15
	LOWES #00416	08/20/2015	$74.93
	HARBOR FREIGHT TOOLS 563	08/19/2015	$193.64
	BEARING DIST - ROCK HILL	08/24/2015	$281.18
	THE HOME DEPOT 1114	08/24/2015	$6.38
	CC DICKSON BRANCH 1020	08/25/2015	$31.38
	WW GRAINGER	08/25/2015	$376.18
	NORTHERN TOOL EQUIP-SC	08/25/2015	$121.93
	BEARING DIST - ROCK HILL	08/27/2015	$245.42
	BEARING DIST - ROCK HILL	08/27/2015	$268.30
			$3,075.17
JOHN GASTON	AT&T DATA	08/14/2015	$30.00
	AT&T DATA	08/22/2015	$30.00
	STAPLS7142085339000001	08/30/2015	$10.15
	AT&T DATA	08/28/2015	$25.00
	PRESS PLUS	08/28/2015	$8.95
	PRESS PLUS	08/28/2015	$8.95
			$113.05
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	08/02/2015	$50.06
	VZWRLSS APOCC VISB	08/07/2015	$60.37
			$110.43
JOHN SUNG	LAUNDRY LOOPS INC	08/18/2015	$160.00
	SDI CAMPS & RACES	08/21/2015	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$910.00
JOHN TIMMONS	CHEAPOAIR.COM AIR	08/11/2015	$20.86
	CHEAPOAIR.COM AIR	08/11/2015	$11.00
	CHEAPOAIR.COM AIR	08/11/2015	$5.01
	AMERICAN AI 0017709136851	08/10/2015	$336.70
	PCI PATTERSON MEDICAL	08/15/2015	$216.89
			$590.46
JOHNATHAN BRABSON	WAL-MART #6962	08/25/2015	$10.13
	WAL-MART #6962	08/27/2015	$50.88
			$61.01
JOSEPH PRUS	Amazon.com	08/18/2015	$33.87
	Amazon.com	08/19/2015	$75.06
	STAPLES 00111211	08/20/2015	$33.64
			$142.57
JOSHUA BISTROMOWITZ	THE LOVETT SCHOOL	07/30/2015	$75.00
	ULINE SHIP SUPPLIES	08/05/2015	$49.37
	AMAZON MKTPLACE PMTS	08/10/2015	$68.03
	AMAZON MKTPLACE PMTS	08/07/2015	$99.41
	AT&T DATA	08/11/2015	$30.00
	QT 1114 97011142	08/14/2015	$28.72
	ENTERPRISE RENT-A-CAR	08/15/2015	$48.02
	VZWRLSS APOCC VISB	08/17/2015	$76.04
	AT&T DATA	08/17/2015	$30.00
	NACAC	08/19/2015	$330.00
	INDEPENDENT EDUCATIONAL	08/24/2015	$295.00
			$1,129.59
JOSHUA KUENSTING	LOWES #00416	08/26/2015	$106.63
			$106.63
JULIA CUNNINGHAM	PAYPAL SASFAA	08/03/2015	$300.00
			$300.00
JULIANNE SCHRADER	DOLRTREE 2298 00022988	08/05/2015	$18.19
	LOWES #00416	08/29/2015	$40.16
			$58.35
KAREN C JONES	SOUTHERN ASSOC FOR INSTIT	08/18/2015	$335.00
	SOUTHERN ASSOC FOR INSTIT	08/18/2015	$70.00
			$405.00
KAREN DERKSEN	WWW.1AND1.COM	08/13/2015	$59.97
	AMERICAN AI 0012308948386	08/24/2015	$416.70
	FRAMINGSUPPLIES.COM	08/28/2015	$207.45
			$684.12
KAREN MILLER	USPS 45752009132308454	08/10/2015	$10.58
	IBT IIS FINGERPRINT COM	08/12/2015	$36.25
	IBT IIS FINGERPRINT COM	08/13/2015	$36.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	IBT IIS FINGERPRINT COM	08/17/2015	$36.25
	SC.GOV	08/19/2015	$17.27
	IBT IIS FINGERPRINT COM	08/21/2015	$36.25
	IBT IIS FINGERPRINT COM	08/21/2015	$36.25
	SC.GOV	08/21/2015	$17.27
	IBT IIS FINGERPRINT COM	08/24/2015	$36.25
	SC.GOV	08/26/2015	$17.27
			$279.89
KAREN TRUNK	STAPLS7140675884000001	08/04/2015	$46.21
	LOGO WORKS INC	08/14/2015	$411.50
			$457.71
KATHRYN BOULWARE	U SAVE AUTO RENTAL	07/31/2015	$337.21
	U SAVE AUTO RENTAL	08/03/2015	$200.00
	STAPLS7140649955000002	08/04/2015	$25.63
	STAPLS7140649955000003	08/04/2015	$11.00
	STAPLS7140649955000001	08/04/2015	$143.23
	SIGN TECHNIQUES	08/10/2015	$57.78
	DELTA AIR 0062318684397	08/12/2015	$383.70
	DELTA AIR 0062318684396	08/12/2015	$383.70
	SOUTHWES 5262134311389	08/12/2015	$432.50
	LOWES #00416	08/17/2015	$71.54
	LAUNDRY LOOPS INC	08/17/2015	$111.60
	LAUNDRY LOOPS INC	08/17/2015	$52.40
	USAIRWAYS 0372414252142	08/20/2015	$390.70
	USAIRWAYS 0372414252141	08/20/2015	$390.70
	ENTERPRISE RENT-A-CAR	08/24/2015	$84.56
	LAUNDRY LOOPS INC	08/25/2015	$52.40
	PAYPAL CRUCIAL.COM	08/25/2015	$96.29
	STAPLS7141845678000001	08/26/2015	$26.15
	STAPLS7141855285000001	08/26/2015	$15.40
			$3,266.49
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	08/02/2015	$20.00
	PAYPAL SCAAE	08/12/2015	$250.00
	QT 1098 97010987	08/26/2015	$14.70
	ENTERPRISE RENT-A-CAR	08/27/2015	$47.60
			$332.30
KATHRYN WILSON	Amazon.com	08/03/2015	$61.27
	STAPLS7141234339000001	08/13/2015	$60.04
	HAMPTON INN ROCK HILL	08/15/2015	$120.99
	STAPLES DIRECT	08/14/2015	$53.49
			$295.79
KATHY LYON	WAL-MART #4593	08/20/2015	$69.77
	DOUBLE B GRAPHIX INC	08/24/2015	$1,009.54
			$1,079.31

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE DYKHUIS	QT 1075 97010755	08/27/2015	$13.86
	ENTERPRISE RENT-A-CAR	08/29/2015	$47.60
			$61.46
KATIE SARDELLI	DOLRTREE 2298 00022988	08/04/2015	$3.21
	KRISPY KREME DOUGH	08/06/2015	$9.25
	KRISPY KREME DOUGH	08/19/2015	$9.25
	CAROWINDS ONLINE	08/26/2015	$37.00
			$58.71
KAYLA DAVIS	STAPLS7140899782000001	08/07/2015	$121.80
	Amazon.com	08/08/2015	$93.52
	Amazon.com	08/08/2015	$61.81
	Amazon.com	08/08/2015	$11.26
	Amazon.com	08/15/2015	$10.55
	JOHNS HOPKINS UNIVERSITY	08/15/2015	$52.19
	STAPLS7141774882000001	08/25/2015	$88.82
	STAPLS7141860973000001	08/26/2015	$286.01
	STAPLS7141940835000001	08/27/2015	$20.59
			$746.55
KEITH WILLIAMS	SIGN TECHNIQUES	08/11/2015	$1,209.10
	SIGN TECHNIQUES	08/21/2015	$256.80
			$1,465.90
KELLY HUBER	VZWRLSS APOCC VISB	08/02/2015	$50.97
	LOWES #00416	08/11/2015	$74.88
	HOBBY LOBBY #383	08/11/2015	$37.44
	HOBBY LOBBY #383	08/28/2015	$313.99
			$477.28
KELLY MCGINNIS	STAPLS7140790696000001	08/06/2015	$3.82
	WINGATE INN	08/10/2015	$296.37
			$300.19
KELLY MICHELLE MITCHAM	US INK AND TONER	08/25/2015	$483.92
	Amazon.com	08/28/2015	$109.99
			$593.91
KELLY SHELTON	DS SERVICES STANDARD COFF	08/01/2015	$6.79
	AMERICAN HOTEL REG	08/11/2015	$372.24
	SNIPES CO	08/25/2015	$41.62
	DS SERVICES STANDARD COFF	08/29/2015	$25.55
			$446.20
KEN SCOGGINS	ADVANCE AUTO PARTS #6451	08/03/2015	$236.28
	TEEX 979 458 6903	08/17/2015	$240.00
	TEEX 979 458 6903	08/17/2015	$175.00
	LAWMENS SAFETY SUPPLY INC	08/27/2015	$654.79
			$1,306.07
KENNY GALLAGHER	THE HOME DEPOT 1114	07/31/2015	$184.01

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	LOWES #00416	07/24/2015	$128.66
	LOWES #00416	08/05/2015	$218.60
	LOWES #00416	08/10/2015	$131.50
	BestBuyCom739314018224	08/10/2015	$53.49
	LOWES #00416	08/11/2015	$242.49
	LOWES #00416	08/11/2015	$78.87
	LOWES #00416	08/14/2015	$266.54
	LOWES #00416	08/17/2015	$142.48
	LOWES #00416	08/18/2015	$179.98
	THE HOME DEPOT 1114	08/18/2015	$89.70
	LOWES #00416	08/24/2015	$48.41
	LOWES #00416	08/27/2015	$73.58
	ACE BUILDERS HDWE	08/27/2015	$4.26
	LOWES #00416	08/28/2015	$71.01
	THE HOME DEPOT 1114	08/28/2015	$30.28
			$1,943.86
KEVIN AMARO	THE HOME DEPOT 1114	08/17/2015	$63.40
	FERGUSON ENT #123	08/20/2015	$336.54
	FERGUSON ENT #123	08/26/2015	$39.70
	GATEWAY #3 RH	08/27/2015	$216.51
			$656.15
KEVIN PENDLEY	BIRDIEFIRE.COM	08/17/2015	$797.00
	GOLFSTAT INC	08/26/2015	$90.00
			$887.00
KIMARIE WHETSTONE	STAPLS7140537214000001	07/31/2015	$40.97
	VZWRLSS APOCC VISB	08/06/2015	$60.68
	THE SLOAN CONSORTIUM	08/14/2015	$300.00
			$401.65
KIMBERLY PITTMAN	PAYFLOW/PAYPAL	08/03/2015	$30.30
	STAPLES DIRECT	08/06/2015	$213.99
	NETWORK FOR GOOD INC	08/06/2015	$30.00
	DIAMOND SPRINGS WATER	08/11/2015	$50.25
	SOUTH CAROLINA ASSOCIATIO	08/10/2015	$175.00
	WUFOO.COM/CHARGE	08/13/2015	$69.95
	ADY Spotify USA	08/13/2015	$10.69
	STAPLS7141182586000001	08/13/2015	$71.85
	B&H PHOTO, 800-606-6969	08/13/2015	$279.00
	STAPLS7141429619000001	08/18/2015	$20.32
	STAPLS7141395217000001	08/18/2015	$97.93
	BLACK SHEEP PROMOTIONS	08/24/2015	$506.90
	BLACK SHEEP PROMOTIONS	08/24/2015	$1,898.78
	STAPLS7141767780000001	08/25/2015	$88.33
	BLS COMO	08/25/2015	$29.00
	BLS COMO	08/25/2015	$29.00
	STK SHUTTERSTOCK, INC.	08/26/2015	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLES DIRECT	08/27/2015	$115.53
	STAPLS7141965930000001	08/27/2015	$92.13
			$4,007.95
KIMBRA NICOLE MERCHANT	RYDER ENGRAVING	08/11/2015	$121.20
	IN THE FITNESS REPAIR CO	08/20/2015	$357.25
			$478.45
KINYATA ADAMS BROWN	FAMILY DOLLAR #0012	08/04/2015	$1.07
	4IMPRINT	08/07/2015	$321.50
	WAL-MART #3733	08/08/2015	$105.78
	4IMPRINT	08/11/2015	$240.86
	JIMMY JOHNS - 1777	08/15/2015	$144.44
	VZWRLSS APOCC VISB	08/17/2015	$38.01
	MICHAELS STORES 9536	08/17/2015	$38.23
	MICHAELS STORES 9536	08/17/2015	$28.95
	SONNYS BBQ- ROCK HILL	08/18/2015	$60.62
	IN IDENTITYLINKS PROMOTI	08/18/2015	$1,081.75
	NANAS SOUL FOOD KITCHEN	08/18/2015	$82.17
	HAMILTON & MOORE	08/17/2015	$293.05
	NANAS SOUL FOOD KITCHEN	08/18/2015	$12.99
	ARAMARK WINTHROP UNIVERSI	08/19/2015	$14.12
	CHICK-FIL-A #00835	08/19/2015	$276.75
	JIMMY JOHNS - 1777	08/20/2015	$144.44
	WAL-MART #6962	08/21/2015	$296.13
	WM SUPERCENTER #2134	08/22/2015	$16.37
	ARAMARK WINTHROP UNIVERSI	08/20/2015	$14.12
	OFFICE DEPOT #342	08/22/2015	$10.65
	PAPA JOHN'S #00308	08/27/2015	$46.27
	JIMMY JOHNS - 1777	08/26/2015	$147.15
	THE HOME DEPOT 1114	08/28/2015	$19.63
			$3,435.05
KRISTINE LEWIS	DIAMOND SPRINGS WATER	08/19/2015	$94.37
	NATIONAL ASSOC OF COLL	08/20/2015	$600.00
	STAPLS7141864917000001	08/26/2015	$448.57
			$1,142.94
KWABENA SANKOFA	SP SMH SHOP	08/18/2015	$215.00
			$215.00
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	08/19/2015	$30.00
			$30.00
LARRY STEVENS	STAPLS7141233521000001	08/13/2015	$128.64
	VZWRLSS APOCC VISB	08/17/2015	$76.02
	US INK AND TONER	08/20/2015	$773.46
	STAPLS7141630465000001	08/21/2015	$49.47
	STAPLS7141631170000001	08/21/2015	$23.33
	OVERNIGHTPRINTS	08/26/2015	$30.30

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	OVERNIGHTPRINTS	08/26/2015	$30.30
	OVERNIGHTPRINTS	08/27/2015	$74.65
	OVERNIGHTPRINTS	08/27/2015	$40.70
	STAPLS7141941536000001	08/27/2015	$226.05
			$1,452.92
LAURA DUFRESNE	STAPLES 00111211	08/13/2015	$228.34
			$228.34
LAURA FOSTER	VZWRLSS APOCC VISB	08/06/2015	$64.53
	WAL-MART #6962	08/24/2015	$13.68
	WAL-MART #4593	08/29/2015	$13.34
			$91.55
LAURA GARDNER	STAPLES 00118406	08/07/2015	$75.04
	AMAZON MKTPLACE PMTS	08/21/2015	$4.54
	AMAZON MKTPLACE PMTS	08/21/2015	$5.58
	AMAZON MKTPLACE PMTS	08/21/2015	$4.29
	AMAZON MKTPLACE PMTS	08/23/2015	$10.87
	AMAZON MKTPLACE PMTS	08/21/2015	$4.30
	AMAZON MKTPLACE PMTS	08/21/2015	$4.60
	AMAZON MKTPLACE PMTS	08/23/2015	$7.89
	AMAZON MKTPLACE PMTS	08/24/2015	$5.41
			$122.52
LEE Q MILLER	STAPLES 00111211	08/10/2015	$28.73
	AMAZON MKTPLACE PMTS	08/19/2015	$50.35
	DOVE DATA PRODUCTS	08/20/2015	$63.13
	STAPLS7142098473000001	08/30/2015	$457.51
			$599.72
LEON WILLIAMS	THE HOME DEPOT 1114	08/06/2015	$26.42
	CC DICKSON BRANCH 1020	08/07/2015	$31.19
	AUTOZONE #1017	08/10/2015	$7.48
	CC DICKSON BRANCH 1020	08/11/2015	$50.01
	THE HOME DEPOT 1114	08/11/2015	$321.19
	JOHNSTONE SUPPLY	08/13/2015	$58.85
	BAKER DISTRIBUTING #577	08/19/2015	$520.13
	LOWES #00416	08/28/2015	$19.42
			$1,034.69
LINDA MASON	WPS	08/20/2015	$506.00
	NASP	08/27/2015	$1,096.00
			$1,602.00
LINDA MCKEOWN	VWR INTERNATIONAL INC	08/04/2015	$75.70
	VWR INTERNATIONAL INC	08/05/2015	$81.57
	TFS FISHERSCI ECOM ATL	08/04/2015	$98.41
	4 EVER FLY	08/06/2015	$350.00
	4 EVER FLY	08/06/2015	$475.00
	VWR INTERNATIONAL INC	08/06/2015	$25.25

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	4 EVER FLY	08/06/2015	$350.00
	HAMILTON & MOORE	08/05/2015	$7.60
	THE HOME DEPOT 1114	08/07/2015	$3.86
	SIGMA ALDRICH US	08/17/2015	$179.38
	VWR INTERNATIONAL INC	08/20/2015	$17.92
	USA SCIENTIFIC, INC.	08/18/2015	$779.08
	FARMERS EXCHANGE	08/20/2015	$32.35
	POLL EVERYWHERE, INC.	08/21/2015	$349.00
	VWR INTERNATIONAL INC	08/22/2015	$112.98
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$418.08
	SQ ARCHON SCIENTIFIC	08/25/2015	$49.25
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$92.46
	CAROLINA BIOLOGIC SUPPLY	08/26/2015	$31.04
	INTEGRATED DNA TECH	08/28/2015	$62.25
			$3,591.18
LINDA OCONNOR	STAPLS7141873915000001	08/26/2015	$239.94
			$239.94
LINDA PICKETT	WAL-MART #4593	08/20/2015	$143.29
	WM SUPERCENTER #4593	08/28/2015	$11.52
			$154.81
LINDSEY W HILL	WAL-MART #4593	08/15/2015	$180.22
	WM SUPERCENTER #585	08/16/2015	$5.32
	HARRIS TEETER #0149	08/17/2015	$31.25
	JIMMY JOHNS - 1777	08/18/2015	$216.70
			$433.49
LISA BENJAMIN	STAPLS7141573190000001	08/20/2015	$207.71
	DOLRTREE 2298 00022988	08/21/2015	$15.92
	WM SUPERCENTER #585	08/22/2015	$16.59
	STAPLS7142100516000001	08/30/2015	$14.17
			$254.39
LISA BRODY	FOOD LION #0232	08/11/2015	$9.50
	STAPLES 00111211	08/13/2015	$29.82
	HARRIS TEETER #0249	08/23/2015	$14.92
			$54.24
LORI TUTTLE	KNIGHTS BASEBALL LLC	08/07/2015	$5,000.00
			$5,000.00
LYDIA JOHNSON	COMPORIUM-FMTC TH RET	08/03/2015	$391.44
	COMPORIUM-RHTC IVR	08/13/2015	$240.61
	STAPLS7142072898000001	08/30/2015	$28.88
			$660.93
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	08/03/2015	$42.80
	ACCO BRANDS DIRECT	08/05/2015	$12.98
	STAPLS7141100713000001	08/12/2015	$79.68
	DOLRTREE 2298 00022988	08/13/2015	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	HOBBY LOBBY #383	08/13/2015	$6.94
	STAPLS7141100713000002	08/20/2015	$10.69
	KMART 7043	08/20/2015	$45.12
			$211.05
MARGE MOODY	BINDERS ART SUPPLIES AND	08/15/2015	$45.43
			$45.43
MARK HAMILTON	SQUARESPACE INC.	08/13/2015	$192.00
	B&H PHOTO, 800-606-6969	08/19/2015	$110.06
	B&H PHOTO, 800-606-6969	08/20/2015	$386.94
	PAYPAL EBAY MARKTPLC USD	08/20/2015	$132.75
	KEH	08/20/2015	$159.99
	AMAZON MKTPLACE PMTS	08/22/2015	$36.15
	B&H PHOTO, 800-606-6969	08/27/2015	$41.98
	HOMEDEPOT.COM	08/27/2015	$160.31
			$1,220.18
MARK Y HERRING	US INK AND TONER	07/31/2015	$393.28
	AMAZON MKTPLACE PMTS	08/04/2015	$16.88
	GAYLORD BROS INC	08/05/2015	$218.49
	STAPLS7140124314000001	08/06/2015	$92.50
	STAPLS7141197166000002	08/13/2015	$13.23
	STAPLS7141197166000001	08/13/2015	$187.81
	GAYLORD BROS INC	08/14/2015	$209.30
	MET MUSEUM ONLINE	08/18/2015	$34.87
	STAPLS7141197166000004	08/19/2015	$713.90
	AMERLIBASSOC-BRIGHTKEY	08/20/2015	$81.00
	VZWRLSS APOCC VISB	08/20/2015	$77.40
	HOLLINGER METAL EDGE INC	08/20/2015	$1,791.52
	STAPLS7141892489000001	08/26/2015	$83.43
	STAPLS7141872609000001	08/26/2015	$50.54
	UNIV.PROD./LINECO INC.	08/25/2015	$125.61
	STAPLS7141872609000002	08/26/2015	$24.60
	CRESTLINE SPECIALTIES	08/27/2015	$355.96
			$4,470.32
MARSHA S BOLLINGER	Elwhafilm LLC	08/18/2015	$200.00
			$200.00
MARVIN MACKEY	ES AND Y AUTO REPAIR	08/04/2015	$71.40
	OREILLY AUTO 00014506	08/05/2015	$9.61
	ES AND Y AUTO REPAIR	08/05/2015	$654.48
	ITR INC	08/06/2015	$35.00
	ITR INC	08/06/2015	$35.00
	B&B TIRE AND WHEEL	08/07/2015	$30.35
	BALDWINS GARAGE AND WRECK	08/06/2015	$369.41
	PALMETTO TIRE AND SERVICE	08/12/2015	$292.81
	WILKERSON FUEL CO	08/13/2015	$286.08
	DRUMS TIRE AND BATTERY SE	08/20/2015	$16.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	ES AND Y AUTO REPAIR	08/25/2015	$92.33
	DRUMS TIRE AND BATTERY SE	08/28/2015	$63.00
			$1,955.97
MARY CHAMBERLAIN	DSS ACHIEVMNTPRODUCTS	08/03/2015	$494.94
	DSS ACHIEVMNTPRODUCTS	08/03/2015	$43.20
	Environments	08/03/2015	$48.80
	TARGET 00013714	08/13/2015	$109.73
	HOBBY LOBBY #383	08/13/2015	$44.87
	STAPLES 00111211	08/13/2015	$72.67
	Discount School Supply	08/19/2015	$33.16
	HARRIS TEETER #0149	08/21/2015	$65.43
	Discount School Supply	08/21/2015	$29.94
	Discount School Supply	08/21/2015	$96.28
	TRAFFICSAFETYWAREHOUSE	08/26/2015	$103.86
	WALGREENS #4842	08/29/2015	$19.77
			$1,162.65
MARY ELIZABETH MCNELLY	LAKESHORE LEARNING #54	08/15/2015	$52.80
	WEEBLY-CHARGE.COM	08/17/2015	$99.00
	WM SUPERCENTER #4593	08/25/2015	$13.08
			$164.88
MARY F WATSON	PETSMART INC 405	08/03/2015	$52.59
	STAPLES 00111211	08/07/2015	$45.90
	LAKESHORE LEARNING #54	08/15/2015	$222.55
	Discount School Supply	08/17/2015	$255.07
	WAL-MART #6962	08/22/2015	$83.38
			$659.49
MARY S OKEY-HAMRICK	TRAVEL INSURANCE POLICY	08/03/2015	$28.78
	AMERICAN AI 0012354858015	08/03/2015	$442.70
	AMERICAN PHILOSOPHICAL AS	08/12/2015	$115.00
	STAPLS7141265666000001	08/14/2015	$513.62
	AMERICAN POLITICAL SCIENC	08/17/2015	$125.00
	AMERICAN POLITICAL SCIENC	08/17/2015	$50.00
	EB WATER IN THE WORLD	08/26/2015	$25.00
			$1,300.10
MATT BROWN	JOHNSTONE SUPPLY	07/31/2015	$47.36
	JOHNSTONE SUPPLY	08/03/2015	$15.52
	JOHNSTONE SUPPLY	08/05/2015	$179.44
	CC DICKSON BRANCH 1020	08/05/2015	$72.30
	LOWES #00416	08/06/2015	$224.37
	CC DICKSON BRANCH 1020	08/10/2015	$491.13
	CC DICKSON BRANCH 1020	08/13/2015	$31.03
	JOHNSTONE SUPPLY	08/19/2015	$111.75
	CC DICKSON BRANCH 1020	08/20/2015	$94.02
	CC DICKSON BRANCH 1020	08/25/2015	$7.89
	LOWES #00416	08/26/2015	$245.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,520.66
MEGAN ROLF	USAIRWAYS 0372412560342	08/05/2015	$198.70
	DELTA AIR 0062317103820	08/05/2015	$208.70
	CHEAPOAIR.COM AIR	08/11/2015	$28.00
	JETBLUE 2797709081907	08/10/2015	$222.70
	TECHNOLOGY RESOURCE	08/19/2015	$177.63
	SOUTHERN ASSOCIATION	08/21/2015	$35.00
	MARATHON PETRO126888STOP	08/25/2015	$24.71
	ENTERPRISE RENT-A-CAR	08/25/2015	$47.60
	AT&T DATA	08/26/2015	$30.00
	NACAC	08/27/2015	$315.00
			$1,288.04
MELVIN YOUNG	MP COMPUTER SERVICES INC	07/30/2015	$284.00
	MP COMPUTER SERVICES INC	07/30/2015	$164.00
	MP COMPUTER SERVICES INC	07/30/2015	$164.00
			$612.00
MICHAEL THOMAS	GATEWAY #3 RH	07/30/2015	$18.43
	GATEWAY #3 RH	07/30/2015	$71.69
	FERGUSON ENT #123	08/03/2015	$137.50
	GATEWAY #3 RH	08/03/2015	$166.68
	FERGUSON ENT #123	08/06/2015	$37.11
	FERGUSON ENT #123	08/10/2015	$127.45
	GATEWAY #3 RH	08/10/2015	$18.79
	THE HOME DEPOT 1114	08/13/2015	$8.54
	GATEWAY #3 RH	08/17/2015	$20.18
	FERGUSON ENT #123	08/20/2015	$39.78
	ACS INC	08/25/2015	$187.25
	FERGUSON ENT #123	08/26/2015	$21.43
	FERGUSON ENT #123	08/28/2015	$298.18
	FERGUSON ENT #123	08/28/2015	$45.48
			$1,198.49
MICHELE SMITH	VZWRLSS APOCC VISB	08/06/2015	$38.01
	STAPLS7141193140000001	08/13/2015	$29.41
			$67.42
MICHELLE HARE	PAYPAL SASFAA	08/03/2015	$300.00
	JOBTARGT-YM	08/19/2015	$385.00
	NASFAA	08/19/2015	$1,705.00
			$2,390.00
MICHELLE WOLF	ORIENTAL TRADING CO	08/07/2015	$163.76
	STAPLES 00111211	08/11/2015	$154.89
	CONSUMER CRAFTS	08/12/2015	$25.86
	WAL-MART #3733	08/17/2015	$33.80
	STAPLES 00111211	08/18/2015	$122.17
			$500.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	HARBOR FREIGHT TOOLS 563	08/06/2015	$10.68
	SEARS ROEBUCK 2807	08/19/2015	$191.51
	HARBOR FREIGHT TOOLS 563	08/20/2015	$14.96
	MCDONALD LOCKSMITH SUPPLY	08/24/2015	$187.66
	MCDONALD LOCKSMITH SUPPLY	08/24/2015	$20.41
	MCDONALD LOCKSMITH SUPPLY	08/24/2015	$256.61
	WM SUPERCENTER #1144	08/27/2015	$23.50
	MCDONALD LOCKSMITH SUPPLY	08/27/2015	$86.29
	MCDONALD LOCKSMITH SUPPLY	08/27/2015	$246.24
			$1,037.86
MIRANDA KNIGHT	CU PARKING & TRANS	08/12/2015	$5.00
	ROCK HILL CITGO	08/12/2015	$20.25
	DOLRTREE 4062 00040626	08/17/2015	$8.56
	WAL-MART #6962	08/19/2015	$10.14
	DOLRTREE 2298 00022988	08/23/2015	$5.35
			$49.30
MITZI STEWART	SC.GOV	08/04/2015	$26.00
	SC.GOV	08/06/2015	$483.70
	THE HOME DEPOT 1114	08/12/2015	$24.50
	PYE BARKER - MARIETTA	08/21/2015	$262.75
	THE HOME DEPOT 1114	08/24/2015	$160.40
			$957.35
MONICA BENNETT	ADOBE CREATIVE CLOUD	07/30/2015	$29.99
	ADOBE CREATIVE CLOUD	07/30/2015	$29.99
	B&H PHOTO, 800-606-6969	08/04/2015	$95.79
	CHARLOTTE BIZ JOURNAL	08/04/2015	$99.00
	VZWRLSS APOCC VISB	08/06/2015	$68.13
	B&H PHOTO, 800-606-6969	08/11/2015	$56.00
			$378.90
MONICA MITROVICH	RYDER ENGRAVING	08/06/2015	$20.15
	WHITE OFFICE FURNITURE	08/13/2015	$862.47
	SUBSTATION II OF ROCK HIL	08/17/2015	$160.75
	MICHAELS STORES 2723	08/18/2015	$65.10
	PAPA JOHN'S #00308	08/19/2015	$55.05
	PRINT SOLUTIONS INC	08/24/2015	$680.90
	RYDER ENGRAVING	08/26/2015	$61.55
			$1,905.97
NANCY R SCURRY	RYDER ENGRAVING	08/11/2015	$16.65
	STAPLS7141627651000001	08/21/2015	$39.27
	SOUTHERN ASSOC FOR INSTIT	08/21/2015	$265.00
			$320.92
NANCY VIENNA	DS SERVICES STANDARD COFF	08/01/2015	$80.24
	ASL MARKETING	07/31/2015	$2,450.00
	CSO I'M FIRST	08/05/2015	$2,500.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	STAPLS7141202441000001	08/13/2015	$221.13
	SOUTHPAW SCREEN PRINTING	08/14/2015	$1,655.35
	4IMPRINT	08/14/2015	$1,413.51
	STAPLS7141785666000001	08/25/2015	$405.81
	DELTA AIR 0068276515828	08/24/2015	$25.00
	DELTA AIR 0068276944000	08/27/2015	$25.00
	DS SERVICES STANDARD COFF	08/29/2015	$104.27
			$8,880.31
NEIL OSTLUND	VZWRLSS APOCC VISB	08/17/2015	$38.03
	ARC SERVICES/TRAINING	08/20/2015	$38.00
	ARC SERVICES/TRAINING	08/20/2015	$135.00
	PAPA JOHN'S #00308	08/21/2015	$201.40
	IN PURCHASE OFFICIALS SU	08/27/2015	$232.68
	PAPA JOHN'S #00308	08/29/2015	$119.75
	ARC SERVICES/TRAINING	08/29/2015	$54.00
	ARC SERVICES/TRAINING	08/29/2015	$57.00
			$875.86
NIKKI FORD	AMERIPRIDE DBA PLUS	08/13/2015	$36.93
	HARRIS TEETER #0149	08/21/2015	$13.42
	MERCEDES MEDICAL INC	08/25/2015	$78.24
	AMERIPRIDE DBA PLUS	08/27/2015	$36.93
			$165.52
ONIX DELGADO	CC DICKSON BRANCH 1020	08/04/2015	$42.51
	LOWES #00416	08/26/2015	$159.30
			$201.81
PAMELA JACO	PRAXAIR DISTRIBUTION I	07/30/2015	$269.58
	AIRGAS SOUTH	08/05/2015	$71.45
	AIRGAS SOUTH	08/12/2015	$802.93
	PRAXAIR DISTRIBUTION I	08/13/2015	$1.00
	PRAXAIR DISTRIBUTION I	08/13/2015	$360.89
	PRAXAIR DISTRIBUTION I	08/13/2015	$69.37
	PRAXAIR DISTRIBUTION I	08/13/2015	$374.73
	AIRGAS SOUTH	08/25/2015	$16.08
	CATOES WELDING AND FAB	08/26/2015	$58.00
			$2,024.03
PAMELA PURSER	RUSSO DUMPSTER SERVICE	08/05/2015	$450.00
	CIF ORGANICS	08/06/2015	$182.97
	CHITWOOD DIRT YARD	08/07/2015	$525.00
	RUSSO DUMPSTER SERVICE	08/11/2015	$450.00
	THE HOME DEPOT 1114	08/10/2015	$51.82
	RUSSO DUMPSTER SERVICE	08/14/2015	$450.00
	RUSSO DUMPSTER SERVICE	08/25/2015	$450.00
	FOURMAN`S REPAIR SHOP, IN	08/26/2015	$97.58
			$2,657.37

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T VARRASO	STAPLS7140060027000002	07/31/2015	$4.28
	U SAVE AUTO RENTAL	08/18/2015	$164.64
	CHEGG, INC.	08/19/2015	$91.46
	U SAVE AUTO RENTAL	08/21/2015	$8.76
	CROMERS RETAIL	08/26/2015	$432.07
	Intuit QuickBooks	08/27/2015	$199.95
			$901.16
PANSY M PHILLIPS	US INK AND TONER	08/10/2015	$328.66
	ZOOM.US	08/10/2015	$9.99
	ZOOM.US	08/10/2015	$9.99
	KAPPA DELTA PI	08/20/2015	$299.00
	STAPLS7141855968000001	08/26/2015	$74.14
			$721.78
PATRICE BRUNEAU	SCITDA40.WILDAPRICOT.	08/27/2015	$59.00
			$59.00
PATRICIA RILEY	US NATIONAL WHITEWATER	07/31/2015	$786.00
	HAMILTON & MOORE	08/06/2015	$352.84
	SUBWAY 00999912	08/07/2015	$104.64
	US NATIONAL WHITEWATER	08/13/2015	$830.00
	SQ GREGG'S PELICAN SNOBA	08/20/2015	$52.50
	PUBLIX SUPERMARKETS #1482	08/20/2015	$14.95
	US NATIONAL WHITEWATER	08/20/2015	$353.90
	CHICK-FIL-A #00835	08/28/2015	$23.89
			$2,518.72
PHIL MOODY	STAPLES 00111211	08/20/2015	$85.59
			$85.59
PHYLLIS STROUD	OFFICE DEPOT #342	08/16/2015	$44.92
			$44.92
RACHEL GLOVER	AT&T BILL PAYMENT	07/30/2015	$647.80
	AT&T BILL PAYMENT	07/31/2015	$511.34
	NEUSTAR/NEULEVEL, INC.	08/11/2015	$833.00
	AT&T BILL PAYMENT	08/18/2015	$948.04
	BLACKMON SERVICE	08/26/2015	$154.53
	STAPLS7142076216000001	08/30/2015	$294.14
			$3,388.85
RALINDA REGISTER	STAPLS7140689218000001	08/04/2015	$32.31
	STAPLS7140689218000002	08/04/2015	$10.37
	RYDER ENGRAVING	08/05/2015	$26.00
	4 SEASONS VACATION RENTA	08/11/2015	$698.50
	U SAVE AUTO RENTAL	08/13/2015	$47.54
	STAPLS7141500904000001	08/19/2015	$74.15
	US INK AND TONER	08/20/2015	$57.08
	NATL SCHOLASTIC PRESS	08/22/2015	$133.00
	3RD MILLENNIUM CLASSROOMS	08/21/2015	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	ENTERPRISE RENT-A-CAR	08/24/2015	$68.70
	HAMILTON & MOORE	08/24/2015	$318.59
	HAMILTON & MOORE	08/24/2015	$296.12
	HAMILTON & MOORE	08/24/2015	$978.84
	WINGATE INN	08/25/2015	$98.79
	WINGATE INN	08/25/2015	$98.79
	WINGATE INN	08/25/2015	$98.79
	WINGATE INN	08/27/2015	$98.79
	WINGATE INN	08/27/2015	$98.79
	WINGATE INN	08/27/2015	$98.79
	WINGATE INN	08/27/2015	$98.79
	HOLIDAY INN	08/28/2015	$443.52
	WINGATE INN	08/28/2015	$98.79
	WINGATE INN	08/27/2015	$98.79
	WINGATE INN	08/27/2015	$98.79
			$6,172.62
RAMONA KUNDL	INCORD AND BAYNETS SAFETY	07/30/2015	$3,872.00
	NAST	08/10/2015	$1,319.00
	NATIONAL DANCE EDUCATI	08/10/2015	$253.00
	STAPLS7141678139000001	08/21/2015	$27.24
	EDUC THEATRE ASSOC	08/22/2015	$75.00
	CONTACT QUARTERLY	08/25/2015	$45.00
	UNITED STATES INSTITUTE F	08/25/2015	$300.00
	RYDER ENGRAVING	08/27/2015	$16.35
	Amazon.com	08/30/2015	$18.51
			$5,926.10
RANDY GROVES	THE HOME DEPOT 1114	07/30/2015	$9.89
	VALLEY PROTEINS INC	08/18/2015	$295.00
	CC DICKSON BRANCH 1020	08/19/2015	$396.79
	BUSBY ELECTRIC MOTOR SERV	08/20/2015	$148.00
	LOWES #00416	08/27/2015	$20.50
			$870.18
RAY LOGAN	PORTER PAINTS 9245	07/31/2015	$27.01
	SHERWIN WILLIAMS #2582	07/31/2015	$123.91
	SHERWIN WILLIAMS #2582	08/03/2015	$27.85
	SHERWIN WILLIAMS #2582	08/04/2015	$53.32
	SHERWIN WILLIAMS #2582	08/05/2015	$100.51
	SHERWIN WILLIAMS #2582	08/05/2015	$62.58
	PORTER PAINTS 9245	08/05/2015	$25.20
	PORTER PAINTS 9245	08/11/2015	$102.05
	PORTER PAINTS 9245	08/11/2015	$26.11
	SHERWIN WILLIAMS #2582	08/11/2015	$425.76
	CLAIM ADJ/SHERWIN WILLIAM	08/07/2015	$68.51
	SHERWIN WILLIAMS #2582	08/12/2015	$212.88
	SHERWIN WILLIAMS #2582	08/12/2015	$7.78

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	THE HOME DEPOT 1114	08/12/2015	$12.42
	SHERWIN WILLIAMS #2582	08/18/2015	$127.26
	SHERWIN WILLIAMS #2582	08/18/2015	$54.01
	PORTER PAINTS 9245	08/19/2015	$27.01
	PORTER PAINTS 9245	08/20/2015	$63.13
	SHERWIN WILLIAMS #2582	08/20/2015	$54.35
	PORTER PAINTS 9245	08/20/2015	$23.95
	SHERWIN WILLIAMS #2582	08/20/2015	$129.68
	PORTER PAINTS 9245	08/21/2015	$34.24
	SHERWIN WILLIAMS #2582	08/21/2015	$160.56
	THE HOME DEPOT 1114	08/24/2015	$4.65
	SHERWIN WILLIAMS #2582	08/25/2015	$3.70
	PORTER PAINTS 9245	08/26/2015	$27.01
	PORTER PAINTS 9245	08/26/2015	$37.45
	SHERWIN WILLIAMS #2582	08/26/2015	$135.49
	THE HOME DEPOT 1114	08/26/2015	$40.46
			$2,198.84
REBECCA BERBERICH	STAPLES 00111211	07/30/2015	$351.25
	BI-LO GROCERY #5716	08/05/2015	$46.51
	FREIGHTWATCH INT'L	08/05/2015	$21.29
	THE HOME DEPOT 1114	08/05/2015	$14.48
	STRATOS COMMUNICATIONS	08/06/2015	$49.95
	COMPORIUM-RHTC	08/12/2015	$3.33
	THE HOME DEPOT 1114	08/12/2015	$39.89
	AUTOZONE #1017	08/14/2015	$14.96
	VZWRLSS IVR VB	08/18/2015	$345.93
	STAPLS7141475749000002	08/19/2015	$7.20
	STAPLS7141475749000001	08/19/2015	$51.26
	CVS/PHARMACY #03809	08/19/2015	$25.12
	PRINT MANAGEMENT GROUP LL	08/25/2015	$370.29
	ADVANCE AUTO PARTS #5880	08/24/2015	$12.83
	WRIGHT JOHNSTON UNIFORMS	08/25/2015	$1,561.45
	COMPORIUM-RHTC	08/28/2015	$49.60
			$2,965.34
REBECCA MASTERS	VZWRLSS APOCC VISB	08/02/2015	$52.07
			$52.07
RHETT HERRON	KMART 7043	07/30/2015	$18.17
	LOWES #00416	08/13/2015	$125.04
	FARMERS EXCHANGE	08/17/2015	$64.63
	THE HOME DEPOT 1114	08/21/2015	$42.74
	AUTOZONE #1017	08/21/2015	$7.48
	J&P PARKSEED WAYSIDE	08/29/2015	$785.76
			$1,043.82
RICHARD PARRISH	MAC PAPERS	08/04/2015	$829.81
	MAC PAPERS	08/06/2015	$475.15

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS	08/07/2015	$620.05
	MAC PAPERS	08/11/2015	$124.45
	MAC PAPERS	08/13/2015	$526.10
	OLLIES BARGAIN OUTLET 179	08/15/2015	$13.90
	MAC PAPERS	08/14/2015	$314.32
	REGAL GRAPHICS INC	08/20/2015	$50.00
	MAC PAPERS	08/20/2015	$711.12
	MAC PAPERS	08/19/2015	$249.16
	MAC PAPERS	08/21/2015	$243.94
	MAC PAPERS	08/24/2015	$133.58
	MAC PAPERS	08/25/2015	$130.79
			$4,422.37
ROBERT DELLIBOVI	4IMPRINT	08/04/2015	$524.69
	AT&T DATA	08/05/2015	$30.00
	GEIGER O'CAIN	08/17/2015	$561.90
	SOUTHERN ASSOCIATION	08/17/2015	$35.00
	PUBLIX SUPERMARKETS #1485	08/21/2015	$46.40
	PAPA JOHN'S #00305.COM	08/23/2015	$92.92
	SOUTHPAW SCREEN PRINTING	08/21/2015	$550.45
	CHARLOTTE CATHOLIC HIG	08/20/2015	$100.00
	4IMPRINT	08/24/2015	$394.03
	4IMPRINT	08/25/2015	$1,492.14
	ENTERPRISE RENT-A-CAR	08/26/2015	$47.60
	PILOT	08/26/2015	$29.85
	MAXIMUM PROMOTIONS	08/26/2015	$1,447.44
	CACRAO	08/28/2015	$135.00
			$5,487.42
ROBERT L REID JR	STAPLS7141142576000001	08/12/2015	$33.38
	STAPLS7141142576000002	08/12/2015	$72.95
	STAPLS7141142576002001	08/14/2015	$6.40
			$112.73
ROBERT M OHARA	PAYPAL NACURH INC	08/14/2015	$110.00
			$110.00
ROBERT MCELRATH	CAROLINA ELECTRICAL	08/03/2015	$24.50
	CITY ELECTRIC #29	08/07/2015	$20.12
	CAROLINA ELECTRICAL	08/07/2015	$65.02
	CITY ELECTRIC #29	08/10/2015	$21.73
	GRAYBAR ELECTRIC	08/13/2015	$35.20
	GRAYBAR ELECTRIC	08/13/2015	$1,443.00
	CITY ELECTRIC #29	08/14/2015	$78.21
	HAGEMEYER NA #M3	08/15/2015	$364.55
	GRAYBAR ELECTRIC	08/19/2015	$151.60
	CITY ELECTRIC #29	08/21/2015	$20.01
	CITY ELECTRIC #29	08/24/2015	$262.51
	CAROLINA ELECTRICAL	08/25/2015	$207.26

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	GRAYBAR ELECTRIC	08/27/2015	$218.96
			$2,912.67
ROBIN WHITE	LOCATE BALL BEARINGS	08/07/2015	$836.25
			$836.25
ROGER D WEIKLE	VZWRLSS APOCC VISB	08/02/2015	$52.21
	STAPLES 00111211	08/05/2015	$263.61
	AMAZON MKTPLACE PMTS	08/07/2015	$43.27
			$359.09
RONDA COLLINS	STAPLS7141211669000001	08/13/2015	$47.78
	NACADA	08/15/2015	$65.00
	STAPLS7141211669000002	08/22/2015	$16.04
	RYDER ENGRAVING	08/27/2015	$592.45
			$721.27
ROSE GRAY	BJ WHOLESALE #0114	08/01/2015	$20.10
	HOBBY LOBBY #383	08/08/2015	$33.61
	ADORAMA INC	08/07/2015	$921.90
	STAPLES 00111211	08/08/2015	$28.78
	BJ WHOLESALE #0114	08/10/2015	$292.13
	VZWRLSS APOCC VISB	08/17/2015	$76.02
	STAPLES 00111211	08/17/2015	$53.48
			$1,426.02
ROSIE HOPKINS CAMPBELL	FILM SPROUT LLC	08/18/2015	$410.00
			$410.00
SARAH PANKRATZ	AFA	08/11/2015	$130.00
	WRISTBAND I D BANDS	08/21/2015	$59.26
	PUBLIX SUPERMARKETS #1485	08/26/2015	$26.05
			$215.31
SCOTT WERTS	CRUCIAL.COM	08/07/2015	$96.29
	AUSTIN2015	08/20/2015	$200.00
			$296.29
SHAUN CASSIDY	THE HOME DEPOT 1114	08/02/2015	$41.02
	LOWES #00416	08/04/2015	$56.85
			$97.87
SHEILA R NEELY	AMAZON MKTPLACE PMTS	07/31/2015	$13.61
	RYDER ENGRAVING	08/05/2015	$98.75
	WINTHROP UNIV BOOKSTORE	08/18/2015	$5.05
	FOOD LION #0232	08/19/2015	$16.67
	WAL-MART #0585	08/23/2015	$42.54
	STAPLS7141859254000002	08/26/2015	$44.44
	STAPLS7141859254000001	08/26/2015	$120.90
	STAPLS7142116601000001	08/30/2015	$15.15
	STAPLS7142059197000001	08/28/2015	$9.63
	STAPLS7142059197000002	08/28/2015	$4.82

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA R NEELY	STAPLS7142059197000003	08/28/2015	$4.82
	STAPLS7142116601000002	08/30/2015	$136.03
			$512.41
SHELLEY JONES	SIGNATURE HARDWARE	07/31/2015	$29.44
	DS SERVICES STANDARD COFF	08/01/2015	$8.55
	TARGET 00013714	08/12/2015	$51.88
	AMAZON MKTPLACE PMTS	08/12/2015	$29.69
	HOBBY LOBBY #383	08/12/2015	$10.97
	QUICKDECOR COM	08/12/2015	$220.97
	LINENTABLECLOTH.COM	08/15/2015	$119.20
	CELEBRATION SENSATIONS WH	08/12/2015	$81.08
	AMAZON MKTPLACE PMTS	08/18/2015	$23.45
	FLAG AND BANNER INTERNET	08/21/2015	$257.49
	Amazon.com	08/28/2015	$6.99
			$839.71
SHERELL M FULLER	US NATIONAL WHITEWATER	08/13/2015	$2,780.46
	SOUTHPAW SCREEN PRINTING	08/17/2015	$212.50
	MARATHON PETRO126888STOP	08/23/2015	$12.40
	MARATHON PETRO126888STOP	08/23/2015	$23.00
	7-ELEVEN 37147	08/22/2015	$32.00
	ENTERPRISE RENT-A-CAR	08/24/2015	$168.92
	ENTERPRISE RENT-A-CAR	08/24/2015	$168.92
	ENTERPRISE RENT-A-CAR	08/24/2015	$168.92
	STAPLS7141949072000001	08/27/2015	$146.00
	STAPLS7141949072000002	08/27/2015	$33.38
			$3,746.50
SIBBIE LOWERY	SIGNS BY TOMORROW	08/04/2015	$71.30
	SIGNS BY TOMORROW	08/13/2015	$19.40
			$90.70
SPENCER SMITH	STAPLS7142003694000001	08/28/2015	$10.40
			$10.40
STACEY DAVIDSON	DBC BLICK ART MATERIAL	08/18/2015	$514.48
	LOWES #00416	08/25/2015	$54.91
	THE HOME DEPOT 1114	08/25/2015	$167.88
	STAPLES 00111211	08/25/2015	$71.67
			$808.94
STEVEN SCHUH	WM SUPERCENTER #585	08/24/2015	$14.98
	DOMINO'S 5630	08/25/2015	$54.61
			$69.59
SUSAN GUNDERSON	ACCO BRANDS DIRECT	08/08/2015	$62.04
			$62.04
SUSAN SAUVIGNE	STAPLS7141132635000001	08/12/2015	$493.57
			$493.57

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	WAL-MART #4593	08/13/2015	$49.78
	STAPLS7141504542000001	08/19/2015	$206.99
	STAPLS7141504542000002	08/19/2015	$18.68
	STAPLS7141504542002001	08/20/2015	$54.68
	Amazon.com	08/26/2015	$108.19
	STAPLS7142031968000001	08/28/2015	$350.74
			$789.06
TARA COMER	USAIRWAYS 0372412635300	08/06/2015	$340.70
	USAIRWAYS 0372412634529	08/06/2015	$340.70
	US INK AND TONER	08/11/2015	$128.09
	EB 2015 STEM EDUCATIO	08/26/2015	$100.00
	EB 2015 STEM EDUCATIO	08/26/2015	$100.00
			$1,009.49
TENISHA POWELL	WM SUPERCENTER #3733	08/26/2015	$76.01
	WAL-MART #1452	08/26/2015	$22.18
	WM SUPERCENTER #3733	08/26/2015	$6.23
			$104.42
TERESE GREEN-THOMAS	OWW ORBITZ.COM	08/20/2015	$21.99
	STHRN MGMT ASSOC	08/20/2015	$176.00
	ACADEMY OF FINANCIAL SERV	08/20/2015	$450.00
	DELTA AIR 0067710123253	08/20/2015	$361.70
	USAIRWAYS 0377710538337	08/25/2015	$304.70
	CEE	08/27/2015	$345.00
	PAYPAL MODERNTHRIV	08/27/2015	$197.00
	ACADEMICPERSPECTIVE	08/28/2015	$648.67
			$2,505.06
THOMAS CARNEY	ADVANCED VIDEO GROUP INC	07/31/2015	$7,415.10
	AMAZON MKTPLACE PMTS	08/04/2015	$149.85
	NOR NORTHERN TOOL	08/06/2015	$266.43
	GRAYBAR ELECTRIC COMPANY	08/06/2015	$1,809.76
	XEROX CORPORATION/RBO	08/11/2015	$1,434.62
	AMAZON.COM AMZN.COM/BILL	08/12/2015	$32.66
	DMI DELL HIGHER EDUC	08/20/2015	$208.64
	AMAZON MKTPLACE PMTS	08/22/2015	$49.49
	AMAZON MKTPLACE PMTS	08/22/2015	$39.46
	STAPLS7141727814000002	08/22/2015	$13.90
	STAPLS7141727814000001	08/22/2015	$124.13
	SOUTHERN COMPUTER WAREHOU	08/27/2015	$345.91
	SOUTHERN COMPUTER WAREHOU	08/27/2015	$57.65
			$11,947.60
TIM HILL	UNITED BROKERAGE COMPANY	08/13/2015	$91.70
	GALA AFFAIRS	08/28/2015	$1,996.62
			$2,088.32
TIMOTHY DRUEKE	AACRAO	08/25/2015	$1,266.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,266.00
TINA VIRES	ENTERPRISE RENT-A-CAR	08/27/2015	$41.65
	MARATHON PETRO126888STOP	08/27/2015	$9.06
			$50.71
VICTORIA MILLER	SETON IDENTIFICATION PRD	08/06/2015	$318.93
	DELTA AIR 0067670909905	08/07/2015	$293.70
	MAGNA PUBLICATIONS, INC	08/07/2015	$834.00
	BEST BUY 00011072	08/10/2015	$141.53
	STAPLS7141412602000001	08/18/2015	$133.81
	AMAZON MKTPLACE PMTS	08/23/2015	$116.99
	ADVERTISING AGE SUBSCRIPT	08/25/2015	$99.00
	STAPLS7141412602000002	08/27/2015	$84.66
	STAPLS7142025094000001	08/28/2015	$226.20
			$2,248.82
VIRGINIA H TAWSE	STAPLS7140766910000002	08/05/2015	$9.45
	STAPLS7140766910000001	08/05/2015	$47.08
	U SAVE AUTO RENTAL	08/14/2015	$51.86
	U SAVE AUTO RENTAL	08/14/2015	$246.97
	STAPLES 00111211	08/14/2015	$37.36
	MOE'S 192	08/17/2015	$298.87
	U SAVE AUTO RENTAL	08/17/2015	$103.71
	U SAVE AUTO RENTAL	08/18/2015	$51.85
	PANERA BREAD #600849	08/19/2015	$382.96
	U SAVE AUTO RENTAL	08/20/2015	$34.50
	RYDER ENGRAVING	08/21/2015	$13.00
	AIFS CISI	08/28/2015	$150.08
			$1,427.69
WALTER HARDIN	STAPLS7140549313000001	07/31/2015	$49.22
	STAPLS7140598226000001	08/01/2015	$170.32
	STAPLS7140520138000001	07/31/2015	$84.67
	OTTERBOX/LIFEPROOF	08/04/2015	$105.91
	STAPLS7141868421000001	08/26/2015	$95.54
			$505.66
WAYNE FRANCOEUR	AMAZON MKTPLACE PMTS	08/04/2015	$134.30
	BATTERIES PLUS 422	08/03/2015	$145.31
	THE HOME DEPOT 1114	08/03/2015	$22.19
	GRAYBAR ELECTRIC	08/06/2015	$10.41
	SEARS ROEBUCK 7936	08/07/2015	$95.95
	AMAZON MKTPLACE PMTS	08/07/2015	$44.95
	PAYPAL EBAY MARKTPLC USD	08/07/2015	$74.46
	PAYPAL EBAY MARKTPLC USD	08/07/2015	$318.00
	PAYPAL EBAY MARKTPLC USD	08/10/2015	$225.28
	PAYPAL JMAC SUPPLY	08/11/2015	$143.00
	PAYPAL EBAY MARKTPLC USD	08/11/2015	$514.93
	UNIVERSAL APPLIANCE	08/12/2015	$1,059.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	WW GRAINGER	08/14/2015	$91.03
	WW GRAINGER	08/13/2015	$30.82
	WW GRAINGER	08/18/2015	$130.52
	PAYPAL EBAY MARKTPLC USD	08/18/2015	$650.00
	PAYPAL EBAY MARKTPLC USD	08/18/2015	$35.52
	STEEL ENTERPRISES	08/20/2015	$787.78
	PAYPAL EBAY MARKTPLC USD	08/22/2015	$480.00
	BATTERIES PLUS 422	08/21/2015	$138.99
	AMAZON MKTPLACE PMTS	08/24/2015	$138.44
	DKC DIGI KEY CORP	08/28/2015	$111.35
	AMAZON MKTPLACE PMTS	08/28/2015	$29.99
	Amazon.com	08/28/2015	$32.65
	ENERGY CONTROL TECHNOL	08/27/2015	$799.00
	Dynacon Inc	08/28/2015	$58.63
			$6,302.70
WES NEELY	THE HOME DEPOT 1114	08/07/2015	$21.76
	LOWES #00416	08/10/2015	$224.79
	LOWES #00416	08/11/2015	$271.25
	PORTER PAINTS 9245	08/11/2015	$31.83
	LOWES #00416	08/17/2015	$34.29
	ACADEMY SPORTS #137	08/21/2015	$26.74
	NEWPORT HARDWARE	08/24/2015	$56.51
	LOWES #00416	08/28/2015	$53.68
			$720.85
WESLEY WILES	WRIGHT JOHNSTON UNIFORMS	07/31/2015	$41.62
	WRIGHT JOHNSTON UNIFORMS	07/31/2015	$104.98
	AMAZON MKTPLACE PMTS	08/02/2015	$179.00
	SOUTHPAW SCREEN PRINTING	08/04/2015	$79.18
	SOUTHPAW SCREEN PRINTING	08/05/2015	$60.00
	CLAIM ADJ/GALLS	08/11/2015	$96.49
	GALLS	08/19/2015	$111.96
	GALLS	08/20/2015	$120.90
	GALLS	08/22/2015	$52.08
	SOUTHPAW SCREEN PRINTING	08/24/2015	$402.00
	CHAMPION SALES&SERVICE	08/25/2015	$94.30
	GALLS	08/26/2015	$180.13
			$1,522.64
WILLIAM DAHLGREN	HITECH WIRELESS.COM	08/06/2015	$27.45
	CORNERSTONE CLEANERS	08/14/2015	$159.84
	ADVANCED VIDEO GROUP INC	08/21/2015	$1,300.05
	WHENTOWORK	08/25/2015	$200.00
	HOBBY LOBBY #383	08/25/2015	$32.08
			$1,719.42
WILLIE AIKEN	SIGMA ALDRICH US	08/05/2015	$212.99
	VWR INTERNATIONAL INC	08/07/2015	$74.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	WHITESIDES CLEANERS	08/06/2015	$316.50
	VWR INTERNATIONAL INC	08/07/2015	$25.76
	VWR INTERNATIONAL INC	08/08/2015	$119.28
	VWR INTERNATIONAL INC	08/08/2015	$49.41
	TFS FISHERSCI ECOM ATL	08/08/2015	$156.17
	VWR INTERNATIONAL INC	08/09/2015	$17.82
	VWR INTERNATIONAL INC	08/09/2015	$98.54
	THE PLASTICOID COMPANY I	08/07/2015	$71.21
	VWR INTERNATIONAL INC	08/08/2015	$66.21
	VWR INTERNATIONAL INC	08/08/2015	$48.20
	VWR INTERNATIONAL INC	08/11/2015	$58.68
	VWR INTERNATIONAL INC	08/11/2015	$28.79
	TFS FISHERSCI ECOM ATL	08/11/2015	$1,098.99
	TFS FISHERSCI ECOM ATL	08/11/2015	$227.40
	VWR INTERNATIONAL INC	08/13/2015	$23.86
	ASPIRA SCIENTIFIC INC	08/12/2015	$447.63
	VWR INTERNATIONAL INC	08/13/2015	$58.68
	TFS FISHERSCI ECOM ATL	08/12/2015	$42.80
	VWR INTERNATIONAL INC	08/13/2015	$29.06
	VWR INTERNATIONAL INC	08/14/2015	$131.67
	VWR INTERNATIONAL INC	08/14/2015	$107.34
	VWR INTERNATIONAL INC	08/14/2015	$18.81
	TFS FISHERSCI ECOM ATL	08/15/2015	$507.03
	VWR INTERNATIONAL INC	08/18/2015	$20.94
	VWR INTERNATIONAL INC	08/18/2015	$67.40
	TFS FISHERSCI ECOM ATL	08/18/2015	$178.04
	VWR INTERNATIONAL INC	08/19/2015	$101.10
	TFS FISHERSCI ECOM ATL	08/18/2015	$44.75
	TFS FISHERSCI ECOM ATL	08/19/2015	$92.73
	VWR INTERNATIONAL INC	08/22/2015	$20.22
	VWR INTERNATIONAL INC	08/22/2015	$69.00
	TFS FISHERSCI ECOM ATL	08/22/2015	$34.40
	SIGMA ALDRICH US	08/21/2015	$63.90
	VWR INTERNATIONAL INC	08/25/2015	$33.42
	TFS FISHERSCI ECOM ATL	08/29/2015	$53.38
	SIGMA ALDRICH US	08/28/2015	$318.86
	SIGMA ALDRICH US	08/28/2015	$98.64
			$5,233.75
WINTHROP UNIVERSITY	LOGO CARD FEE	08/06/2015	$500.00
			$500.00

Total for WINTHROP UNIVERSITY: $310,439.31

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ROSS	NORTHERN TOOL EQUIP-SC	08/03/2015	$197.58
	WAL-MART #1603	08/04/2015	$21.54
	EZELL HARDWARE INC	07/27/2015	$32.30
	ADVANCE AUTO PARTS #5910	08/14/2015	$96.24
	CARQUEST 1342	08/26/2015	$11.31
			$358.97
BOBBY GRIFFIN	OREILLY AUTO 00016303	07/31/2015	$70.49
	WM SUPERCENTER #4593	07/31/2015	$29.73
	OREILLY AUTO 00016303	07/31/2015	$10.89
	ROBERTS OXYGEN CO BR 00	07/31/2015	$211.86
	FORT MILL FORD	08/03/2015	$70.88
	CARQUEST 1342	08/04/2015	$192.13
	OREILLY AUTO 00016303	08/03/2015	$10.89
	OREILLY AUTO 00016303	08/03/2015	$51.12
	OREILLY AUTO 00016303	08/03/2015	$11.73
	OREILLY AUTO 00016303	08/04/2015	$76.29
	OREILLY AUTO 00016303	08/06/2015	$25.62
	OREILLY AUTO 00016303	08/06/2015	$25.66
	OREILLY AUTO 00016303	08/14/2015	$34.54
	WAL-MART #4593	08/18/2015	$27.38
	RADIATOR EXPRESS WAREHOUS	08/18/2015	$19.26
	OREILLY AUTO 00016303	08/21/2015	$24.60
	WM SUPERCENTER #585	08/25/2015	$85.51
	OREILLY AUTO 00016303	08/26/2015	$51.94
	AUTOZONE #1002	08/26/2015	$13.90
	OREILLY AUTO 00016303	08/27/2015	$224.37
	NAPA AUTO PARTS 0000722	08/26/2015	$4.93
	OREILLY AUTO 00016303	08/27/2015	$13.20
	OREILLY AUTO 00016303	08/27/2015	$113.13
			$1,400.05
BRIAN GALLIEN	FARONICS TECHNOLOGIES USA	07/30/2015	$1,365.00
	CRUCIAL.COM	08/01/2015	$161.05
	B&H PHOTO MOTO	07/30/2015	$1,259.85
	APL APPLE ONLINE STORE	08/06/2015	$405.53
	BEST BUY 00008946	08/07/2015	$59.90
	BEST BUY 00008946	08/10/2015	$29.95
	AMAZON MKTPLACE PMTS	08/13/2015	$320.51
	BEST BUY 00008946	08/18/2015	$32.05
	STAPLES 00111211	08/26/2015	$32.07
			$3,665.91
BRIAN MCNAUGHTON	MXTOOLBOX, INC.	08/01/2015	$20.00
	UNITED SOFTWARE CONSULTA	08/06/2015	$199.00
	FS JotForm	08/10/2015	$9.95
	ADOBE ACROPRO SUBS	08/20/2015	$14.99
	MXTOOLBOX, INC.	08/29/2015	$20.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$263.94
CAROLINE CANTY	PFG PROFORMA	08/10/2015	$335.48
	PFG PROFORMA	08/10/2015	$711.98
	PFG PROFORMA	08/10/2015	$309.53
	PFG PROFORMA	08/24/2015	$335.48
	PFG PROFORMA	08/24/2015	$719.23
	PFG PROFORMA	08/24/2015	$690.18
	PFG PROFORMA	08/24/2015	$292.80
	STAPLES 00111211	08/25/2015	$86.81
	KRISPY KREME DOUGH	08/27/2015	$50.63
			$3,532.12
CHUCK GREENE	CAROLINA HYUNDAI OF FORT	07/31/2015	$17.45
	RADIATOR EXPRESS WAREHOUS	08/04/2015	$269.64
	OREILLY AUTO 00016303	08/05/2015	$9.08
	OREILLY AUTO 00016303	08/06/2015	$3.89
	RADIATOR EXPRESS WAREHOUS	08/06/2015	$18.19
	OREILLY AUTO 00016303	08/06/2015	$13.90
	LOWES #00416	08/11/2015	$19.99
	OREILLY AUTO 00016303	08/19/2015	$36.23
	CLINTON FAMILY FORD	08/19/2015	$86.66
			$475.03
DEBBIE BAILEY	SOUTH CAROLINA ASSOCIA	08/28/2015	$195.00
			$195.00
DENISE SMITH	MULTI MEDIA SERVICES	08/05/2015	$187.25
	MULTI MEDIA SERVICES	08/27/2015	$176.55
			$363.80
DEXTER HARLEE	NISHIE G'S #1	08/03/2015	$75.54
	KMART 7043	08/03/2015	$25.20
	NISHIE G'S #1	08/04/2015	$63.77
	SHANES RIB SHACK	08/05/2015	$75.98
	PIZZA HUT #014516	08/07/2015	$38.95
	JIMMY JOHNS - 1777	08/06/2015	$80.93
	NISHIE GS CAFE	07/30/2015	$77.83
			$438.20
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	08/05/2015	$101.00
	NATL CNTR COMPETENCY	08/10/2015	$90.00
	IN AMERICAN SAFETY UTILI	08/14/2015	$133.75
			$324.75
EDIE DILLE	CTC CONSTANTCONTACT.COM	08/01/2015	$33.00
	TREEHOUSE	08/27/2015	$25.00
			$58.00
EDNA MARTIN	HEALTHFIRST	07/31/2015	$704.33
	SC.GOV	07/31/2015	$151.00
	DEXIS	08/19/2015	$117.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$972.94
EDWARD SCOTT MOSLEY	LOWES #00416	08/04/2015	$331.53
	THE HOME DEPOT 1114	08/04/2015	$117.60
	FOURMAN`S REPAIR SHOP, IN	08/19/2015	$47.62
	JAMES RIVER EQUIPMENT	08/24/2015	$267.45
	LEONARD BUILDING & TRUCK	08/25/2015	$1,411.33
	UNITED RENTALS	08/27/2015	$1,027.03
			$3,202.56
EDWARD T MOORE JR	STAPLES 00111211	07/30/2015	$58.39
	STAPLES 00111211	08/13/2015	$198.28
			$256.67
ERINNAE CLINE	AMAZON MKTPLACE PMTS	08/02/2015	$132.54
	Amazon.com	08/01/2015	$240.60
	Amazon.com	07/31/2015	$87.13
	AMAZON MKTPLACE PMTS	08/01/2015	$63.83
	Amazon.com	08/01/2015	$254.91
	Amazon.com	07/31/2015	$120.64
	Amazon.com	08/03/2015	$433.04
	AMAZON MKTPLACE PMTS	08/03/2015	$103.68
	AMAZON MKTPLACE PMTS	08/07/2015	$36.97
	AMAZON MKTPLACE PMTS	08/08/2015	$14.04
	AMAZON MKTPLACE PMTS	08/07/2015	$4.00
	Amazon.com	08/10/2015	$181.91
	Amazon.com	08/11/2015	$38.64
	AMERICAN SOCIETY FOR N	08/14/2015	$421.39
	STAPLES 00111211	08/12/2015	$58.03
	Amazon.com	08/22/2015	$115.77
	Amazon.com	08/26/2015	$178.56
	Amazon.com	08/27/2015	$48.53
			$2,534.21
EUGENE ROACH	BAKER DISTRIBUTING #577	08/03/2015	$42.08
	MCCALLS SUPPLY #18	08/12/2015	$73.52
			$115.60
GEORGE MAXIE	CC DICKSON BRANCH 1020	08/03/2015	$45.86
	GRAYBAR ELECTRIC	08/06/2015	$24.54
	GRAYBAR ELECTRIC COMPANY	08/06/2015	$274.24
	CITY ELECTRIC #29	08/14/2015	$38.44
	CITY ELECTRIC #29	08/14/2015	$835.20
	CC DICKSON BRANCH 1020	08/14/2015	$57.65
	CC DICKSON BRANCH 1020	08/20/2015	$271.88
			$1,547.81
GINGER DEWEY	STAPLES 00111211	08/10/2015	$17.16
			$17.16
HEZEKIAH BARNETTE	HUNTER PIPE SUPPLY	07/31/2015	$282.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEZEKIAH BARNETTE	LOWES #00416	08/13/2015	$12.95
	NORTHERN TOOL EQUIP-SC	08/18/2015	$152.50
	LOWES #00416	08/19/2015	$25.47
	GRAYBAR ELECTRIC	08/26/2015	$562.25
	GRAYBAR ELECTRIC	08/26/2015	$559.82
			$1,595.47
JAMES LEONARD	MSC	08/18/2015	$238.36
	STAPLS7141631987000002	08/21/2015	$42.78
	STAPLS7141631987000001	08/25/2015	$537.12
			$818.26
JAMES REEVES	LOWES #00416	08/03/2015	$31.24
	WW GRAINGER	08/06/2015	$660.62
	WW GRAINGER	08/06/2015	$382.40
	VIRGINIA AIR DISTRIBUT	08/10/2015	$240.24
	WW GRAINGER	08/11/2015	$231.77
	LOWES #00416	08/12/2015	$33.71
	INTERSTATE SOLUTIONS	08/12/2015	$397.72
	WW GRAINGER	08/18/2015	$57.94
	WW GRAINGER	08/18/2015	$69.53
	WW GRAINGER	08/18/2015	$104.29
	BARCO PRODUCTS	08/18/2015	$1,502.47
	WW GRAINGER	08/24/2015	$84.60
	OFFICE DEPOT #1079	08/24/2015	$319.61
	AMERICAN TIME	08/27/2015	$348.00
	CC DICKSON BRANCH 1020	08/27/2015	$29.21
	BATTERIES PLUS 422	08/28/2015	$74.85
	IN CONTROL STOP	08/28/2015	$1,262.12
			$5,830.32
JAMEY ABERCROMBIE	CARQUEST 1342	07/31/2015	$45.60
	CARQUEST 1342	08/03/2015	$73.37
	CARQUEST 1342	08/03/2015	$16.72
	OREILLY AUTO 00016303	08/03/2015	$50.87
	OREILLY AUTO 00016303	08/12/2015	$20.00
	ACE AUTO SALVAGE	08/19/2015	$848.00
	CARQUEST 1342	08/25/2015	$75.32
	OREILLY AUTO 00016303	08/26/2015	$66.20
	CARQUEST 1342	08/26/2015	$41.31
	MCCRAW AUTO MACHINE AND P	08/26/2015	$105.00
	CARQUEST 1342	08/26/2015	$19.15
	CARQUEST 1342	08/26/2015	$449.24
	BURNS CHEVROLET CADILLAC	08/26/2015	$71.36
	CLINTON FAMILY FORD	08/26/2015	$58.97
			$1,941.11
JAMIE DEASON	STAPLES 00111211	08/04/2015	$76.97
	IN W -SQUARE, INC.	08/17/2015	$1,316.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DEASON	WM SUPERCENTER #585	08/21/2015	$11.74
	STAPLES 00111211	08/25/2015	$121.01
	STAPLES 00111211	08/26/2015	$25.67
			$1,551.79
JEFFERY A CLADE	LOWES #00416	08/14/2015	$31.68
	AUTOMATIONDIRECT.COM	08/24/2015	$263.50
			$295.18
JEFFREY BALLARD	THE LINCOLN ELECTRIC CO	07/31/2015	$1,076.47
	LOWES #00416	08/10/2015	$101.52
	AIRGAS SOUTH	08/11/2015	$44.80
	LOWES #00416	08/11/2015	$63.24
	LOWES #00416	08/13/2015	$33.29
	LOWES #00416	08/17/2015	$14.91
	LOWES #00416	08/17/2015	$10.61
	LOWES #00416	08/20/2015	$36.22
	AIRGAS SOUTH	08/20/2015	$160.33
	RICHBURG SUPPLY CO	08/24/2015	$1,499.71
	CARDINAL RUBBER & SEAL IN	08/27/2015	$85.16
	THE LINCOLN ELECTRIC CO	08/28/2015	$209.61
			$3,335.87
JEFFREY THOMPSON	SNIPES COMPANY CO	08/07/2015	$36.27
	WILLIAMSON-DICKIE	08/29/2015	$317.88
			$354.15
JEFFREY WADE	STAPLES 00111211	08/10/2015	$74.89
	BEST BUY 00008946	08/11/2015	$48.13
	MULTI MEDIA SERVICES	08/12/2015	$82.39
			$205.41
JENNIFER GAMMON	THE CHARLOTTE OBSVR SU	08/07/2015	$244.40
	WAL-MART #4593	08/11/2015	$30.39
	NORMAN HEGE JEWELER INC	08/11/2015	$851.70
	THE ECONOMIST EIU	08/20/2015	$895.00
			$2,021.49
JENNIFER MORGAN	STAPLES 00111211	08/19/2015	$126.12
	WM SUPERCENTER #585	08/21/2015	$35.54
	DOLRTREE 230 00002303	08/21/2015	$17.12
	LOWES #00416	08/21/2015	$119.90
	HARBOR FREIGHT TOOLS 563	08/21/2015	$72.34
			$371.02
JERRY STEPHEN MAUNEY	ICI PRINTING	08/03/2015	$111.28
	GRAVOGRAPH-NEW HERMES	08/05/2015	$88.69
	GRAVOGRAPH-NEW HERMES	08/05/2015	$91.65
	STAPLS7141154509000001	08/12/2015	$433.19
	STAPLS7141154717000001	08/12/2015	$74.12
	STAPLS7141267665000001	08/14/2015	$139.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	08/17/2015	$513.25
	OFFICEMAX CT IN#564034	08/25/2015	$10.28
	OFFICEMAX CT IN#440823	08/25/2015	$7.70
	STAPLS7141773055000001	08/25/2015	$479.29
			$1,948.55
JOANN KELLY	TFS FISHER SCI CCH	07/31/2015	$359.85
	CHICK-FIL-A #01270	07/31/2015	$68.22
	TFS FISHER SCI CCH	08/01/2015	$125.17
	FORMS AND SUPPLY - AOPD	08/03/2015	$228.55
	CAROLINA BIOLOGIC SUPPLY	08/05/2015	$1,251.11
	STAPLS7140947554000001	08/08/2015	$74.00
	STAPLS7140947554000002	08/08/2015	$23.99
	NATIONAL COMMUNICATION AS	08/17/2015	$340.00
	JIMMY JOHNS - 1777	08/20/2015	$76.03
	CAROLINA BIOLOGIC SUPPLY	08/24/2015	$68.85
	STAPLS7141824002000001	08/27/2015	$93.08
	SCANTRON CORPORATION	08/29/2015	$437.10
	TFS FISHER SCI CHI	08/28/2015	$246.74
			$3,392.69
JOHN HAYES	NAEYC SALES	08/05/2015	$61.00
	NAEYC SALES	08/05/2015	$61.00
	NAEYC SALES	08/06/2015	$61.00
			$183.00
JONATHON STEWARD	OREILLY AUTO 00014506	08/04/2015	$347.20
	OREILLY AUTO 00016303	08/04/2015	$19.32
			$366.52
JULIE DURHAM	STAPLES 00111211	07/30/2015	$9.08
	OFFICEMAX/OFFICEDEPOT6777	08/03/2015	$38.59
	STAPLES 00111211	08/11/2015	$83.87
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/18/2015	$26.00
	SLED BACKGROUND CHE	08/22/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/22/2015	$26.00
	SLED BACKGROUND CHE	08/22/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	SLED BACKGROUND CHE	08/22/2015	$26.00
	SLED BACKGROUND CHE	08/20/2015	$26.00
	STAPLES 00111211	08/27/2015	$289.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$811.03
KAREN STEVENSON	ATIXA	07/30/2015	$439.00
	OFFICEMAX CT IN#237951	08/10/2015	$128.96
	YORK TECH BOOLSTORE	08/14/2015	$500.00
	YORK TECH BOOLSTORE	08/14/2015	$500.00
	YORK TECH BOOLSTORE	08/14/2015	$500.00
	YORK TECH BOOLSTORE	08/14/2015	$500.00
	YORK TECH BOOLSTORE	08/14/2015	$500.00
	YORK TECH BOOLSTORE	08/14/2015	$500.00
	YORK TECH BOOLSTORE	08/14/2015	$500.00
	OFFICEMAX CT IN#464779	08/19/2015	$7.02
	OFFICEMAX CT IN#358467	08/19/2015	$127.33
			$4,202.31
KERRI MCGUIRE	NASPA-AUTHORIZE.NET	08/04/2015	$906.00
			$906.00
KERRITH PAUL	BED BATH & BEYOND #309	08/14/2015	$77.12
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/25/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
	SLED BACKGROUND CHE	08/26/2015	$26.00
			$363.12
LISA M TROOP	STAPLS7141970580000001	08/27/2015	$8.55
	STAPLS7141970580000002	08/27/2015	$57.64
			$66.19
LOWANNA TURNER	YORK GAS-WWW.YCNGA	07/31/2015	$3,720.00
	YORK GAS-WWW.YCNGA	07/31/2015	$261.00
	CITY OF ROCK HILL	07/31/2015	$7,203.97
	CITY OF ROCK HILL	07/31/2015	$125.95
	YORK GAS-WWW.YCNGA	07/31/2015	$370.00
	CITY OF ROCK HILL	07/31/2015	$4,360.97
	YORK GAS-WWW.YCNGA	07/31/2015	$2,400.00
	YORK GAS-WWW.YCNGA	07/31/2015	$1,367.00
	CITY OF ROCK HILL	07/31/2015	$80.96
	YORK GAS-WWW.YCNGA	07/31/2015	$349.00
	CITY OF ROCK HILL	07/31/2015	$31,414.46
	CITY OF ROCK HILL	07/31/2015	$31.57
	YORK GAS-WWW.YCNGA	07/31/2015	$255.00
	CITY OF ROCK HILL	07/31/2015	$1,480.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	07/31/2015	$22,032.16
	CITY OF ROCK HILL	07/31/2015	$66.90
	YORK GAS-WWW.YCNGA	07/31/2015	$466.00
	CITY OF ROCK HILL	07/31/2015	$2,309.14
	CITY OF ROCK HILL	07/31/2015	$48.83
	YORK GAS-WWW.YCNGA	07/31/2015	$793.00
	YORK GAS-WWW.YCNGA	07/31/2015	$520.00
	CITY OF ROCK HILL	07/31/2015	$505.07
	CITY OF ROCK HILL	07/31/2015	$126.21
	CITY OF ROCK HILL	07/31/2015	$18,295.42
	YORK GAS-WWW.YCNGA	07/31/2015	$2,101.00
	CITY OF ROCK HILL	07/31/2015	$213.29
	YORK GAS-WWW.YCNGA	07/31/2015	$62.00
	CITY OF ROCK HILL	07/31/2015	$176.55
	YORK GAS-WWW.YCNGA	07/31/2015	$458.00
	COMPORIUM-LTC	08/06/2015	$49.95
	CITY OF ROCK HILL	08/07/2015	$460.51
	SPEEDPAY:DUKE-ENERGY	08/07/2015	$5,221.79
	CITY OF ROCK HILL	08/07/2015	$235.72
	CITY OF ROCK HILL	08/07/2015	$13.15
	CITY OF ROCK HILL	08/07/2015	$382.77
	CITY OF ROCK HILL	08/07/2015	$103.91
	COMPORIUM-RHTC IVR	08/14/2015	$49.95
	COMPORIUM-FMTC	08/14/2015	$75.85
	COMPORIUM-LTC	08/14/2015	$88.90
	TRUVISTA COMMUNICATION	08/14/2015	$792.61
	COMPORIUM-RHTC	08/14/2015	$14,398.29
	COMPORIUM-RHTC	08/14/2015	$52.35
	CHESTER CO NATURAL GAS	08/14/2015	$38.80
	TRUVISTA COMMUNICATION	08/14/2015	$329.14
	TRUVISTA COMMUNICATION	08/14/2015	$539.63
	COMPORIUM-FMTC	08/14/2015	$403.74
	SPEEDPAY:DUKE-ENERGY	08/18/2015	$438.15
	SPEEDPAY:DUKE-ENERGY	08/18/2015	$442.40
	SPEEDPAY:DUKE-ENERGY	08/18/2015	$247.06
	SCDOR-E SALES	08/19/2015	$1,262.00
	COMPORIUM-LTC	08/21/2015	$73.79
	WSC Windstream Pmt&Fee	08/22/2015	$167.66
	COMPORIUM-LTC	08/21/2015	$29.12
	COMPORIUM-LTC	08/21/2015	$56.79
	COMPORIUM-LTC	08/21/2015	$0.84
	COMPORIUM-RHTC CC RET	08/25/2015	$2,468.54
	CITY OF ROCK HILL	08/26/2015	$1,083.83
	COMPORIUM-LTC	08/26/2015	$66.93
	CITY OF ROCK HILL	08/26/2015	$1,297.33
	CITY OF ROCK HILL	08/26/2015	$23.37

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	08/26/2015	$493.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$10.17
	YORK COUNTY NATURAL GAS A	08/26/2015	$370.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$3,720.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$2,400.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$255.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$520.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$261.00
	VZWRLSS MY VZ VB P	08/26/2015	$2,872.73
	YORK COUNTY NATURAL GAS A	08/26/2015	$2,101.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$62.00
	VZWRLSS MY VZ VB P	08/26/2015	$38.01
	YORK COUNTY NATURAL GAS A	08/26/2015	$1,367.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$793.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$458.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$349.00
	YORK COUNTY NATURAL GAS A	08/26/2015	$466.00
			$149,024.75
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#418622	08/24/2015	$209.90
			$209.90
LYDIA HALL MOORE	JAI LAXMI LLC	07/31/2015	$8.44
	STAPLES 00111211	07/30/2015	$124.07
	AMAZON MKTPLACE PMTS	08/04/2015	$455.87
	ONE STOP CLEANERS LLC	08/04/2015	$8.64
	CLUB COLORS	08/05/2015	$2,713.25
	STAPLS7140747651000001	08/05/2015	$399.55
	DOLRTREE 230 00002303	08/06/2015	$6.96
	THE HONEYBAKED HAM 1543	08/06/2015	$175.24
	JAI LAXMI LLC	08/06/2015	$2.11
	STAPLES 00111211	08/10/2015	$26.74
	LOWES #00416	08/11/2015	$55.52
	STAPLES 00111211	08/10/2015	$12.03
	DOLRTREE 230 00002303	08/13/2015	$13.91
	JAI LAXMI LLC	08/14/2015	$8.00
	STAPLES 00111211	08/13/2015	$56.14
	WM SUPERCENTER #585	08/25/2015	$6.32
	JAI LAXMI LLC	08/28/2015	$4.22
			$4,077.01
LYNNE FANTRY	MCKESSON MEDICAL SURGICAL	08/08/2015	$90.06
	MCKESSON MEDICAL SURGICAL	08/08/2015	$113.85
	MCKESSON MEDICAL SURGICAL	08/07/2015	$11.98
	MCKESSON MEDICAL SURGICAL	08/07/2015	$727.75
	MCKESSON MEDICAL SURGICAL	08/11/2015	$120.80
	MCKESSON MEDICAL SURGICAL	08/13/2015	$240.15
	MEDIALAB	08/20/2015	$830.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE FANTRY	MCKESSON MEDICAL SURGICAL	08/22/2015	$628.61
	MCKESSON MEDICAL SURGICAL	08/27/2015	$63.88
	TFS FISHER SCI HUS	08/27/2015	$291.56
	MCKESSON MEDICAL SURGICAL	08/27/2015	$113.82
			$3,232.46
MELANIE JONES	ADOBE IC CREATIVE CLD	08/01/2015	$149.90
	HAR HARVARD BUSNS REV	08/06/2015	$99.00
	VERIZON WRLS 389601	08/05/2015	$24.06
	STAPLES 00111211	08/11/2015	$303.46
	FEDEX OFFICE 00000828	08/14/2015	$120.93
	Amazon.com	08/20/2015	$45.36
	STAPLES 00111211	08/28/2015	$65.67
			$808.38
MICHAEL MCCLAIN	WAL-MART #0585	07/31/2015	$23.70
	NORTHERN TOOL EQUIP-SC	08/03/2015	$19.73
	ADVANCE AUTO PARTS #5880	08/07/2015	$7.48
	WAL-MART #0585	08/17/2015	$14.88
	NORTHERN TOOL EQUIP-SC	08/20/2015	$33.06
	LOWES #00416	08/28/2015	$27.31
	LOWES #00626	08/29/2015	$16.23
			$142.39
MICHELE WELLS	STAPLES 00111211	08/06/2015	$79.60
	MERRY X-RAY SOURCE ONE	08/26/2015	$304.02
			$383.62
MONIQUE PERRY	Amazon.com	08/05/2015	$44.16
	Amazon.com	08/06/2015	$25.10
	KRISPY KREME DOUGH	08/08/2015	$33.75
	BAUDVILLE INC.	08/11/2015	$123.01
	Amazon.com	08/23/2015	$11.95
	Amazon.com	08/23/2015	$90.76
	Amazon.com	08/23/2015	$22.46
	Amazon.com	08/24/2015	$15.85
	AMAZON MKTPLACE PMTS	08/25/2015	$99.96
	STAPLS7141840308000001	08/26/2015	$148.25
			$615.25
NIKITA L BAXTER	STAPLES 00111211	07/30/2015	$51.16
	FORMS AND SUPPLY - AOPD	08/11/2015	$186.16
	DOLRTREE 230 00002303	08/11/2015	$42.80
	SIGNS BY TOMORROW	08/18/2015	$36.21
	SIGNS BY TOMORROW	08/18/2015	$325.88
	DOLRTREE 230 00002303	08/18/2015	$22.47
	SQ PHYLLIS STROUD	08/21/2015	$265.00
	WM SUPERCENTER #585	08/21/2015	$39.90
	TARGET 00013714	08/24/2015	$42.79
	PFG PROFORMA	08/29/2015	$1,031.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,043.99
OLIVIA WILLIFORD	WAL-MART #6962	08/25/2015	$11.74
			$11.74
OTTALEE FRAZIER-DARDEN	STAPLS7142015963000001	08/28/2015	$91.77
			$91.77
PATRICIA HOVIS	STAPLES 00111211	08/24/2015	$52.28
			$52.28
PAUL SHAFFER	IN CONTROL STOP	08/10/2015	$2,201.81
	PORTER PAINTS 9245	08/12/2015	$109.78
	GRAYBAR ELECTRIC	08/13/2015	$183.23
	GRAYBAR ELECTRIC	08/22/2015	$763.66
	LOWES #00416	08/27/2015	$33.54
			$3,292.02
PHYLLIS HEFNEY	OFFICEMAX CT IN#471049	08/19/2015	$29.83
	OFFICEMAX CT IN#368263	08/19/2015	$790.00
	OFFICEMAX CT IN#372394	08/21/2015	$77.71
	DEMCO INC	08/21/2015	$279.62
			$1,177.16
RANDY ROSE	PAYPAL COMMERCIALW	08/03/2015	$104.02
	GATEWAY #3 RH	08/06/2015	$24.91
	GATEWAY #3 RH	08/10/2015	$11.91
	PATTONS INC	08/12/2015	$216.67
	PATTONS INC	08/14/2015	$754.88
	FORTILINE-ROCK HILL	08/19/2015	$371.29
	SHERWIN WILLIAMS #2582	08/20/2015	$54.50
			$1,538.18
RHONDA CAUTHEN	HARRISON BROS SUPPLY	08/04/2015	$183.49
	BI-LO GROCERY #5716	08/06/2015	$162.13
	DOLRTREE 230 00002303	08/06/2015	$13.91
	WALMART.COM 8009666546	08/19/2015	$92.15
			$451.68
RICHARD CHILDERS	STAPLES 00111211	08/18/2015	$252.76
	HUNTER PIPE SUPPLY	08/25/2015	$240.75
	HARBOR FREIGHT TOOLS 563	08/25/2015	$301.61
			$795.12
ROBERT AYERS	JOHN DEERE LANDSCAPES773	07/31/2015	$55.30
	JOHN DEERE LANDSCAPES773	08/10/2015	$33.20
	UNITED RENTALS	08/11/2015	$22.57
	JOHN DEERE LANDSCAPES773	08/11/2015	$22.67
	UNITED RENTALS	08/11/2015	$240.03
	LOWES #00416	08/11/2015	$16.02
	LOWES #00416	08/24/2015	$20.68
			$410.47

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT DIXON JR	BARCO PRODUCTS	08/03/2015	$1,386.18
	INTERSTATE SOLUTIONS	08/12/2015	$950.60
	INTERSTATE SOLUTIONS	08/13/2015	$817.84
	INTERSTATE SOLUTIONS	08/28/2015	$1,097.98
			$4,252.60
ROSLYN HUGHES	WENDYS 44	08/05/2015	$20.00
	OFFICE DEPOT #342	08/05/2015	$35.28
	OFFICE DEPOT #342	08/06/2015	$35.28
	WAL-MART #0585	08/10/2015	$60.76
	DOLRTREE 230 00002303	08/21/2015	$9.63
	WM SUPERCENTER #1603	08/22/2015	$17.22
	PAYPAL EATSMARTMOV	08/24/2015	$45.00
	FORMS AND SUPPLY - AOPD	08/25/2015	$225.86
	WM SUPERCENTER #585	08/27/2015	$93.98
	WM SUPERCENTER #585	08/27/2015	$47.91
			$590.92
SANDRA FARLEY	WM SUPERCENTER #585	08/04/2015	$21.06
	WM SUPERCENTER #4593	08/23/2015	$62.62
			$83.68
SASHA TROSCH	FACEBOOK XCYB98JVG2	07/31/2015	$20.99
	GREATER CHARLOTTE BIZ	08/03/2015	$1,995.00
	COLLEGEBOARD SEARCH	08/10/2015	$165.30
			$2,181.29
SHARLENE PLYLER	NURSETIM	08/03/2015	$599.00
	POCKET NURSE ENTERPRISE	08/05/2015	$559.76
	POCKET NURSE ENTERPRISE	08/05/2015	$429.19
	STAPLES 00111211	08/06/2015	$102.70
	POCKET NURSE ENTERPRISE	08/06/2015	$120.47
	POCKET NURSE ENTERPRISE	08/11/2015	$84.30
	DOLLARTREE.COM	08/18/2015	$126.99
	POCKET NURSE ENTERPRISE	08/21/2015	$253.58
	POCKET NURSE ENTERPRISE	08/25/2015	$220.80
	POCKET NURSE ENTERPRISE	08/26/2015	$43.50
	POCKET NURSE ENTERPRISE	08/27/2015	$64.95
	POCKET NURSE ENTERPRISE	08/28/2015	$12.00
			$2,617.24
SHELLY MYERS	FORMS AND SUPPLY - AOPD	08/13/2015	$17.93
	Amazon.com	08/21/2015	$33.79
	STAPLES 00111211	08/26/2015	$47.83
			$99.55
SONIA YOUNG	EIDUPONTTRAINING	08/25/2015	$21.35
	EIDUPONTTRAINING	08/25/2015	$6,333.97
			$6,355.32
STACY SCOTT	WM SUPERCENTER #1603	08/27/2015	$59.13

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$59.13
STEVE MCARTHUR	MCCALLS SUPPLY #18	08/26/2015	$10.23
			$10.23
STEVEN C DEMBY JR	NCS NC NURSE AIDE EXAM	08/19/2015	$101.00
			$101.00
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	07/30/2015	$31.13
			$31.13
TAMMY BLANKENSHIP	OFFICEMAX CT IN#306087	08/14/2015	$126.85
	OFFICEMAX CT IN#397089	08/14/2015	$29.66
	OFFICE DEPOT #342	08/17/2015	$160.49
	EASYKEYSCOM INC	08/19/2015	$13.90
	KEYBLANKSAL	08/20/2015	$16.35
	STAPLES 00111211	08/21/2015	$68.93
	STAPLES 00111211	08/27/2015	$27.27
			$443.45
TAMMY PATE	GROVE MEDICAL INC	07/31/2015	$262.88
	SC.GOV	07/31/2015	$9.14
	IBT IIS FINGERPRINT COM	07/31/2015	$43.00
	RGS Pay	08/05/2015	$277.32
	PROFESSIONAL BINDING PROD	08/04/2015	$168.30
	Environments	08/06/2015	$451.57
	LAKESHORE LEARNING MATER	08/05/2015	$115.85
	OFFICEMAX CT IN#217125	08/07/2015	$64.48
	Environments	08/10/2015	$218.98
	NO TEARS LEARNING INC	08/18/2015	$385.00
	SQ AQUATIC SERVICES	08/27/2015	$41.14
	IBT IIS FINGERPRINT COM	08/27/2015	$43.00
	SC.GOV	08/27/2015	$9.14
			$2,089.80
TANISHA LATIMER-DAVIS	AACRAO	07/31/2015	$844.00
	OFFICE DEPOT #342	08/20/2015	$22.03
	STAPLES 00111211	08/20/2015	$59.90
			$925.93
TAUNYA PAUL	Amazon.com	08/01/2015	$167.48
	TRAINERS WAREHOUSE	08/05/2015	$202.65
	FORMS AND SUPPLY - AOPD	08/06/2015	$184.38
	Amazon.com	08/10/2015	$67.20
	FORMS AND SUPPLY - AOPD	08/21/2015	$43.27
	BAUDVILLE INC.	08/24/2015	$198.75
	Amazon.com	08/25/2015	$233.40
	PAYPAL TYFYTWOYEAR	08/24/2015	$180.00
	FORMS AND SUPPLY - AOPD	08/24/2015	$195.89
	ORIENTAL TRADING CO	08/26/2015	$185.70
			$1,658.72

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	STAPLES 00111211	08/06/2015	$139.04
	OPC Furman Univ	08/26/2015	$199.00
			$338.04
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	08/07/2015	$105.46
	FORMS AND SUPPLY - AOPD	08/10/2015	$12.31
	FORMS AND SUPPLY - AOPD	08/19/2015	$171.41
	FORMS AND SUPPLY - AOPD	08/24/2015	$171.41
			$460.59
TIM TURNEY	SIGN TECHNIQUES	08/11/2015	$154.08
	CODE BLUE CORP	08/12/2015	$100.00
	SIGN TECHNIQUES	08/21/2015	$487.92
	FORMS AND SUPPLY - AOPD	08/26/2015	$108.46
	FORMS AND SUPPLY - AOPD	08/27/2015	$1.50
			$851.96
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	08/04/2015	$214.41
	STAPLS7140877121000002	08/07/2015	$110.46
	STAPLS7140877121000003	08/07/2015	$25.66
	THE ATLANTA DENTAL SUPPLY	08/06/2015	$325.81
	STAPLS7140877121000001	08/07/2015	$12.69
	PUBLIX SUPERMARKETS #1485	08/12/2015	$17.62
	OFFICEMAX CT IN#280185	08/13/2015	$419.36
	THE ATLANTA DENTAL SUPPLY	08/13/2015	$174.99
			$1,301.00
VON ROBERTSON	STAPLES ACCOUN00687632	07/30/2015	$88.97
	STAPLES ACCOUN00687632	07/30/2015	$74.79
	FORMS AND SUPPLY - AOPD	07/30/2015	$85.71
	CAROLINAS AGC FOUNDATION	08/03/2015	$250.00
	STAPLS7140758306000001	08/05/2015	$53.46
	STAPLS7140758306000002	08/05/2015	$3.31
	OFFICEMAX CT IN#296115	08/13/2015	$656.08
	OFFICE DEPOT #1214	08/14/2015	$34.80
	STAPLS7141286525000001	08/14/2015	$181.61
	STAPLS7140758306000003	08/14/2015	$16.04
	OFFICE DEPOT #1214	08/17/2015	$119.47
	OFFICE DEPOT #1214	08/17/2015	$18.90
	OFFICE DEPOT #1214	08/21/2015	$12.08
	OFFICE DEPOT #1214	08/21/2015	$64.16
	OFFICE DEPOT #1214	08/21/2015	$9.39
	STAPLS7141650590000001	08/22/2015	$22.62
	OFFICE DEPOT #1165	08/21/2015	$6.21
	OFFICE DEPOT #1170	08/21/2015	$18.53
	STAPLS7141650590000002	08/21/2015	$77.16
	SEARS.COM 9301	08/21/2015	$5.94
	OFFICE DEPOT #1214	08/21/2015	$5.85
	Amazon.com	08/26/2015	$60.60

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,865.68
WANDA LANGLEY	FEDEX 17747897	08/05/2015	$12.96
	STAPLS7140848863000002	08/06/2015	$29.97
	UPS 000000226115325	08/11/2015	$13.70
	STAPLS7140848863000001	08/20/2015	$29.00
	UPS 000000226115345	08/25/2015	$3.58
	PITNEY BOWES PI	08/27/2015	$837.75
			$926.96
WESLEY S LOVE	FORTILINE-CHARLOTTE	08/14/2015	$128.70
	SIGN TECHNIQUES	08/20/2015	$57.78
	SIGN TECHNIQUES	08/20/2015	$817.68
			$1,004.16
WILLIE SIMS	OFFICE DEPOT #1214	07/31/2015	$148.71
	SNIPES COMPANY CO	08/18/2015	$1,108.54
			$1,257.25

Total for YORK TECHNICAL COLLEGE: $248,146.00

Total for STATE: $13,480,123.90