ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	02/11/2015	$24.00
			$24.00
BARBARA A KELLY	STAMPS.COM	02/01/2015	$24.99
			$24.99
BRYAN HALL	FOREST TECHNOLOGY SYSTEMS	02/02/2015	$1,060.00
	B&H PHOTO, 800-606-6969	02/06/2015	$41.25
	AVALIVE 8775504388	02/06/2015	$215.82
	WALGREENS #11433	02/09/2015	$299.99
	STAPLES DIRECT	02/21/2015	$598.13
	WALGREENS #11433	02/24/2015	$299.99
	USI ED GOV	02/25/2015	$342.25
	MEMORYSTOCK.COM	02/26/2015	$247.40
	BESTBUYMKTPLACE	02/26/2015	$52.05
	BESTBUYMKTPLACE	02/26/2015	$8.86
	DELTA AIR 0062302294119	02/26/2015	$811.70
	DELTA AIR 0062302204971	02/26/2015	$834.70
	DELTA AIR 0062302432679	02/26/2015	$799.70
			$5,611.84
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	02/24/2015	$43.48
			$43.48
CHRIS J WATSON	DELTA AIR 0062302782562	02/19/2015	$902.20
			$902.20
CLIFTON MCKINNEY	HORSE & GARDEN ACE HAR	02/03/2015	$29.14
	CLOTHING WORLD INC	02/10/2015	$593.96
			$623.10
CYNTHIA S MACK	STAPLS0131668082000001	02/04/2015	$104.59
	VANGUARD INDUSTRIES EAST	02/03/2015	$702.75
	POSTAGE REFILL	02/24/2015	$200.00
	PAYPAL EXPERTCOMPU	02/25/2015	$672.50
			$1,679.84
DANIEL LEACH	ADVANCED DOOR SYSTEMS	02/04/2015	$172.26
	LOWES #01751	02/04/2015	$24.37
	ADVANCED DOOR SYSTEMS	02/25/2015	$67.34
	GATEWAY #1 COLA	02/25/2015	$17.52
	ADVANCED DOOR SYSTEMS	02/25/2015	$67.34
			$348.83
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	02/09/2015	$675.83
	CSG NEMA ONLINE	02/11/2015	$550.00
	CSG NEMA ONLINE	02/11/2015	$475.00
	FORMS AND SUPPLY - AOPD	02/17/2015	$949.97
	DELTA AIR 0062302164275	02/25/2015	$507.20
	ACT National REP Confe	02/25/2015	$400.00
	ACT National REP Confe	02/25/2015	$400.00
	DELTA AIR 0060145782450	02/25/2015	$89.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	UNITED 0162440072103	02/25/2015	$609.70
			$4,656.70
DEAN PRICE	CALICO INDUSTRIES INC	02/13/2015	$2,456.30
			$2,456.30
ELIZABETH BARKLEY	STAPLS7131414589000001	02/06/2015	$134.92
	WAL-MART #1286	02/10/2015	$21.54
	LOWES #01064	02/10/2015	$9.43
	STAPLES 00103911	02/18/2015	$311.34
			$477.23
ERNESTINE REED	UNIQUE SYSTEMS	01/30/2015	$530.72
	WORKINGPERSONSTORE.COM	01/30/2015	$84.15
	WW GRAINGER	02/04/2015	$115.51
	HORSE & GARDEN ACE HAR	02/05/2015	$51.82
	WW GRAINGER	02/09/2015	$134.28
	DADE PAPER - 16	02/10/2015	$527.58
	GIH GLOBALINDUSTRIALEQ	02/10/2015	$174.74
	HPA # 07	02/11/2015	$69.58
	WW GRAINGER	02/11/2015	$46.29
	JOHNSTONE SUPPLY 394	02/11/2015	$133.76
	JOHNSTONE SUPPLY 394	02/11/2015	$419.58
	ROSE TALBERT	02/12/2015	$80.55
	AGRI DIRECT INC	02/12/2015	$484.34
	INTERSTATE ALL BATTERY	02/12/2015	$183.92
			$3,036.82
EWELL G STURGIS JR	LOWES #01064	02/07/2015	$189.57
	LOWES #01064	02/26/2015	$21.48
			$211.05
IRA MITCHELL RAY	RED WING SHOE STORE #1	02/06/2015	$227.91
	INTERSTATE ALL BATTERY	02/18/2015	$146.74
			$374.65
JACK BRADWELL	EAST COAST METAL DIST 08	02/25/2015	$137.36
	UNITED REFRIG BR #U2	02/25/2015	$168.90
			$306.26
JAMES C HARGIS	DARGANS PLUMBING	02/01/2015	$150.00
	UNITED REFRIG BR #U2	01/29/2015	$1,404.28
	ACS INC	02/02/2015	$265.08
	WW GRAINGER	02/02/2015	$1,066.47
	IBS OF COLUMBIA	02/04/2015	$163.94
	ZEAGLER AUTO SERVICE INC	02/05/2015	$364.85
	DARGANS PLUMBING	02/08/2015	$1,800.00
	ACS INC	02/16/2015	$775.44
	DARGANS PLUMBING	02/16/2015	$500.00
	SOUTH CAROLINA SAFETY CO	02/17/2015	$480.50
	238 C-K COLUMBIA	02/19/2015	$33.87

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	NAPA STORE 1015006	02/18/2015	$56.12
	SOUTH CAROLINA SAFETY CO	02/20/2015	$499.06
			$7,559.61
JAMIE PRICE	COLUMBIA FLAG & SIGN COMP	02/06/2015	$396.90
	NAPA STORE 1015006	02/10/2015	$49.60
	SPARROW & KENNEDY TRACTOR	02/12/2015	$1,355.60
	MORRISETTE PAPER COMPA	02/13/2015	$298.21
	SPARROW & KENNEDY TRACTOR	02/25/2015	$835.45
			$2,935.76
JOE S SEXTON	HUDSON BROTHERS TOTAL ACC	02/03/2015	$211.86
			$211.86
JOHN B WRENN	AMERICAN AI 0012347630242	02/02/2015	$396.20
			$396.20
JOHN CASCIO	HORSE & GARDEN ACE HAR	01/29/2015	$28.04
	HAGEMEYER NA #57	01/30/2015	$875.01
	ABC SUPPLY 0044	02/02/2015	$175.67
	ADVANCED DOOR SYSTEMS	02/04/2015	$65.10
	238 C-K COLUMBIA	02/18/2015	$445.79
	HOME AND INDUSTRIA	02/19/2015	$49.54
	PORTER PAINTS 9389	02/24/2015	$119.78
	GRAYBAR ELECTRIC	02/26/2015	$328.85
			$2,087.78
JOSEPH J WILSON	FRASIER TIRE S62800024	01/30/2015	$650.25
	SHUMAN OWENS SUPPLY CO	02/09/2015	$714.96
	SHUMAN OWENS SUPPLY CO	02/10/2015	$1,380.24
	OREILLY AUTO 00016667	02/19/2015	$65.42
			$2,810.87
JUDY GILCHRIST	LOWES #00518	02/25/2015	$109.88
			$109.88
KATHY A RODESILER	Amazon.com	01/30/2015	$40.36
	WALMART.COM	01/30/2015	$96.71
	FORMS AND SUPPLY - AOPD	01/29/2015	$1,804.04
	FORMS AND SUPPLY - AOPD	01/30/2015	$451.59
	HMCO BOOKS	02/03/2015	$1,082.97
	MHE MCGRAW-HILL ECOMM	02/03/2015	$111.98
	ID CARD GROUP	02/02/2015	$539.85
	Amazon.com	02/03/2015	$85.24
	MHE MCGRAW-HILL ECOMM	02/04/2015	$767.11
	STATE CHEMIC STATE CHE	02/04/2015	$60.38
	STATE CHEMIC STATE CHE	02/05/2015	$536.60
	FORMS AND SUPPLY - AOPD	02/05/2015	$274.34
	SQ UNIQUE EMBROIDERY AND	02/10/2015	$329.00
	HMCO BOOKS	02/13/2015	$24.81
	DOUGHERTY EQUIPMENT CO	02/12/2015	$363.95

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$6,568.93
KIMBERLY R DIRE	FORMS AND SUPPLY-AOPD	02/03/2015	$21.56
	HUBERT COMPANY	02/03/2015	$87.72
	SHOES FOR CREWS LLC	02/20/2015	$875.48
			$984.76
LARRY BOSTIC	NORTHERN TOOL EQUIP SC	02/13/2015	$98.40
			$98.40
LINDER HARDY	WAL-MART #1286	02/04/2015	$539.00
			$539.00
LIZZIE I FULMORE	FRS COLUMBIA	02/03/2015	$83.10
	MARATHON OIL 101899	02/16/2015	$141.75
			$224.85
LYNNE F AMICK	SOUTH CAROLINA ASSOCIA	02/23/2015	$75.00
			$75.00
MARTHA OWENS	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/19/2015	$8.00
	SC LAW ENFORCEMENT	02/19/2015	$8.00
	SC LAW ENFORCEMENT	02/19/2015	$8.00
	SC LAW ENFORCEMENT	02/21/2015	$8.00
	WM SUPERCENTER #1286	02/20/2015	$208.33
	SC LAW ENFORCEMENT	02/21/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
			$472.33
MICHAEL BRASWELL	THE HOME DEPOT 1112	02/24/2015	$145.45
			$145.45
MICHAEL J WACHOWSKI	OFFICE DEPOT #200	01/29/2015	$13.24
	APEXGRAPHIX	02/09/2015	$319.79
	SHEALY ENVIRONMENTAL SERV	02/24/2015	$152.25
	STAPLES 00103911	02/23/2015	$290.58
	APEXGRAPHIX	02/26/2015	$162.32
			$938.18
PELHAM MYERS JR	AMERICAN AI 0017485517195	02/03/2015	$451.20
	BEARING DIST - COLUMBIA	02/18/2015	$48.39
	AMAZON MKTPLACE PMTS	02/20/2015	$33.44
	ROSE TALBERT	02/19/2015	$96.77
	GRAYBAR ELECTRIC COMPANY	02/21/2015	$126.74
	AMERICAN AI 0010280107769	02/22/2015	$25.00
			$781.54
RAYMOND KELLY	DEWALT SERVICE NET #174	01/30/2015	$72.85
	BEARING DIST - COLUMBIA	02/04/2015	$154.36
	WW GRAINGER	02/05/2015	$721.72
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$668.60
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$37.90
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$59.45
	WW GRAINGER	02/05/2015	$69.12
	WW GRAINGER	02/05/2015	$164.27
	WW GRAINGER	02/05/2015	$29.39
	WW GRAINGER	02/05/2015	$23.04
	JOHNSTONE SUPPLY 394	02/04/2015	$423.52
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$59.45
	WW GRAINGER	02/05/2015	$156.56
	SPARROW & KENNEDY TRACTOR	02/06/2015	$128.40
	JOHNSTONE SUPPLY 394	02/05/2015	$98.73
	WW GRAINGER	02/06/2015	$65.31
	WW GRAINGER	02/09/2015	$202.00
	WW GRAINGER	02/09/2015	$213.31
	WW GRAINGER	02/09/2015	$243.25
	WW GRAINGER	02/09/2015	$199.70
	WW GRAINGER	02/09/2015	$89.03
	WW GRAINGER	02/10/2015	$39.92
	HAYES PIPE SUPPLY - NASHV	02/10/2015	$270.80
	WW GRAINGER	02/23/2015	$114.61
	WW GRAINGER	02/23/2015	$148.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	02/24/2015	$17.93
	GRAYBAR ELECTRIC COMPANY	02/24/2015	$426.20
	HPA # 07	02/24/2015	$105.72
	GRAYBAR ELECTRIC COMPANY	02/24/2015	$41.80
	GRAYBAR ELECTRIC COMPANY	02/24/2015	$84.28
	GRAYBAR ELECTRIC COMPANY	02/24/2015	$388.80
	BenMeds 1020508941	02/25/2015	$365.43
	HAYES PIPE SUPPLY - NASHV	02/25/2015	$72.76
			$5,956.97
ROBERT L FAULK	SC LAW ENFORCEMENT	02/09/2015	$25.00
	STAPLES 00103911	02/13/2015	$102.78
	VANGUARD INDUSTRIES EAST	02/20/2015	$97.95
			$225.73
RUSH ULMER	WRIGHT JOHNSTON UNIFORMS	02/17/2015	$416.02
			$416.02
SARA V MORGAN	IDENTI-TAPE	02/05/2015	$182.30
			$182.30
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	02/04/2015	$19.95
	FORMS AND SUPPLY - AOPD	02/05/2015	$24.73
	SHI CORP	02/07/2015	$167.98
	AMAZON MKTPLACE PMTS	02/09/2015	$91.77
	DMI DELL K-12/GOVT	02/10/2015	$761.61
	PRINTING SUPPLIES USA	02/12/2015	$26.00
	US INK AND TONER	02/18/2015	$642.66
	AMAZON MKTPLACE PMTS	02/19/2015	$21.88
	Amazon.com	02/19/2015	$57.68
	PRINTING SUPPLIES USA	02/19/2015	$310.00
	AMAZON MKTPLACE PMTS	02/20/2015	$117.93
	PRINTING SUPPLIES USA	02/24/2015	$58.00
			$2,300.19
STEVE RIESTER	AO INC	02/09/2015	$300.00
			$300.00
STEVEN C YOUNG	SOUTHERN SPECIALTY PRODUC	02/02/2015	$1,177.00
	PORTER PAINTS 9389	02/05/2015	$589.45
	SOUTH CAROLINA SAFETY CO	02/12/2015	$153.49
	SOUTH CAROLINA SAFETY CO	02/12/2015	$588.40
	SOUTH CAROLINA SAFETY CO	02/12/2015	$175.98
	WATEREE DOOR & GATE	02/11/2015	$2,491.00
	SOUTH CAROLINA SAFETY CO	02/12/2015	$624.61
	SOUTH CAROLINA SAFETY CO	02/12/2015	$400.55
	SOUTH CAROLINA SAFETY CO	02/12/2015	$252.15
	WAPER INC	02/17/2015	$409.29
			$6,861.92
TIM MCCORD	HP DIRECT-PUBLICSECTOR	02/03/2015	$383.06

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCCORD	DNH GODADDY.COM	02/09/2015	$167.97
	DNH GODADDY.COM	02/09/2015	$598.41
			$1,149.44
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	02/18/2015	$859.75
			$859.75
TONI D MERRITT	WRIGHT JOHNSTON UNIFORMS	02/17/2015	$679.28
			$679.28
WILLIE F CALLAHAM	CARQUEST AUTO SUPPLY	02/10/2015	$325.00
			$325.00

Total for ADJUTANT GENERAL: $66,974.29

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon.com	01/31/2015	$44.96
	WEB NETWORKSOLUTIONS	02/05/2015	$325.00
	JUNGLEDISK.COM	02/07/2015	$35.11
	AMAZON MKTPLACE PMTS	02/15/2015	$100.93
	AMAZON MKTPLACE PMTS	02/15/2015	$39.95
	AMAZON MKTPLACE PMTS	02/13/2015	$56.00
			$601.95

Total for ADMINISTRATIVE LAW COURT: $601.95

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	SXM SIRIUSXM.COM/ACCT	01/31/2015	$114.46
	CROMERS RETAIL	02/03/2015	$553.50
	TARGET 00022772	02/04/2015	$75.19
	CABLE & CONNECTIONS	02/03/2015	$59.04
	COLUMBIA FLAG & SIGN COMP	02/04/2015	$142.52
	TROPHY AND AWARDS CENT	02/04/2015	$16.05
	AAAE	02/07/2015	$400.00
	AAAE	02/07/2015	$400.00
	OFFICE DEPOT #2196	02/10/2015	$87.60
	TROPHY AND AWARDS CENT	02/10/2015	$8.03
	OFFICE DEPOT #2196	02/17/2015	$92.51
	BI-LO GROCERY #5580	02/24/2015	$15.64
	PITNEY BOWES CREDIT	02/24/2015	$184.04
	PAYPAL SCAPA	02/26/2015	$85.00
			$2,233.58
JAMEY KEMPSON	DRI DAOSSOFT ACCESS PA	02/04/2015	$16.16
	NAPA STORE 1015002	02/03/2015	$474.80
	BEST BUY 00002642	02/18/2015	$53.49
			$544.45
JOHN HYER	NOR NORTHERN TOOL	01/30/2015	$46.37
	NAPA STORE 1015002	02/03/2015	$10.69
	AIRCRAFT SPRUCE AND SPECI	02/05/2015	$82.39
	AEROTECH OF LOUISVILLE	02/12/2015	$2,100.00
	STOCKMAN OIL	02/19/2015	$647.32
	TEX CESSNA TECH SVC	02/25/2015	$612.04
			$3,498.81

Total for AERONAUTICS DIVISION: $6,276.84

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #1597	02/02/2015	$14.92
	CARL'S FOOD CENTER	02/09/2015	$20.80
			$35.72
ANSLEY M RAST	TARGET 00011999	02/04/2015	$7.31
	PUBLIX 067	02/11/2015	$16.28
			$23.59
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	02/04/2015	$100.60
	FORMS AND SUPPLY - AOPD	02/23/2015	$111.10
	US GLOBE SERVICE CORP	02/26/2015	$395.88
			$607.58
CHARLES S GAULT	WM SUPERCENTER #1035	02/06/2015	$30.71
	BI-LO GROCERY #5446	02/09/2015	$12.28
			$42.99
CHRISTOPHER CORTEZ	STAPLES 00106567	02/03/2015	$335.91
	FOXIT CORPORATION	02/05/2015	$129.00
	AMAZON MKTPLACE PMTS	02/05/2015	$45.99
	Amazon.com	02/08/2015	$35.98
	AMAZON.COM	02/08/2015	$17.67
	Amazon.com	02/08/2015	$21.98
	AMAZON MKTPLACE PMTS	02/14/2015	$54.56
	AMAZON MKTPLACE PMTS	02/13/2015	$63.99
	AMAZON MKTPLACE PMTS	02/16/2015	$27.28
	EPC, INC.	02/17/2015	$270.00
	AMAZON MKTPLACE PMTS	02/19/2015	$87.47
	RADIOSHACK COR00196279	02/20/2015	$271.25
	AMAZON MKTPLACE PMTS	02/23/2015	$58.99
	AMAZON MKTPLACE PMTS	02/22/2015	$49.99
	AMAZON MKTPLACE PMTS	02/22/2015	$59.99
	AMAZON MKTPLACE PMTS	02/20/2015	$272.76
	AMAZON MKTPLACE PMTS	02/20/2015	$159.60
	AMAZON MKTPLACE PMTS	02/20/2015	$272.76
	AMAZON.COM	02/25/2015	$19.38
	AMAZON MKTPLACE PMTS	02/26/2015	$69.99
	OFFICE MAX	02/25/2015	$78.80
	WAL-MART #2712	02/26/2015	$68.99
			$2,472.33
CHRISTOPHER SCOTT	FOOD LION #0245	02/17/2015	$4.89
	BI-LO #5802	02/17/2015	$4.49
	BI-LO GROCERY #5262	02/23/2015	$4.71
	KROGER #675	02/23/2015	$7.18
	FOOD LION #2666	02/24/2015	$10.14
			$31.41
CHRISTOPHER W WOLFE	SAVE A LOT #469	02/17/2015	$18.82
	WAL-MART #3724	02/23/2015	$17.90

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$36.72
D. BRYAN LAWSON	ACE HARDWARE CAYCE	02/12/2015	$3.37
			$3.37
DEBRA LOFTEN	OFFICE DEPOT #2002	01/30/2015	$44.32
	OFFICE DEPOT #2002	02/03/2015	$113.91
	OFFICE DEPOT #2002	02/20/2015	$59.63
	WM SUPERCENTER #632	02/23/2015	$17.80
			$235.66
DEREK UNDERWOOD	SMARTSIGN	02/17/2015	$25.90
			$25.90
EDWARD E BOUGHNIGHT	WAL-MART #4506	02/10/2015	$13.46
	BI-LO GROCERY #5271	02/17/2015	$23.02
	BI-LO GROCERY #5271	02/17/2015	$28.80
	BI-LO GROCERY #5759	02/23/2015	$14.15
			$79.43
EVERETTE REYNOLDS	STAPLES 00115832	02/18/2015	$56.41
			$56.41
HERMAN T TURNER JR	FOOD LION #0534	02/02/2015	$5.79
	BI-LO GROCERY #5722	02/09/2015	$34.70
			$40.49
JACK M DANTZLER	FORMS AND SUPPLY - AOPD	02/10/2015	$87.87
			$87.87
JACOB H WISE	FRESH AIR GALAXY #9	02/02/2015	$18.13
	FOOD LION #0073	02/23/2015	$28.77
			$46.90
JAMES E GILLESPIE	INGLES MARKETS #208	02/09/2015	$30.69
			$30.69
JAMES K GALLMAN	FOOD LION #0063	02/03/2015	$21.38
	INGLES MARKETS #203	02/23/2015	$9.55
			$30.93
JERRY K JORDAN	LORIS IGA	02/02/2015	$8.07
	KROGER #016	02/10/2015	$30.75
	FOOD LION #0912	02/24/2015	$13.65
			$52.47
JOHNNY WEATHERFORD	DARLINGTON IGA # 3	02/02/2015	$17.62
	IGA #62	02/17/2015	$16.40
			$34.02
KATHLEEN A PIERCE	DMV INTERNET 205	02/20/2015	$6.00
	DMV INTERNET 205	02/20/2015	$6.00
	DMV INTERNET 205	02/20/2015	$6.00
			$18.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN C STEELE	OFFICE DEPOT #2349	01/29/2015	$165.23
	VERIZON WRLS 0389401	02/04/2015	$48.14
	CABLE & CONNECTIONS	02/18/2015	$1.07
	EPC, INC.	02/25/2015	$270.00
			$484.44
LANCE J MUDD	WAL-MART #0625	02/02/2015	$8.10
	BI-LO GROCERY #5741	02/03/2015	$22.57
	FOOD LION #1583	02/24/2015	$25.40
			$56.07
LESTER C BOYD	FOOD LION #0232	02/02/2015	$20.95
	BI-LO GROCERY #5181	02/23/2015	$22.66
			$43.61
MARTIN L EUBANKS	FACEBOOK UKF6872A62	02/06/2015	$14.90
	FACEBOOK 3LEQ47E962	02/12/2015	$25.05
			$39.95
MILTON T COLEMAN III	SHERWIN WILLIAMS #2368	01/30/2015	$205.01
	CAROLINA SUPPLY HOUSE	02/04/2015	$6.89
	HARBOR FREIGHT TOOLS 264	02/04/2015	$164.06
	HARBOR FREIGHT TOOLS 264	02/05/2015	$12.93
	LUMBER LIQUIDATORS 186	02/06/2015	$62.97
	HARBOR FREIGHT TOOLS 264	02/06/2015	$6.46
	HARBOR FREIGHT TOOLS 264	02/11/2015	$22.65
	SUNBELT RENTALS #029	02/13/2015	$16.20
	SHERWIN WILLIAMS #2368	02/26/2015	$171.41
			$668.58
OLIVER E HARRELSON	PIGGLY WIGGLY 88	02/09/2015	$16.25
	WM SUPERCENTER #1017	02/19/2015	$31.29
			$47.54
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	02/10/2015	$131.00
			$131.00
QUINTON E INMAN	PIGGLY WIGGLY 85	02/18/2015	$10.79
	WAL-MART #1829	02/24/2015	$31.29
			$42.08
ROBERT E CROSBY	PUBLIX #1266	02/09/2015	$36.98
			$36.98
ROBERT L MCGEE	GIH GLOBALINDUSTRIALEQ	02/09/2015	$58.95
			$58.95
SONIA BRAZELL	WW GRAINGER	02/06/2015	$167.12
			$167.12
STACY AXSON	HUGHES EQUIPMENT RENTAL	02/04/2015	$233.33
	LOWES #00539	02/26/2015	$116.02
			$349.35

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WALTER BROOKS	PUBLIX #1145	02/02/2015	$36.45
	STAPLES 00115832	02/17/2015	$31.45
	PUBLIX #633	02/23/2015	$28.56
			$96.46
WAYNE B BOOZER	ADVANCE AUTO PARTS #5290	02/04/2015	$82.34
	ADVANCE AUTO PARTS #5290	02/04/2015	$9.18
	W.P.LAW, INC	02/06/2015	$205.55
	LOWES #00499	02/06/2015	$435.60
	ADVANCE AUTO PARTS #5290	02/05/2015	$4.59
	SPARROW & KENNEDY TRACTOR	02/09/2015	$5.23
	ROTO ROOTER	02/13/2015	$828.95
	BEARING DIST - COLUMBIA	02/19/2015	$10.88
			$1,582.32
WILLIAM C DRENNON	WM SUPERCENTER #396	02/25/2015	$39.04
			$39.04
WILLIAM GILMER	CVS/PHARMACY #07318	01/30/2015	$0.64
	CVS/PHARMACY #07318	01/30/2015	$5.77
	FOOD LION #1246	02/09/2015	$10.07
			$16.48

Total for AGRICULTURE DEPARTMENT: $7,852.45

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	AIRGAS SOUTH	02/19/2015	$168.82
	AIRGAS SOUTH	02/25/2015	$173.53
	AIRGAS SOUTH	02/25/2015	$1,220.48
	AIRGAS SOUTH	02/25/2015	$46.54
			$1,609.37
CRYSTAL RATLIFF	PAYPAL SCCLCA	02/10/2015	$75.00
	US INK AND TONER	02/12/2015	$108.91
	ANDREWS BUSINESS SERVI	02/23/2015	$261.90
	STAPLS7132291636000001	02/24/2015	$34.71
			$480.52
DEBRA BRODOWSKI	LIFE STUDIES, LLC	02/17/2015	$16.08
	ILP INSECT LORE	02/18/2015	$37.93
	ELLISON EDUCATION.COM	02/25/2015	$1,369.96
			$1,423.97
DORA ROBINSON	US INK AND TONER	01/30/2015	$393.80
	ALLEGRA MARKETING PRINT A	02/03/2015	$140.65
	US INK AND TONER	02/03/2015	$154.77
	INNOVATIVE SOLUTIONS	02/05/2015	$96.30
	AT&T DATA	02/10/2015	$14.99
	ALLEGRA MARKETING PRINT A	02/11/2015	$207.15
	ALLEGRA MARKETING PRINT A	02/11/2015	$334.72
	Amazon.com	02/12/2015	$29.13
	ORIENTAL TRADING CO	02/17/2015	$76.39
	DOLRTREE 5037 00050377	02/23/2015	$33.17
			$1,481.07
KATHERINE REDD	STAPLS0131165328000002	01/30/2015	$54.09
			$54.09
KERRI LENHART	APL ITUNES.COM/BILL	02/01/2015	$3.99
	STAPLS7131157608000001	02/03/2015	$100.23
	PAYPAL BBOARD COMP	02/11/2015	$394.00
	OFFICEMAX CT IN#688417	02/12/2015	$75.44
	FEDEX 16103943	02/12/2015	$23.92
	HAMPTON INN &STES ATLANTA	02/21/2015	$58.00
	SCANTRON CORPORATION	02/24/2015	$933.72
			$1,589.30
LATOSHA CRAIG	PAYPAL SOUTHCAROLI	02/13/2015	$150.00
			$150.00
MARY K COMMONS	EMERSON AND CHURCH PUBLIS	02/03/2015	$30.90
			$30.90
MELANIE JOHNSON	AMERICAN SAFETY AND HEALT	02/03/2015	$20.00
	US INK AND TONER	02/03/2015	$125.10
	HENRY SCHEIN	02/04/2015	$997.84
	PHARMACY TECH EDUCATORS	02/05/2015	$86.00
	GROVE MEDICAL INC	02/06/2015	$73.69

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	AMERICAN SAFETY AND HEALT	02/09/2015	$20.00
	GROVE MEDICAL INC	02/10/2015	$385.98
	AIRGAS SOUTH	02/16/2015	$69.11
	HENRY SCHEIN	02/24/2015	$840.84
			$2,618.56
MELISSA LOPEZ	PAYPAL MEDEDINST	02/09/2015	$436.00
	J J KELLER & ASSOCIATES	02/18/2015	$39.54
	J J KELLER & ASSOCIATES	02/24/2015	$112.24
			$587.78
MICHAEL D DUNCAN	GRAYBAR ELECTRIC COMPANY	01/31/2015	$616.05
	IN AIKEN SYSTEMS UNLIMIT	02/02/2015	$247.00
	APPLIANCE PARTS	02/02/2015	$62.94
	THYSSENKRUPPELEVATOR WEB	02/02/2015	$951.39
	CINTAS 219	02/03/2015	$94.37
	GRAYBAR ELECTRIC COMPANY	02/03/2015	$470.80
	CINTAS 219	02/03/2015	$91.49
	CINTAS 219	02/03/2015	$91.49
	BATTERIES PLUS #17	02/03/2015	$68.46
	CINTAS 219	02/03/2015	$91.49
	WW GRAINGER	02/04/2015	$500.54
	LOWES #00639	02/04/2015	$23.13
	WW GRAINGER	02/05/2015	$404.98
	RONNIES HITCHES & TRAILER	02/04/2015	$260.50
	WW GRAINGER	02/09/2015	$111.05
	AUGUSTA JANITORIAL	02/09/2015	$1,012.39
	WW GRAINGER	02/10/2015	$202.81
	DERRICK EQUIPMENT INC	02/10/2015	$1,272.74
	XPEDX LLC	02/11/2015	$563.49
	AUGUSTA JANITORIAL	02/12/2015	$301.31
	WW GRAINGER	02/16/2015	$205.89
	WW GRAINGER	02/16/2015	$279.22
	WW GRAINGER	02/17/2015	$64.57
	MORRIS INSULATION & ENVI	02/17/2015	$700.00
	WW GRAINGER	02/17/2015	$27.64
	DERRICK EQUIPMENT INC	02/17/2015	$347.35
	BUDGET SEWER SERVICE	02/17/2015	$450.00
	MINGLEDORFFS 64 AUGUSTA	02/19/2015	$1,230.88
	BIRDX-INC 800-860-0473	02/23/2015	$56.55
	TYLERS SANITATION	02/24/2015	$326.75
	AMAZON MKTPLACE PMTS	02/24/2015	$134.03
	AMAZON MKTPLACE PMTS	02/24/2015	$89.36
	BORDEN PEST CONTROL	02/24/2015	$315.00
	CHEMSEARCH	02/26/2015	$208.00
	HARRISON HARDWARE	02/25/2015	$87.00
			$11,960.66

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	STAPLS7131093932000002	01/31/2015	$323.73
	STAPLS7131093932000001	02/07/2015	$239.64
	JHUP JOURNALS	02/24/2015	$70.00
	BCT SOUTH CAROLINA	02/23/2015	$19.30
	AMERICAN HISTORICAL ASSO	02/23/2015	$118.00
	WAGNER INSTRUMENTS	02/25/2015	$775.00
			$1,545.67
MIRIAM BERENDSEN	STAPLS7131118473000001	02/07/2015	$176.31
	STAPLS7130950695000004	02/11/2015	$39.86
	STAPLS7132234638000001	02/21/2015	$63.49
	STAPLS7130950695000002	02/20/2015	$18.17
			$297.83
NICOLE D KEENAN	APEXLAMPS	02/02/2015	$149.06
	MONOPRICE INC	02/02/2015	$20.17
	PARTSMART CORP	02/12/2015	$88.84
			$258.07
PATRICIA WHITFIELD	MANAGEDPRINT	01/30/2015	$201.16
	BCT SOUTH CAROLINA	02/03/2015	$19.30
	PAPER DIRECT	02/11/2015	$118.12
	BCT SOUTH CAROLINA	02/10/2015	$19.30
	AIRGAS SOUTH	02/19/2015	$97.52
	STAPLS7132154126000001	02/20/2015	$16.60
	STAPLS7132154126000002	02/20/2015	$4.49
			$476.49
PATSY D FIELDS	US INK AND TONER	01/30/2015	$296.12
	CSSW	01/30/2015	$330.50
	US INK AND TONER	02/04/2015	$43.01
	INNOVATIVE SOLUTIONS	02/04/2015	$96.30
	CAMCOR, INC.	02/05/2015	$534.98
	VUE PEARSON VUE STORE	02/10/2015	$450.00
	US INK AND TONER	02/12/2015	$296.12
			$2,047.03
REBECCA EDWARDS	KY CLASSIFIED NETWORK	02/05/2015	$208.10
	FORT CAMPBELL COURIER	02/06/2015	$409.50
	CAMDEN MEDIA CO	02/05/2015	$180.00
	ONLINE CLASSIFIED ADS	02/05/2015	$337.50
	CAMDEN MEDIA CO	02/05/2015	$180.00
	DIGGLE PUBLISHING	02/16/2015	$45.00
	DOLLARTREE.COM	02/19/2015	$35.52
			$1,395.62
ROBIN PERRETT	DEMCO INC	01/30/2015	$329.02
	AMAZON MKTPLACE PMTS	02/03/2015	$32.40
	SCRIP COMPANIES	02/02/2015	$134.77
	AMAZON MKTPLACE PMTS	02/03/2015	$62.18

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN PERRETT	AMAZON MKTPLACE PMTS	02/03/2015	$63.19
	AMAZON MKTPLACE PMTS	02/03/2015	$10.31
	UNIVERSAL MEDICAL	02/24/2015	$210.20
			$842.07
SCOTT DOBEREINER	AT&T DATA	01/31/2015	$25.00
	VZWRLSS PREPAID PYMNT	01/30/2015	$20.00
	WM EZPAY	01/30/2015	$1,812.69
	XEROX CORPORATION/RBO	02/09/2015	$2,650.89
	WM EZPAY	02/24/2015	$1,806.18
	MRA REG	02/26/2015	$550.00
	SOUTHWES 5262486771922	02/26/2015	$195.20
			$7,059.96
SHANNON NORRIS	CASTLE BRANCH EMPLOY SCR	02/10/2015	$145.00
	BROWN INDUSTRIES INC	02/17/2015	$547.75
	CASTLE BRANCH EMPLOY SCR	02/24/2015	$75.00
	WOLTERS KLUWER HEALTH	02/26/2015	$26.70
			$794.45
SHERRI CHISOLM	LOWES #00639	02/02/2015	$25.47
	THE HOME DEPOT 1117	02/02/2015	$25.63
	WW GRAINGER	02/06/2015	$73.82
	RIO GRANDE ECOMM	02/09/2015	$105.44
	MIDWEST UNLIMITED	02/11/2015	$326.25
	STAPLS7131887445000002	02/14/2015	$12.18
	HOMEDEPOT.COM	02/13/2015	$41.73
	AIRGAS SOUTH	02/13/2015	$50.14
	AIRGAS SOUTH	02/13/2015	$338.52
	AIRGAS SOUTH	02/13/2015	$80.11
	THE HOME DEPOT 1117	02/13/2015	$362.29
	STAPLS7131887445000001	02/14/2015	$23.23
	FASTENAL COMPANY01	02/13/2015	$28.33
	AIRGAS SOUTH	02/13/2015	$17.42
	AIRGAS SOUTH	02/16/2015	$80.11
	WW GRAINGER	02/16/2015	$53.24
	STAPLS7131887445003001	02/17/2015	$25.88
	STAPLS7131887445005001	02/17/2015	$12.18
	AMERICAN STAINLESS	02/17/2015	$1,661.06
	DILLON SUPPLY COMPANY	02/17/2015	$587.43
	AIRGAS SOUTH	02/25/2015	$274.40
			$4,204.86
SIMMONS GWENDOLYN	STAPLS7130491490000001	02/03/2015	$100.37
			$100.37

Total for AIKEN TECHNICAL COLLEGE: $41,008.64

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	02/04/2015	$112.46
			$112.46
ELIZABETH JOHNSON	SURVEYMONKEY.COM	02/14/2015	$26.00
			$26.00
PAUL HARMON	STAMPS.COM	02/07/2015	$27.69
	LD-123 INKJETS	02/09/2015	$137.22
	USPS POSTAGE STAMPS.COM	02/09/2015	$400.00
	STAMPS.COM	02/24/2015	$51.47
			$616.38
STEVE TUTTLE	USPS458400014729816790	01/30/2015	$10.51
	USPS458400014729816790	02/05/2015	$18.81
	USPS458400014729816790	02/06/2015	$6.19
	GAYLORD BROS INC	02/12/2015	$20.18
	USPS458400014729816790	02/17/2015	$6.15
	USPS458400014729816790	02/18/2015	$19.02
	USPS458400014729816790	02/20/2015	$7.07
	USPS458400014729816790	02/24/2015	$27.40
			$115.33
W. ERIC EMERSON	BEST BUY 00002709	02/25/2015	$35.63
			$35.63

Total for ARCHIVES & HISTORY DEPT: $905.80

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	OFFICE DEPOT #2349	02/11/2015	$23.57
	LYNDA ENGLISH STUDIO	02/24/2015	$30.00
			$53.57
R CATHERINE LEE	PUBLIC STORAGE 08656	01/30/2015	$208.00
	OFFICE DEPOT #1214	02/02/2015	$24.57
	FORMS AND SUPPLY - AOPD	02/03/2015	$32.56
	LOWES #00639	02/07/2015	$63.88
	AMAZON MKTPLACE PMTS	02/21/2015	$18.44
	LOWES #00639	02/24/2015	$14.66
	STAPLS7132416262000001	02/25/2015	$260.83
	STAPLS7132416262000004	02/25/2015	$97.19
	STAPLS7132416262000003	02/25/2015	$26.45
	CORRUGATED CONTAINERS INC	02/25/2015	$24.30
			$770.88

Total for ARTS COMMISSION: $824.45

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	UNITED 0162439323099	02/19/2015	$619.20
	UNITED 0162439323100	02/19/2015	$619.20
			$1,238.40
JOAN POTTS	DELTA AIR 0062302788929	02/26/2015	$246.10
	DELTA AIR 0062302788928	02/26/2015	$246.10
			$492.20
KENNETH DAVIDSON	BCT SOUTH CAROLINA	02/03/2015	$270.00
	Amazon.com	02/05/2015	$98.43
	BCT SOUTH CAROLINA	02/23/2015	$81.00
	AMAZON MKTPLACE PMTS	02/26/2015	$34.23
			$483.66
KIMBERLY BUCKLEY	WWW.CLEVERBRIDGE.NET	02/01/2015	$995.00
			$995.00
MELISSA BONNER	USAIRWAYS 0372389248450	01/30/2015	$694.70
			$694.70
PEGGY SELF	PUBLIX #1095	02/18/2015	$23.26
			$23.26
SANDEE SPRANG	Amazon.com	01/30/2015	$141.26
	BestBuyCom702458004050	02/03/2015	$94.14
	AMAZON MKTPLACE PMTS	02/03/2015	$251.96
	ACCUCONF BY ARKADIN	02/16/2015	$33.72
	BestBuyCom710933015895	02/18/2015	$70.19
	AMAZON MKTPLACE PMTS	02/25/2015	$356.41
	ADOBE SYSTEMS, INC.	02/24/2015	$19.99
	WWW.LOGMEIN.COM	02/25/2015	$449.00
			$1,416.67
TAMMIE WILSON	AMAZON MKTPLACE PMTS	01/30/2015	$96.27
	PRESS PLUS	02/03/2015	$9.95
	DIXIE TROPHIES	02/04/2015	$70.20
	DIXIE TROPHIES	02/04/2015	$70.20
	DIXIE TROPHIES	02/04/2015	$41.58
	LEXINGTON CO CHRONICLE	02/06/2015	$105.00
	WUFOO.COM/CHARGE	02/10/2015	$24.00
	IN ADM SIGNS LLC	02/11/2015	$99.80
	LEGAL DIRECTORIES PUBLISH	02/12/2015	$8.75
	GAN 1120GRNVILLENEWCIR	02/17/2015	$14.95
	IN SOUTH CAROLINA PRESS	02/26/2015	$30.00
			$570.70
TONY MACK	SMITH RUBBER STAMP & SEAL	02/04/2015	$21.49
	IF ITS PAPER 2 LLC	02/06/2015	$38.84
	IF ITS PAPER 2 LLC	02/09/2015	$19.42
	PAPER HANDLING SOLUTIO	02/11/2015	$82.34
	SMITH RUBBER STAMP & SEAL	02/11/2015	$16.20
	MAJOR BUSINESS MACHINES	02/12/2015	$117.62

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	PAPER HANDLING SOLUTIO	02/19/2015	$442.80
	XEROX SUPPLY TEXAS	02/25/2015	$280.80
			$1,019.51

Total for ATTORNEY GENERAL: $6,934.10

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS7131061633000001	01/30/2015	$73.86
	STAPLS7131061633000002	01/30/2015	$15.12
	STAPLS7131576174000001	02/10/2015	$944.88
	STAPLS7131576174000002	02/10/2015	$26.73
	SOUTHEASTERN PAPER GROUP	02/12/2015	$27.13
			$1,087.72
TRACY R BRICE	FRANKLINS PRINTING #128	02/05/2015	$4.86
	FRANKLINS PRINTING #128	02/06/2015	$4.86
	KROGER #448	02/10/2015	$21.56
	FRANKLINS PRINTING #128	02/25/2015	$24.30
	FRANKLINS PRINTING #128	02/25/2015	$14.58
			$70.16

Total for B&C BD-STATE AUDITOR: $1,157.88

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	OFFICE DEPOT #1214	01/30/2015	$273.23
	LOWES #00433	02/02/2015	$39.42
	BATTERIES PLUS #66	02/02/2015	$22.63
	THE KEY SHOP INC	02/02/2015	$49.38
	HARBOR FREIGHT TOOLS 103	02/02/2015	$12.83
	LOWES #00433	02/04/2015	$14.16
	THE KEY SHOP INC	02/04/2015	$42.96
	CURTIS W DOWLING JR	02/06/2015	$70.44
	LOWES #00433	02/10/2015	$81.37
	EB EMPOWERING A FUTUR	02/11/2015	$25.00
	PALMETTO PRO TINT	02/13/2015	$202.95
	CTC CONSTANTCONTACT.COM	02/13/2015	$25.00
	GLASSDOOR	02/21/2015	$99.00
	GLASSDOOR	02/21/2015	$99.00
	GLASSDOOR	02/20/2015	$99.00
	LOWES #00433	02/23/2015	$185.91
	PALMETTO PRO TINT	02/24/2015	$396.00
	LOWES #00433	02/24/2015	$32.38
	LOWES #00433	02/25/2015	$25.50
	THE KEY SHOP INC	02/24/2015	$90.24
			$1,886.40

Total for BLIND COMMISSION: $1,886.40

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	DELTA AIR 0062302541608	02/26/2015	$918.20
	DELTA AIR 0062302541607	02/26/2015	$918.20
	DELTA AIR 0062302977092	02/26/2015	$918.20
			$3,154.60

Total for BOARD OF FINANCIAL INSTITUTIONS: $3,154.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HEAITLEY	RED WING SHOE STORE #1	02/17/2015	$120.00
			$120.00
ANGIE B BLANDING	Amazon.com	02/05/2015	$115.80
	CRUCIAL.COM	02/12/2015	$790.54
	I D WHOLESALERS	02/13/2015	$168.00
	ARROW ELECTRONICS INC	02/21/2015	$5,896.00
			$6,970.34
C PAUL ROSS	RICHLAND INDUSTRIAL	01/30/2015	$52.24
	GATEWAY #1 COLA	02/03/2015	$188.84
	TRAYCO CORP	02/04/2015	$54.17
	GATEWAY #1 COLA	02/05/2015	$486.57
	GATEWAY #1 COLA	02/13/2015	$39.91
	GATEWAY #1 COLA	02/13/2015	$458.60
	GATEWAY #1 COLA	02/18/2015	$58.62
	FERGUSON ENTERPRISES 1891	02/23/2015	$9.98
	GATEWAY #1 COLA	02/23/2015	$208.52
			$1,557.45
CARRIE COATS	USPS458400014729816790	02/13/2015	$27.78
	USPS458400014729816790	02/18/2015	$6.49
	USPS458400014729816790	02/20/2015	$6.49
			$40.76
CHARLES A HOOK	ROSE TALBERT	01/30/2015	$17.61
	ROSE TALBERT	02/10/2015	$17.61
			$35.22
CHARLES E TURNER JR	USAIRWAYS 0372389096382	01/29/2015	$408.20
	AMAZON MKTPLACE PMTS	02/05/2015	$25.92
			$434.12
CHARLES V. HENRY	GRAYBAR ELECTRIC	02/12/2015	$617.86
	1140 PERRY MANN	02/25/2015	$107.78
	CEDAR TERRACE PAPER CO	02/25/2015	$76.62
			$802.26
CHRIS VINSON	THE UPS STORE 3770	02/03/2015	$95.04
	LOWES #00499	02/03/2015	$303.02
	1140 PERRY MANN	02/04/2015	$817.71
	ACE HARDWARE CAYCE	02/03/2015	$4.80
	HOUSE OF ANTIQUE HARDWAR	02/04/2015	$84.97
	GATEWAY #1 COLA	02/03/2015	$50.47
			$1,356.01
CRAIG MEFFORD	LOWES #00499	02/04/2015	$10.36
	ACE HARDWARE CAYCE	02/05/2015	$50.18
	LOWES #00499	02/11/2015	$65.88
	LOWES #00499	02/17/2015	$47.82
	LOWES #00499	02/25/2015	$57.19

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$231.43
DANNY HAMMOND	ACE HARDWARE CAYCE	02/05/2015	$5.33
	ADVANCED DOOR SYSTEMS	02/19/2015	$26.99
	TUCKER MATERIALS OF COLUM	02/19/2015	$654.48
	LOWES #00499	02/26/2015	$35.26
			$722.06
DAVID MARTIN	PETERSEN RESOURCES, LLC	02/06/2015	$330.46
			$330.46
DEAN MABE	FERGUSON ENTERPRISES 1891	02/04/2015	$142.04
	FERGUSON ENTERPRISES 1891	02/04/2015	$23.33
	CC DICKSON BRANCH 1002	02/10/2015	$180.73
	CC DICKSON BRANCH 1002	02/10/2015	$313.20
	MATT MARSHALL AND COMPANY	02/10/2015	$189.29
	TRAYCO CORP	02/11/2015	$36.29
	FERGUSON ENTERPRISES 1891	02/19/2015	$217.07
	TRAYCO CORP	02/18/2015	$1,038.70
	THE TRANE COMPANY	02/21/2015	$195.04
	DISTRIBU INTERNA-NEW YORK	02/19/2015	$95.42
	CC DICKSON BRANCH 1002	02/20/2015	$94.25
	FERGUSON ENTERPRISES 1891	02/25/2015	$109.04
	GATEWAY #1 COLA	02/24/2015	$94.80
			$2,729.20
DENNIS HAIGLER	CARTER & HOLMES ORCHIDS	02/09/2015	$63.66
	AM LEONARD	02/11/2015	$143.97
	LOWES #00499	02/13/2015	$10.14
	J&P PARKSEED WAYSIDE	02/16/2015	$264.84
	NORTHERN TOOL EQUIP SC	02/18/2015	$21.39
	LOWES #00499	02/20/2015	$9.93
	NSC NORTHERN SAFETY CO	02/24/2015	$188.58
			$702.51
DOUG E. RILEY	GRAYBAR ELECTRIC	02/05/2015	$1,578.91
	GRAYBAR ELECTRIC	02/07/2015	$38.25
	GRAYBAR ELECTRIC	02/07/2015	$1,012.11
	THE KEY SHOP INC	02/10/2015	$35.00
	GRAYBAR ELECTRIC	02/21/2015	$795.05
	1140 PERRY MANN	02/25/2015	$160.43
			$3,619.75
DOUGLAS E. COUTURE	GATEWAY #1 COLA	02/05/2015	$74.65
	CC DICKSON BRANCH 1002	02/06/2015	$129.23
	CC DICKSON BRANCH 1002	02/19/2015	$193.85
	RICHLAND INDUSTRIAL	02/24/2015	$36.96
	CC DICKSON BRANCH 1002	02/25/2015	$568.60
			$1,003.29
ERIC STEELE	238 C-K COLUMBIA	02/19/2015	$135.48

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ERIC STEELE	CC DICKSON BRANCH 1002	02/19/2015	$78.48
	CMH #44 DV OF HAINES	02/20/2015	$84.24
	FERGUSON ENTERPRISES 1891	02/26/2015	$19.33
	ACTION INDUSTRIAL GROUP	02/26/2015	$182.92
			$500.45
GAIL SKINNER	US INK AND TONER	02/06/2015	$204.84
	FORMS AND SUPPLY - AOPD	02/06/2015	$229.02
	AMAZON MKTPLACE PMTS	02/11/2015	$95.00
	FORMS AND SUPPLY - AOPD	02/20/2015	$224.68
	AMANO CINCINNATI, INC	02/26/2015	$40.47
			$794.01
GARY BOGGS	JOHNSTONE SUPPLY 394	01/30/2015	$79.22
	JOHNSTONE SUPPLY 394	02/18/2015	$121.79
	JOHNSTONE SUPPLY 394	02/18/2015	$31.34
	JOHNSTONE SUPPLY 394	02/18/2015	$62.83
	JOHNSTONE SUPPLY 394	02/20/2015	$29.11
	JOHNSTONE SUPPLY 394	02/20/2015	$25.70
			$349.99
HOLLEY SPARKMAN	US INK AND TONER	02/02/2015	$202.66
	FORMS AND SUPPLY - AOPD	02/06/2015	$101.77
			$304.43
JAMES E JOHNSON	1140 PERRY MANN	02/04/2015	$380.21
	GRAYBAR ELECTRIC COMPANY	02/04/2015	$58.08
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$41.83
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$18.20
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$17.76
	1140 PERRY MANN	02/06/2015	$161.91
	Carolina Material Corp	02/06/2015	$12.00
	GRAYBAR ELECTRIC COMPANY	02/07/2015	$507.62
	GRAYBAR ELECTRIC COMPANY	02/07/2015	$104.82
	FASTENAL COMPANY01	02/09/2015	$4.46
	238 C-K COLUMBIA	02/09/2015	$118.88
	1140 PERRY MANN	02/10/2015	$259.95
	238 C-K COLUMBIA	02/12/2015	$29.70
	IN AIR COMPRESSOR PRODUC	02/12/2015	$96.37
	GATEWAY #1 COLA	02/12/2015	$10.78
	LOWES #00499	02/17/2015	$34.17
	CMH #44 DV OF HAINES	02/18/2015	$84.24
	GRAYBAR ELECTRIC COMPANY	02/19/2015	$127.33
			$2,068.31
JAMIE L DOOLEY	CURTIS W DOWLING JR	02/06/2015	$834.84
	CURTIS W DOWLING JR	02/06/2015	$205.20
	CURTIS W DOWLING JR	02/06/2015	$194.94
	THE KEY SHOP INC	02/06/2015	$10.80
	ACE HARDWARE CAYCE	02/09/2015	$12.82

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE L DOOLEY	CURTIS W DOWLING JR	02/13/2015	$1,038.79
	CURTIS W DOWLING JR	02/13/2015	$591.87
	CURTIS W DOWLING JR	02/13/2015	$66.78
	TRIANGLE SAFE AND LOCK IN	02/12/2015	$37.99
	NEW SOUTH SPECIALTIES LLC	02/12/2015	$138.03
	SHERWIN WILLIAMS #2306	02/19/2015	$86.55
	TRIANGLE SAFE AND LOCK IN	02/20/2015	$18.63
	ULINE SHIP SUPPLIES	02/24/2015	$484.35
	ULINE SHIP SUPPLIES	02/24/2015	$484.35
			$4,205.94
JEANNE SMITH	FORMS AND SUPPLY - AOPD	01/30/2015	$751.94
	UFIRST UNIFIRST CORP	01/30/2015	$2,041.80
	AMERICAN TIME DATA	02/03/2015	$197.60
	FORMS AND SUPPLY - AOPD	02/17/2015	$72.50
	AMAZON MKTPLACE PMTS	02/19/2015	$129.99
	FORMS AND SUPPLY - AOPD	02/20/2015	$55.94
	FORMS AND SUPPLY - AOPD	02/19/2015	$146.83
	I D WHOLESALERS	02/24/2015	$75.33
			$3,471.93
JEREMY APPLEWHITE	THE BUILDING CENTER#9	01/30/2015	$2.80
	NAPA STORE 1015002	01/30/2015	$23.69
	NAPA STORE 1015002	02/23/2015	$6.41
			$32.90
JIMMIE E WILLIAMS	JOHNSTONE SUPPLY 394	02/02/2015	$28.40
	LOWES #00433	02/03/2015	$15.70
	ELECTRIC CONTROL & SUPPLY	02/02/2015	$213.31
	THE HOME DEPOT 1110	02/09/2015	$12.69
	THE HOME DEPOT 1110	02/09/2015	$29.72
	JOHNSTONE SUPPLY 394	02/09/2015	$40.83
	ADVANCED DOOR SYSTEMS	02/13/2015	$253.59
	ADVANCED DOOR SYSTEMS	02/23/2015	$439.41
	THE HOME DEPOT 1110	02/24/2015	$19.34
			$1,052.99
KEVIN WOODS	W.P.LAW, INC	02/03/2015	$13.86
	W.P.LAW, INC	02/05/2015	$804.93
	W.P.LAW, INC	02/11/2015	$870.66
	CLOTHING WORLD INC	02/20/2015	$86.39
			$1,775.84
KURT PATRICK	THE KEY SHOP INC	02/03/2015	$13.50
	APPLIED MSS	02/07/2015	$496.99
	CURTIS W DOWLING JR	02/06/2015	$314.23
	APPLIED MSS	02/10/2015	$231.08
	APPLIED MSS	02/14/2015	$202.33
	APPLIED MSS	02/14/2015	$404.64

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,662.77
LUKE POLYAK	WW GRAINGER	02/04/2015	$148.44
	UNITED REFRIG BR #U2	02/06/2015	$86.59
	TRIBLES 24 G AND E PARTS	02/09/2015	$113.89
	LOWES #00499	02/10/2015	$45.22
	LOWES #00499	02/20/2015	$153.49
	GATEWAY #1 COLA	02/20/2015	$128.66
			$676.29
MARK BROWDER	ACE HARDWARE CAYCE	02/05/2015	$12.81
	GRAYBAR ELECTRIC	02/26/2015	$449.40
			$462.21
MARK STASIO	GRAHL ELECTRIC SUPPLY CO	02/03/2015	$113.42
	1140 PERRY MANN	02/03/2015	$137.38
	LOWES #00499	02/09/2015	$13.54
	LOWES #00385	02/10/2015	$5.01
	GRAYBAR ELECTRIC	02/13/2015	$36.96
	GRAHL ELECTRIC SUPPLY CO	02/20/2015	$18.55
	GATEWAY #1 COLA	02/25/2015	$33.24
			$358.10
MATT SMITH	CAROLINA SODDING SERV LLC	02/11/2015	$905.30
	ACADEMY SPORTS #136	02/11/2015	$120.00
	LOWES #00433	02/13/2015	$43.07
			$1,068.37
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	01/30/2015	$32.01
	FERGUSON ENTERPRISES 1891	01/30/2015	$99.96
	FERGUSON ENT #27	01/31/2015	$24.28
	FERGUSON ENTERPRISES 1891	01/30/2015	$105.04
	FERGUSON ENTERPRISES 1891	02/03/2015	$262.95
	ACE HARDWARE CAYCE	02/12/2015	$3.20
	ACE HARDWARE CAYCE	02/12/2015	$12.28
	FERGUSON ENTERPRISES 1891	02/17/2015	$194.78
	FERGUSON ENTERPRISES 1891	02/17/2015	$162.49
	FERGUSON ENTERPRISES 1891	02/17/2015	$143.28
	ACE HARDWARE CAYCE	02/18/2015	$10.68
	BAKER DISTRIBUTING #541	02/23/2015	$72.25
			$1,123.20
MIKE THOMPSON	ZEP SALES AND SERVICE	02/06/2015	$476.79
	FASTENAL COMPANY01	02/09/2015	$259.37
	DADE PAPER - 16	02/10/2015	$1,265.76
	VACUUMART	02/12/2015	$709.56
	DADE PAPER - 16	02/24/2015	$1,265.76
	STATE CHEMIC STATE CHE	02/26/2015	$307.09
			$4,284.33
MIKE WAITS	WW GRAINGER	02/02/2015	$97.34

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	SPARROW & KENNEDY TRACTOR	02/06/2015	$51.01
	WW GRAINGER	02/10/2015	$490.85
	WW GRAINGER	02/12/2015	$16.77
			$655.97
PAMELA M. MEACHAM	WULBERN-KOVAL CO.	01/30/2015	$12.00
	RICOH USA, INC	02/05/2015	$183.70
	WULBERN-KOVAL CO.	02/17/2015	$12.07
			$207.77
PAUL SINNOTT	SMITH & JONES JANITOR	01/29/2015	$210.11
	SMITH & JONES JANITOR	02/03/2015	$324.00
	VACUUMART	02/03/2015	$86.00
	LOWES #00499	02/04/2015	$16.00
	VACUUMART	02/06/2015	$448.31
	JANPAK 04 COLUMBIA	02/05/2015	$1,538.58
			$2,623.00
RALPH KANIPE	WW GRAINGER	02/10/2015	$334.94
	INTERSTATE ALL BATTERY	02/13/2015	$5.97
	INTERSTATE ALL BATTERY	02/13/2015	$49.26
			$390.17
RANDY KOON	CC DICKSON BRANCH 1002	02/03/2015	$20.87
	CC DICKSON BRANCH 1002	02/04/2015	$31.72
	CC DICKSON BRANCH 1002	02/05/2015	$156.78
	THE TRANE COMPANY	02/07/2015	$263.50
	CC DICKSON BRANCH 1002	02/06/2015	$12.70
	WW GRAINGER	02/09/2015	$90.67
	WW GRAINGER	02/09/2015	$307.31
	CC DICKSON BRANCH 1002	02/10/2015	$203.04
	CC DICKSON BRANCH 1002	02/10/2015	$25.10
	NAPA STORE 1015002	02/09/2015	$12.83
	JOHNSTONE SUPPLY 394	02/10/2015	$111.08
	GRAYBAR ELECTRIC COMPANY	02/11/2015	$55.32
	CC DICKSON BRANCH 1002	02/11/2015	$128.36
	CC DICKSON BRANCH 1002	02/11/2015	$45.14
	TRIBLES 24 G AND E PARTS	02/12/2015	$103.90
	JOHNSTONE SUPPLY 394	02/13/2015	$58.21
	CC DICKSON BRANCH 1002	02/17/2015	$229.78
	CC DICKSON BRANCH 1002	02/18/2015	$19.54
	GATEWAY #1 COLA	02/18/2015	$5.04
	JOHNSTONE SUPPLY 394	02/18/2015	$27.76
	GRAYBAR ELECTRIC	02/21/2015	$33.29
	GRAYBAR ELECTRIC	02/21/2015	$37.71
	CC DICKSON BRANCH 1002	02/20/2015	$46.79
			$2,026.44
ROBERT BRADBERRY	GRAYBAR ELECTRIC	01/31/2015	$340.05
	CC DICKSON BRANCH 1002	01/30/2015	$38.63

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	INTERSTATE ALL BATTERY	01/29/2015	$81.87
	INDUSTRIAL FIRE SYSTEMS	02/03/2015	$108.00
	ACE HARDWARE CAYCE	02/05/2015	$5.33
	CC DICKSON BRANCH 1002	02/11/2015	$77.24
	ADVANCED DOOR SYSTEMS	02/17/2015	$282.37
	DISTRIBU INTERNA-NEW YORK	02/18/2015	$11.17
	CC DICKSON BRANCH 1002	02/19/2015	$254.79
	WW GRAINGER	02/20/2015	$862.04
	SHERWIN WILLIAMS #2076	02/23/2015	$56.90
	NAPA STORE 1015002	02/24/2015	$17.10
	NAPA STORE 1015002	02/24/2015	$20.31
	CITY ELECTRIC REPAIR INC	02/25/2015	$585.93
			$2,741.73
ROBERT HUFF	1140 PERRY MANN	02/04/2015	$208.62
	WESCO - # 7659	02/04/2015	$132.17
	GRAYBAR ELECTRIC	02/05/2015	$126.22
	FASTENAL COMPANY01	02/05/2015	$4.36
	1140 PERRY MANN	02/05/2015	$55.64
	GRAYBAR ELECTRIC COMPANY	02/06/2015	$1,556.17
	GRAYBAR ELECTRIC COMPANY	02/06/2015	$5.85
	GRAYBAR ELECTRIC	02/07/2015	$483.62
	OFFICE DEPOT #2349	02/09/2015	$6.47
	GRAYBAR ELECTRIC	02/10/2015	$8.60
	COLUMBIA TRUCK CENTER	02/13/2015	$176.01
	GRAYBAR ELECTRIC COMPANY	02/13/2015	$13.80
	GRAYBAR ELECTRIC COMPANY	02/13/2015	$276.65
	GRAYBAR ELECTRIC COMPANY	02/13/2015	$255.46
	GRAYBAR ELECTRIC	02/19/2015	$137.64
	GRAYBAR ELECTRIC	02/19/2015	$429.88
			$3,877.16
ROBIN NABORS	STAPLS7131049019000001	01/30/2015	$32.35
	WULBERN-KOVAL CO.	02/03/2015	$50.72
	CDW GOVERNMENT	02/05/2015	$97.19
	STAPLS7131489192000001	02/07/2015	$10.52
	STAPLS7131686646000001	02/11/2015	$10.75
	SURVEYMONKEY.COM	02/15/2015	$250.00
	US INK AND TONER	02/17/2015	$123.37
			$574.90
RODNEY LEWIS	JANUS ELEVATOR PRODUCTS	01/29/2015	$442.66
	FERGUSON ENT #27	02/04/2015	$19.71
	GB SHOES 26	02/06/2015	$114.35
	GB SHOES 26	02/06/2015	$119.94
	GB SHOES 26	02/06/2015	$97.07
	GB SHOES 26	02/06/2015	$97.07
	GB SHOES 26	02/06/2015	$118.35

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	GB SHOES 26	02/10/2015	$91.67
	GB SHOES 26	02/10/2015	$91.67
	CE COLUMBIA	02/18/2015	$1,106.87
	CITY ELECTRIC REPAIR INC	02/23/2015	$382.73
	DISTRIBU INTERNA-NEW YORK	02/25/2015	$189.58
			$2,871.67
RONNIE TAYLOR	RICHLAND INDUSTRIAL	02/02/2015	$228.23
	RICHLAND INDUSTRIAL	02/02/2015	$123.34
	ACTION INDUSTRIAL GROUP	02/03/2015	$242.05
	WW GRAINGER	02/03/2015	$41.97
	BEARING DIST - COLUMBIA	02/04/2015	$142.88
	C & C BOILER SALES &SVC	02/04/2015	$336.93
	RICHLAND INDUSTRIAL	02/04/2015	$19.05
	FASTENAL COMPANY01	02/05/2015	$35.86
	WM SUPERCENTER #1183	02/06/2015	$28.23
	RICHLAND INDUSTRIAL	02/11/2015	$67.32
	THE TRANE COMPANY	02/11/2015	$173.44
	CC DICKSON BRANCH 1002	02/12/2015	$208.75
	ADVANCE AUTO PARTS #5010	02/15/2015	$11.11
	C & C BOILER SALES &SVC	02/16/2015	$47.39
	C & C BOILER SALES &SVC	02/16/2015	$275.20
	PATRIOT SUPPLY	02/16/2015	$323.47
	RICHLAND INDUSTRIAL	02/17/2015	$36.22
	BEARING DIST - COLUMBIA	02/17/2015	$1,179.50
	CC DICKSON BRANCH 1002	02/18/2015	$41.75
	SOUTHERN PUMP &TANK	02/17/2015	$24.62
	F & L PETROLEUM PRODUCTS	02/19/2015	$164.62
	MATT MARSHALL AND COMPANY	02/19/2015	$313.43
	FERGUSON ENT #27	02/19/2015	$9.00
	FERGUSON ENTERPRISES 1891	02/25/2015	$160.63
	C & C BOILER SALES &SVC	02/26/2015	$84.43
			$4,319.42
ROOSEVELT W CORBETT	CC DICKSON BRANCH 1002	01/30/2015	$496.05
	JOHNSTONE SUPPLY 394	01/30/2015	$42.90
	GB SHOES 26	02/06/2015	$120.00
	GRAYBAR ELECTRIC	02/20/2015	$78.13
			$737.08
RUTH KERR	AMAZON MKTPLACE PMTS	02/04/2015	$157.67
	ULINE SHIP SUPPLIES	02/12/2015	$41.36
	STAPLS7131830397000001	02/13/2015	$249.85
	STAPLS7131830397002001	02/20/2015	$80.14
			$529.02
SCOTT BOLSER	MODERN TURF SOD & LAN	02/10/2015	$250.00
			$250.00
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	01/31/2015	$64.45

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	01/30/2015	$55.64
	GRAYBAR ELECTRIC	01/30/2015	$165.38
	1140 PERRY MANN	02/03/2015	$81.86
	ELECTRIC CONTROL & SUPPLY	02/05/2015	$125.28
	HDS POWER SOLUTIONS #5G	02/11/2015	$2.62
	HDS POWER SOLUTIONS #5G	02/11/2015	$124.85
	GRAYBAR ELECTRIC	02/12/2015	$263.23
	LOWES #00433	02/18/2015	$405.83
	GRAYBAR ELECTRIC	02/20/2015	$451.41
			$1,740.55
SHEARON HORRY	OFFICE DEPOT #1214	01/30/2015	$63.66
	LAURENS COUNTY ADVERTISER	02/02/2015	$164.00
	THE CLINTON CHRONICLE	02/03/2015	$43.60
			$271.26
SHIRLEY D SCHOONOVER	WALGREENS #6137	02/03/2015	$7.48
	SMITH RUBBER STAMP & SEAL	02/03/2015	$7.02
	FEDEX OFFICE 00015024	02/04/2015	$205.47
	OFFICE DEPOT #2349	02/04/2015	$46.38
	CVS/PHARMACY #07556	02/12/2015	$4.27
	DEMCO INC	02/12/2015	$91.72
	WM SUPERCENTER #1183	02/19/2015	$56.88
	AMAZON MKTPLACE PMTS	02/19/2015	$86.71
	CVS/PHARMACY #04628	02/19/2015	$4.27
	FEDEXOFFICE 00015024	02/20/2015	$18.16
	FEDEXOFFICE 00015024	02/20/2015	$250.00
	AMAZON MKTPLACE PMTS	02/24/2015	$19.78
	FEDEXOFFICE 00015024	02/25/2015	$12.80
			$810.94
TALLY ADAMS	GRAYBAR ELECTRIC	02/04/2015	$319.49
	ACE HARDWARE CAYCE	02/04/2015	$2.53
	LOWES #00433	02/10/2015	$2.88
	ROSE TALBERT	02/11/2015	$12.08
	CITY ELECTRIC REPAIR INC	02/19/2015	$523.90
			$860.88
THOMAS EICHELBERGER	WW GRAINGER	02/11/2015	$58.27
			$58.27
TOMMY PINCKNEY	BEARING DIST - COLUMBIA	02/09/2015	$55.47
	CC DICKSON BRANCH 1140	02/10/2015	$530.74
	CC DICKSON BRANCH 1002	02/26/2015	$40.40
			$626.61
VALERIE WILKIE	USPS458400014729816790	01/30/2015	$13.40
	SMITH RUBBER STAMP & SEAL	01/29/2015	$16.46
	USPS458400014729816790	02/02/2015	$15.43
	USPS458400014729816790	02/05/2015	$5.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS458400014729816790	02/06/2015	$5.95
	USPS458400014729816790	02/10/2015	$13.40
	FCC FRANKLINCVYSEMINAR	02/24/2015	$6.51
			$76.15
WILLIAM WARREN CRAWFORD	GRAYBAR ELECTRIC	02/05/2015	$3.92
	GRAYBAR ELECTRIC	02/05/2015	$21.46
	ADI-CB	02/05/2015	$181.42
	NORTHEAST WORKWEAR	02/05/2015	$120.00
	ADI-CB	02/11/2015	$221.37
			$548.17

Total for BUDGET AND CONTROL BOARD: $71,644.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	PARTIES " R " US	01/29/2015	$90.72
	DOLRTREE 2498 00024984	01/29/2015	$9.72
	PARTIES " R " US	01/29/2015	$14.20
			$114.64
ALLISON JEFFORDS	FOOD LION #0749	02/21/2015	$40.01
	WAL-MART #0634	02/21/2015	$67.26
			$107.27
ANGELA CONYERS	WAL-MART #1017	02/04/2015	$41.01
			$41.01
ANNETTE KARLINSKY	US INK AND TONER	02/03/2015	$114.24
	C A HARLER TROPHIES ENGR	02/05/2015	$86.40
	SAVE A LOT #571	02/12/2015	$124.73
	SUMTER CASH & CARRY	02/18/2015	$84.16
	STAPLES DIRECT	02/20/2015	$15.65
	STAPLES DIRECT	02/20/2015	$43.19
			$468.37
AUSTIN FLOYD	DOLRTREE 2498 00024984	01/29/2015	$28.74
	WB PROMOTION	01/30/2015	$104.10
	SQ SHAUN JACKSON	02/04/2015	$257.04
	WM SUPERCENTER #511	02/11/2015	$21.17
	WAL-MART #0511	02/11/2015	$36.67
	WM SUPERCENTER #511	02/19/2015	$66.56
	WM SUPERCENTER #511	02/19/2015	$8.50
	WAL-MART #0511	02/19/2015	$42.71
	DOLRTREE 5574 00055749	02/25/2015	$44.28
			$609.77
AXEL REIS	INFINGER UNLIMITED LLC	02/02/2015	$361.02
	AIRGAS SOUTH	02/05/2015	$1,392.81
	AIRGAS SOUTH	02/19/2015	$526.69
	AIRGAS SOUTH	02/19/2015	$54.11
	SIMPSONS ACE HARDWARE	02/24/2015	$103.63
			$2,438.26
BECKY RICKENBAKER	FACEBK 5NNNN7AJG2	01/31/2015	$310.00
	BC.BASECAMP 1327794	02/02/2015	$49.00
	ARV ARVIXE	02/03/2015	$7.00
	LYNDA.COM, INC.	02/05/2015	$25.00
	KERSHAW RADIO CORPORATION	02/06/2015	$275.00
	MIDLANDS PRINTING	02/06/2015	$462.60
	TIME WARNER CABLE	02/05/2015	$1,956.00
	TURNER'S GARAGE	02/10/2015	$175.00
	SUMTER PRINTING COMPANY	02/10/2015	$53.33
	SUMTER PRINTING COMPANY	02/10/2015	$235.92
	MILLER COMMUNICATIONS INC	02/11/2015	$350.00
	CAMDEN MEDIA CO	02/11/2015	$600.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BECKY RICKENBAKER	CAMDEN MEDIA CO	02/11/2015	$77.60
	CAMDEN MEDIA CO	02/11/2015	$198.75
	TURNER'S GARAGE	02/16/2015	$175.00
	SUMTER PRINTING COMPANY	02/16/2015	$117.88
	SUMTER PRINTING COMPANY	02/16/2015	$18.42
	SUMTER PRINTING COMPANY	02/16/2015	$12.58
	FTC AD SALES	02/25/2015	$814.00
			$5,913.08
BEVERLY OSBORNE	ACT PROGRAMS	02/03/2015	$1,270.00
	ACT PROGRAMS	02/05/2015	$270.00
	ACT PROGRAMS	02/20/2015	$1,270.00
	ACT PROGRAMS	02/21/2015	$27.00
			$2,837.00
BRENT RUSSELL	HOSE & EQUIPMENT	02/12/2015	$31.67
	HOSE & EQUIPMENT	02/18/2015	$89.86
			$121.53
CHERYL ALLEN LINT	POCKET NURSE ENTERPRISE	01/30/2015	$881.79
	POCKET NURSE ENTERPRISE	02/02/2015	$293.45
	POCKET NURSE ENTERPRISE	02/03/2015	$57.00
	POCKET NURSE ENTERPRISE	02/05/2015	$364.32
	POCKET NURSE ENTERPRISE	02/06/2015	$206.32
	POCKET NURSE ENTERPRISE	02/11/2015	$54.67
	BURMAX INC	02/17/2015	$200.95
	ROSETTA STONE	02/18/2015	$1,441.80
	JANPAK CORP	02/17/2015	$1,466.71
	STAPLS7132075194000002	02/19/2015	$10.75
	STAPLS7132075194000001	02/19/2015	$17.20
	GIH GLOBALINDUSTRIALEQ	02/24/2015	$4,388.00
	PAPERCUT	02/24/2015	$412.00
	POCKET NURSE ENTERPRISE	02/26/2015	$107.18
			$9,902.14
CHRIS WATKINS	AIRGAS SOUTH	02/02/2015	$77.92
	AMAZON MKTPLACE PMTS	02/04/2015	$32.96
	JOHNSTONE SUPPLY	02/04/2015	$1,587.21
	MARSHALL WOLF AUTOMATION	02/06/2015	$141.31
	LOWES #00626	02/09/2015	$62.27
	AMAZON MKTPLACE PMTS	02/10/2015	$15.73
	SC ASSOCIATION OF HEATIN	02/10/2015	$100.00
	TRACTOR SUPPLY #1502	02/10/2015	$44.37
	WALLYS HARDWARE	02/18/2015	$73.66
	CC DICKSON BRANCH 1023	02/23/2015	$528.26
	TRUTECH TOOLS LTD	02/25/2015	$68.24
			$2,731.93
CHRISTI MCELVEEN	SURVEYMONKEY.COM	02/02/2015	$26.00
	OFFICE CHURCH SCHOOL SPLY	02/11/2015	$34.51

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	US INK AND TONER	02/18/2015	$48.01
	WAL-MART #0511	02/18/2015	$27.56
	OPC Midlands Tech	02/18/2015	$199.00
	FOOD LION #0179	02/19/2015	$41.60
	OPC COL SERVICE FEE	02/18/2015	$4.98
	STAPLES DIRECT	02/24/2015	$59.39
			$441.05
DAVID MOORE	STAPLES 00104042	02/03/2015	$138.22
	ADVANCE AUTO PARTS #5363	02/12/2015	$23.75
	ADVANCE AUTO PARTS #5363	02/17/2015	$10.78
	ADVANCE AUTO PARTS #5363	02/18/2015	$6.47
	PATRIOT AUTO PARTS	02/23/2015	$74.97
	WINZER USA	02/27/2015	$175.07
			$429.26
DAVID TUDERS	QUILL CORPORATION	02/04/2015	$605.33
	QUILL CORPORATION	02/06/2015	$112.18
			$717.51
DENISE ROBINSON	PDR NETWORK LLC	02/04/2015	$119.90
	HERALD OFFICE SUPPLY INC	02/04/2015	$191.30
	ITEM,THE	02/05/2015	$166.00
	AMAZON MKTPLACE PMTS	02/11/2015	$50.23
	THOMSON WEST TCD	02/12/2015	$236.50
	THOMSON WEST TCD	02/12/2015	$240.50
	THOMSON WEST TCD	02/12/2015	$70.50
	AMERICAN LIBRARY ASSOC	02/12/2015	$300.00
	APPLE STORE #R083	02/15/2015	$147.91
	Amazon.com	02/18/2015	$25.01
	PUBLIC BROADCASTING SVC	02/25/2015	$28.94
			$1,576.79
DENISE THOMPSON	STAPLS7130545634000001	01/30/2015	$90.01
	US INK AND TONER	01/30/2015	$175.46
	STAPLES 00104042	02/02/2015	$88.54
	STAPLS7132363352000002	02/25/2015	$55.35
	STAPLS7132363352000001	02/25/2015	$161.99
			$571.35
DONNA COKER	STAPLES 00104042	01/29/2015	$12.41
	STAPLS7130941616000003	01/31/2015	$48.17
	AMAZON MKTPLACE PMTS	02/03/2015	$10.64
	GROVE MEDICAL INC	02/02/2015	$9.16
	STAPLES DIRECT	02/03/2015	$47.19
	THE HYGENIC CORPORATION	02/03/2015	$14.58
	GROVE MEDICAL INC	02/02/2015	$16.36
	STAPLS7130941616000002	02/05/2015	$23.75
	THE HYGENIC CORPORATION	02/05/2015	$328.99
	THE HYGENIC CORPORATION	02/06/2015	$58.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	POCKET NURSE ENTERPRISE	02/09/2015	$54.94
	C A HARLER TROPHIES ENGR	02/10/2015	$10.80
	MOORE MEDICAL LLC	02/13/2015	$162.96
	HERALD OFFICE SUPPLY INC	02/16/2015	$813.57
	US INK AND TONER	02/17/2015	$434.43
	COLLEGE TRANSCRIPT	02/17/2015	$6.00
	POCKET NURSE ENTERPRISE	02/18/2015	$321.36
	STAPLS7131999399000001	02/19/2015	$75.54
	STAPLS7131999399000002	02/19/2015	$86.39
	STAPLS7132229335000001	02/21/2015	$48.25
	USPS 45852001529800778	02/25/2015	$23.70
			$2,607.51
DYNISSIA FULTON	STAPLES 00104042	02/03/2015	$75.58
	CAPITOL BUS LINES INC	02/11/2015	$180.83
	US INK AND TONER	02/26/2015	$491.28
			$747.69
ELIZABETH NELLIGAN	NATIONAL ORG FOR HUMAN	02/25/2015	$30.00
			$30.00
ELIZABETH WILLIAMS	STAPLS7131232344000001	02/04/2015	$327.75
	SOUTH CAROLINA ENVIRON	02/09/2015	$635.00
	PAYPAL ACRP	02/18/2015	$271.50
			$1,234.25
EMILY FREELAND	SUMTER CASH & CARRY	02/21/2015	$6.00
			$6.00
ERIN ELMORE	STAPLS7131273610000001	02/04/2015	$209.16
	PUBLIC BROADCASTING SVC	02/05/2015	$15.94
	US INK AND TONER	02/12/2015	$214.30
			$439.40
FAITH ALSTON	STAPLS7130605744000001	01/31/2015	$43.51
	STAPLS7131060159000001	01/30/2015	$252.67
	SMITH & JONES JANITORI	02/04/2015	$116.64
	POCKET NURSE ENTERPRISE	02/11/2015	$174.82
	POCKET NURSE ENTERPRISE	02/12/2015	$1.14
	STAPLES 00104042	02/11/2015	$64.78
	STAPLES DIRECT	02/14/2015	$41.64
	LOWES #00626	02/13/2015	$1,649.84
	STAPLES DIRECT	02/17/2015	$59.39
			$2,404.43
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	02/03/2015	$5.94
	WAL-MART #1017	02/03/2015	$9.70
	WM SUPERCENTER #1017	02/03/2015	$77.68
	NAPA MANNING 0000447	02/10/2015	$16.39
	SIMPSON MANNING HDWE I	02/16/2015	$39.05
	HYMAN PAPER & CHEMICAL	02/19/2015	$150.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	02/23/2015	$85.69
	SIMPSON MANNING HDWE I	02/24/2015	$34.52
	WM SUPERCENTER #1017	02/26/2015	$25.83
			$445.18
GARY JOHNSON II	S CAROLINA MEDICAL ASSOC	02/12/2015	$190.00
	SC BAR CLE	02/12/2015	$60.00
	TRTCLE	02/12/2015	$79.99
			$329.99
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	02/11/2015	$252.75
	REPUBLIC SERVICES TRASH	02/11/2015	$39.99
	FTC	02/11/2015	$166.15
	VZWRLSS IVR VB	02/12/2015	$404.35
	FTC	02/11/2015	$252.71
	ITEM,THE	02/18/2015	$2,524.20
	SPIRIT COMM EBILLING	02/19/2015	$365.71
	SPIRIT COMM EBILLING	02/19/2015	$6,874.17
	FTC	02/19/2015	$2,228.27
	CLEGG S TERMITE AND PEST	02/19/2015	$500.00
	FTC	02/19/2015	$189.70
	BLACK RIVER ELECTRIC COOP	02/25/2015	$486.00
	BLACK RIVER ELECTRIC COOP	02/25/2015	$95.40
			$14,379.40
HARRY QUALTROUGH	RUSTYS DIESEL SERVICE	02/04/2015	$888.34
	FERGUSON ENT #1187	02/06/2015	$430.22
	SUMTER MACHINERY CO	02/10/2015	$142.86
	RUSTYS DIESEL SERVICE	02/13/2015	$143.14
	HOSE & EQUIPMENT	02/18/2015	$87.14
	SIGNTEK	02/23/2015	$142.56
	COTTON'S GARAGE	02/23/2015	$1,176.68
			$3,010.94
HENRIETTA SCOTT	STAPLS7131163075000001	02/03/2015	$155.51
	STAPLS7131850115000001	02/13/2015	$348.82
			$504.33
HYBERT HANCOCK	FERGUSON ENT #1187	02/09/2015	$48.74
	FERGUSON ENT #1187	02/09/2015	$112.21
	LOWES #00626	02/10/2015	$21.74
	LOWES #00626	02/09/2015	$52.32
	MCMASTER-CARR	02/16/2015	$2,469.68
	WALLYS HARDWARE	02/19/2015	$32.12
			$2,736.81
JACLYN EVANS	STAPLES DIRECT	02/05/2015	$56.26
	PIGGLY WIGGLY OF WESTMARK	02/05/2015	$12.98
	BURLINGTON FINANCE CENTER	02/12/2015	$25.00
	STAPLES DIRECT	02/20/2015	$91.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$186.02
JENNIFER BLACK	STAPLES 00104042	02/04/2015	$19.42
	WAL-MART #0511	02/25/2015	$5.40
			$24.82
JENNIFER JONES	STAPLS7131485712000001	02/07/2015	$271.50
			$271.50
JOHN MARTIN	STAPLES 00104042	01/29/2015	$24.06
	FRASIER TIRE S62800032	01/28/2015	$6.19
	WALLYS HARDWARE	02/05/2015	$0.73
	NATIONAL AUDUBON SOCIETY	02/18/2015	$98.00
	ADVANCE AUTO PARTS #5363	02/23/2015	$46.43
	STAPLES 00104042	02/25/2015	$59.39
	ADVANCE AUTO PARTS #5363	02/25/2015	$60.31
			$295.11
JOHN PROPST	ALLIED ELECTRONICS INC	02/14/2015	$859.39
			$859.39
JONATHAN M NEIL	EMERALD FILM SYSTEMS	02/03/2015	$61.56
	FORMS AND SUPPLY - AOPD	02/03/2015	$1,153.44
	PTK RECOGNITION SERVIC	02/24/2015	$225.00
			$1,440.00
JOSHUA CASTLEBERRY	STAPLES 00104042	01/29/2015	$58.30
	BARNETTES AUTO PARTS INC	02/19/2015	$108.00
	LOWES #00626	02/24/2015	$259.75
			$426.05
JOYCE L WILSON	STAPLES DIRECT	02/03/2015	$49.65
	FA DAVIS	02/04/2015	$465.22
	J J KELLER & ASSOCIATES	02/04/2015	$289.35
	US INK AND TONER	02/05/2015	$114.24
	WM SUPERCENTER #511	02/06/2015	$117.18
	STAPLES DIRECT	02/11/2015	$39.74
	LMC LAERDAL MEDICAL	02/11/2015	$1,516.27
	SUMTER PRINTING COMPANY	02/16/2015	$246.70
	STAPLES 00104042	02/17/2015	$11.58
	LMC LAERDAL MEDICAL	02/18/2015	$171.67
	US INK AND TONER	02/20/2015	$114.24
	OWPSACSTATE	02/23/2015	$1,715.00
	OWPSACSTATE	02/24/2015	$1,225.00
	STAPLES DIRECT	02/26/2015	$195.09
	MSSC	02/26/2015	$1,510.00
			$7,780.93
JULIANA GLYNN	WAL-MART #0511	02/09/2015	$77.81
	SUMTER CASH & CARRY	02/09/2015	$11.10
	WAL-MART #0511	02/10/2015	$6.61
	WM SUPERCENTER #634	02/26/2015	$7.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$103.38
KEVIN POINDEXTER	AIRGAS SOUTH	02/06/2015	$651.52
	AIRGAS SOUTH	02/06/2015	$394.96
			$1,046.48
LADELL HUMPHRIES	MSC	02/03/2015	$145.50
	MCMASTER-CARR	02/04/2015	$59.57
	MCMASTER-CARR	02/05/2015	$36.40
	MSC	02/12/2015	$132.95
	AMAZON MKTPLACE PMTS	02/26/2015	$91.81
			$466.23
LEILA PARKER	FOOD LION #0179	02/02/2015	$195.35
	UFIRST LAUNDRY SVCS	02/03/2015	$30.24
	C A HARLER TROPHIES ENGR	02/09/2015	$43.20
	UFIRST LAUNDRY SVCS	02/17/2015	$30.24
	LAKE CITY ELECTRIC MOT	02/19/2015	$1,335.42
			$1,634.45
LINDA MCLANE	US INK AND TONER	02/18/2015	$95.44
			$95.44
LYNNETTE WICK	FOOD LION #0179	02/04/2015	$19.61
	PAYPAL FOUNDATIONF	02/11/2015	$95.00
	TFS FISHER SCI BLX	02/12/2015	$594.07
	TFS FISHER SCI BLX	02/21/2015	$594.07
	TFS FISHER SCI ATL	02/26/2015	$750.52
			$2,053.27
MELISSA MCFARLAND	AMAZON MKTPLACE PMTS	02/10/2015	$65.53
			$65.53
MIRIAM LANEY	VERIFIED CREDENTIALS, I	02/03/2015	$330.00
			$330.00
NANCY BISHOP	TECHSMITH CORPORATION	02/08/2015	$99.95
			$99.95
NATASHA COVINGTON	OFFICE CHURCH SCHOOL SPLY	02/06/2015	$7.55
	FOOD LION #0179	02/09/2015	$22.40
	OFFICE CHURCH SCHOOL SPLY	02/09/2015	$7.55
	STAPLS7132124454000001	02/20/2015	$181.59
	STAPLES 00104042	02/24/2015	$81.65
			$300.74
PAMELA H DINKINS	VERIFIED CREDENTIALS, I	02/03/2015	$1,650.00
			$1,650.00
RALPH TURNER	MCCALLS SUPPLY #5	01/30/2015	$29.23
	ANDREWS SMALL ENGINES	01/30/2015	$26.56
	VALLEY SPRING WATER & COF	02/04/2015	$9.67
	MCCALLS SUPPLY #5	02/10/2015	$14.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	MCCALLS SUPPLY #5	02/10/2015	$86.44
	MCCALLS SUPPLY #5	02/10/2015	$71.56
	AUTO PARTS OF SUMTER, INC	02/12/2015	$19.92
	ANDREWS SMALL ENGINES	02/12/2015	$26.69
	HERALD OFFICE SUPPLY INC	02/16/2015	$323.05
	AUTO PARTS OF SUMTER, INC	02/18/2015	$24.58
	ANDREWS SMALL ENGINES	02/20/2015	$24.00
	MOMAR INC.	02/20/2015	$389.04
	WALLYS HARDWARE	02/23/2015	$22.35
	WALLYS HARDWARE	02/25/2015	$12.61
	AUTO PARTS OF SUMTER, INC	02/25/2015	$31.91
	FRASIER TIRE S62800032	02/25/2015	$347.00
			$1,459.49
REBECCA SMALL	STAPLES 00104042	02/20/2015	$186.62
	THE UPS STORE #3985	02/23/2015	$152.40
	SUMTER PRINTING COMPANY	02/23/2015	$8.91
	THE FUNDING INSTITUTE	02/25/2015	$495.00
			$842.93
REBECCA VIPPERMAN	MICHAELS STORES 1036	02/01/2015	$71.28
	WAL-MART #0511	02/04/2015	$58.14
	US INK AND TONER	02/06/2015	$110.46
			$239.88
RICHARD RAUCH II	FOOD LION #0179	02/03/2015	$9.17
	STAPLES 00104042	02/02/2015	$10.57
	STAPLES 00104042	02/05/2015	$56.15
	FRASIER TIRE S62800032	02/11/2015	$23.10
	SIMPSONS ACE HARDWARE	02/19/2015	$11.60
	FOOD LION #0179	02/25/2015	$7.55
			$118.14
SHERRY COKER	SOI SNAPON TOOLS CO	01/30/2015	$246.24
	POCKET NURSE ENTERPRISES	01/30/2015	$372.81
	EVIDENT INC	01/29/2015	$303.50
	SCANTRON CORPORATION	01/31/2015	$867.00
	TCD CENGAGE LEARNING	01/30/2015	$1,473.18
	NOR NORTHERN TOOL	01/30/2015	$370.99
	NCS GED EXAM	02/04/2015	$37.50
	STAPLS7131352928000002	02/05/2015	$65.73
	AMAZON MKTPLACE PMTS	02/05/2015	$1,675.00
	STAPLS7131352928000001	02/05/2015	$49.67
	MID CAROLINA STEEL	02/06/2015	$1,212.87
	PROFESSIONAL CRED SV	02/09/2015	$175.00
	PROFESSIONAL CRED SV	02/09/2015	$175.00
	PROFESSIONAL CRED SV	02/09/2015	$175.00
	PROFESSIONAL CRED SV	02/09/2015	$175.00
	PROFESSIONAL CRED SV	02/09/2015	$175.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	PROFESSIONAL CRED SV	02/09/2015	$175.00
	PROFESSIONAL CRED SV	02/09/2015	$175.00
	PROFESSIONAL CRED SV	02/09/2015	$175.00
	PROFESSIONAL CRED SV	02/09/2015	$175.00
	PROFESSIONAL CRED SV	02/09/2015	$175.00
	NCS GED EXAM	02/11/2015	$112.50
	NCS GED EXAM	02/25/2015	$17.50
	WAL-MART #1017	02/26/2015	$72.30
			$8,626.79
TIFFANY WILSON	NASFAA	02/04/2015	$595.00
	DELTA AIR 0067559610270	02/04/2015	$282.70
	EXPEDIA 197791265430	02/11/2015	$480.60
	USPS 45852001529800778	02/20/2015	$11.75
			$1,370.05
TIM HARDEE	STAPLES 00104042	01/30/2015	$61.69
			$61.69
TRACI TUDERS	FTC AD SALES	02/04/2015	$1,965.00
	THE MANNING TIMES	02/11/2015	$28.50
	STAPLES 00104042	02/13/2015	$99.75
	STAPLES 00104042	02/19/2015	$163.81
	STAPLES 00104042	02/23/2015	$122.90
	STAPLES 00104042	02/23/2015	$4.19
			$2,384.15
VICKI SINGLETON	ENTERPRISE RENT-A-CAR	02/19/2015	$158.74
			$158.74
VICKY HOOKS	IN HALL RESEARCH TECHNOL	02/02/2015	$277.23
	DNH GODADDY.COM	02/03/2015	$167.97
	RACE DATA UK	02/10/2015	$1,620.77
	HELI SHOP	02/10/2015	$1,162.01
	NATURACTIONSPOR	02/16/2015	$1,024.19
	CLAIM ADJ/RACE DATA UK	02/10/2015	$1.40
			$4,253.57
WESLEY PELLETIER	FRIDAY MARKETING GROUP	02/06/2015	$67.50
			$67.50

Total for CENTRAL CAROLINA TEC: $96,609.11

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	POSSUMS LANDSCAPE&PEST C	01/29/2015	$229.94
	MOMAR INC.	02/03/2015	$607.31
	LOWES #00661	02/09/2015	$2.26
	CAROLINA GARDEN AND TURF	02/11/2015	$93.85
	CAROLINA GARDEN AND TURF	02/18/2015	$351.99
	CAROLINA FLAG & BANNER	02/19/2015	$657.51
	CAROLINA FLAG & BANNER	02/19/2015	$101.99
	CAROLINA FLAG & BANNER	02/25/2015	$104.16
	OFFICE DEPOT #3357	02/25/2015	$9.68
	POSSUMS LANDSCAPE&PEST C	02/25/2015	$243.82
	STAPLES 00115832	02/25/2015	$13.82
			$2,416.33
ALAN COKER	CITADEL BOOKSTR5220	02/25/2015	$29.27
			$29.27
ALICIA MARTIN	DOMINO'S 5659	01/31/2015	$79.47
	JERSEY MIKES SUBS#7002	02/06/2015	$110.50
	THE CHARLESTON COTTON EX	02/10/2015	$423.00
	PALMETTO AWARDS	02/13/2015	$759.50
	STAPLES 00108266	02/16/2015	$19.79
	DOMINO'S 5659	02/21/2015	$107.62
	LOWES #00661	02/23/2015	$58.39
	UF DOCE CONFERENCE	02/24/2015	$250.00
			$1,808.27
ANDREA E ALLEN	OFFICEMAX CT IN#526161	02/04/2015	$223.81
	STAPLS7132375836000001	02/25/2015	$223.98
			$447.79
ANGIE ROCHESTER	CUPA - HR	02/18/2015	$1,920.00
			$1,920.00
BARBARA ELLISON	OFFICEMAX CT IN#834250	02/20/2015	$62.13
			$62.13
BARBARA H PIKE	STAPLES 00108266	02/03/2015	$6.81
	Amazon.com	02/09/2015	$13.52
	STAPLS7131564006000001	02/10/2015	$98.50
	Amazon.com	02/10/2015	$76.20
	FORMS AND SUPPLY - AOPD	02/23/2015	$283.07
			$478.10
BART KNAPP	AIR POWER INC	01/29/2015	$4.19
	SPARKFUN ELECTRONICS	01/30/2015	$8.96
	TEKSCAN	01/29/2015	$132.00
	AIR POWER INC	01/29/2015	$10.61
	LOWES #00661	02/03/2015	$66.27
	LOWES #00661	02/03/2015	$29.79
	LOWES #00661	02/03/2015	$47.70
	LOWES #00661	02/03/2015	$8.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	RCSUPERSTORE	02/04/2015	$34.93
	EXTREME RC LLC	02/04/2015	$141.05
	LOWES #00661	02/06/2015	$35.14
	RON'S HOME AND HARDWARE	02/09/2015	$46.76
	LOWES #00661	02/10/2015	$94.24
	SPARKFUN ELECTRONICS	02/10/2015	$28.96
	STAPLES DIRECT	02/10/2015	$33.46
	ADAFRUIT INDUSTRIES	02/11/2015	$29.99
	SABIC POLYMERSHAPES	02/12/2015	$266.92
	ADAFRUIT INDUSTRIES	02/11/2015	$31.99
	LOWES #00661	02/12/2015	$111.62
	AMAZON MKTPLACE PMTS	02/12/2015	$18.41
	AMAZON MKTPLACE PMTS	02/12/2015	$83.31
	AMAZON MKTPLACE PMTS	02/12/2015	$11.54
	CHARLESTON DOWNTOWN	02/13/2015	$37.33
	STAPLES DIRECT	02/13/2015	$49.83
	LOWES #00661	02/13/2015	$24.52
	TEKSCAN	02/13/2015	$295.00
	AMAZON MKTPLACE PMTS	02/13/2015	$27.29
	PAYPAL SUNROMELECT	02/18/2015	$79.25
	ADAFRUIT INDUSTRIES	02/19/2015	$36.94
	ADAFRUIT INDUSTRIES	02/19/2015	$51.89
			$1,878.77
BRENDA PELHAM	SC DHEC/BUREAU OF F	02/04/2015	$125.00
	PORT CITY PAPER CO	02/09/2015	$396.29
	Amazon.com	02/12/2015	$14.36
	EO Products	02/10/2015	$119.76
	MOORE MEDICAL LLC	02/13/2015	$119.71
	MEDICAL ARTS PRESS	02/17/2015	$2,150.47
	APPALACHIAN SPRINGS	02/18/2015	$26.60
	SC.GOV	02/17/2015	$88.12
			$3,040.31
BRENT A STEWART	FACEBOOK KQW9N7WYQ2	01/31/2015	$5.00
	APPALACHIAN SPRINGS	02/02/2015	$25.98
	VALPAR INTERNATIONAL	02/12/2015	$895.00
	STAPLS7132100598000001	02/20/2015	$68.56
	STAPLS7132100598002001	02/21/2015	$31.86
	D J WALL-ST-JOURNAL	02/21/2015	$103.35
	LOWES #00497	02/23/2015	$10.83
			$1,140.58
CARLA M MCINTYRE	CAMCOR, INC.	01/30/2015	$16.27
			$16.27
CARMELA D TREZ	DIGILENT INC	01/31/2015	$172.62
	STAPLS7131196754000001	02/03/2015	$203.99
	IN SHRED 360	02/04/2015	$30.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARMELA D TREZ	NATIONAL INSTRUMENTS CORP	02/11/2015	$344.63
	IEEE CB CONFERENCE	02/19/2015	$125.00
	IEEE CB CONFERENCE	02/19/2015	$125.00
	STAPLS7132239910000001	02/21/2015	$223.37
	IEEE CB CONFERENCE	02/24/2015	$1,750.00
			$2,974.61
CAROL MITCHELL	STAPLS7131446249000001	02/06/2015	$104.14
			$104.14
CHRIS FLOYD	PLUSLUX LLC	02/03/2015	$864.94
	ULINE SHIP SUPPLIES	02/04/2015	$35.37
	MARLOW WHITE UNIFORMS	02/04/2015	$35.00
	ULINE SHIP SUPPLIES	02/06/2015	$45.44
	MAINELINE COMPUTER SYSTEM	02/04/2015	$61.90
	ULINE SHIP SUPPLIES	02/12/2015	$38.16
	WWW.VISTAPRINT.COM	02/11/2015	$90.99
	PLUSLUX LLC	02/17/2015	$864.94
	VISTAPR VistaPrint.com	02/18/2015	$18.38
			$2,055.12
CHRISTINA BOWMAN	DMI DELL BUS ONLINE	02/13/2015	$54.24
	AMAZON MKTPLACE PMTS	02/26/2015	$43.00
			$97.24
CHRISTINA MORTTI	STAPLES 00115832	01/30/2015	$41.05
	IN SHRED 360	02/11/2015	$30.00
	IN SHRED 360	02/16/2015	$45.00
	NATL COUNCIL ON US AR	02/19/2015	$405.00
	STAPLES DIRECT	02/25/2015	$92.21
	SQ MRKTING COLOUR	02/26/2015	$500.00
			$1,113.26
CHRISTINE O'TOOLE	SUN PRINTING	02/09/2015	$1,014.84
	STAPLS7131761906000001	02/12/2015	$204.66
	PAYPAL CUMSA	02/13/2015	$250.00
	DELL SALES & SERVICE	02/14/2015	$216.98
	STAPLS7131761906000003	02/17/2015	$16.38
	CNT COLLEGENET INVOICE	02/17/2015	$15.00
	MUSC UNIVERSITY PRESS	02/20/2015	$751.00
	STAPLS7132242381000002	02/21/2015	$3.03
	STAPLS7132242381000001	02/21/2015	$144.25
	STAPLS7131761906000005	02/25/2015	$67.04
			$2,683.18
CLARICE STARKS	CHARLESTON IMAGING	02/04/2015	$22.00
	CHARLESTON IMAGING	02/12/2015	$22.00
	STAPLS7131718374000001	02/12/2015	$125.78
	CHARLESTON IMAGING	02/19/2015	$22.00
	CHARLESTON IMAGING	02/25/2015	$49.81

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$241.59
CONYERS BULL	CAMCOR, INC.	02/17/2015	$701.93
	B&H PHOTO, 800-606-6969	02/17/2015	$2,358.60
	CAMCOR, INC.	02/24/2015	$270.16
			$3,330.69
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$82.52
	FOUNDATION FOR ADVANCED	02/02/2015	$84.50
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$420.57
	TFS FISHER SCI HUS	02/04/2015	$339.07
	HORST WHOLE FLORIST	02/11/2015	$281.57
	LOWES #00655	02/11/2015	$118.48
	FOOD LION #1420	02/12/2015	$160.02
	VWR INTERNATIONAL INC	02/19/2015	$129.82
	TFS FISHER SCI CCH	02/19/2015	$424.18
	TFS FISHER SCI ATL	02/19/2015	$262.70
	VWR INTERNATIONAL INC	02/21/2015	$162.77
			$2,466.20
DANIELLE ANDREWS	WILSON AND ASSOCIATES SPO	02/02/2015	$400.00
			$400.00
DAVID ALLEGOOD	LOWES #00661	01/30/2015	$130.10
	LOWES #00661	02/03/2015	$18.82
	IN SELECT SPECIALTY PROD	02/17/2015	$672.93
	LOWES #00661	02/18/2015	$39.58
	HDS POWER SOLUTIONS #5H	02/25/2015	$157.33
	LOWES #00661	02/25/2015	$9.31
	SHEALY ELECT 803-227-0599	02/25/2015	$204.33
			$1,232.40
DEBORAH HOWARD	TARGET 00015297	02/05/2015	$15.36
	AIRGAS SOUTH	02/12/2015	$148.80
	AIRGAS SOUTH	02/16/2015	$98.06
	STAPLS7132018535000001	02/19/2015	$459.22
	STAPLS7132018535000002	02/19/2015	$6.47
	STAPLS7132318197000001	02/24/2015	$543.67
	PASCO SCIENTIFIC	02/24/2015	$177.67
	WAL-MART #0632	02/25/2015	$22.81
			$1,472.06
DONNA VARNER	COMCAST OF CHARLESTON	02/20/2015	$44.01
			$44.01
FREDERICK W LEWIS	CC DICKSON BRANCH 1077	02/06/2015	$23.43
	CC DICKSON BRANCH 1077	02/25/2015	$1,822.07
			$1,845.50
GERVAIS HAGERTY	STAPLES 00115832	02/10/2015	$89.32
	TOASTMASTERS RENEW WEB	02/10/2015	$12.00
	TOASTMASTERS RENEW WEB	02/17/2015	$37.30

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$138.62
GUY TOUBIANA	STAPLS7131879996000001	02/14/2015	$571.11
			$571.11
HARRY S CARTER	WPCHRG.COM	02/21/2015	$30.00
			$30.00
HENRY BOUTON	STAPLS7130955873000005	02/03/2015	$67.04
	PARTSELECT.COM XXXXXXXXXX	02/04/2015	$32.16
	APHA EDONOREDUEPUBS	02/09/2015	$200.00
	SPORTSMITH	02/17/2015	$208.16
	FITBIT, INC. HEH7HHPMD	02/16/2015	$1,247.21
	DICK'S CLOTHING&SPORTING	02/17/2015	$36.87
	STAPLS7131960343000001	02/17/2015	$233.11
	FITNESSREPAIRPARTS	02/20/2015	$39.13
	HUMAN KINETICS INC	02/26/2015	$17.47
	STAPLES 00115832	02/25/2015	$86.78
			$2,167.93
JACK W RHODES	SUPPLIESOUTLET.COM	02/19/2015	$118.49
			$118.49
JAMES MAFFETT	HUGHES LUMBER & BUILDI	01/30/2015	$306.52
	LOWES #00661	01/30/2015	$82.70
	THE HOME DEPOT 1118	02/02/2015	$42.72
	LOWES #00661	02/03/2015	$81.96
	AMSCO	02/04/2015	$75.00
	ECK SUPPLY CO 21	02/05/2015	$179.45
	LOWES #00661	02/05/2015	$236.29
	LOWES #00661	02/09/2015	$11.96
	LOWES #00661	02/09/2015	$10.83
	BUCK LUMBER	02/09/2015	$88.15
	RKO TOTAL GRAPHICS	02/09/2015	$70.53
	FORDS REDI MIX CONCRETE C	02/10/2015	$142.14
	WEST MARINE 1264	02/09/2015	$97.62
	LOWES #00661	02/10/2015	$124.62
	THE HOME DEPOT 1118	02/10/2015	$47.61
	MESCONS	02/10/2015	$438.17
	MESCONS	02/10/2015	$320.36
	LOWES #00661	02/11/2015	$24.37
	COOK AND BOARDMAN	02/11/2015	$871.26
	LOWES #00661	02/12/2015	$30.81
	LOWES #00661	02/12/2015	$82.55
	FIELDS ORNAMENTAL IRON &	02/12/2015	$594.28
	FIELDS ORNAMENTAL IRON &	02/13/2015	$184.75
	LOWES #00661	02/17/2015	$79.26
	SHERWIN WILLIAMS #2293	02/18/2015	$31.60
	1000BULBS.COM	02/17/2015	$695.76
	LOWES #00661	02/19/2015	$55.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	MESCONS	02/18/2015	$182.28
	LOWES #00661	02/20/2015	$76.29
	LOWES #00661	02/24/2015	$295.75
	LOWES #00661	02/25/2015	$278.48
	LOWES #00661	02/25/2015	$43.27
	LOWES #00655	02/26/2015	$339.04
	1000BULBS.COM	02/24/2015	$774.95
			$6,997.06
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	02/07/2015	$85.86
	SQ ICRACKED	02/10/2015	$152.10
	PROVANTAGE LLC	02/12/2015	$59.34
	BEST BUY MHT 00011205	02/15/2015	$54.24
	AMAZON MKTPLACE PMTS	02/13/2015	$24.88
	PROVANTAGE LLC	02/23/2015	$193.33
	PROVANTAGE LLC	02/25/2015	$52.18
	GRAYBAR ELECTRIC COMPANY	02/25/2015	$406.33
			$1,028.26
JANE CLEGG	UCLA ONLINE	02/04/2015	$2,288.00
	DMI DELL HIGHER EDUC	02/05/2015	$223.36
	DMI DELL HIGHER EDUC	02/05/2015	$869.12
	PACER800-676-6856IR	02/04/2015	$26.50
	STAPLS7131454013000001	02/06/2015	$50.70
	Amazon.com	02/07/2015	$74.29
	AMAZON MKTPLACE PMTS	02/06/2015	$3.29
	STAPLS7131454013000002	02/06/2015	$34.44
	EVENTWORKS	02/09/2015	$2,218.93
	IN SHRED 360	02/11/2015	$15.00
	IN SHRED 360	02/11/2015	$30.00
	AGB	02/18/2015	$1,495.00
	ELLUCIAN	02/18/2015	$695.00
	AGB	02/18/2015	$945.00
	MUSC UNIVERSITY PRESS	02/19/2015	$94.50
	IN JANE'S JUNGLE INC.	02/19/2015	$1,175.50
	ELLUCIAN	02/19/2015	$2,295.00
	ELLUCIAN	02/19/2015	$2,295.00
			$14,828.63
JANE M WARNER	LEARNING ALLY	02/04/2015	$119.00
	PAYPAL RAKUTENCOMS	02/09/2015	$22.73
	PAYPAL STEFANOVST	02/09/2015	$106.97
	EZ NET SERVICES INC	02/11/2015	$29.95
	PAYPAL IMAGEWAREHO	02/17/2015	$129.99
	PAYPAL PNGSERVICES	02/18/2015	$78.00
	STAPLS7131995437000001	02/18/2015	$224.99
	JOHN WILEY & SONS PUBL	02/18/2015	$184.00
	Amazon.com	02/18/2015	$15.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	STAPLS7131995437000002	02/19/2015	$446.00
	PAYPAL NCLCA	02/22/2015	$100.00
			$1,456.70
JERRY MCINTYRE	STAPLS7130660248000002	01/31/2015	$30.48
	STAPLS7130536378000002	01/30/2015	$115.43
	BRADLEY-MORRIS INC	02/02/2015	$594.00
	STAPLS7131184081000003	02/03/2015	$71.89
	STAPLS7131184081000001	02/03/2015	$22.77
	CAROLINA FLAG & BANNER	02/05/2015	$183.37
	STAPLS7131184081000002	02/05/2015	$78.51
	STAPLS7131504392000001	02/07/2015	$133.00
	STAPLS7131504392000002	02/07/2015	$71.89
	LOWES #00661	02/09/2015	$7.01
	IPROMOTEU	02/09/2015	$256.52
	STAPLS7131662404000001	02/11/2015	$121.00
	STAPLS7131504392000003	02/11/2015	$98.14
	Amazon.com	02/12/2015	$38.00
	RKO TOTAL GRAPHICS	02/11/2015	$174.14
	Amazon.com	02/13/2015	$47.56
	STAPLS7131662404000002	02/12/2015	$198.53
	STAPLS7131727654000001	02/12/2015	$238.55
	HOMEDEPOT.COM	02/13/2015	$1,440.60
	LOWES #00661	02/13/2015	$24.54
	STAPLS7131904017000001	02/14/2015	$265.05
	FAST SIGNS	02/16/2015	$1,146.72
	PACK SECURE	02/17/2015	$111.46
	STAPLS7131941778000001	02/17/2015	$108.38
	STAPLS7131992012000001	02/19/2015	$230.87
	STAPLS7131941778000002	02/19/2015	$115.27
	STAPLS7131992012000002	02/20/2015	$115.27
	WM SUPERCENTER #2348	02/24/2015	$84.00
	STAPLS7132317244000001	02/24/2015	$191.32
	CAUGHMAN S MEAT PLANT INC	02/24/2015	$691.35
	STAPLS7132317244000002	02/25/2015	$115.27
	LOWES #00661	02/26/2015	$117.09
			$7,237.98
JO ANN ALSTON	STAPLS7132025113000001	02/19/2015	$911.96
	STAPLS7132025113000002	02/20/2015	$5.41
			$917.37
JOHN E ALLEGOOD	FERGUSON ENT #23	01/30/2015	$126.50
	LOWES #00661	02/04/2015	$99.56
	LOWES #00661	02/05/2015	$24.26
	LOWES #00661	02/05/2015	$98.26
	WW GRAINGER	02/06/2015	$313.94
	WW GRAINGER	02/09/2015	$30.53

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	LOWES #00661	02/09/2015	$29.90
	LOWES #00655	02/10/2015	$150.80
	LOWES #00661	02/12/2015	$129.22
	LOWES #00661	02/12/2015	$47.20
	TRAYCO CORP	02/16/2015	$419.08
	LOWES #00661	02/17/2015	$19.51
	WW GRAINGER	02/19/2015	$315.48
	WW GRAINGER	02/24/2015	$26.13
	LOWES #00661	02/25/2015	$108.62
			$1,938.99
JOHN MICHAEL ALVERSON	PAYPAL EUSPBA	02/25/2015	$200.00
	PAYPAL EUSPBA	02/25/2015	$200.00
			$400.00
JOHN STEVEN BITTERS	HUGHES LUMBER & BUILDI	02/10/2015	$32.94
	CITADEL BOOKSTR5220	02/23/2015	$23.18
			$56.12
JOHN VOGES	WW GRAINGER	02/03/2015	$9.53
	WW GRAINGER	02/03/2015	$38.40
	WW GRAINGER	02/06/2015	$155.02
	WW GRAINGER	02/09/2015	$150.16
	C & C BOILER SALES &SVC	02/11/2015	$355.50
	WW GRAINGER	02/17/2015	$295.65
	WW GRAINGER	02/17/2015	$340.45
	WW GRAINGER	02/17/2015	$178.77
	WW GRAINGER	02/20/2015	$35.01
	WW GRAINGER	02/19/2015	$20.01
	WW GRAINGER	02/19/2015	$378.88
			$1,957.38
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWO	02/03/2015	$4.17
	THE HOME DEPOT 1103	02/02/2015	$60.46
	SOUTHERN LUMBER & MILLWO	02/05/2015	$8.93
	SOUTHERN LUMBER & MILLWO	02/05/2015	$7.60
	HUGHES LUMBER & BUILDI	02/09/2015	$138.54
	HUGHES LUMBER & BUILDI	02/10/2015	$18.44
	CAROLINA SUPPLIES AND MAT	02/11/2015	$34.29
	HUGHES LUMBER & BUILDI	02/18/2015	$183.36
	SOUTHERN LUMBER & MILLWO	02/18/2015	$86.80
	CAROLINA SUPPLIES AND MAT	02/19/2015	$44.92
			$587.51
JUAN SANTIAGO	PAYPAL INGRAMS WAT	02/18/2015	$2,319.00
	PAYPAL PRIMELIGHTS	02/24/2015	$109.99
	PAYPAL SURPLUSPROT	02/25/2015	$1,975.00
			$4,403.99
JUSTIN PALMER	Amazon.com	02/03/2015	$14.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	VUE COMPTIA MRKETPLCE	02/03/2015	$194.00
	Amazon.com	02/16/2015	$273.60
			$482.42
KAREM BRYANT	IN SHRED 360	02/11/2015	$45.00
	CHARLESTON IMAGING	02/20/2015	$583.77
			$628.77
KAREN PRESSLEY	STAPLS7131439354000001	02/06/2015	$67.75
			$67.75
KARL GRANT	AMAZON MKTPLACE PMTS	02/10/2015	$840.00
	AMAZON MKTPLACE PMTS	02/10/2015	$61.35
	AMAZON MKTPLACE PMTS	02/10/2015	$20.45
	PAYPAL GM1KENT	02/20/2015	$720.00
	AED SUPERSTORE	02/24/2015	$570.00
	LLR-FIRE ACADEMY	02/23/2015	$355.00
			$2,566.80
KELLEY KINNEY	OFFICEMAX CT IN#553751	02/05/2015	$151.58
	STAPLS7131317366000001	02/05/2015	$134.45
			$286.03
KENNETH SCHIFFBAUER	LOWES #00661	02/16/2015	$48.79
	LOWES #00497	02/23/2015	$506.98
	WW GRAINGER	02/23/2015	$106.25
			$662.02
KEVIN BOWER	STAPLS7131731332000001	02/12/2015	$175.70
			$175.70
KIMBERLY BLACK	STAPLS7131029018000001	01/30/2015	$260.07
	STAPLS7131029018000002	01/30/2015	$227.77
	IN LAMAR TOURING	02/03/2015	$515.00
	LINKEDIN-240 1950913	02/03/2015	$15.23
	STAPLS7130786090000003	02/05/2015	$37.53
	STAPLS7131446437000005	02/06/2015	$45.56
	STAPLS7131446437000003	02/07/2015	$60.26
	STAPLS7131446437000001	02/06/2015	$890.32
	HIGH PERFORMANCE BUSINES	02/11/2015	$585.28
	USAIRWAYS 0372390703942	02/11/2015	$501.20
	STAPLS7131029018000005	02/13/2015	$390.47
	STAPLS7131446437000002	02/14/2015	$10.76
	SEITHELS FLORIST	02/20/2015	$195.30
	EMBASSY SUITES CHLSTN	02/25/2015	$601.47
	EMBASSY SUITES CHLSTN	02/25/2015	$499.32
	EMBASSY SUITES CHLSTN	02/25/2015	$499.32
	PAYPAL AISEDUCATOR	02/25/2015	$540.00
	CALIPER CORPORATION	02/26/2015	$375.00
			$6,249.86
KRISTI COWART	SCDOR-E SALES	02/18/2015	$325.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI COWART	SCDOR-E SALES	02/18/2015	$777.00
			$1,102.00
LARRY G DANIEL	OFFICEMAX CT IN#753290	02/16/2015	$200.10
			$200.10
LAURAIE ZEALY	PROCRESENT PROMOTIONS	02/03/2015	$176.20
	TRAVELOCITY.COM	02/04/2015	$36.00
	EXPEDIA 197196154532	02/04/2015	$19.00
	DELTA AIR 0067570335870	02/03/2015	$501.70
	DELTA AIR 0067570412112	02/03/2015	$274.60
	DELTA AIR 0067570661338	02/04/2015	$421.20
	EXPEDIA 197275811203	02/05/2015	$30.00
	FAT CATALOG	02/10/2015	$2,944.30
	IN THE XTAL SET SOCIETY,	02/20/2015	$487.75
	DAI STORE DISCOVERY COM	02/22/2015	$66.89
	FORESTRY SUPPLIERS	02/20/2015	$404.27
	LAB AIDS INC	02/24/2015	$2,181.28
	ALL AMERICAN AWARDS	02/25/2015	$235.35
			$7,778.54
LAUREN MERRIKEN	CITADEL BOOKSTR5220	02/04/2015	$63.36
	STAPLES DIRECT	02/24/2015	$158.16
			$221.52
LINDA W GODSEY	VANGUARD INDUSTRIES EAST	01/30/2015	$24.00
	OFFICEMAX CT IN#528837	02/04/2015	$75.79
	WILLIAMSPORT BARBER AND B	02/06/2015	$531.61
	KLEAR IMAGE PRODUCTS	02/10/2015	$155.60
	ULINE SHIP SUPPLIES	02/13/2015	$189.25
	STAPLS7131808351000001	02/13/2015	$164.49
	ULINE SHIP SUPPLIES	02/19/2015	$95.64
	VANGUARD INDUSTRIES EAST	02/24/2015	$24.00
			$1,260.38
LISA BLAKE	ELLUCIAN	02/11/2015	$1,325.00
			$1,325.00
LORI HEDSTROM	SNAPFISH	02/03/2015	$13.36
	TREASURE ISLAND	02/03/2015	$40.09
	HARRIS TEETER #456	02/03/2015	$10.11
	WAL-MART #2348	02/03/2015	$216.87
			$280.43
LYNN CLARK	TFS FISHER SCI ATL	01/30/2015	$169.53
	PAYPAL JOHNHUA10	02/02/2015	$61.97
	PAYPAL ONLINESTORE	02/04/2015	$28.01
	TFS FISHER SCI HUS	02/05/2015	$20.39
	ABCAM	02/06/2015	$445.00
	FEDEX 484779264	02/08/2015	$9.83
	AIRGAS SOUTH	02/11/2015	$7.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	MILLIPORE AMERICAS	02/13/2015	$483.29
	FEDEX 485425231	02/14/2015	$9.83
	STAPLS7132230336000001	02/21/2015	$117.87
	DELL SALES & SERVICE	02/27/2015	$117.57
	DELL SALES & SERVICE	02/27/2015	$327.23
			$1,797.59
LYNN MEADOR	STAPLS7131126334000001	01/31/2015	$76.06
	HENRY SCHEIN	02/03/2015	$18.49
	IN SHRED 360	02/04/2015	$30.00
	THE ODLE GROUP/IMAGE BRAN	02/04/2015	$1,245.38
	CHARLESTON IMAGING	02/05/2015	$106.33
	STAPLS7131414666000001	02/06/2015	$35.20
	MUSC UNIVERSITY PRESS	02/06/2015	$261.84
	MUSC UNIVERSITY PRESS	02/06/2015	$163.00
	STAPLS7131414666000002	02/06/2015	$271.24
	STAPLS7131446602000001	02/06/2015	$217.61
	THE GAME	02/06/2015	$1,329.52
	STAPLS7131643852000001	02/11/2015	$152.12
	STAPLS7131643852000002	02/11/2015	$76.06
	JOHN DEERE LANDSCAPES462	02/12/2015	$198.88
	THE ODLE GROUP/IMAGE BRAN	02/12/2015	$1,245.37
	SOUTHWES 5262482935026	02/13/2015	$647.70
	STAPLS7131884892000001	02/14/2015	$283.14
	NATIONAL BUSINESS COMPUTR	02/13/2015	$271.25
	PRO HELMET DECALS LLC	02/17/2015	$34.11
	BEST BUY MHT 00011205	02/18/2015	$65.08
	MUSC UNIVERSITY PRESS	02/19/2015	$100.75
	STAPLES 00115832	02/18/2015	$58.57
	OFFICE DEPOT #1214	02/18/2015	$81.32
	STAPLS7132145805000004	02/20/2015	$63.53
	NORFOLK WIRE AND ELECTRON	02/20/2015	$35.23
	STAPLS7132145805000001	02/20/2015	$121.55
	THE GAME	02/23/2015	$702.00
	CLEANING SOLUTIONS & SUPP	02/24/2015	$113.05
	JOHN DEERE LANDSCAPES462	02/25/2015	$311.70
	UNE BELLE VIE MEMOR	02/25/2015	$513.00
	NORFOLK WIRE AND ELECTRON	02/25/2015	$43.44
			$8,872.52
MAEVE CUNNINGHAM	SUPPLIESOUTLET.COM	02/26/2015	$23.98
			$23.98
MARGARET GANNON	AMERICAN MATHEMATI	02/06/2015	$184.00
	STAPLS7131837065000001	02/13/2015	$88.98
	STAPLS7131837065000002	02/13/2015	$5.96
			$278.94
MARK CHRISTENBERRY	UNITED RENTALS	02/03/2015	$1,659.97

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARK CHRISTENBERRY	NEWMARK CORPORATION	02/04/2015	$190.00
	WAYFAIR Wayfair	02/09/2015	$169.99
	BATHROOM PLUS LLC	02/11/2015	$150.00
	ROGUE FITNESS	02/16/2015	$600.94
			$2,770.90
MARY ADAMS	PRECISION DATA PRODUCTS	02/06/2015	$65.05
	LIGHTINGSUPPLY	02/09/2015	$28.89
	FORMS AND SUPPLY - AOPD	02/11/2015	$59.03
	NCS PEARSON	02/19/2015	$3,253.50
	NCS PEARSON	02/20/2015	$1,641.21
	RVRSIDE EDU TESTING	02/24/2015	$1,621.25
			$6,668.93
MARY ANN LAKES	PAYPAL CLUTE INST	01/30/2015	$500.00
	THE LIBRARY STORE	01/30/2015	$111.01
	Amazon.com	02/02/2015	$6.84
	AMAZON MKTPLACE PMTS	02/02/2015	$36.97
	AMAZON MKTPLACE PMTS	02/03/2015	$24.99
	AMAZON MKTPLACE PMTS	02/02/2015	$8.91
	Amazon.com	02/04/2015	$16.47
	AMAZON MKTPLACE PMTS	02/03/2015	$16.65
	AMAZON MKTPLACE PMTS	02/04/2015	$14.19
	AMAZON MKTPLACE PMTS	02/04/2015	$17.07
	Amazon.com	02/05/2015	$35.83
	AMAZON MKTPLACE PMTS	02/05/2015	$12.81
	AMAZON MKTPLACE PMTS	02/05/2015	$31.06
	AMAZON.COM	02/05/2015	$32.30
	Amazon.com	02/05/2015	$45.36
	AMAZON MKTPLACE PMTS	02/05/2015	$12.87
	AMAZON MKTPLACE PMTS	02/08/2015	$119.99
	Amazon.com	02/08/2015	$7.99
	AMAZON MKTPLACE PMTS	02/07/2015	$45.14
	Amazon.com	02/07/2015	$17.16
	AMAZON MKTPLACE PMTS	02/06/2015	$13.99
	AMAZON.COM	02/06/2015	$25.16
	STAPLS7131500540000001	02/07/2015	$173.93
	ABEBOOKS.COM	02/06/2015	$3.73
	Amazon.com	02/08/2015	$71.34
	AMAZON MKTPLACE PMTS	02/06/2015	$48.24
	AMAZON MKTPLACE PMTS	02/06/2015	$20.88
	AMAZON MKTPLACE PMTS	02/09/2015	$21.69
	QUILL CORPORATION	02/06/2015	$420.98
	AMERICAN COLL RSCH LIBS	02/10/2015	$410.00
	Amazon.com	02/11/2015	$14.95
	AMAZON MKTPLACE PMTS	02/12/2015	$79.00
	Amazon.com	02/13/2015	$59.98
	NEW DAY FILMS	02/13/2015	$310.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	02/13/2015	$9.11
	AMAZON MKTPLACE PMTS	02/13/2015	$8.28
	Amazon.com	02/14/2015	$35.18
	AMAZON MKTPLACE PMTS	02/13/2015	$4.91
	AMAZON MKTPLACE PMTS	02/14/2015	$17.99
	AMAZON MKTPLACE PMTS	02/14/2015	$4.00
	AMAZON MKTPLACE PMTS	02/14/2015	$16.94
	SKR AbeBooks.co 3EDM77	02/14/2015	$17.90
	Amazon.com	02/17/2015	$69.98
	AMAZON MKTPLACE PMTS	02/18/2015	$119.99
	Amazon.com	02/18/2015	$14.84
	CITADEL BOOKSTR5220	02/18/2015	$54.25
	QUILL CORPORATION	02/17/2015	$37.96
	QUILL CORPORATION	02/18/2015	$98.23
	QUILL CORPORATION	02/19/2015	$35.79
	AMAZON MKTPLACE PMTS	02/21/2015	$29.34
	AMAZON MKTPLACE PMTS	02/21/2015	$19.21
	AMAZON MKTPLACE PMTS	02/21/2015	$13.94
	MUSC UNIVERSITY PRESS	02/23/2015	$312.00
	AMAZON MKTPLACE PMTS	02/23/2015	$8.70
	AMAZON MKTPLACE PMTS	02/23/2015	$37.94
	AMAZON MKTPLACE PMTS	02/23/2015	$23.19
	AMAZON MKTPLACE PMTS	02/23/2015	$10.99
	AMAZON MKTPLACE PMTS	02/23/2015	$9.94
	AMAZON MKTPLACE PMTS	02/23/2015	$29.95
	AMAZON MKTPLACE PMTS	02/24/2015	$12.34
	AMAZON MKTPLACE PMTS	02/24/2015	$5.07
	AMAZON MKTPLACE PMTS	02/24/2015	$7.17
	AMAZON MKTPLACE PMTS	02/24/2015	$11.51
	AMAZON MKTPLACE PMTS	02/24/2015	$12.69
	AMAZON MKTPLACE PMTS	02/24/2015	$107.91
	AMAZON MKTPLACE PMTS	02/24/2015	$17.98
	AMAZON MKTPLACE PMTS	02/24/2015	$8.03
	AMAZON MKTPLACE PMTS	02/24/2015	$9.44
	AMAZON MKTPLACE PMTS	02/25/2015	$22.73
	AMAZON MKTPLACE PMTS	02/25/2015	$13.89
	AMAZON MKTPLACE PMTS	02/25/2015	$5.98
	AMAZON MKTPLACE PMTS	02/26/2015	$6.94
	QUILL CORPORATION	02/25/2015	$431.75
	METAPRESS	02/27/2015	$35.00
			$4,536.46
MARY ELLEN HUDDLESTON	AMAZON MKTPLACE PMTS	02/16/2015	$547.94
	PAYPAL SOUTHATLANT	02/16/2015	$190.00
	AMAZON MKTPLACE PMTS	02/17/2015	$64.70
	AMAZON MKTPLACE PMTS	02/17/2015	$126.69
	AMAZON MKTPLACE PMTS	02/17/2015	$89.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	AMAZON MKTPLACE PMTS	02/17/2015	$49.41
	ADVANTAGE EMBLEM	02/16/2015	$115.05
	NEXTGENGOLF, INC	02/18/2015	$844.38
	Amazon.com	02/25/2015	$61.68
	Amazon.com	02/26/2015	$61.68
			$2,151.47
MARY GAME	STAPLS7131516123000003	02/07/2015	$231.07
	STAPLS7131516123000001	02/07/2015	$6.49
	STAPLS7132179644000001	02/20/2015	$342.34
			$579.90
MARY MAGHAKIAN	STAPLS7131007319000001	01/30/2015	$139.89
	TRAVEL INSURANCE POLICY	02/03/2015	$17.50
	TRAVEL INSURANCE POLICY	02/03/2015	$17.50
	USAIRWAYS 0372389756642	02/03/2015	$58.10
	USAIRWAYS 0372389755191	02/03/2015	$91.60
	Amazon.com	02/05/2015	$142.49
	PLAQUEMAKER	02/10/2015	$1,071.00
	PAYPAL CORBINFORUM	02/13/2015	$125.00
	PAYPAL CORBINFORUM	02/13/2015	$125.00
	4IMPRINT	02/13/2015	$1,893.47
	GW MT VERNON ONLINE 1	02/12/2015	$200.00
	PC NAME TAG	02/18/2015	$157.10
			$4,038.65
MICHAEL DUNKERLEY	INTL SOC ARBORICULTURE	01/31/2015	$160.00
	INTL SOC ARBORICULTURE	02/18/2015	$250.00
			$410.00
MICHAEL E INGLE	BECK CHRYSLER DODGE JEE	01/30/2015	$1,339.96
	NAPA AUTO 0031503	02/02/2015	$31.07
	STAPLES 00115832	02/03/2015	$23.86
	GARRETTS DISCOUNT GOLF CA	02/04/2015	$141.05
	GOLF CARS OF CHARLESTON	02/05/2015	$68.03
	NAPA AUTO 0031503	02/04/2015	$80.59
	NAPA AUTO 0031503	02/04/2015	$99.07
	R MORGAN SNAPON TOOLS	02/06/2015	$141.05
	GOLF CARS OF CHARLESTON	02/06/2015	$15.34
	GOLF CARS OF CHARLESTON	02/09/2015	$1,113.36
	NAPA AUTO 0031503	02/10/2015	$25.91
	GOLF CARS OF CHARLESTON	02/12/2015	$42.47
	NAPA AUTO 0031503	02/11/2015	$65.09
	GENERAL DIESEL	02/13/2015	$2,046.60
	BEST GOLF CARS	02/13/2015	$29.80
	NAPA AUTO 0031503	02/12/2015	$68.89
	NAPA AUTO 0031503	02/13/2015	$8.27
	GARRETTS DISCOUNT GOLF CA	02/18/2015	$65.10
	BEST GOLF CARS	02/20/2015	$196.65

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	CAROLINA AUTO ELECTRIC	02/24/2015	$95.80
	NAPA AUTO 0031503	02/24/2015	$47.20
	GOLF CARS OF CHARLESTON	02/25/2015	$107.39
	DIVERSIFIED RECYCLING	02/25/2015	$7.50
			$5,860.05
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	02/11/2015	$53.10
	LOWES #00539	02/12/2015	$135.47
	BLANCHARD EQUIPMENT	02/16/2015	$396.45
	SIGN DESIGN	02/17/2015	$507.30
	LOWES #00539	02/17/2015	$107.51
	AMAZON MKTPLACE PMTS	02/22/2015	$30.42
			$1,230.25
NATHANIEL COLLETON	SPECTRUM PAINT #31	02/19/2015	$131.18
	SPECTRUM PAINT #31	02/25/2015	$60.61
			$191.79
NED DISCOLA	HDS POWER SOLUTIONS #5H	02/04/2015	$15.18
	HDS POWER SOLUTIONS #5H	02/09/2015	$136.71
	HDS POWER SOLUTIONS #5H	02/09/2015	$35.08
	HDS POWER SOLUTIONS #5H	02/09/2015	$67.38
	HDS POWER SOLUTIONS #5H	02/12/2015	$624.58
	HDS POWER SOLUTIONS #5H	02/19/2015	$21.05
	HDS POWER SOLUTIONS #5H	02/23/2015	$124.25
	HDS POWER SOLUTIONS #5H	02/23/2015	$188.79
			$1,213.02
OSWALDO NAVA	CRA	02/03/2015	$360.00
	LOWES #00661	02/10/2015	$43.35
	STAPLES 00115832	02/12/2015	$36.21
			$439.56
PATRICIA A LEE	STAPLS7131131286000001	01/31/2015	$75.58
	ULINE SHIP SUPPLIES	01/31/2015	$56.16
	NEWSPOWERONLINE.COM	02/01/2015	$360.00
	STAPLES DIRECT	02/05/2015	$34.76
	PAYPAL YOUTECHCOMP	02/05/2015	$14.50
	STAPLS7131131286000002	02/07/2015	$10.84
	CTC CONSTANTCONTACT.COM	02/07/2015	$15.00
	DROPBOX	02/09/2015	$9.99
	PAYPAL B H PHOTO	02/10/2015	$105.02
	MAILCHIMP	02/23/2015	$75.00
	PAYPAL B H PHOTO	02/25/2015	$2,199.00
	PAYPAL B H PHOTO	02/25/2015	$1,768.94
	EPSON STORE	02/26/2015	$98.40
	PAYPAL BIGVALUEINC	02/26/2015	$1,999.00
			$6,822.19
PATRICIA BECKER	STAPLS7131318138000001	02/05/2015	$732.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	DOVE DATA PRODUCTS	02/09/2015	$280.96
	DOVE DATA PRODUCTS	02/09/2015	$1,354.63
	DOVE DATA PRODUCTS	02/09/2015	$1,354.63
	IN EMPIRISOFT CORPORATIO	02/11/2015	$625.00
	STAPLES DIRECT	02/26/2015	$234.34
	DRI TECHSMITH	02/27/2015	$75.00
	DSGN SCIENCE MATHTYPE	02/26/2015	$57.00
			$4,713.66
PATRICIA BERGMANN	DISPLAYS2GOCOM	01/30/2015	$116.46
	MUSC UNIVERSITY PRESS	02/05/2015	$333.41
	MUSC UNIVERSITY PRESS	02/05/2015	$852.35
	STAPLS7131455388000001	02/06/2015	$115.16
	WALMART.COM 8009666546	02/14/2015	$51.36
			$1,468.74
RANDALL ADAMS	NATIONAL DOOR CONTROLS IN	02/11/2015	$1,464.00
	COOK AND BOARDMAN	02/09/2015	$146.48
			$1,610.48
RAUL MEADOWS	LOWES #00661	02/02/2015	$8.44
	SOUTHERN LUMBER & MILLWO	02/02/2015	$12.90
	LOWES #00661	02/02/2015	$16.26
	SOUTHERN LUMBER & MILLWO	02/03/2015	$5.04
	SOUTHERN LUMBER & MILLWO	02/10/2015	$48.37
	HUGHES LUMBER & BUILDI	02/10/2015	$17.61
	HUGHES LUMBER & BUILDI	02/11/2015	$27.92
	LOWES #00661	02/13/2015	$55.18
	SOUTHERN LUMBER & MILLWO	02/17/2015	$16.41
	LOWES #00661	02/17/2015	$8.33
	LOWES #00661	02/17/2015	$194.22
	LOWES #00661	02/17/2015	$74.56
	LOWES #00661	02/17/2015	$23.78
	SOUTHERN LUMBER & MILLWO	02/18/2015	$96.90
	SOUTHERN LUMBER & MILLWO	02/26/2015	$31.25
			$637.17
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	02/03/2015	$154.00
	JBSA-SAM AMCSS	02/04/2015	$621.60
	MARLOW WHITE UNIFORMS	02/11/2015	$95.00
	WEINTRAUB BROTHERS CO.	02/13/2015	$180.50
	JBSA-SAM AMCSS	02/12/2015	$322.15
	TWINHILL	02/18/2015	$210.82
	MARLOW WHITE UNIFORMS	02/24/2015	$27.75
			$1,611.82
ROBERT BENNETT	HOGENTOGLER & CO INC	02/04/2015	$349.66
	ULINE SHIP SUPPLIES	02/07/2015	$213.70
	AMAZON MKTPLACE PMTS	02/11/2015	$239.94
	AMAZON MKTPLACE PMTS	02/11/2015	$159.96

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	FEDEX 93363177	02/12/2015	$2,097.57
	LOWES #00661	02/16/2015	$787.84
	SQ SPORTZCAST LLC	02/18/2015	$643.00
	NACDA AND AFFILIATES	02/25/2015	$150.00
			$4,641.67
ROBERT MCNAMARA	FASTSIGNS 230201	01/30/2015	$340.98
	GALLUP INC -US	02/03/2015	$29.97
	STAPLES DIRECT	02/04/2015	$95.46
	IN THE CONFERENCE OF SOU	02/06/2015	$400.00
	OFFICEMAX CT IN#590924	02/07/2015	$31.07
	SOCIETY FOR COLLEGE AND U	02/20/2015	$750.00
	MUSC UNIVERSITY PRESS	02/23/2015	$44.31
			$1,691.79
ROBERT PALMER	DNH GODADDY.COM	01/30/2015	$69.99
	DNH GODADDY.COM	01/30/2015	$59.99
	SHI CORP	02/14/2015	$360.39
	DNH GODADDY.COM	02/16/2015	$59.99
	DNH GODADDY.COM	02/16/2015	$59.99
	DNH GODADDY.COM	02/16/2015	$69.99
	DNH GODADDY.COM	02/16/2015	$59.99
			$740.33
ROBERT PICKERING JR	AC MOORE STR 68	01/30/2015	$7.58
	PAYPAL SCNAFSASCAI	02/02/2015	$75.00
			$82.58
ROBERT RABB	LOWES #00539	02/12/2015	$107.39
	LOWES #00539	02/21/2015	$53.49
			$160.88
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	02/03/2015	$280.47
	SHERWIN WILLIAMS #2293	02/03/2015	$50.37
	SPECTRUM PAINT #31	02/04/2015	$782.39
	SPECTRUM PAINT #31	02/05/2015	$5.86
	SPECTRUM PAINT #31	02/06/2015	$62.63
	SHERWIN WILLIAMS #2293	02/09/2015	$36.50
	LOWES #00661	02/09/2015	$24.22
	SHERWIN WILLIAMS #2293	02/11/2015	$63.81
	SHERWIN WILLIAMS #2391	02/16/2015	$86.57
	SPECTRUM PAINT #31	02/17/2015	$41.05
	SHERWIN WILLIAMS #2391	02/18/2015	$164.66
	SHERWIN WILLIAMS #2293	02/18/2015	$46.31
	SPECTRUM PAINT #31	02/18/2015	$35.25
			$1,680.09
RODGER HILLIARD	COMMAND UNIFORMS BY JOHN	02/05/2015	$348.56
	COMMAND UNIFORMS BY JOHN	02/05/2015	$48.83
	RKO TOTAL GRAPHICS	02/05/2015	$16.28

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RODGER HILLIARD	Galls Intern	02/07/2015	$85.90
	STAPLES DIRECT	02/13/2015	$160.99
			$660.56
RONALD JENKINS	#451-UNITED REFRIGERATIO	02/06/2015	$181.52
	#451-UNITED REFRIGERATIO	02/06/2015	$14.16
	CC DICKSON BRANCH 1077	02/06/2015	$2,060.12
	EMPIRE EQUIPMENT DIST	02/09/2015	$267.21
	MCCALLS SUPPLY #6	02/10/2015	$20.04
	INGRAMS WATER & AIR EQ	02/09/2015	$2,389.00
	EMPIRE EQUIPMENT DIST	02/09/2015	$1,828.44
	JAMES M PLEASANTS	02/12/2015	$286.39
	HOFFMAN & HOFFMAN INC	02/13/2015	$36.20
	CONTROL MANAGEMENT INC	02/24/2015	$211.78
	CC DICKSON BRANCH 1077	02/25/2015	$1,736.41
	CC DICKSON BRANCH 1077	02/25/2015	$335.45
	CC DICKSON BRANCH 1077	02/26/2015	$106.41
			$9,473.13
SALLY ATWATER	CITADEL POST OFFICE	02/17/2015	$98.00
			$98.00
SAM M. HINES	CHARLESTON METRO CHAMB	02/21/2015	$105.00
	STAPLS7132322909000001	02/24/2015	$87.85
			$192.85
SARAH W FORREST	PAYPAL CUMSA	02/02/2015	$250.00
	CITADEL BOOKSTR5220	02/19/2015	$21.68
			$271.68
SEAN GRIFFIN	DELTA AIR 0062300476044	01/30/2015	$421.20
	STAPLS7130542737000002	02/04/2015	$7.23
	USAIRWAYS 0377572175464	02/10/2015	$462.70
	STAPLS7131749366000001	02/12/2015	$132.78
			$1,023.91
SUE WILCOX	TFS FISHERSCI ECOM ATL	01/30/2015	$607.94
	STAPLS7130242312000007	01/31/2015	$10.29
	TFS FISHERSCI ECOM ATL	02/06/2015	$678.08
	NATIONAL SCIENCE TEACH	02/07/2015	$360.00
	SUPERSHUTTLE EXECUCARDIA	02/09/2015	$40.00
	AIRGAS SOUTH	02/09/2015	$1,022.12
	TFS FISHERSCI ECOM ATL	02/10/2015	$122.74
	STAPLS7131747575000001	02/12/2015	$73.77
	TFS FISHERSCI ECOM ATL	02/13/2015	$141.98
	TFS FISHER SCI RAR	02/13/2015	$196.18
	LD-123 INKJETS	02/16/2015	$17.09
	TFS FISHERSCI ECOM ATL	02/19/2015	$107.23
	TFS FISHERSCI ECOM ATL	02/20/2015	$9.77
	TFS FISHERSCI ECOM ATL	02/20/2015	$142.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	Double Inks	02/25/2015	$45.47
			$3,575.54
SUZANNE BUFANO	STAPLS7131994684000001	02/19/2015	$252.58
			$252.58
TAMARA BOLDING	CHARLESTON IMAGING	02/10/2015	$39.37
	Amazon.com	02/10/2015	$69.39
	STAPLES 00117127	02/11/2015	$13.86
	USPS 45148802429802188	02/17/2015	$5.75
			$128.37
TARA MC NEALY	NOEL-LEVITZ, INC.	02/05/2015	$790.00
	ETS MAJOR FIELD TESTS	02/11/2015	$450.00
	ETS GRE Search Service	02/26/2015	$655.49
			$1,895.49
THOMAS C THOMPSON	STAPLS7132305542000001	02/24/2015	$156.70
			$156.70
TIFFANY SILVERMAN	AMAZON MKTPLACE PMTS	02/02/2015	$69.90
	DBC BLICK ART MATERIAL	02/05/2015	$182.04
	AMAZON MKTPLACE PMTS	02/06/2015	$16.91
	Amazon.com	02/07/2015	$38.97
	CHARLESTON METRO CHAMB	02/11/2015	$50.00
			$357.82
TRACI SINGLETON	STAPLS7131910646000001	02/14/2015	$554.52
	STAPLS7131910646000002	02/14/2015	$2.25
	MUSC UNIVERSITY PRESS	02/19/2015	$153.27
			$710.04
WANDA MILLIGAN	TJMAXX #0780	02/01/2015	$7.58
			$7.58
WARD LOGAN	STAPLS7131087115000001	01/31/2015	$175.66
	STAPLS7131087115000002	01/31/2015	$50.44
	STAPLS7131087115002001	02/03/2015	$50.44
	AGA CGFM STUDY GUIDES	02/13/2015	$554.88
	ASSOCIATION OF GOVERNMENT	02/12/2015	$375.00
			$1,206.42

Total for CITADEL: $188,357.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	TEAM EXPRESS INTERNET	02/03/2015	$89.55
	PAYPAL D1BASEBALL	02/03/2015	$99.00
	PREPBASEBALLREPORT	02/03/2015	$99.99
	Stahl's	02/04/2015	$243.07
	Stahl's	02/04/2015	$242.51
	TAG UP	02/05/2015	$382.54
	THE HOME DEPOT #1130	02/04/2015	$233.72
	BUCKS BAGS	02/06/2015	$370.00
	TENNIS WAREHOUSE	02/09/2015	$147.92
	WSG WILSON SPTG GDS	02/10/2015	$800.56
	COMGATEWAY DELIVER	02/10/2015	$46.81
	COMGATEWAY VERIFY	02/10/2015	$0.15
	WM SUPERCENTER #4445	02/10/2015	$62.22
	WM SUPERCENTER #3222	02/12/2015	$138.03
	WAL-MART #3222	02/12/2015	$154.29
	TAG UP	02/13/2015	$22.71
	EASTBAY	02/25/2015	$134.98
			$3,268.05
ADRIANE HALE	RMS - CLEMSON PRINT CENT	02/23/2015	$230.05
			$230.05
AHMAD KHALILIAN	BLANCHARD EQUIPMENT	01/30/2015	$101.72
	VZWRLSS PRPAY AUTOPAY	02/03/2015	$30.00
	ALLCASES	02/05/2015	$1,411.55
	AMAZON MKTPLACE PMTS	02/05/2015	$34.98
	BLANCHARD EQUIPMENT	02/11/2015	$76.66
	GEOPROBE SYSTEMS	02/16/2015	$253.99
	TRACTOR SUPPLY CO #1708	02/17/2015	$394.36
	WW GRAINGER	02/17/2015	$22.30
	GEOPROBE SYSTEMS	02/24/2015	$293.18
	ESMW	02/26/2015	$116.10
			$2,734.84
AKEL I. KAHERA	STAPLES DIRECT	02/24/2015	$104.61
	STAPLES DIRECT	02/24/2015	$40.90
			$145.51
ALESIA A SMITH	DIAMOND SPRINGS WATER	01/30/2015	$15.89
	SOUTHWES 5262478543476	01/29/2015	$811.40
	DIAMOND SPRINGS WATER	02/13/2015	$15.89
			$843.18
ALEX T. CHOW	WM SUPERCENTER #5705	02/15/2015	$93.15
	EARTHEASY	02/16/2015	$259.90
	FOOD LION #1198	02/19/2015	$8.46
	PETSMART INC 2109	02/20/2015	$32.08
	THE HOME DEPOT 1122	02/20/2015	$186.95
	PETSMART INC 1528	02/20/2015	$60.44
	WAL-MART #5705	02/21/2015	$44.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	PETSMART INC 1528	02/21/2015	$6.49
	AMAZON MKTPLACE PMTS	02/23/2015	$188.75
	UT WEB TXSHOP	02/25/2015	$125.00
	Amazon.com	02/26/2015	$26.75
	ENTERPRISE RENT-A-CAR	02/26/2015	$406.26
			$1,439.20
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	01/30/2015	$3.00
	WM SUPERCENTER #624	02/02/2015	$2.08
	BI-LO GROCERY #5285	02/02/2015	$18.16
	NEWBERRY ELECTRIC COOPERA	02/03/2015	$12.84
	BI-LO GROCERY #5285	02/06/2015	$5.34
	WAL-MART #0624	02/09/2015	$4.72
	WM SUPERCENTER #624	02/10/2015	$4.61
	NEWBERRY FEED	02/10/2015	$17.90
	WAL-MART #0624	02/11/2015	$39.74
	CU PSA SHOPPING MALL	02/10/2015	$325.00
	SPIRIT COMMUNICATIONS	02/12/2015	$2.63
	ATT BILL PAYMENT	02/13/2015	$148.36
	KYOCERA DOCUMENT SOLUTION	02/13/2015	$88.91
	BI-LO GROCERY #5285	02/19/2015	$10.45
	USPS 45622001029800513	02/23/2015	$147.00
	BI-LO GROCERY #5285	02/26/2015	$3.62
			$834.36
ALICE C EVATT	USPS.COM CLICK66100611	02/09/2015	$11.30
			$11.30
ALISHA OXENDINE	FEDEX 484290558	02/02/2015	$10.34
	UPS 1Z4514YY1392371145	02/05/2015	$7.29
	FEDEX 484908428	02/08/2015	$7.78
	UPS 1Z4514YY1399993541	02/07/2015	$9.83
	UPS 1Z4514YY1391680554	02/06/2015	$7.35
	PURDUE CONTEDCONF	02/11/2015	$550.00
	USAIRWAYS 0377572189760	02/10/2015	$320.10
	DELTA AIR 0067572185061	02/10/2015	$168.10
	UPS 1Z4514YY1393916760	02/12/2015	$5.85
	UPS 00004514YY	02/15/2015	$6.02
	UPS 1Z4514YY1395185565	02/13/2015	$5.85
	THE ASPEN INSTITUTE IN	02/25/2015	$995.00
	CLEMSON VARIETY & FRAMES	02/25/2015	$642.00
			$2,735.51
ALLISON K ODELL	HOMEDEPOT.COM	02/06/2015	$443.29
	WM SUPERCENTER #3222	02/09/2015	$35.79
	WAL-MART #3222	02/12/2015	$3.17
			$482.25
ALMA L HARRIS	BI-LO GROCERY #5550	01/31/2015	$96.06
	USPS 45796005908226698	01/30/2015	$196.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	NASCO MAIL ORDER	02/04/2015	$213.41
	FAMILY DOLLAR #0112	02/05/2015	$9.18
	FAMILY DOLLAR #0112	02/05/2015	$73.77
	TIDAL WAVE AUTO SPA	02/06/2015	$15.00
	STAPLES 00104042	02/05/2015	$53.99
	AMAZON MKTPLACE PMTS	02/06/2015	$239.94
	DOLLAR GENERAL #11042	02/09/2015	$5.40
	FOOD LION #1428	02/10/2015	$65.47
	Amazon.com	02/10/2015	$239.98
	SPIRIT COMM EBILLING	02/11/2015	$1.87
	IN NEWS AND PRESS INC	02/12/2015	$70.00
	AMAZON MKTPLACE PMTS	02/17/2015	$99.99
	ATT CONS PHONE PMT	02/18/2015	$187.93
	AMAZON.COM	02/23/2015	$103.06
	CTC CONSTANTCONTACT.COM	02/23/2015	$126.00
	HAMMACHER SCHLEMMER	02/24/2015	$278.90
	NASCO MAIL ORDER	02/24/2015	$71.16
			$2,147.11
ALTA MAE MARVIN	BI-LO GROCERY #5707	01/31/2015	$20.16
	BI-LO GROCERY #5707	01/30/2015	$2.72
	BI-LO GROCERY #5707	01/30/2015	$5.39
	PUBLIX #472	02/03/2015	$25.57
	TARGET 00013912	02/03/2015	$44.50
	FOOD LION #1691	02/03/2015	$51.40
	PUBLIX #1145	02/03/2015	$10.73
	BI-LO GROCERY #5751	02/03/2015	$49.53
	BI-LO GROCERY #5707	02/03/2015	$149.15
	FOOD LION #1326	02/03/2015	$36.81
	BI-LO GROCERY #5409	02/03/2015	$94.76
	WM SUPERCENTER #1358	02/04/2015	$262.02
	WM SUPERCENTER #1358	02/04/2015	$12.97
	WM SUPERCENTER #1358	02/04/2015	$101.04
	WM SUPERCENTER #1358	02/04/2015	$55.64
	BI-LO GROCERY #5707	02/05/2015	$193.43
	BI-LO GROCERY #5707	02/06/2015	$8.95
	RMS - CLEMSON PRINT CENT	02/06/2015	$20.14
	BI-LO GROCERY #5707	02/06/2015	$10.04
	BI-LO GROCERY #5707	02/06/2015	$10.98
	BI-LO GROCERY #5707	02/06/2015	$10.80
	BI-LO GROCERY #5707	02/06/2015	$10.80
	USPS 45914004829805314	02/10/2015	$49.00
	BI-LO GROCERY #5707	02/10/2015	$67.14
	ANDERSON'S ONE HOU	02/10/2015	$12.84
	BI-LO GROCERY #5707	02/11/2015	$120.41
	BI-LO GROCERY #5707	02/11/2015	$38.65
	BI-LO GROCERY #5707	02/12/2015	$93.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	BI-LO GROCERY #5707	02/13/2015	$0.90
	CTS FRONTIER PHONE PAY	02/13/2015	$156.34
	WM SUPERCENTER #1358	02/16/2015	$142.10
	WAL-MART #1358	02/16/2015	$8.38
	BI-LO GROCERY #5707	02/17/2015	$136.90
	WAL-MART #1358	02/17/2015	$90.00
	WM SUPERCENTER #1358	02/17/2015	$13.49
	WM SUPERCENTER #1358	02/17/2015	$37.23
	BI-LO GROCERY #5707	02/18/2015	$41.17
	BI-LO GROCERY #5707	02/19/2015	$17.43
	STOKES LOCK & KEY	02/19/2015	$15.00
	BI-LO GROCERY #5707	02/19/2015	$169.33
	BI-LO GROCERY #5707	02/19/2015	$24.11
	BI-LO GROCERY #5707	02/20/2015	$17.17
	WAL-MART #1358	02/20/2015	$35.65
	WM SUPERCENTER #1358	02/20/2015	$42.78
	BI-LO GROCERY #5707	02/21/2015	$12.40
	WM SUPERCENTER #1358	02/24/2015	$58.50
	WAL-MART #1358	02/24/2015	$117.51
	BI-LO GROCERY #5707	02/24/2015	$108.33
	WM SUPERCENTER #1358	02/24/2015	$31.71
	PALMETTO PARCELS PLUS	02/24/2015	$13.11
	WM SUPERCENTER #1358	02/24/2015	$10.02
	WAL-MART #1358	02/24/2015	$241.66
	WALGREENS #9284	02/24/2015	$2.50
	OLDE HOUSE CAFE	02/24/2015	$105.18
			$3,217.84
ALTHEIA L RICHARDSON	DELTA AIR 0062300584645	01/30/2015	$404.70
	MYBINDING COM	02/02/2015	$75.25
	CROMERS RETAIL	02/04/2015	$17.41
	Amazon.com	02/04/2015	$38.73
	SOUTHWES 5262480395792	02/04/2015	$234.20
	GANTT CTR FOR STDNT LIFE	02/05/2015	$20.00
	RICOH RMS-CLEMSON	02/09/2015	$6.70
	JOHN WILEY & SONS, INC	02/11/2015	$343.42
	JOHN WILEY & SONS, INC	02/25/2015	$84.00
			$1,224.41
AMANDA HAYS	RACE DATA UK	02/04/2015	$1,326.62
	HELI SHOP	02/06/2015	$1,503.65
	CONFERTEL WEBINARS	02/11/2015	$98.00
			$2,928.27
AMANDA L. POWELL	INTERNET2	02/12/2015	$810.00
			$810.00
AMANDA PETERSON	ABEBOOKS.COM	02/10/2015	$474.50
	CLEMSON COMPUTER ST	02/25/2015	$32.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$506.55
AMBER STARNES	SPIRIT COMMUNICATIONS	01/30/2015	$3.59
	KYOCERA DOCUMENT SOLUTION	01/29/2015	$38.20
	NASCO MAIL ORDER	01/30/2015	$70.48
	ACADEMY.COM	02/05/2015	$26.74
	ACADEMY.COM	02/06/2015	$53.47
	WWW.DICKSSPORTNGGOODS.COM	02/06/2015	$37.09
	SANDHILL TEL(JEFFERSON) R	02/12/2015	$151.21
	USPS 45160009432337735	02/13/2015	$98.00
	TIGER TOWN GRAPHICS	02/23/2015	$39.96
	AMAZON MKTPLACE PMTS	02/24/2015	$110.86
	ADVANCE AUTO PARTS #5220	02/24/2015	$37.78
	USPS 45160009432337735	02/26/2015	$98.00
			$765.38
AMELIA PETTISS	WOLF LAUREL SLOPES GROUP	01/30/2015	$710.00
	CATALOOCHEE SKI AREA	02/07/2015	$575.00
	WOLF LAUREL SLOPES GROUP	02/06/2015	$435.00
	WOLF LAUREL SLOPES GROUP	02/06/2015	$520.00
	WOLF LAUREL SLOPES GROUP	02/13/2015	$320.00
	CATALOOCHEE SKI AREA	02/20/2015	$530.00
			$3,090.00
AMY ANDERSON	SIGMA ALDRICH US	02/05/2015	$154.45
	TRI-COUNTY ACE BLDRS S	02/09/2015	$3.21
	TRI-COUNTY ACE BLDRS S	02/09/2015	$12.83
	AFFYMETRIX, INC	02/11/2015	$141.28
	TRI-COUNTY ACE BLDRS S	02/25/2015	$33.14
			$344.91
AMY BULGER	DROPBOX	02/03/2015	$9.99
	CTC CONSTANTCONTACT.COM	02/04/2015	$60.00
	COBALT LOGISTIC SERVICES,	02/06/2015	$1,895.00
	FACEBOOK FJTJK7A9W2	02/15/2015	$25.25
	BEST BUY 00002725	02/22/2015	$97.45
	BEST BUY 00002725	02/23/2015	$95.38
			$2,183.07
AMY GAMBLE	STAPLES 00105536	02/22/2015	$23.01
	DOLRTREE 930 00009308	02/22/2015	$11.48
			$34.49
AMY MATTHEWS	FRANCE PUBLICATIONS, INC	02/02/2015	$1,100.00
	STAPLES 00108779	02/05/2015	$11.56
	USPS 45252006429807880	02/09/2015	$4.90
	WESTIN HOTEL POINSETT	02/10/2015	$265.61
	USPS 45362302729802758	02/23/2015	$2.24
			$1,384.31
AMY SCARONI	Amazon.com	02/03/2015	$85.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCARONI	STAPLES DIRECT	02/07/2015	$84.08
	Amazon.com	02/08/2015	$65.94
	Amazon.com	02/07/2015	$19.43
	MUNICIPAL ASSOC OF SC	02/25/2015	$175.00
			$430.44
ANAND D JAYAKARAN	SP DAS KEYBOARD	02/06/2015	$139.00
	Amazon.com	02/09/2015	$288.18
	AMAZON MKTPLACE PMTS	02/06/2015	$9.71
	Amazon.com	02/06/2015	$53.79
	AMAZON MKTPLACE PMTS	02/10/2015	$92.26
	Amazon.com	02/09/2015	$301.17
	AMERICAN GEOPHYSICAL UNI	02/09/2015	$50.00
	Amazon.com	02/11/2015	$49.07
	SOLINST CANADA LTD	02/12/2015	$396.41
			$1,379.59
ANGELA FRASER	NEOGEN CORP LANSING	01/30/2015	$2,241.90
	AMAZON MKTPLACE PMTS	02/07/2015	$317.98
	AMAZON MKTPLACE PMTS	02/07/2015	$300.99
	AMAZON MKTPLACE PMTS	02/09/2015	$1,203.96
	AMAZON MKTPLACE PMTS	02/07/2015	$300.99
	AMAZON MKTPLACE PMTS	02/07/2015	$300.99
	AMAZON MKTPLACE PMTS	02/07/2015	$300.99
	AMAZON MKTPLACE PMTS	02/09/2015	$76.38
	USPS 45168006329807708	02/19/2015	$15.16
	AMAZON MKTPLACE PMTS	02/20/2015	$11.56
	AMAZON MKTPLACE PMTS	02/23/2015	$16.99
	AMAZON MKTPLACE PMTS	02/24/2015	$16.99
	Amazon.com	02/26/2015	$65.71
			$5,170.59
ANGELA P. FORBES	WAL-MART #1603	02/05/2015	$61.01
	CAROLINA BIOLOGIC SUPPLY	02/19/2015	$106.06
	WM SUPERCENTER #1603	02/20/2015	$132.51
	UNIV FL ONLINE PMNT	02/23/2015	$100.00
	USPS 45158008332307795	02/24/2015	$10.20
	OREILLY AUTO 00017426	02/25/2015	$43.61
			$453.39
ANN B SMITH	BI-LO GROCERY #5539	02/03/2015	$70.00
	USPS.COM CLICK66100611	02/05/2015	$18.11
	RMS - CLEMSON PRINT CENT	02/06/2015	$431.21
	BI-LO GROCERY #5539	02/12/2015	$88.58
	RMS - CLEMSON PRINT CENT	02/17/2015	$108.07
	RMS - CLEMSON PRINT CENT	02/17/2015	$143.38
	TRI-COUNTY ACE BLDRS S	02/19/2015	$18.17
	CLEMSON CENTRAL STRGE	02/23/2015	$75.00
	BI-LO GROCERY #5539	02/24/2015	$113.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,066.34
ANNA REBECCA SHIRLEY	HAVERTY RANCH	01/31/2015	$500.00
	AMERICAN QUARTERHORSE ASS	01/30/2015	$50.00
	AMERICAN QUARTERHORSE ASS	01/30/2015	$30.00
	TRACTOR-SUPPLY-CO #0440	02/01/2015	$39.98
	GRIFF'S FARM AND H	02/02/2015	$614.09
	FAMILY DOLLAR #0162	02/02/2015	$4.77
	GRIFF'S FARM AND H	02/04/2015	$54.70
	UGA VETERINARY CLINIC	02/05/2015	$1,000.00
	CLEMSON AUTO PARTS INC	02/06/2015	$160.34
	GRIFF'S FARM AND H	02/09/2015	$669.22
	GRIFF'S FARM AND H	02/10/2015	$178.73
	UGA VETERINARY CLINIC	02/13/2015	$2,500.00
	UGA VETERINARY CLINIC	02/13/2015	$1,601.97
	GRIFF'S FARM AND H	02/16/2015	$796.83
	GRIFF'S FARM AND H	02/16/2015	$37.05
	J&J HAY FARMS	02/18/2015	$2,350.00
	GRIFF'S FARM AND H	02/20/2015	$104.23
	GRIFF'S FARM AND H	02/23/2015	$209.99
	GRIFF'S FARM AND H	02/23/2015	$26.97
	GRIFF'S FARM AND H	02/23/2015	$596.67
	FAMILY DOLLAR #0162	02/24/2015	$27.03
	GRIFF'S FARM AND H	02/26/2015	$9.62
			$11,562.19
ANNE H. CUMMINGS	MCNEEL MIAMI	01/29/2015	$204.00
	BRITISH A 1258521311630	01/29/2015	$485.90
	VARIDESK	02/03/2015	$394.88
	ACE GLASS	02/11/2015	$221.30
	SPI SUPPLIES	02/13/2015	$97.15
	SEARS.COM 9300	02/12/2015	$545.88
	AMAZON MKTPLACE PMTS	02/13/2015	$85.79
	SHOW ME CABLES	02/16/2015	$67.55
	BLK WATER MISSIONS INT	02/18/2015	$718.44
	FLUID METERING INC ROPER	02/18/2015	$427.20
	AMAZON MKTPLACE PMTS	02/20/2015	$70.20
	GENTECH SCIENTIFIC INC	02/20/2015	$2,394.00
	COMMERCIAL INDUSTRIAL SUP	02/20/2015	$73.88
	MODERNINDUSTRIALCOM	02/20/2015	$174.67
	QC SUPPLY	02/23/2015	$30.76
	HOMEDEPOT.COM	02/23/2015	$99.39
	TRAVELOCITY.COM	02/24/2015	$83.93
	LOWES #03071	02/24/2015	$32.34
	BATTERIES PLUS #25	02/25/2015	$609.55
			$6,816.81
ANNE KOGUT	AIH REG/HSG	02/23/2015	$1,013.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNE KOGUT	AMERICAN INDUSTRIAL HYGI	02/24/2015	$236.00
			$1,249.00
ANNEL K GREENE	FOOD LION #2209	02/09/2015	$40.86
	BRAMBLE BERRY	02/12/2015	$33.62
	PUBLIX SUPERMARKETS #1379	02/23/2015	$99.18
			$173.66
ANTHONY BAGWELL	AMERICAN WATER HEATER COM	02/02/2015	$80.98
	WW GRAINGER	02/02/2015	$33.75
	WW GRAINGER	02/06/2015	$60.48
	WW GRAINGER	02/06/2015	$1,116.37
	WW GRAINGER	02/09/2015	$189.06
	HERITAGE FOOD SERVICE GRO	02/10/2015	$589.34
	WW GRAINGER	02/11/2015	$186.14
	HERITAGE FOOD SERVICE GRO	02/10/2015	$221.96
	HERITAGE FOOD SERVICE GRO	02/11/2015	$116.56
	WSA DISTRIBUTING INC	02/19/2015	$63.98
	TRI-COUNTY ACE BLDRS S	02/19/2015	$24.89
	VERIZON WRLS P1861-01	02/19/2015	$42.38
	HERITAGE FOOD SERVICE GRO	02/19/2015	$136.32
	MARION DAVIS INC	02/23/2015	$216.11
	WW GRAINGER	02/26/2015	$101.63
			$3,179.95
ANTHONY ELLENBURG	CLEMSON AUTO PARTS INC	01/29/2015	$28.46
	BLUE RIDGE WELDING	01/30/2015	$209.88
	SEARS HOMETOWN 3055	02/04/2015	$323.29
	AUTOZONE #1026	02/05/2015	$33.62
	BLUE RIDGE WELDING	02/10/2015	$307.40
	TRI-COUNTY ACE BLDRS S	02/11/2015	$7.96
	LOWES #03071	02/11/2015	$298.53
	TRI-COUNTY ACE BLDRS S	02/11/2015	$57.04
	LOWES #03071	02/20/2015	$68.39
			$1,334.57
ANTHONY GUISEPPI-ELIE	Amazon.com	02/16/2015	$61.04
			$61.04
ANTHONY HARVEY	NACUFS SOUTHERN REGION	02/05/2015	$225.00
	NACAS SOUTH	02/05/2015	$350.00
	FINDAWAY WORLD LLC	02/24/2015	$299.96
			$874.96
ANTHONY J SAVERENO	PAYPAL APPLIEDECO	02/03/2015	$400.00
	USAIRWAYS 0377570488473	02/03/2015	$472.20
			$872.20
ANTHONY J. PUTNAM	PAYPAL WATERENVIRO	01/30/2015	$235.00
	SCRWA	01/29/2015	$315.00
	WORKINGPERSONSTORE.COM	02/06/2015	$1,060.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	PAYPAL GOLDIEASSOC	02/10/2015	$206.28
	TEXIDYNE INC	02/10/2015	$168.00
	AMERICAN INDUSTRIES INC	02/12/2015	$240.32
	LOWES #03071	02/16/2015	$357.03
	HAMPTON INN CLEMSON	02/18/2015	$120.99
	HAMPTON INN CLEMSON	02/18/2015	$120.99
	LOWES #03071	02/20/2015	$84.53
	TRI-COUNTY ACE BLDRS S	02/20/2015	$26.97
	THE UPS STORE 3497	02/24/2015	$24.19
	THE UPS STORE 3497	02/25/2015	$24.19
			$2,984.24
ANTHONY P KEINATH	ATT CONS PHONE PMT	01/31/2015	$40.45
	SPIRIT COMM EBILLING	01/30/2015	$4.74
	PUBLIX #1145	02/02/2015	$2.90
	PUBLIX #1145	02/03/2015	$6.76
	SOUTHERN AGRICULTURAL 2	02/03/2015	$303.80
	W.P.LAW, INC #3	02/09/2015	$225.04
	CHARLESTON WATER SYSTEM 3	02/09/2015	$79.48
	CHARLESTON WATER SYSTEM 3	02/09/2015	$242.23
	LOWES #00655	02/09/2015	$85.23
	CHARLESTON WATER SYSTEM 3	02/09/2015	$59.34
	ATT CONS PHONE PMT	02/12/2015	$100.27
	AMERICAN PHYTOPATHOLOGIC	02/16/2015	$120.00
	HELENA CHEM CO 32061	02/17/2015	$2,018.11
	RAREXOTICSEEDS	02/18/2015	$21.30
	HORIZON HERBS	02/17/2015	$190.25
	WAL-MART #1748	02/19/2015	$34.03
	INTERNATIONAL GREENHOUSE	02/20/2015	$136.99
	FEDEX 772933280523	02/21/2015	$5.73
	Palme Per Paket	02/20/2015	$272.03
	FEDEX 772927513210	02/21/2015	$17.53
	INTERNATIONAL GREENHOUSE	02/25/2015	$81.99
	NEOPOST USA	02/26/2015	$286.44
			$4,334.64
ANTHONY PENNA	AMAZON MKTPLACE PMTS	02/12/2015	$7.43
	TIGER TOWN GRAPHICS	02/13/2015	$463.31
	AMAZON MKTPLACE PMTS	02/19/2015	$19.98
	AMAZON MKTPLACE PMTS	02/20/2015	$25.00
	Amazon.com	02/21/2015	$250.59
	ROSE BRAND WIPERS	02/25/2015	$48.56
			$814.87
ANTHONY POMETTO	TIGER TOWN GRAPHICS	02/23/2015	$53.50
			$53.50
APRIL HAYNES	SIAM	01/29/2015	$175.00
	SIAM	01/29/2015	$400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	Amazon.com	02/03/2015	$27.95
	UNITED 0167551385250	02/02/2015	$1,485.24
	AGENT FEE 8900632983245	02/02/2015	$75.00
	TAYLOR & FRANCIS BOOKS	02/04/2015	$80.96
	Amazon.com	02/05/2015	$497.98
	Amazon.com	02/05/2015	$353.14
	Amazon.com	02/06/2015	$48.96
	Amazon.com	02/08/2015	$41.62
	Amazon.com	02/07/2015	$87.49
	Amazon.com	02/08/2015	$67.37
	SPRINGER CUSTOMER	02/09/2015	$66.33
	WWW.NEWEGG.COM	02/11/2015	$32.42
	CALIFORNIA PRINCETON	02/11/2015	$27.96
	AMERICAN MATHEMATI	02/11/2015	$69.00
	WWW.NEWEGG.COM	02/13/2015	$13.17
	SCANTRON CORPORATION	02/13/2015	$334.00
	USAIRWAYS 0377551385345	02/16/2015	$678.70
	CALIFORNIA PRINCETON	02/17/2015	$14.56
	AGENT FEE 8900633160355	02/16/2015	$50.00
	SIAM	02/16/2015	$33.29
	UNITED 0167551385353	02/17/2015	$420.20
	AGENT FEE 8900633160358	02/17/2015	$50.00
	DAVIS BUSINESS SYSTEMS IN	02/18/2015	$111.28
	AMERICAN UNIVERSITY OF SH	02/23/2015	$358.57
	Amazon.com	02/25/2015	$62.28
			$5,662.47
AUBREY COFFEE	INGLES MARKETS #53	01/30/2015	$64.51
	PUBLIX SUPERMARKETS #1379	02/05/2015	$49.76
	LOWES #03071	02/20/2015	$128.34
	CLEMSON-UNIV-BOOKS #4900	02/20/2015	$101.70
	INGLES MARKETS #53	02/23/2015	$3.01
			$347.32
BARBARA BLACKMON	AGILENTTECHNOLOGIES	01/29/2015	$818.23
	WWW.NEWEGG.COM	02/06/2015	$42.89
	MUSC BURSAR'S OFFICE	02/10/2015	$2,300.00
	MUSC BURSAR'S OFFICE	02/10/2015	$2,140.00
	BIO RAD	02/21/2015	$362.79
	LABREPCO INC	02/24/2015	$538.46
			$6,202.37
BARBARA CAMPBELL	INTEGRATED DNA TECH	02/02/2015	$70.94
	VWR INTERNATIONAL INC	02/06/2015	$94.30
	VWR INTERNATIONAL INC	02/07/2015	$30.31
	TFS FISHERSCI ECOM ATL	02/06/2015	$123.32
	QIAGEN INC	02/13/2015	$181.70
	MO BIO LABORATORIES, INC	02/12/2015	$55.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	INTEGRATED DNA TECH	02/17/2015	$63.23
	BIO RAD 600032660	02/19/2015	$179.23
	VWR INTERNATIONAL INC	02/21/2015	$44.62
	VWR INTERNATIONAL INC	02/21/2015	$26.54
	QIAGEN INC	02/24/2015	$1,902.61
	LBNL CONFERENCE	02/24/2015	$353.50
			$3,125.73
BARBARA HAMBERG	THE JAMES F MARTIN INN	01/28/2015	$308.58
	THE JAMES F MARTIN INN	01/30/2015	$308.58
	UNITED 0167570492619	02/03/2015	$314.70
	AMERICAN PHILOSOPHICAL AS	02/03/2015	$90.00
	USAIRWAYS 0377569776297	01/31/2015	$601.00
	NEW USA FUNDING	02/05/2015	$29.95
	THE JAMES F MARTIN INN	02/04/2015	$308.58
	WWW.SIMPLYMOLESKINE.CO	02/11/2015	$26.77
	AMAZON MKTPLACE PMTS	02/11/2015	$193.26
	AMAZON MKTPLACE PMTS	02/13/2015	$125.15
	ACCO BRANDS DIRECT	02/14/2015	$79.59
	DOLLAR-GENERAL #4869	02/18/2015	$17.12
	AMERICAN AI 0017575569009	02/23/2015	$423.60
	UNITED 0167575556688	02/23/2015	$233.60
	Amazon.com	02/25/2015	$86.99
	ENTERPRISE RENT-A-CAR	02/26/2015	$181.44
			$3,328.91
BARBARA J HOSKINS	SPIRIT COMM EBILLING	01/30/2015	$2.48
	TIGER TOWN GRAPHICS	02/03/2015	$214.00
	ASSOCIATION FOR CONTINUIN	02/03/2015	$655.00
	EDUCATION WEEK TEACHER MA	02/09/2015	$999.00
	ATT CONS PHONE PMT	02/12/2015	$534.95
	SURVEYMONKEY.COM	02/26/2015	$26.00
			$2,431.43
BARBARA J SPEZIALE	Amazon.com	01/30/2015	$71.74
	Amazon.com	01/30/2015	$59.98
	SUPERSHUTTLE EXECUCARLAX	02/02/2015	$75.52
	AMAZON.COM	02/03/2015	$91.08
	CLUB COLORS	02/03/2015	$790.00
	Amazon.com	02/03/2015	$42.91
	Amazon.com	02/03/2015	$12.23
	CLUB COLORS	02/03/2015	$580.00
	CLUB COLORS	02/03/2015	$580.00
	AMAZON MKTPLACE PMTS	02/04/2015	$4.00
	CLUB COLORS	02/06/2015	$2,499.24
	Amazon.com	02/06/2015	$87.95
	USF TAMPA CASHIERS OFFICE	02/05/2015	$1,117.63
	QUALTRICS	02/09/2015	$1,199.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon.com	02/13/2015	$79.00
	JOHN WILEY & SONS PUBL	02/18/2015	$184.00
	Amazon.com	02/21/2015	$526.95
	AMAZON MKTPLACE PMTS	02/22/2015	$35.77
	COUNCIL ON UNDERGRADUATE	02/23/2015	$850.00
	Amazon.com	02/26/2015	$30.36
			$8,917.36
BARBARA PIEKUTOWSKI	FEDEX 503413494822	02/03/2015	$8.28
	NPG SCIENTIC AMERICAN	02/10/2015	$64.00
	UNITED 0162926346517	02/18/2015	$79.00
	UNITED 0162439215266	02/18/2015	$440.20
	UNITED 0162439216897	02/18/2015	$440.20
	UNITED 0162926346518	02/18/2015	$79.00
	UNITED 0162926345084	02/18/2015	$79.00
	UNITED 0162926345083	02/18/2015	$79.00
	HOTELS.COM121074250463	02/26/2015	$193.78
			$1,462.46
BARRETT BARKER	FASTENAL COMPANY01	02/19/2015	$3.68
	LOWES #03071	02/25/2015	$13.16
			$16.84
BARRY BOWEN	WAL-MART #3222	02/06/2015	$21.27
	BEST BUY 00005207	02/09/2015	$254.37
	OFFICE DEPOT #379	02/09/2015	$1,377.98
	LOWES #03071	02/10/2015	$33.56
	LOWES #03071	02/15/2015	$100.49
	LOWES #03071	02/14/2015	$37.43
			$1,825.10
BEN BOYLES	JOHN DEERE LANDSCAPES773	01/30/2015	$86.47
	SC.GOV	01/30/2015	$349.00
	SPIRIT COMM EBILLING	01/30/2015	$9.81
	DIAMOND SPRINGS WATER	02/03/2015	$26.54
	PAYFLOW/PAYPAL	02/02/2015	$30.00
	THE HERALD CLASSIFIEDS	02/10/2015	$74.54
	COMPORIUM-RHTC RP	02/13/2015	$52.03
	VISTAPR VistaPrint.com	02/18/2015	$29.98
	ATT CONS PHONE PMT	02/19/2015	$166.05
	STAMPS.COM	02/20/2015	$15.99
			$840.41
BENJAMIN FALLEN	THE HOME DEPOT #8580	02/23/2015	$24.79
			$24.79
BLAKE M. LANFORD	CU PSA SHOPPING MALL	02/05/2015	$28.00
	CU PSA SHOPPING MALL	02/05/2015	$350.00
	OREILLY AUTO 00044305	02/11/2015	$17.11
	AMZ NCHEC, Inc	02/11/2015	$62.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	NCHEC INC	02/11/2015	$330.00
	JIFFY LUBE #3341	02/11/2015	$51.37
	CU PSA SHOPPING MALL	02/11/2015	$14.00
	LORIS TRUEVALUE HDWE	02/20/2015	$366.41
	CU PSA SHOPPING MALL	02/20/2015	$106.00
	HORRY TELEPHONE	02/24/2015	$242.93
	WAL-MART #0586	02/26/2015	$16.02
			$1,584.67
BO SONG	BEST BUY 00008557	02/20/2015	$19.43
			$19.43
BOB MCANALLY	LOWES #03071	02/06/2015	$150.63
	LOWES #03071	02/16/2015	$58.81
			$209.44
BONNIE LANIER	PESI INC	01/30/2015	$192.32
	AMERICAN COUNSELING ASSO	01/30/2015	$583.00
	N A A D A C	02/05/2015	$120.00
	AMERICAN COUNSELING ASSO	02/05/2015	$167.00
	LOWES #03071	02/05/2015	$456.92
	GTC CE	02/05/2015	$249.00
	GTC CE	02/05/2015	$249.00
	GTC CE	02/05/2015	$249.00
	GTC CE	02/05/2015	$249.00
	GTC CE	02/05/2015	$249.00
	AMERICAN COUNSELING ASSO	02/09/2015	$167.00
	SC.GOV	02/09/2015	$701.00
	ACHA REGISTRATION	02/12/2015	$1,335.00
	LOWES #03071	02/12/2015	$685.39
	LOWES #03071	02/18/2015	$228.55
	GTC CE	02/19/2015	$249.00
	AMAZON.COM	02/24/2015	$223.01
	LOWES #03071	02/26/2015	$456.92
			$6,810.11
BRAD GASQUE	DELTA AIR 0062301810984	02/18/2015	$593.20
			$593.20
BRAD POORE	TRI-COUNTY ACE BLDRS S	02/19/2015	$5.34
	LOWES #03071	02/24/2015	$9.07
	WM SUPERCENTER #3222	02/24/2015	$24.39
			$38.80
BRADLEY D. STANCIL	PLANT,ENVR,&SOIL SCIENCE	02/11/2015	$1,638.00
			$1,638.00
BRADLEY L. RAUH	ENVIRONMENTAL SAFETY PROF	02/04/2015	$145.00
	THE WEBSTAURANT STORE	02/09/2015	$861.28
	LOWES #03071	02/20/2015	$10.60
	HOMEDEPOT.COM	02/20/2015	$126.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. RAUH	Amazon.com	02/24/2015	$111.56
	Amazon.com	02/24/2015	$46.24
	MARKWELL MANUFACTURING	02/25/2015	$89.45
			$1,390.27
BRANDON KENT	ROGERS OUTDOOR EQUIPME	02/04/2015	$416.81
	THE HOME DEPOT #1130	02/03/2015	$369.94
	LOWES #03071	02/04/2015	$11.05
	CLEMSON AUTO PARTS INC	02/03/2015	$49.62
	LOWES #03071	02/06/2015	$10.14
	CLEMSON AUTO PARTS INC	02/06/2015	$83.52
	LOWES #03071	02/09/2015	$12.10
	TRACTOR SUPPLY #1210	02/09/2015	$21.67
	STEC OUTDOOR POWER	02/09/2015	$210.80
	DIESEL POWER INC.	02/11/2015	$1,774.16
	CLEMSON AUTO PARTS INC	02/11/2015	$152.58
	LOWES #03071	02/12/2015	$10.59
	CLEMSON AUTO PARTS INC	02/13/2015	$8.65
	CLEMSON AUTO PARTS INC	02/12/2015	$67.01
	CLEMSON AUTO PARTS INC	02/16/2015	$51.68
	CLEMSON AUTO PARTS INC	02/16/2015	$5.00
	STEC OUTDOOR POWER	02/16/2015	$5.38
	ROGERS OUTDOOR EQUIPME	02/18/2015	$60.37
	CLEMSON AUTO PARTS INC	02/18/2015	$0.44
	THE HOME DEPOT #1130	02/19/2015	$119.92
	CLEMSON AUTO PARTS INC	02/19/2015	$2.35
	CLEMSON AUTO PARTS INC	02/20/2015	$27.30
	CLEMSON AUTO PARTS INC	02/20/2015	$28.46
	CLEMSON AUTO PARTS INC	02/19/2015	$6.84
	LOWES #03071	02/23/2015	$2.08
	TRACTOR-SUPPLY-CO #0440	02/23/2015	$105.99
	CLEMSON AUTO PARTS INC	02/23/2015	$22.45
	CLEMSON AUTO PARTS INC	02/24/2015	$245.31
	STEC OUTDOOR POWER	02/24/2015	$21.80
			$3,904.01
BRENDA NICHOLSON	FIFTYFLOWERS.COM	01/30/2015	$134.99
	VZWRLSS IVR VB	02/03/2015	$152.04
	SOUTHWES 5262480603167	02/05/2015	$139.10
	SOUTHWES 5262480606289	02/05/2015	$134.60
	USPS POSTAL ST66100207	02/10/2015	$56.73
	EXPEDIA 197816573052	02/11/2015	$31.00
	UNITED 0167572390779	02/10/2015	$428.20
			$1,076.66
BRETT A WRIGHT	RMS - CLEMSON PRINT CENT	02/17/2015	$395.73
			$395.73
BRIAN BEER	SPIRIT COMM EBILLING	01/30/2015	$0.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	02/02/2015	$20.00
	NATIONAL 4-H COUNCIL SUPP	02/06/2015	$86.48
	WAL-MART #1030	02/06/2015	$78.08
	DIAMOND SPRINGS WATER	02/10/2015	$10.21
	COMPORIUM-LTC RP	02/13/2015	$203.66
			$399.25
BRIAN CALLAHAN	PUBLIX SUPERMARKETS #1379	01/30/2015	$28.02
	WEATHERTECH MACNEIL	01/31/2015	$459.75
	ATLANTIC BROADBAND	02/05/2015	$303.99
	ATLANTIC BROADBAND	02/05/2015	$303.99
	WEATHERTECH MACNEIL	02/07/2015	$247.90
	THE UPS STORE 3497	02/08/2015	$426.61
	COMCAST OF AUGUSTA	02/10/2015	$89.90
	COMCAST OF CHARLESTON	02/10/2015	$138.89
	USERS AND SCREENERS ASSOC	02/10/2015	$350.00
	VZWRLSS PRPAY AUTOPAY	02/16/2015	$30.00
	LEEDSWORLDREFILL.COM	02/24/2015	$17.23
			$2,396.28
BRIAN J OROURKE	NORTHLAND CABLE TV	02/05/2015	$104.58
	UPS 000063R1R4	02/08/2015	$11.52
	VZWRLSS APOCC VISB	02/13/2015	$1,359.44
	UPS 000063R1R4	02/15/2015	$30.51
	UPS 000063R1R4	02/22/2015	$6.48
			$1,512.53
BRIAN J WILLIAMS	CUAHSI	02/13/2015	$350.00
			$350.00
BRIAN J. MELLOY	RMS - CLEMSON PRINT CENT	02/19/2015	$194.79
			$194.79
BRIAN K WARD	STAPLES 00117127	02/18/2015	$38.77
			$38.77
BRIAN S LEOUNIS	Amazon.com	02/05/2015	$25.38
	PIEDMONT PLASTICS GR #05	02/04/2015	$158.33
	CUBIFY COM	02/11/2015	$246.12
	TOOLSTODAYC	02/16/2015	$268.24
	CUBIFY COM	02/24/2015	$110.93
			$809.00
BRUCE KESLER	LOWES #01635	02/06/2015	$53.39
	PENDLETON TIRE COMPANY	02/13/2015	$22.84
	GRIFF'S FARM AND H	02/19/2015	$234.50
	GRIFF'S FARM AND H	02/20/2015	$14.38
	LOWES #01635	02/24/2015	$41.81
	GRIFF'S FARM AND H	02/24/2015	$33.88
	DOLLAR-GENERAL #0163	02/24/2015	$41.02
			$441.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	AIRGAS SOUTH	02/02/2015	$62.41
	THE HOME DEPOT #8580	02/03/2015	$99.30
	EBERBACH CORPORATION	02/03/2015	$89.08
	LOWES #01120	02/10/2015	$60.52
	THE HOME DEPOT #8580	02/11/2015	$34.40
	SCHOFIELD HARDWARE	02/11/2015	$18.84
	FORESTRY SUPPLIERS	02/13/2015	$204.40
	WM SUPERCENTER #630	02/16/2015	$47.00
	HARRIS TEETER #0124	02/18/2015	$8.87
			$624.82
BRYAN ODOM	TRI-COUNTY ACE BLDRS S	02/12/2015	$3.81
	LOWES #03071	02/18/2015	$45.85
			$49.66
C BRADLEY THOMPSON	RMS - CLEMSON PRINT CENT	02/02/2015	$94.16
	BUILDASIGN.COM	02/04/2015	$79.99
	Amazon.com	02/04/2015	$19.11
	Amazon.com	02/11/2015	$20.51
	CTC CONSTANTCONTACT.COM	02/18/2015	$65.00
	RMS - CLEMSON PRINT CENT	02/19/2015	$214.00
	ATCHISON TRANSPORTATION	02/23/2015	$112.70
			$605.47
CALVIN SAWYER	AWRA-INTERNET	02/04/2015	$190.00
	PAYPAL ASABE	02/04/2015	$150.00
	SOIL / WATER CONSERV SOC	02/05/2015	$90.00
	CU PSA SHOPPING MALL	02/04/2015	$325.00
	MUNICIPAL ASSOC OF SC	02/04/2015	$175.00
			$930.00
CANDIS DUNCAN	TSI SERVICE	02/05/2015	$315.65
	DEGREE CONTROLS, I	02/11/2015	$1,413.46
	NORTHSIDE SALES/PELICAN C	02/19/2015	$742.47
	AMERICAN INDUSTRIAL HYGI	02/26/2015	$236.00
			$2,707.58
CARL W. MYERS	TRI-COUNTY ACE BLDRS S	02/10/2015	$44.87
			$44.87
CARLA RATHBONE	NU EVENT REGISTRATION	02/11/2015	$92.00
	GWU GEC 22	02/12/2015	$350.00
	USAIRWAYS 0372183222023	02/16/2015	$43.00
	AMERICAN AI 0012348350670	02/16/2015	$437.20
	AMERICAN AI 0012348342945	02/16/2015	$651.20
	SERVICE NOW	02/18/2015	$1,295.00
	DELTA AIR 0062302267837	02/19/2015	$485.20
	NU EVENT REGISTRATION	02/23/2015	$92.00
	GWU GEC 22	02/24/2015	$350.00
	DELTA AIR 0062302924361	02/23/2015	$479.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLA RATHBONE	DELTA AIR 0062302877011	02/25/2015	$794.70
			$5,069.50
CARLOS GORE ASHTON	WM SUPERCENTER #514	01/31/2015	$22.77
	HARLEY'S AUTO PARTS	02/09/2015	$73.99
	RIDGE AUTO ELECTRIC SERVI	02/09/2015	$117.70
	RIDGE AUTO ELECTRIC SERVI	02/09/2015	$42.80
	EVANS STEEL SERVICE INC	02/16/2015	$26.96
	GOLDMAN'S TRUE VALUE	02/18/2015	$45.48
	FASTENAL COMPANY01	02/18/2015	$31.62
	GOLDMAN'S TRUE VALUE	02/19/2015	$16.04
	GOLDMAN'S TRUE VALUE	02/19/2015	$7.49
	BI-LO #5810	02/22/2015	$21.34
	GOLDMAN'S TRUE VALUE	02/23/2015	$29.80
	DOLLAR GENERAL # 11289	02/23/2015	$9.63
	GOLDMAN'S TRUE VALUE	02/26/2015	$15.51
			$461.13
CAROL DUCKER SALLEY	WAL-MART #3222	02/02/2015	$6.44
	WAL-MART #4445	02/09/2015	$14.75
	DOLLAR GENERAL #12337	02/10/2015	$11.55
	DOLLAR-GENERAL #0163	02/12/2015	$3.35
	BI-LO GROCERY #5566	02/23/2015	$15.67
			$51.76
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	01/30/2015	$188.45
	BETTYMILLSC	02/05/2015	$183.18
	TRI-COUNTY ACE BLDRS S	02/10/2015	$36.81
	OAKWAY FARM & GARDEN C	02/11/2015	$122.49
	WM SUPERCENTER #3222	02/12/2015	$26.60
	FAMILY DOLLAR #0162	02/13/2015	$5.30
	OAKWAY FARM & GARDEN C	02/19/2015	$204.95
	OAKWAY FARM & GARDEN C	02/23/2015	$113.50
	TRI-COUNTY ACE BLDRS S	02/25/2015	$24.79
	TIGER TOWN GRAPHICS	02/25/2015	$14.98
			$921.05
CAROLYN WAKEFIELD	AMAZON MKTPLACE PMTS	01/30/2015	$6.50
	UPS 000000W00452055	02/03/2015	$15.03
	Gempler 1020478993	02/03/2015	$96.92
	SOUTHWES 5262480033832	02/03/2015	$420.70
	CLEMSON AUTOMOTIVE SERVIC	02/04/2015	$191.71
	LOWES #03071	02/04/2015	$66.22
	VESTA AT&T	02/06/2015	$27.37
	CABELAS RETAIL GREENVILLE	02/09/2015	$23.31
	ACADEMY SPORTS #219	02/09/2015	$24.36
	VESTA AT&T	02/09/2015	$27.37
	BATTERIES PLUS #25	02/09/2015	$129.21
	UPS 000000W00452065	02/10/2015	$18.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	VESTA AT&T	02/13/2015	$27.37
	INTEGRATED DNA TECH	02/17/2015	$47.69
	VESTA AT&T	02/18/2015	$27.37
	DIAMOND SPRINGS WATER	02/18/2015	$10.65
	AMERICAN AI 0012348409119	02/17/2015	$451.20
	VESTA AT&T	02/21/2015	$27.37
	SURVEYMONKEY.COM	02/25/2015	$26.00
			$1,664.46
CARTER HUDGINS	ABBEYCONFERENCE.COM	02/18/2015	$154.13
			$154.13
CATHERINE P MCGUINN	BRYSONS AT WAYS	02/17/2015	$83.65
			$83.65
CATHY D EVANS	WM SUPERCENTER #3222	01/31/2015	$173.37
	EMA EMMA EMAIL MARKETING	02/01/2015	$24.00
	CAMPUS COPY SHOP	02/02/2015	$220.08
	USPS 45168006329807708	02/04/2015	$308.38
	LOWES #03071	02/08/2015	$205.05
	TARGET 00011981	02/09/2015	$13.58
	BIG LOTS STORES - #0275	02/15/2015	$616.92
	STAPLES 00111807	02/15/2015	$163.71
	STAPLES 00118976	02/18/2015	$21.32
	IN THE GRAPHIC COW CO.	02/20/2015	$285.00
	SURVEYMONKEY.COM	02/25/2015	$26.00
	STAPLES 00118976	02/24/2015	$355.05
			$2,412.46
CECELIA JACKSON	CRA	01/30/2015	$360.00
	CRA	01/30/2015	$185.00
	CRA	01/30/2015	$180.00
	CRA	01/30/2015	$180.00
	CRA	01/30/2015	$35.00
	CRA	01/30/2015	$35.00
	TIGER TOWN GRAPHICS	02/03/2015	$6.42
	FORESTER COM8056821300	02/04/2015	$500.00
	SOUTHWES 5262480378044	02/04/2015	$833.70
	SC CHAPTER NATIONAL SAFET	02/09/2015	$1,325.00
	FREDPRYOR CAREERTRACK	02/10/2015	$1,109.32
	EASTERN TECHNICAL ASSOC	02/12/2015	$265.00
	EASTERN TECHNICAL ASSOC	02/12/2015	$265.00
	AMAZON MKTPLACE PMTS	02/20/2015	$84.53
	GREEN GUARD FIRST AID & S	02/20/2015	$235.55
			$5,599.52
CECIL HERNANDEZ	SPEEDEE OIL CHANGE	02/04/2015	$45.07
	GCSU DIGITAL INNOVATIONS	02/16/2015	$30.00
	LEDFORDS PEST CONTROL	02/18/2015	$185.00
	USPS 45148302429802345	02/19/2015	$2.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$262.31
CELESTE C. BATES	HAMERAY PUBLISHING	01/30/2015	$845.79
	RMS - CLEMSON PRINT CENT	02/02/2015	$597.06
	READING RECOVERY COUNCIL	02/03/2015	$250.00
	VZWRLSS IVR VB	02/03/2015	$190.05
	Amazon.com	02/04/2015	$332.50
	THE JAMES F MARTIN INN	02/02/2015	$368.52
	RMS - CLEMSON PRINT CENT	02/06/2015	$868.84
	MENDELEY LTD	02/06/2015	$110.00
	ABEBOOKS.COM	02/12/2015	$14.07
	ABEBOOKS.COM	02/12/2015	$170.25
	AMAZON MKTPLACE PMTS	02/13/2015	$13.32
	ADY Evernote	02/15/2015	$45.00
	Amazon.com	02/13/2015	$616.55
	AMAZON MKTPLACE PMTS	02/13/2015	$13.33
	ABEBOOKS.COM	02/13/2015	$36.39
	AMAZON MKTPLACE PMTS	02/13/2015	$16.97
	Amazon.com	02/16/2015	$669.60
	Dropbox RTFR9DRF62R4	02/19/2015	$99.00
	Amazon.com	02/20/2015	$291.84
	Dropbox FGBR1GLY5GGQ	02/19/2015	$99.00
	Amazon.com	02/20/2015	$298.80
	Amazon.com	02/22/2015	$162.45
	Amazon.com	02/22/2015	$71.05
	Amazon.com	02/20/2015	$34.15
	Amazon.com	02/22/2015	$150.60
	Amazon.com	02/23/2015	$152.96
	CLEMSON COMPUTER ST	02/23/2015	$88.80
	Amazon.com	02/24/2015	$71.05
	Amazon.com	02/25/2015	$38.24
			$6,716.18
CHAD D WAYNE	WM SUPERCENTER #1123	02/02/2015	$42.18
	RADIOSHACK COR00195354	02/02/2015	$73.63
	STAPLES 00111807	02/02/2015	$11.66
	WM SUPERCENTER #1123	02/03/2015	$95.77
	STAPLES 00111807	02/02/2015	$167.58
	TARGET 00011981	02/04/2015	$39.23
	THE HOME DEPOT #1130	02/03/2015	$7.60
	DOLRTREE 2579 00025791	02/03/2015	$43.78
	Amazon.com	02/05/2015	$279.00
	WM SUPERCENTER #1123	02/05/2015	$114.69
	BIO COMPANY INC	02/06/2015	$159.60
	WM SUPERCENTER #1123	02/09/2015	$20.69
	DOLRTREE 2579 00025791	02/09/2015	$18.56
	STAPLES 00111807	02/10/2015	$38.41
	SUPER SERVICE TIRE & ALIG	02/11/2015	$409.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD D WAYNE	WAL-MART #1123	02/12/2015	$87.03
	THE HOME DEPOT #1130	02/13/2015	$31.61
	INGLES MARKETS #94	02/12/2015	$23.94
	TARGET 00011981	02/16/2015	$32.21
	INGLES MARKETS #94	02/19/2015	$7.62
	STAPLES 00111807	02/20/2015	$160.16
			$1,864.86
CHAD SOSOLIK	TRI-COUNTY ACE BLDRS S	02/04/2015	$96.40
	WAL-MART #3222	02/09/2015	$21.24
	LABREPCO INC	02/10/2015	$468.73
	PASCO SCIENTIFIC	02/11/2015	$139.05
			$725.42
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	01/30/2015	$2.71
	USPS.COM CLICK66100611	01/30/2015	$5.25
	ASSOCIATION FOR COMMUNIC	01/30/2015	$120.00
	USPS.COM CLICK66100611	02/02/2015	$10.84
	USPS.COM CLICK66100611	02/02/2015	$5.05
	USPS.COM CLICK66100611	02/02/2015	$16.62
	USPS.COM CLICK66100611	02/03/2015	$7.55
	USPS.COM CLICK66100611	02/03/2015	$5.05
	USPS.COM CLICK66100611	02/03/2015	$5.05
	USPS.COM CLICK66100611	02/04/2015	$8.76
	USPS.COM CLICK66100611	02/04/2015	$8.55
	MYFAX PROTUS IP SOLN	02/08/2015	$10.00
	USPS.COM CLICK66100611	02/06/2015	$5.05
	USPS.COM CLICK66100611	02/06/2015	$16.28
	UPS 0000R24Y51	02/08/2015	$16.71
	USPS.COM CLICK66100611	02/09/2015	$16.03
	USPS.COM CLICK66100611	02/09/2015	$5.49
	USPS.COM CLICK66100611	02/09/2015	$5.05
	USPS.COM CLICK66100611	02/09/2015	$5.05
	USPS.COM CLICK66100611	02/10/2015	$10.15
	USPS.COM CLICK66100611	02/10/2015	$5.49
	USPS.COM CLICK66100611	02/10/2015	$7.65
	USPS.COM CLICK66100611	02/10/2015	$5.05
	USPS.COM CLICK66100611	02/11/2015	$5.32
	USPS.COM CLICK66100611	02/11/2015	$9.93
	USPS.COM CLICK66100611	02/12/2015	$5.05
	USPS.COM CLICK66100611	02/13/2015	$5.05
	USPS.COM CLICK66100611	02/13/2015	$5.05
	USPS.COM CLICK66100611	02/16/2015	$16.93
	USPS.COM CLICK66100611	02/16/2015	$5.05
	USPS.COM CLICK66100611	02/17/2015	$10.66
	USPS.COM CLICK66100611	02/18/2015	$5.05
	USPS.COM CLICK66100611	02/19/2015	$5.49
	USPS.COM CLICK66100611	02/19/2015	$45.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	02/23/2015	$5.05
			$428.01
CHARLES D RICE	VWR INTERNATIONAL INC	01/31/2015	$247.20
	TFS FISHER SCI PTO	02/03/2015	$141.01
	ADOBE SYSTEMS, INC.	02/04/2015	$19.99
	TFS FISHERSCI ECOM ATL	02/07/2015	$317.00
	TFS FISHERSCI ECOM ATL	02/18/2015	$95.02
	TFS FISHERSCI ECOM ATL	02/19/2015	$81.74
	ANASPEC	02/26/2015	$661.90
			$1,563.86
CHARLES E BEARD	PUBLIX SUPERMARKETS #1379	01/30/2015	$37.56
	PUBLIX SUPERMARKETS #1379	02/07/2015	$19.12
	THE HOME DEPOT #1130	02/07/2015	$31.21
	CONFERENCE AND CONT ED	02/12/2015	$125.00
	PUBLIX SUPERMARKETS #1379	02/13/2015	$11.16
	PAK MAIL SENECA	02/18/2015	$49.90
	PAK MAIL SENECA	02/25/2015	$267.00
			$540.95
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	01/30/2015	$149.00
	UPS 0000E06923	02/01/2015	$15.55
	WM SUPERCENTER #3222	02/03/2015	$105.70
	CINTAS 216	02/05/2015	$108.37
	UPS 0000E06923	02/08/2015	$27.07
	PRATT INDUSTRIES	02/11/2015	$480.22
	MARCHANT CONTRACT LLC	02/12/2015	$15.75
	DELTA AIR 0062301350402	02/12/2015	$644.20
	MARCHANT CONTRACT LLC	02/12/2015	$225.00
	UPS 0000E06923	02/15/2015	$17.22
	USAIRWAYS 0372390936928	02/12/2015	$817.20
	PLN PRICELINE.COM AIR	02/15/2015	$7.00
	DELTA AIR 0067535791741	02/14/2015	$704.20
	ALL SQUARE DIGITAL SOLUTI	02/18/2015	$99.67
	SURVEYMONKEY.COM	02/18/2015	$300.00
	RACKSPACE CLOUD	02/23/2015	$44.96
	CINTAS 216	02/20/2015	$108.37
	ANDERSON CLEMSON SHUTTLE	02/19/2015	$84.25
			$3,953.73
CHARLES M. MCRAE	VZWRLSS APOCC VISB	02/13/2015	$38.03
			$38.03
CHARLES MCCUEN	CRACKER BARREL #124 ANDER	01/30/2015	$205.88
	MARRIOTT COLUMBIA F&B	01/30/2015	$245.80
	WENDYS #0055	01/31/2015	$139.56
	VILLA TRONCO	01/30/2015	$430.60
	MARRIOTT COLUMBIA F&B	01/31/2015	$231.00
	CVS/PHARMACY #00830	01/31/2015	$40.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	ENTERPRISE RENT-A-CAR	02/02/2015	$252.00
	MARRIOTT COLUMBIA	02/04/2015	$1,410.94
	CRACKER BARREL #339 COMME	02/11/2015	$183.25
	ZAXBY'S #29102	02/13/2015	$132.37
	ARICCIA RESTAURANT	02/12/2015	$247.68
	MOMMA GOLDBERGS DELI	02/12/2015	$137.81
	ENTERPRISE RENT-A-CAR	02/16/2015	$252.00
	ARICCIA RESTAURANT	02/13/2015	$206.40
	THE HOTEL AT AUBURN UNIV	02/14/2015	$2,046.65
	THE HOTEL AT AUBURN UNIV	02/17/2015	$187.05
	CHICK-FIL-A #02536	02/18/2015	$98.34
	PAPA JOHN'S #1919	02/19/2015	$75.35
	JASON'S DELI # 073 Q64	02/19/2015	$124.43
	CRACKER BARREL #231 OPELI	02/22/2015	$199.50
	OUTBACK 1258	02/21/2015	$76.29
	OUTBACK 1258	02/22/2015	$338.11
	HOLIDAY INN EXPRESS-MONTG	02/23/2015	$1,476.96
			$8,738.14
CHARLES R JONES	INDEED	02/01/2015	$14.61
			$14.61
CHARLES R. KNEPFLE	RMS - CLEMSON PRINT CENT	02/02/2015	$69.55
	USAIRWAYS 0372389402127	02/01/2015	$25.00
	BestBuyCom708405020181	02/03/2015	$748.99
	HENDRIX RESERVATION	02/02/2015	$50.00
	HENDRIX RESERVATION	02/02/2015	$50.00
	BESTBUYMKTPLACE	02/03/2015	$71.37
	NASFAA	02/06/2015	$595.00
	SYX GLOBALCOMPSUPPLIES	02/12/2015	$2,207.19
	AMAZON MKTPLACE PMTS	02/13/2015	$128.65
	DIAMOND T PROMOTIONAL GEA	02/16/2015	$948.60
	RMS - CLEMSON PRINT CENT	02/17/2015	$26.75
	RMS - CLEMSON PRINT CENT	02/17/2015	$115.56
	RMS - CLEMSON PRINT CENT	02/17/2015	$315.65
	RMS - CLEMSON PRINT CENT	02/17/2015	$318.86
	STAPLES DIRECT	02/19/2015	$139.09
	RMS - CLEMSON PRINT CENT	02/23/2015	$273.92
	USAIRWAYS 0372183298149	02/23/2015	$15.00
	AMERICAN AI 0012348700718	02/23/2015	$375.70
	USAIRWAYS 0372392578914	02/24/2015	$261.70
	STAPLES DIRECT	02/25/2015	$101.83
	STAPLES DIRECT	02/26/2015	$23.10
			$6,861.51
CHARLES W DAVIS	TRI COUNTY EC SC	02/10/2015	$150.00
	TRI COUNTY EC SC	02/18/2015	$450.00
	WSC Windstream Pmt&Fee	02/23/2015	$195.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W DAVIS	CLICK2MAIL 866-665-2787	02/24/2015	$84.81
			$879.87
CHARLES WILLIAMS	NORTHERN TOOL EQUIPMNT	01/29/2015	$32.89
	SPIRIT COMM EBILLING	01/30/2015	$0.86
	SOUTHEASTERN PAPER GROUP	01/30/2015	$619.56
	TRI-COUNTY ACE BLDRS S	02/02/2015	$13.26
	CLEMSON AUTO PARTS INC	02/04/2015	$372.06
	XEROX CORPORATION/RBO	02/05/2015	$6.30
	TRUCK TOYZ INC	02/06/2015	$268.75
	CLEMSON AUTO PARTS INC	02/05/2015	$42.73
	COCA COLA BOTTLING CO	02/12/2015	$225.25
	GRIFF'S FARM AND H	02/12/2015	$9.53
	AMERICAN PAINT HORSE ASSO	02/12/2015	$585.00
	GRIFF'S FARM AND H	02/13/2015	$6.13
	SPIRIT COMM EBILLING	02/24/2015	$1.30
	FORT-HILL-NG-BILL-PMNT	02/24/2015	$1,215.98
	FORT-HILL-NG-BILL-PMNT	02/25/2015	$1,215.98
	WM SUPERCENTER #3222	02/25/2015	$37.35
	THE SADDLE HORSE REPORT	02/25/2015	$844.00
	Horse and Pony News	02/25/2015	$425.00
			$5,921.93
CHARLIE MCDONALD	LOWES #03071	02/17/2015	$48.48
	AUTOMATIONDIRECT.COM	02/18/2015	$436.00
	TRI-COUNTY ACE BLDRS S	02/18/2015	$38.98
	TRI-COUNTY ACE BLDRS S	02/20/2015	$23.81
	TIGER TOWN GRAPHICS	02/24/2015	$85.60
	MOUSER ELECTRONICS DIS	02/25/2015	$62.64
	PARTS EXPRESS	02/26/2015	$240.68
			$936.19
CHARLOTTE SWAFFORD	SOUTHWES 5262478656958	01/29/2015	$176.20
	MARTECH SYSTEMS, INC.	02/03/2015	$259.00
			$435.20
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	01/30/2015	$70.46
	BIO RAD	02/03/2015	$187.75
	TFS FISHERSCI ECOM ATL	02/11/2015	$183.37
			$441.58
CHRIS COX	STAPLES 00111807	02/03/2015	$61.47
	NATIONAL INTRAMURAL RECR	02/10/2015	$365.00
	USAIRWAYS 0372390605522	02/10/2015	$386.70
			$813.17
CHRIS FIOCCHI	STAPLES 00108779	02/15/2015	$41.95
			$41.95
CHRIS LEMASTER JR	ATT BILL PAYMENT	02/04/2015	$100.42
	THE GAFFNEY LEDGER INC	02/16/2015	$47.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$147.67
CHRISTEL HARDEN	UPS 0000891W84	02/01/2015	$5.04
	UPS 0000891W84	02/15/2015	$9.59
			$14.63
CHRISTI CHAMBERS	ACT SCAVA/ATLRPO Confe	02/11/2015	$225.00
	VZWRLSS APOCC VISB	02/12/2015	$76.04
	NACUBO	02/20/2015	$725.00
	INTUIT QB ONLINE	02/25/2015	$32.09
			$1,058.13
CHRISTINA M. LEARD	FEDEX 801056728036	02/14/2015	$19.09
	DELTA AIR 0062302704403	02/20/2015	$824.70
	WSU CONF MGMT	02/20/2015	$525.00
	CAMPUS COPY SHOP	02/23/2015	$95.83
	FEDEX 801056728025	02/24/2015	$7.18
			$1,471.80
CHRISTINA T BEDENBAUGH	Amazon.com	02/26/2015	$317.98
			$317.98
CHRISTINA WELLS	BIOBAM BIOINFORMATICS SL	02/13/2015	$1,004.38
	GOOGLE Google Storage	02/24/2015	$9.99
			$1,014.37
CHRISTINE DINGER	IN ATLANTIC MICRO LAB IN	02/02/2015	$27.00
	SC.GOV	02/12/2015	$126.00
	RYDER ENGRAVING	02/19/2015	$8.30
			$161.30
CHRISTINE J. PATRICK	CU PSA SHOPPING MALL	02/02/2015	$154.00
	SPIRIT COMM EBILLING	02/11/2015	$0.62
	ATT BILL PAYMENT	02/12/2015	$155.45
	MORRIS-LOCAL NEWSPAPER	02/11/2015	$42.00
	USPS 45046006535305416	02/18/2015	$49.00
	CU PSA SHOPPING MALL	02/19/2015	$7.00
	USPS 45046006535305416	02/26/2015	$38.36
			$446.43
CHRISTOPHER J POST	DIGITALOCEAN.COM	02/01/2015	$5.00
	LOWES #03071	01/30/2015	$138.80
	AMAZON.COM	01/31/2015	$49.49
	Amazon web services	02/03/2015	$343.82
	AMAZON MKTPLACE PMTS	02/02/2015	$19.99
	VEGETRONIX	02/02/2015	$213.85
	FEDEX 484374641	02/02/2015	$12.68
	HIGH SIERRA ELECTRONIC	02/03/2015	$72.00
	PAYPAL MILONE TECH	02/03/2015	$171.44
	LOWES #01635	02/06/2015	$63.12
	THE HOME DEPOT #1130	02/06/2015	$195.89
	FEDEX 484992698	02/09/2015	$29.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	WM SUPERCENTER #1123	02/09/2015	$48.19
	AMAZON MKTPLACE PMTS	02/09/2015	$32.63
	WWW.NEWEGG.COM	02/11/2015	$779.00
	POLYCASE	02/11/2015	$81.88
	MCMASTER-CARR	02/10/2015	$54.65
	AMAZON MKTPLACE PMTS	02/12/2015	$63.93
	LOWES #00728	02/13/2015	$25.24
	FEDEX 485469624	02/14/2015	$6.89
	WWW.NEWEGG.COM	02/18/2015	$102.98
	Amazon.com	02/22/2015	$22.49
	FEDEX 486264488	02/23/2015	$7.34
	AMAZON MKTPLACE PMTS	02/23/2015	$26.79
			$2,567.45
CHRISTOPHER L RAY	AT&T DATA	02/20/2015	$30.00
			$30.00
CHRISTOPHER P WOOD	ASEE INTERNET SALES #1	01/30/2015	$122.00
	DIAMOND SPRINGS WATER	01/30/2015	$34.61
	SOUTHWES 5262479568048	02/02/2015	$489.20
	DELTA AIR 0067551385243	02/02/2015	$1,438.79
	AGENT FEE 8900632983242	02/02/2015	$60.00
	AGENT FEE 8900632983241	02/02/2015	$50.00
	SEIKO INSTRUMENTS USA	02/04/2015	$135.87
	AGENT FEE 8900633087953	02/06/2015	$50.00
	USAIRWAYS 0377551385288	02/06/2015	$536.70
	THE SLOAN CONSORTIUM	02/11/2015	$640.00
	ACPA	02/12/2015	$225.00
	AGENT FEE 8900633087968	02/10/2015	$50.00
	UNITED 0167551385310	02/10/2015	$340.70
	AGENT FEE 8900633087972	02/11/2015	$50.00
	SOUTHWES 5262482288228	02/11/2015	$210.20
	AWIS	02/11/2015	$450.00
	VZWRLSS IVR VB	02/12/2015	$108.05
	SOUTHWES 5262482281826	02/11/2015	$211.20
	AGENT FEE 8900633087973	02/11/2015	$50.00
	AGENT FEE 8900633087995	02/14/2015	$50.00
	USAIRWAYS 0377551385336	02/14/2015	$481.20
	AGENT FEE 8900633087976	02/12/2015	$50.00
	DIAMOND SPRINGS WATER	02/13/2015	$36.38
	DELTA AIR 0067551385317	02/12/2015	$559.70
	SOUTHWES 5262483487404	02/16/2015	$182.10
	DELTA AIR 0067551385344	02/16/2015	$206.10
	CU ACCTS RCVBL ONLINE	02/16/2015	$467.50
	AGENT FEE 8900633160354	02/16/2015	$50.00
	BRADLEY CONT ED E-PAY	02/21/2015	$350.00
	AGENT FEE 8900633160382	02/23/2015	$90.00
	AGENT FEE 8900633160383	02/23/2015	$90.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	AGENT FEE 8900633160379	02/23/2015	$40.00
	DELTA AIR 0067551385386	02/23/2015	$97.60
	SOUTHWES 5262485718923	02/23/2015	$253.80
	DELTA AIR 0067551385388	02/23/2015	$97.60
	DELTA AIR 0067551385387	02/23/2015	$97.60
	ALITALIA BSP0557551385382	02/23/2015	$225.41
	CU ACCTS RCVBL ONLINE	02/25/2015	$813.75
			$9,491.06
CHRISTOPHER R MANN	CUSTOMINK TSHIRTS	02/10/2015	$245.94
	CUSTOMINK TSHIRTS	02/11/2015	$15.00
	KYOCERA DOCUMENT SOLUTION	02/10/2015	$127.06
	ALLIED PRODUCTS	02/23/2015	$224.25
			$612.25
CHRISTOPHER S HUTCHINGS	SHEALY ELECT 803-227-0599	02/03/2015	$101.81
	TRI-COUNTY ACE BLDRS S	02/05/2015	$4.98
	CLEMSON-UNIV-BOOKS #4900	02/06/2015	$42.78
	TRI-COUNTY ACE BLDRS S	02/25/2015	$24.88
			$174.45
CINDY LEE	UPS 292160PN05M	02/07/2015	$6.02
	UPS 1Z09T08K0390004813	02/07/2015	$10.69
	Amazon Digital Svcs	02/12/2015	$99.99
	Amazon.com	02/12/2015	$86.25
	NARST ONLINE	02/15/2015	$260.00
	NARST ONLINE	02/16/2015	$240.00
	NARST ONLINE	02/16/2015	$240.00
	AMERICAN EDUC RESEARCH AS	02/15/2015	$195.00
	ASEE CONVENTION AND SEMIN	02/18/2015	$1,975.00
	Dropbox DRFY252QGSWL	02/22/2015	$99.00
	DIAMOND SPRINGS WATER	02/25/2015	$47.28
			$3,259.23
CLAIRE M. CAPPIO	WILSONS 5 TO $1 STORES	02/23/2015	$14.63
			$14.63
CLINT CARTER	INTERSTATE BATTERIES	02/02/2015	$583.80
	INTERSTATE BATTERIES	02/02/2015	$104.95
	ALCAM INC	02/02/2015	$301.93
	DILLON SUPPLY COMPANY	02/05/2015	$252.46
	FASTENAL COMPANY01	02/11/2015	$59.34
	SAFETY KLEEN CORP	02/12/2015	$66.34
	SOUTHERN WELDERS SUPPLY	02/11/2015	$89.19
	BLANCHARD EQUIPMENT	02/18/2015	$561.11
	WHITTLE MOTOR COMP	02/18/2015	$563.79
	WHITTLE MOTOR COMP	02/23/2015	$49.22
	BLANCHARD EQUIPMENT	02/24/2015	$503.19
			$3,135.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	GOLDMAN'S TRUE VALUE	02/10/2015	$23.52
	CORBIN TURF ONAMENTAL SUP	02/06/2015	$177.62
	WAL-MART #6576	02/11/2015	$37.35
	WM SUPERCENTER #6576	02/11/2015	$5.29
	GOLDMAN'S TRUE VALUE	02/16/2015	$8.12
	DOLLAR GENERAL # 11289	02/16/2015	$65.00
	DOLLAR GENERAL # 11289	02/17/2015	$75.03
	CRISIS PREVENTION	02/20/2015	$150.00
	CRAPS SMALL ENGINE REPAIR	02/23/2015	$11.14
	FASTENAL COMPANY01	02/23/2015	$94.09
	GOLDMAN'S TRUE VALUE	02/24/2015	$11.24
	LOWES #00639	02/26/2015	$576.59
	LOWES #00639	02/26/2015	$74.86
			$1,309.85
CONNIE N. LAKE	CU PSA SHOPPING MALL	01/29/2015	$21.00
	THE HARDWARE STORE	02/03/2015	$13.11
	HOBBY LOBBY #482	02/02/2015	$26.28
	USPS 45782001329816386	02/03/2015	$5.75
	SALUDA MOTOR SALES	02/06/2015	$72.95
	FOOD NETWORK MAGAZINE	02/06/2015	$34.97
	HANCOCK FABRICS 1678	02/09/2015	$21.02
	SPIRIT COMMUNICATIONS	02/12/2015	$9.90
	BEST BUY 00014662	02/12/2015	$26.74
	STAPLES DIRECT	02/14/2015	$121.95
	CU PSA SHOPPING MALL	02/16/2015	$63.00
	CU PSA SHOPPING MALL	02/17/2015	$63.00
	USPS 45782001329816386	02/18/2015	$34.00
	BI-LO #5803	02/26/2015	$10.76
			$524.43
CONNIE SEXTON	UPS 0000A6F959	02/01/2015	$28.79
	UPS 0000A6F959	02/08/2015	$30.22
			$59.01
COURTNEY L BROWN	STRUCTURAL TECHNOLOGY INC	02/02/2015	$1,050.00
	ANDERSON FORD	02/05/2015	$125.75
	ADVANCE AUTO PARTS #5360	02/10/2015	$25.64
	TRI-COUNTY ACE BLDRS S	02/11/2015	$39.41
	LWCNTRY REGIONAL EMS CNCL	02/12/2015	$325.00
	CLEMSON AUTO PARTS INC	02/11/2015	$8.04
	LOWES #03071	02/12/2015	$492.21
	TRI-COUNTY ACE BLDRS S	02/13/2015	$8.29
	VICKERYS OUTDOOR POWRE	02/16/2015	$174.37
	LAKE KEOWEE CHRYSLER DODG	02/20/2015	$36.08
	WAL-MART #3222	02/20/2015	$41.18
	TRI-COUNTY ACE BLDRS S	02/20/2015	$3.10
	SQ COX DIESEL PERFORMANC	02/23/2015	$1,921.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,250.57
CYNTHIA CAPELL	FEDEX 484295291	01/31/2015	$18.71
	PAYPAL PROJECTMANA	02/05/2015	$250.00
	PAYPAL PROJECTMANA	02/05/2015	$250.00
			$518.71
CYNTHIA D HADLOCK	SECURITY METRICS	02/03/2015	$2,089.90
	USPS 45168006329807708	02/12/2015	$13.82
	AGB	02/18/2015	$190.00
			$2,293.72
CYNTHIA RAE GRAVELY	UPS 1ZV83F091296450275	01/31/2015	$13.94
	Amazon.com	02/05/2015	$13.23
	PAYPAL BUGDORM	02/05/2015	$344.84
	AMAZON MKTPLACE PMTS	02/05/2015	$11.80
	HOMEDEPOT.COM	02/05/2015	$253.34
	UPS 1ZV83F091290724445	02/08/2015	$5.49
	OREILLY AUTO 00014324	02/07/2015	$97.39
	DIVERS DIRECT - WEBST	02/06/2015	$49.99
	Amazon.com	02/09/2015	$6.31
	LOWES #03071	02/10/2015	$449.18
	LOWES #03071	02/10/2015	$405.58
	BI-LO GROCERY #5539	02/11/2015	$72.76
	ONSET COMPUTER CORPORA	02/10/2015	$1,219.00
	WWW.SURESET.CO.UK	02/12/2015	$240.81
	LOWES #03071	02/12/2015	$117.87
	ALTE	02/12/2015	$87.14
	Amazon.com	02/17/2015	$6.31
	UNITYTECHNOLOGIES A/S	02/19/2015	$15.00
	UPS 1ZV83F090296991889	02/22/2015	$4.89
	IN NATIONAL PETROGRAPHIC	02/24/2015	$1,132.37
	WWW.NEWEGG.COM	02/24/2015	$92.99
	AAPG HEADQUARTERS	02/25/2015	$130.00
	THE GEOLOGICAL SOCIETY	02/25/2015	$30.00
	DIVERS DIRECT - WEBST	02/25/2015	$79.95
	Amazon.com	02/26/2015	$45.26
	SOC OF PETROL ENG	02/25/2015	$90.00
	AMERICAN GEOPHYSICAL UNI	02/25/2015	$50.00
	SEPM OL PUBLICATIONS	02/25/2015	$60.00
	AMAZON MKTPLACE PMTS	02/26/2015	$10.97
			$5,136.41
CYNTHIA RAGUSA	SPIE-INTL SOCIETY OPT EN	01/30/2015	$330.00
	SPIE-INTL SOCIETY OPT EN	02/04/2015	$330.00
	SPIE-INTL SOCIETY OPT EN	02/04/2015	$350.00
	Layertec GmbH	02/20/2015	$1,230.45
	FLIR SURVEILLANCE INC	02/25/2015	$1,812.60
			$4,053.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WELSH	FOOD LION #0398	02/16/2015	$21.74
			$21.74
DANIEL BRIAN AUSTIN	SIGNWORLD	02/03/2015	$59.61
	SKILLSHARE SKILLSHARE	02/04/2015	$9.95
	ALL SQUARE DIGITAL SOLUTI	02/06/2015	$438.70
	MAC PAPERS INC	02/10/2015	$31.09
	WWW.MAKERBOT.COM	02/12/2015	$112.29
	THE LUMBER YARD	02/13/2015	$136.74
	DBC BLICK ART MATERIAL	02/17/2015	$221.50
	MAC PAPERS INC	02/17/2015	$334.87
	BORROWLENSES	02/17/2015	$97.32
	ALL SQUARE DIGITAL SOLUTI	02/20/2015	$235.40
	LOWES #03071	02/20/2015	$25.07
	ALL SQUARE DIGITAL SOLUTI	02/20/2015	$939.41
	ANN ANNIE'S CATALOG	02/24/2015	$6.97
	FELLERS	02/23/2015	$557.39
			$3,206.31
DANIEL E. WUESTE	USAIRWAYS 0377569934620	02/02/2015	$432.70
	OWW ORBITZ.COM	02/03/2015	$1,470.77
	USAIRWAYS 0377569934622	02/02/2015	$432.70
	USAIRWAYS 0377569934614	02/02/2015	$432.70
	USAIRWAYS 0377569934618	02/02/2015	$432.70
	USAIRWAYS 0377569934612	02/02/2015	$432.70
	USAIRWAYS 0377569934616	02/02/2015	$432.70
	CLEMSON COMPUTER ST	02/04/2015	$72.69
	CLUB COLORS	02/04/2015	$518.26
	WESTJET	02/05/2015	$306.84
	AIR CANADA 0142144510621	02/05/2015	$401.79
	AIR CANADA 0142144512805	02/05/2015	$384.45
	USAIRWAYS 0372389963665	02/05/2015	$287.59
	IUBL CONFERENCE WEB	02/10/2015	$375.00
	STAMPS.COM	02/10/2015	$15.99
	UNITED 0167560164789	02/09/2015	$201.70
	INTEGRATED MEDIA PUB	02/11/2015	$2,500.00
	SURVEY GIZMO	02/11/2015	$56.00
	THE UPS STORE 3497	02/18/2015	$194.24
			$9,381.52
DANIEL L GILLESPIE	LOWES #03071	01/30/2015	$23.88
	LOWES #03071	02/02/2015	$40.63
	STAPLES 00111807	02/09/2015	$28.30
	MEREDITH BATTERY AND AUTO	02/20/2015	$160.95
	FASTENAL COMPANY01	02/23/2015	$28.23
	OLD STONE TRACTOR CO INC	02/20/2015	$161.65
	FASTENAL COMPANY01	02/24/2015	$15.74
			$459.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	BILLIARDS.COM	01/31/2015	$293.50
	TNJ TRAILERS, INC.	02/04/2015	$2,500.00
	MF ATHLETIC & PERFORM BE	02/04/2015	$663.53
	BOWLING SUPPLY COMPANY	02/03/2015	$326.54
	UMPQUA FEATHER MERCHANTS	02/04/2015	$753.04
	TFO HOLDINGS	02/05/2015	$1,001.11
	RENZETTI INC	02/16/2015	$11.95
	AMAZON MKTPLACE PMTS	02/17/2015	$107.98
	CORTLAND LINE CO I	02/18/2015	$388.36
	WAL-MART #3222	02/20/2015	$1,318.20
	DELTA AIR 0067574708078	02/19/2015	$536.70
	PAYPAL SERR CONFER	02/20/2015	$60.00
	PAYPAL SERR CONFER	02/20/2015	$60.00
	PAYPAL SERR CONFER	02/20/2015	$60.00
	DAYS INN CLEMSON	02/22/2015	$133.10
	ARC SERVICES/TRAINING	02/25/2015	$96.90
	CRUTCHFIELD.COM	02/25/2015	$1,361.97
	CRUTCHFIELD.COM	02/25/2015	$194.85
	BOWLING SUPPLY COMPANY	02/25/2015	$34.72
			$9,902.45
DANIEL M. SCHMIEDT	FEDEX 484430108	02/02/2015	$57.04
	INTERNET2	02/06/2015	$300.00
	INTERNET2	02/13/2015	$750.00
	FEDEX 485717272	02/17/2015	$37.05
	ENTERPRISE CONNECT	02/20/2015	$1,595.00
	USAIRWAYS 0372392615498	02/24/2015	$585.70
			$3,324.79
DANIEL N. HARDING	NFPA NATL FIRE PROTECT	01/30/2015	$228.45
	FRONTIER LABEL INC	02/03/2015	$364.40
	FRONTIER LABEL INC	02/11/2015	$397.50
	AMAZON MKTPLACE PMTS	02/13/2015	$43.95
	AMAZON MKTPLACE PMTS	02/14/2015	$120.50
	LOWES #03071	02/14/2015	$54.42
	THEFELTCOMPANY.COM	02/20/2015	$858.25
	LOWES #03071	02/21/2015	$566.18
			$2,633.65
DANIEL R HITCHCOCK	CUAHSI	02/10/2015	$350.00
	ISEE SYSTEMS INC	02/16/2015	$179.00
			$529.00
DANIEL R. METZ	FASTENAL COMPANY01	01/30/2015	$6.36
	LOWES #03071	01/30/2015	$52.91
	NORTHWESTERN SUPPLY INC	02/06/2015	$25.08
	LOWES #01635	02/06/2015	$186.53
	THE HOME DEPOT #1130	02/09/2015	$458.37
	HOMEDEPOT.COM	02/10/2015	$84.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	HOMEDEPOT.COM	02/12/2015	$25.34
	LOWES #00416	02/13/2015	$251.63
	HOMEDEPOT.COM	02/13/2015	$52.88
	LOWES #01635	02/13/2015	$26.10
	PAYPAL LU AI MIN	02/18/2015	$5.46
	AMAZON MKTPLACE PMTS	02/19/2015	$15.95
	CARON PRODUCTSSERVI	02/20/2015	$60.62
	LOWES #03071	02/24/2015	$62.26
	HOMEDEPOT.COM	02/23/2015	$11.43
	VWR INTERNATIONAL INC	02/26/2015	$45.38
			$1,371.09
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	02/14/2015	$115.00
			$115.00
DANNY M HOWARD	NATIONAL 4-H COUNCIL SUPP	01/29/2015	$80.16
	CU PSA SHOPPING MALL	01/30/2015	$767.00
	FRESH MKT-006 GVL	02/02/2015	$27.44
	Amazon.com	02/03/2015	$32.37
	THE UPS STORE #2676	02/05/2015	$190.65
	PUBLIX #1148	02/05/2015	$18.31
	CU PSA SHOPPING MALL	02/04/2015	$7.00
	PUBLIX #1148	02/05/2015	$42.07
	NRA SERVSAFE	02/04/2015	$16.85
	STAPLES 00118018	02/05/2015	$7.94
	THE UPS STORE #2676	02/06/2015	$21.99
	NRA SERVSAFE	02/05/2015	$2,419.97
	STAPLES 00118018	02/05/2015	$8.47
	GAN GREENVILENEWS-CCC	02/10/2015	$74.10
	THE UPS STORE #2676	02/10/2015	$68.69
	ATT BILL PAYMENT	02/11/2015	$183.04
	PUBLIX #1148	02/10/2015	$31.81
	SPIRIT COMMUNICATIONS	02/10/2015	$5.00
	THE UPS STORE #2676	02/11/2015	$49.43
	CU PSA SHOPPING MALL	02/11/2015	$26.25
	THE UPS STORE #2676	02/12/2015	$14.78
	CU PSA SHOPPING MALL	02/11/2015	$35.00
	PUBLIX #1148	02/12/2015	$25.53
	MIKE HOLCOMBES TIRE & AUT	02/13/2015	$89.74
	THE UPS STORE #2676	02/13/2015	$11.15
	PUBLIX #1148	02/16/2015	$23.55
	VZWRLSS PREPAID PYMNT	02/17/2015	$20.00
	NRA SERVSAFE	02/17/2015	$20.00
	THE UPS STORE #2676	02/18/2015	$12.58
	APPLE STORE #R355	02/19/2015	$1,530.59
	NATIONAL 4-H COUNCIL SUPP	02/19/2015	$115.20
	PUBLIX #1148	02/23/2015	$6.23
	DMI DELL SM BUS	02/25/2015	$47.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	HALL'S ARROW	02/24/2015	$130.60
	THE UPS STORE #2676	02/25/2015	$16.94
	PLUS INC	02/25/2015	$156.13
	NRA SERVSAFE	02/25/2015	$2,419.97
	PLUS INC	02/25/2015	$97.52
			$8,851.74
DANNY POOLE	NSC NORTHERN SAFETY CO	02/20/2015	$82.60
			$82.60
DARLAS C MOORE	UNIFIED PROMO GROUP	01/30/2015	$211.50
	CU PSA SHOPPING MALL	02/02/2015	$14.00
	UNIFIED PROMO GROUP	02/05/2015	$497.50
	USPS 45064000129800026	02/10/2015	$49.00
	CTS FRONTIER PHONE PAY	02/13/2015	$162.31
			$934.31
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	02/24/2015	$50.29
			$50.29
DAVID B WHITE	B&H PHOTO, 800-606-6969	02/23/2015	$666.90
	ADORAMA INC	02/24/2015	$1.00
	ADORAMA INC	02/24/2015	$258.95
			$926.85
DAVID BENNETT	PARTY CITY #294	02/03/2015	$21.09
	WM SUPERCENTER #4445	02/06/2015	$43.16
	TWOWAYDIREC	02/18/2015	$320.91
	WAL-MART #4445	02/24/2015	$6.28
	TWOWAYDIREC	02/25/2015	$207.15
			$598.59
DAVID BRUCE	ALLEN SCIENTIFIC GLASS	02/06/2015	$221.70
			$221.70
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	02/11/2015	$18.78
	AMAZON MKTPLACE PMTS	02/16/2015	$47.75
	AMAZON MKTPLACE PMTS	02/23/2015	$2.10
	AMAZON MKTPLACE PMTS	02/23/2015	$5.09
			$73.72
DAVID FELICIANO	BIO RAD	01/30/2015	$24.08
	THE REPUBLIC OF TEA	01/30/2015	$28.49
	DELTA AIR 0062300291182	02/03/2015	$436.70
	BIO RAD	02/10/2015	$26.00
	UNITED STATES BIOLOGICAL	02/20/2015	$210.00
	ABCAM	02/25/2015	$446.00
			$1,171.27
DAVID FROCK	ITGA	01/30/2015	$488.00
			$488.00
DAVID HARTMANN	VENDINI TICKETS	02/02/2015	$675.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	LUCKS MUSIC LIBRARY INC	02/04/2015	$15.00
	VOICE123	02/09/2015	$395.00
	VOICES.COM	02/09/2015	$249.00
	STEVE WEISS MUSIC INC	02/09/2015	$470.15
	MUSICAL AMERICA WORLDW	02/11/2015	$150.00
	THE KENNEDY CTR	02/11/2015	$225.00
	DELTA AIR 0062301735126	02/11/2015	$331.70
	JAMEY AEBERSOLD JAZZ INC	02/12/2015	$50.00
	JAMEY AEBERSOLD JAZZ INC	02/12/2015	$50.00
	STAPLS6827281918000	02/13/2015	$32.04
	TIMEWARP TECHNOLOGIES	02/14/2015	$99.00
	IN ROMEO MUSIC	02/13/2015	$79.94
	DELTA AIR 0062301747218	02/13/2015	$662.70
	Amazon.com	02/13/2015	$25.00
	JAMEY AEBERSOLD JAZZ INC	02/13/2015	$1,870.00
	BARNES&NOBLE COM	02/19/2015	$15.99
	Amazon.com	02/18/2015	$159.60
	FULLCOMPASSWEB	02/18/2015	$435.61
	RMS - CLEMSON PRINT CENT	02/23/2015	$10.70
	USPS POSTAL ST66100207	02/23/2015	$491.85
	WWW.ABLETON.COM	02/23/2015	$269.00
	RMS - CLEMSON PRINT CENT	02/23/2015	$1,540.80
	RMS - CLEMSON PRINT CENT	02/23/2015	$214.00
	RMS - CLEMSON PRINT CENT	02/23/2015	$625.95
	RMS - CLEMSON PRINT CENT	02/23/2015	$433.35
	RMS - CLEMSON PRINT CENT	02/23/2015	$304.95
	RMS - CLEMSON PRINT CENT	02/23/2015	$218.28
	Amazon.com	02/24/2015	$13.98
	IPN/PAYMENTNETWORK	02/24/2015	$1,259.08
	TMS UPSTATE EVENT SERV	02/24/2015	$263.41
	Amazon.com	02/25/2015	$16.18
	USAIRWAYS 0372392750137	02/25/2015	$657.70
			$12,310.21
DAVID MANN	ULINE SHIP SUPPLIES	02/20/2015	$28.70
	GRAYBAR ELECTRIC	02/21/2015	$19.08
	GRAYBAR ELECTRIC	02/24/2015	$2.52
			$50.30
DAVID MOLINE	PAYPAL DLANGBORD	02/05/2015	$22.44
	PAYPAL STROKESANDS	02/05/2015	$35.97
	TRI-COUNTY ACE BLDRS S	02/25/2015	$17.51
	LOWES #03071	02/25/2015	$1.41
			$77.33
DAVID PRICE	AMAZON MKTPLACE PMTS	02/03/2015	$15.90
	Amazon.com	02/12/2015	$97.21
	Amazon.com	02/12/2015	$139.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$253.10
DAVID ROBERT LEE	BC.BASECAMP 2619457	02/22/2015	$20.00
			$20.00
DAVID S JACHOWSKI	Amazon.com	01/30/2015	$53.02
	AMAZON MKTPLACE PMTS	02/02/2015	$119.99
	CALIFORNIA PRINCETON	02/04/2015	$18.37
	CALIFORNIA PRINCETON	02/04/2015	$18.37
	AMAZON MKTPLACE PMTS	02/05/2015	$19.19
	LOWES #03071	02/07/2015	$37.51
	BI-LO GROCERY #5539	02/07/2015	$11.11
	BI-LO GROCERY #5566	02/07/2015	$13.70
	Amazon.com	02/08/2015	$67.96
	PAYPAL MEMORYPTN	02/10/2015	$13.99
	FORESTRY SUPPLIERS	02/09/2015	$475.45
	PAYPAL XZRCARD	02/10/2015	$13.78
	AMAZON MKTPLACE PMTS	02/11/2015	$22.73
	BI-LO GROCERY #5539	02/11/2015	$18.18
			$903.35
DAVID TONKYN	AMAZON MKTPLACE PMTS	01/30/2015	$6.15
	DELTA AIR 0067551385399	02/25/2015	$1,551.13
	AGENT FEE 8900633160389	02/25/2015	$40.00
	AGENT FEE 8900633160391	02/25/2015	$75.00
	AGENT FEE 8900633160390	02/25/2015	$40.00
	JET AIRWAYS 5897551385398	02/26/2015	$226.23
			$1,938.51
DAVID W DRYDEN	FEDEX 93224898	01/30/2015	$28.73
	B&H PHOTO, 800-606-6969	02/03/2015	$225.89
	FONTS COM	02/05/2015	$110.00
	FONTS COM	02/05/2015	$1,100.00
	STK SHUTTERSTOCK, INC.	02/13/2015	$29.00
	WP ENGINE INC	02/17/2015	$990.00
	INT ALDO LEOPOLD FOUNDATI	02/18/2015	$25.00
	EZ PUBLISH STREAMSEND	02/22/2015	$143.91
			$2,652.53
DAVID WHITE	GLIFFY	02/10/2015	$29.85
	DNH GODADDY.COM	02/11/2015	$22.34
	WIX18009495171	02/15/2015	$74.50
			$126.69
DEANNA BURNS	WESTIN PEACHTREE PLAZA	02/04/2015	$622.92
	VZWRLSS APOCC VISB	02/04/2015	$100.24
	WESTIN PEACHTREE PLAZA	02/04/2015	$622.92
	LENOVO GROUP	02/07/2015	$85.58
	LENOVO GROUP	02/07/2015	$1,645.65
	FEDEX 486528687	02/25/2015	$4.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,082.25
DEBBIE CROWE	PROJECT MGMT TRAINING	02/05/2015	$1,890.00
	LOWES #03071	02/05/2015	$13.11
	SCHNEIDERELECTRIC IT C	02/06/2015	$202.37
			$2,105.48
DEBORAH DALHOUSE	ASSOCIATION FOR COMMUNIC	02/01/2015	$35.00
	ASSOCIATION FOR COMMUNIC	02/01/2015	$60.00
	ASSOCIATION FOR COMMUNIC	02/01/2015	$35.00
	ASSOCIATION FOR COMMUNIC	01/31/2015	$120.00
	ASSOCIATION FOR COMMUNIC	02/01/2015	$35.00
	ASSOCIATION FOR COMMUNIC	02/01/2015	$35.00
	ASSOCIATION FOR COMMUNIC	01/31/2015	$665.00
	STK SHUTTERSTOCK, INC.	02/02/2015	$29.00
	DIAMOND SPRINGS WATER	02/02/2015	$56.60
	STK SHUTTERSTOCK, INC.	02/02/2015	$29.00
	DIAMOND SPRINGS WATER	02/02/2015	$21.74
	NEW YORK TIMES DIGITAL	02/04/2015	$7.50
	AMAZON MKTPLACE PMTS	02/03/2015	$2.85
	AMAZON MKTPLACE PMTS	02/03/2015	$34.98
	AMAZON MKTPLACE PMTS	02/04/2015	$599.17
	WALMART.COM 8009666546	02/04/2015	$105.93
	AMAZON MKTPLACE PMTS	02/05/2015	$191.80
	FEDEX 845307246718	02/05/2015	$6.67
	HOOTSUITE MEDIA INC.	02/05/2015	$9.99
	FEDEX 845307246692	02/08/2015	$4.69
	BURRELLESLUCE	02/06/2015	$357.96
	CampaignMonitor.co	02/08/2015	$29.00
	FEDEX 845307246707	02/08/2015	$5.63
	B&H PHOTO MOTO	02/09/2015	$65.32
	GAN 1120GRNVILLENEWCIR	02/17/2015	$24.00
	FEDEX 845307246729	02/18/2015	$4.69
	TRI-COUNTY ACE BLDRS S	02/19/2015	$8.52
	SHARP BUS SYS CAROLINAS	02/19/2015	$102.10
	FEDEX 845307246730	02/21/2015	$7.06
	MCKINNEY DODGE	02/19/2015	$223.00
			$2,912.20
DEBORAH K KOON	SPARROW & KENNEDY TRACTOR	01/30/2015	$292.37
	WM EZPAY	01/30/2015	$451.81
	ZOETIS	02/02/2015	$202.44
	A2LA.ORG	02/02/2015	$795.00
	DELTA AIR 0062300619455	02/04/2015	$305.20
	VZWRLSS APOCC VISB	02/05/2015	$304.08
	MSU BVC CC	02/05/2015	$589.00
	IKEA HOME SHOPPING	02/06/2015	$254.72
	ACT NIAA	02/09/2015	$415.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	CMC & ASSOCIATES	02/09/2015	$200.00
	CMC & ASSOCIATES	02/09/2015	$200.00
	USAIRWAYS 0372390490959	02/09/2015	$267.70
	Urolithiasis Lab Inc	02/10/2015	$25.00
	USAIRWAYS 0372390417213	02/09/2015	$559.70
	USAIRWAYS 0372390489617	02/09/2015	$452.70
	U OF M ACCT REC OL	02/10/2015	$109.18
	AMAZON MKTPLACE PMTS	02/10/2015	$69.18
	USDA APHIS ACT HLDR	02/10/2015	$558.00
	ACT NIAA	02/10/2015	$415.00
	HARGRAY TEMP	02/10/2015	$51.85
	CONFERENCE AND CONT ED	02/11/2015	$500.00
	VZWRLSS APOCC VISB	02/12/2015	$580.73
	AMAZON MKTPLACE PMTS	02/15/2015	$27.79
	VZWRLSS APOCC VISB	02/15/2015	$86.37
	Palmetto of Richland Coun	02/12/2015	$180.88
	Palmetto of Richland Coun	02/12/2015	$180.88
	SUPERSHUTTLE EXECUCARSAC	02/16/2015	$19.00
	COLUMBIA CHARLOTTE SHU	02/16/2015	$110.00
	PRIME POWER SERVICES	02/17/2015	$596.45
	ZEP SALES AND SERVICE	02/18/2015	$404.30
	SUPERSHUTTLE EXECUCARSAC	02/19/2015	$20.06
	SC.GOV	02/18/2015	$126.00
	MWI VETERINARY SUPPLY CO	02/19/2015	$117.01
	AT&T BILL PAYMENT	02/20/2015	$48.76
	Amazon.com	02/21/2015	$79.29
	USAIRWAYS 0372391883520	02/19/2015	$512.20
	USDA, APHIS, NVSL	02/23/2015	$453.00
	USAIRWAYS 0377536451976	02/23/2015	$381.20
	PLN PRICELINE.COM AIR	02/24/2015	$7.00
	PLN PRICELINE.COM AIR	02/24/2015	$7.00
	USAIRWAYS 0377536452298	02/23/2015	$396.20
	AMAZON MKTPLACE PMTS	02/25/2015	$39.79
	AMAZON MKTPLACE PMTS	02/25/2015	$11.98
	WSC Windstream Pmt&Fee	02/25/2015	$51.54
	INTERNATIONAL PLASTICS	02/25/2015	$28.18
	VSNIES IP EPERMIT MD IM	02/26/2015	$97.00
			$11,580.54
DEBRA FRANKS	RMS - CLEMSON PRINT CENT	02/19/2015	$191.53
	UPS 1Z176Y9Y0297837857	02/22/2015	$4.89
	SURVEYMONKEY.COM	02/24/2015	$250.00
	CLEMSON COMPUTER ST	02/24/2015	$770.37
			$1,216.79
DEBRA M GALLOWAY	RICOH RMS-CLEMSON	01/30/2015	$37.97
	STAPLES 00111807	01/30/2015	$2.34
	FACEBOOK RUVLZ6JT42	01/31/2015	$86.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	STAPLES 00111807	01/30/2015	$73.24
	AAAS	01/30/2015	$1,295.00
	EVENTWORKS	02/02/2015	$1,248.81
	WM SUPERCENTER #3222	02/05/2015	$4.25
	MSTONER	02/05/2015	$199.00
	WAL-MART #3222	02/06/2015	$41.18
	AMAZON MKTPLACE PMTS	02/06/2015	$13.90
	AMAZON MKTPLACE PMTS	02/06/2015	$163.98
	DELTA AIR 0067535164444	02/06/2015	$477.70
	REV.COM	02/06/2015	$47.50
	Amazon.com	02/08/2015	$58.10
	AMAZON MKTPLACE PMTS	02/09/2015	$1,937.80
	INTEGRATED MEDIA PUB	02/11/2015	$2,120.00
	AT&T BILL PAYMENT	02/16/2015	$37.30
	SEABORNE AIR3767575707237	02/23/2015	$1,991.10
	REV.COM	02/24/2015	$108.75
	TRAVELOCITY.COM	02/24/2015	$7.99
	CU ACCTS RCVBL ONLINE	02/24/2015	$3,750.00
	REV.COM	02/25/2015	$82.00
			$13,784.72
DEBRA SPARACINO	UNITED 0167569363132	01/30/2015	$264.20
	UNITED 0167569363128	01/30/2015	$264.20
	ELLUCIAN	01/30/2015	$995.00
	ELLUCIAN	01/30/2015	$995.00
	ELLUCIAN	01/30/2015	$995.00
	EXPEDIA 196840522403	01/31/2015	$35.00
	UNITED 0167569363130	01/30/2015	$264.20
	ELLUCIAN	01/30/2015	$995.00
	UNITED 0167569363129	01/30/2015	$264.20
	UNITED 0167569363131	01/30/2015	$264.20
	ELLUCIAN	01/30/2015	$995.00
	CLEMSON COMPUTER ST	02/03/2015	$26.70
	ACT SCAVA/ATLRPO Confe	02/11/2015	$225.00
	THE CHRONICLE	02/21/2015	$91.00
			$6,673.70
DENA SMITH	CLEMSON COMPUTER ST	01/30/2015	$85.59
	AGENT FEE 8900633087967	02/10/2015	$100.00
	DELTA AIR 0067551385308	02/10/2015	$408.70
	DELTA AIR 0067551385309	02/10/2015	$408.70
	IN THE CONFERENCE OF SOU	02/24/2015	$400.00
	LIBERTY FLAG N COUNTRY	02/25/2015	$80.00
	AMAZON MKTPLACE PMTS	02/26/2015	$29.90
			$1,512.89
DENISE WOODWARD DETRICH	LOWES #01635	02/01/2015	$37.02
	ASSOC OF ACADEMIC MUSEUM	02/04/2015	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	VZWRLSS APOCC VISE	02/08/2015	$30.08
	PRINTFILE COM PRINT FIL	02/09/2015	$745.55
	DNH GODADDY.COM	02/11/2015	$34.66
	SIGNARAMA ANDERSON	02/18/2015	$52.54
	CAMPUS COPY SHOP	02/20/2015	$40.13
	PAPER AND MORE	02/20/2015	$44.90
	DBC BLICK ART MATERIAL	02/24/2015	$640.20
	STAPLES 00111807	02/25/2015	$100.69
			$1,775.77
DENNIS CECCARELLI	CLEMSON AUTO PARTS INC	02/03/2015	$29.53
	CLEMSON AUTO PARTS INC	02/03/2015	$7.26
	GRIFF'S FARM AND H	02/05/2015	$33.90
			$70.69
DEON S LEGETTE	KMART 4873	01/29/2015	$206.83
	PIGGLY WIGGLY 78	02/03/2015	$30.46
	WM SUPERCENTER #634	02/03/2015	$89.42
	ATT BILL PAYMENT	02/07/2015	$142.57
	CU PSA SHOPPING MALL	02/09/2015	$9.60
	NRA SERVSAFE	02/09/2015	$61.18
	NRA SERVSAFE	02/10/2015	$17.50
			$557.56
DERRICK PHINNEY	PIGGLY WIGGLY #185	02/02/2015	$330.03
	CU PSA SHOPPING MALL	02/04/2015	$325.00
	THE EAGLE RECORD	02/07/2015	$63.00
	IN SHRED WITH US	02/06/2015	$58.50
	BI-LO #5800	02/19/2015	$20.11
	HILL TIRE & AUTO CTR INC	02/23/2015	$469.54
	CU PSA SHOPPING MALL	02/24/2015	$14.00
			$1,280.18
DEXTER C HAWKINS	Amazon.com	02/09/2015	$78.49
	Amazon.com	02/10/2015	$417.99
			$496.48
DIDEM WEEKS	DELTA AIR 0062301116019	02/16/2015	$715.70
	AMERICAN AI 0012348519698	02/19/2015	$776.70
	Vimeo Plus+	02/20/2015	$59.95
			$1,552.35
DILRUKSHI THAVARAJAH	PUBLIX #563	02/06/2015	$14.61
	OFFICE DEPOT #379	02/06/2015	$28.57
	BEST BUY 00005207	02/06/2015	$42.38
	CPI	02/25/2015	$999.00
			$1,084.56
DIONNE CARPENTER HOLT	COACHUSA/MEGABUS	02/03/2015	$71.50
	PAPER DIRECT	02/04/2015	$93.96
	ACUHO-I	02/07/2015	$608.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	Amazon.com	02/09/2015	$10.20
	WAL-MART #3222	02/09/2015	$62.25
	BI-LO GROCERY #5539	02/09/2015	$24.29
	STAPLES 00118976	02/09/2015	$6.18
	STAPLES 00118976	02/10/2015	$0.94
	Amazon.com	02/13/2015	$7.50
	STARREZ INC	02/16/2015	$699.00
	STARREZ INC	02/16/2015	$699.00
	STAPLES 00118976	02/18/2015	$77.37
	SOUTHWES 5262484576694	02/19/2015	$951.40
	STAPLES 00111807	02/20/2015	$76.24
	NASPA-AUTHORIZE.NET	02/19/2015	$46.95
			$3,434.78
DOCK HOUSTON	TIGER TOWN GRAPHICS	01/30/2015	$398.04
	OCONEE WELDING SUPPLY INC	02/04/2015	$34.19
	TRI-COUNTY ACE BLDRS S	02/05/2015	$33.65
	BLUE RIDGE WELDING	02/10/2015	$996.40
	BLUE RIDGE WELDING	02/11/2015	$36.04
	BLUE RIDGE WELDING	02/19/2015	$333.37
			$1,831.69
DONNA STRICKLAND	CASE - MAIN	02/06/2015	$35.00
			$35.00
DONNA WEINBRENNER	VWR INTERNATIONAL INC	02/01/2015	$814.73
	BI-LO GROCERY #5566	02/02/2015	$20.75
	VWR INTERNATIONAL INC	02/06/2015	$49.48
	VWR INTERNATIONAL INC	02/07/2015	$1,072.48
	VWR INTERNATIONAL INC	02/07/2015	$813.91
	BI-LO GROCERY #5566	02/09/2015	$16.98
	BI-LO GROCERY #5566	02/10/2015	$5.98
	VWR INTERNATIONAL INC	02/13/2015	$38.62
	VWR INTERNATIONAL INC	02/13/2015	$384.13
	VWR INTERNATIONAL INC	02/13/2015	$537.78
	VWR INTERNATIONAL INC	02/17/2015	$76.63
	VWR INTERNATIONAL INC	02/17/2015	$245.24
	VWR INTERNATIONAL INC	02/18/2015	$26.49
	VWR INTERNATIONAL INC	02/20/2015	$46.65
	VWR INTERNATIONAL INC	02/24/2015	$539.79
	VWR INTERNATIONAL INC	02/25/2015	$98.88
	VWR INTERNATIONAL INC	02/27/2015	$337.33
			$5,125.85
DOUGLAS S. GRAY	UPS 0000866F1E	02/01/2015	$15.64
	UPS 0000866F1E	02/08/2015	$52.32
	UPS 0000866F1E	02/15/2015	$29.88
	USPS POSTAL ST66100207	02/13/2015	$246.85
			$344.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	QUENCH USA INC	02/01/2015	$208.32
	SPIRIT COMM EBILLING	01/30/2015	$61.18
	SPIRIT COMM EBILLING	01/30/2015	$0.05
	QUENCH USA INC	02/01/2015	$271.26
	SPIRIT COMM EBILLING	01/30/2015	$17.56
	USAIRWAYS 0372389870900	02/04/2015	$691.20
	USAIRWAYS 0377559750336	02/05/2015	$1,078.69
	AMAZON MKTPLACE PMTS	02/11/2015	$199.55
	LOWES #00655	02/24/2015	$682.23
	THE POST AND COURIER CIRC	02/24/2015	$15.80
	GIH GLOBALINDUSTRIALEQ	02/25/2015	$692.85
			$3,918.69
ELENA MIKHAILOVA	SOIL / WATER CONSERV SOC	01/30/2015	$90.00
	AMERICAN GEOPHYSICAL UNI	02/05/2015	$50.00
	ASA-SSSA-CSSA	02/06/2015	$100.00
			$240.00
ELHAM MAKRAM	AT&T BILL PAYMENT	02/13/2015	$38.51
	RMS - CLEMSON PRINT CENT	02/19/2015	$235.40
			$273.91
ELIZABETH A. STEPHAN	CNT CLEMSON UNIVERSITY	01/30/2015	$25.00
	ARBOR SCIENTIFIC	02/05/2015	$464.73
	AMAZON MKTPLACE PMTS	02/05/2015	$588.80
	QD|CRO@BANGGOOD.COM	02/06/2015	$68.36
	UPS 1Z33T77KP295019817	02/07/2015	$34.52
	UPS 1Z33T77K0396188825	02/07/2015	$34.52
	UPS 294164GOH66	02/07/2015	$6.02
	PAYPAL BANGGOODTEC	02/06/2015	$94.86
	UPS 295162582AR	02/07/2015	$6.02
	BestBuyCom709045007663	02/08/2015	$74.89
	CLEMSON COMPUTER ST	02/10/2015	$28.84
	HOBBY LOBBY #395	02/09/2015	$44.88
	STAPLES 00108779	02/09/2015	$39.86
	DROPBOX	02/12/2015	$99.00
	PAYPAL VANGUARDCOM	02/12/2015	$154.35
	PAYPAL UHOBBIES	02/12/2015	$142.13
	PAYPAL UHOBBIES	02/12/2015	$174.81
	Amazon.com	02/16/2015	$39.33
	DIAMOND SPRINGS WATER	02/18/2015	$63.61
	ALIEXPRESS	02/19/2015	$22.15
	QD|CRO@BANGGOOD.COM	02/19/2015	$54.31
	DHGATE 1571243512	02/20/2015	$29.35
	ADAFRUIT INDUSTRIES	02/20/2015	$81.98
	SPARKFUN ELECTRONICS	02/20/2015	$210.14
	IN EVERIGHT POSITION TEC	02/20/2015	$522.00
	RMS - CLEMSON PRINT CENT	02/23/2015	$645.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	RMS - CLEMSON PRINT CENT	02/23/2015	$1,170.58
	UPS 1ZJ5T179P290002812	02/25/2015	$26.13
			$4,946.38
ELIZABETH COLBERT-BUSCH	CHARLESTON METRO CHAMB	02/26/2015	$210.00
			$210.00
ELIZABETH HALPIN	WM SUPERCENTER #4445	02/02/2015	$13.06
	FOOD LION #2209	02/03/2015	$3.29
	BI-LO GROCERY #5539	02/04/2015	$2.76
	BI-LO GROCERY #5539	02/24/2015	$99.97
	BI-LO GROCERY #5539	02/26/2015	$70.52
			$189.60
ELIZABETH M HART	CLEMSON COMPUTER ST	02/04/2015	$27.77
	GAN 1120GRNVILLENEWCIR	02/24/2015	$22.00
	ANDERSON INDEPENDENT	02/24/2015	$4.99
			$54.76
ELIZABETH S. JOHNSTON	ENGENIUS	02/01/2015	$78.00
	PAYPAL UWITSC	02/04/2015	$17.50
	POPPINGTONS	02/06/2015	$55.03
	PUBLIX #1148	02/06/2015	$14.99
	PUBLIX #1148	02/10/2015	$48.68
	STAPLES 00118018	02/10/2015	$9.52
	PUBLIX #1148	02/12/2015	$10.68
	N2 PUBLISHING	02/15/2015	$598.00
	BARNES & NOBLE #2221	02/12/2015	$104.94
	CITY OF GREENVILLE PARKI	02/13/2015	$501.00
	COWART AWARDS	02/18/2015	$69.96
	THE UPS STORE #2676	02/18/2015	$96.98
	USPS 45362302729802758	02/20/2015	$1.19
	THE UPS STORE #2676	02/20/2015	$16.80
	USPS 45362302729802758	02/23/2015	$1.19
			$1,624.46
ELLEN A VINCENT	BLK AMER HORT SOCIETY	02/07/2015	$35.00
	INTL SOC ARBORICULTURE	02/20/2015	$74.90
			$109.90
ELLEN GRANBERG	AMAZON MKTPLACE PMTS	02/03/2015	$16.99
	BIO RAD VIBROWN020215	02/03/2015	$2,125.09
	AM SOCIOLOGICAL ASSOC	02/04/2015	$363.00
	DAVIS BUSINESS SYSTEMS IN	02/03/2015	$3.64
	PAYPAL INST ANDEAN	02/04/2015	$50.00
	DELTA AIR 0060144753996	02/05/2015	$25.00
	DELTA AIR 0062300165242	02/05/2015	$339.20
	DELTA AIR 0062301259017	02/10/2015	$511.70
	SOUTHWES 5262484915718	02/20/2015	$458.70
	SCANTRON CORPORATION	02/24/2015	$2,156.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	CLEMSON COMPUTER ST	02/24/2015	$32.09
	AMAZON MKTPLACE PMTS	02/24/2015	$17.99
	KYOCERA DOCUMENT SOLUTION	02/24/2015	$414.04
			$6,513.46
ELLIOT JESCH	Amazon.com	02/04/2015	$19.79
	Amazon.com	02/06/2015	$29.91
	EXPERIMENTAL BIOLOGY	02/09/2015	$85.00
	EXPERIMENTAL BIOLOGY	02/09/2015	$390.00
	AMAZON MKTPLACE PMTS	02/12/2015	$179.46
	PAYPAL CAMETACAMER	02/17/2015	$869.95
	PAYPAL DR INC USD NUANCE	02/19/2015	$149.99
	CYBER SOFT INC	02/20/2015	$1,297.00
	YORK TECHNICAL COLLEGE	02/19/2015	$149.00
	PAYPAL ISCD	02/25/2015	$300.00
			$3,470.10
ERIC P BENSON	HARRIS SPORTING GOODS	02/06/2015	$22.39
	HEMOSTAT LABRATORIES INC	02/09/2015	$78.00
	CAMPUS COPY SHOP	02/20/2015	$262.15
	HEMOSTAT LABRATORIES INC	02/23/2015	$78.00
	CAMPUS COPY SHOP	02/24/2015	$15.17
			$455.71
ERIC R MUTH	AEROSPACE MEDICAL ASSO	02/02/2015	$50.00
	AMERICAN PSYCHOSOMATIC SO	02/02/2015	$225.00
	AMERICAN PSYCHOSOMATIC SO	02/02/2015	$225.00
	AMERICAN PSYCHOSOMATIC SO	02/06/2015	$190.00
	AMERICAN PSYCHOSOMATIC SO	02/06/2015	$390.00
	AMERICAN AI 0017573717135	02/16/2015	$564.20
	PAY VRBO 469017	02/17/2015	$1,513.45
	EXPEDIA 198234508972	02/17/2015	$7.00
	BI-LO GROCERY #5539	02/17/2015	$50.46
			$3,215.11
ERIC RODGERS	FILMTOOLS	02/03/2015	$959.50
	APL ITUNES.COM/BILL	02/03/2015	$5.99
	SPIRIT COMMUNICATIONS	02/04/2015	$10.84
	DELTA AIR 0068260868193	02/03/2015	$60.00
	VIDEO BLOCKS	02/02/2015	$99.00
	DELTA AIR 0068260495579	02/05/2015	$60.00
	GLIFFY	02/07/2015	$14.85
	GSP AIRPORT COMMISSION	02/06/2015	$36.00
	WWW.NEWEGG.COM	02/06/2015	$13.22
	WWW.NEWEGG.COM	02/06/2015	$416.62
	ADORAMA INC	02/18/2015	$1,497.99
	B&H PHOTO, 800-606-6969	02/18/2015	$399.00
	B&H PHOTO, 800-606-6969	02/20/2015	$599.00
	ADORAMA INC	02/23/2015	$799.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	B&H PHOTO, 800-606-6969	02/25/2015	$401.65
	WWW.NEWEGG.COM	02/25/2015	$1,319.92
			$6,692.58
ERNEST SCHOONOVER	THE HOME DEPOT #1109	02/03/2015	$96.50
	STAPLES 00103234	02/03/2015	$34.38
	USPS 45641005829807138	02/07/2015	$6.49
	USPS 45641005829807138	02/10/2015	$5.95
	BEST BUY 00015156	02/16/2015	$352.59
			$495.91
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	01/29/2015	$177.15
	ROGERS OUTDOOR EQUIPME	01/30/2015	$28.57
	TRI-COUNTY ACE BLDRS S	02/04/2015	$66.38
	TRI-COUNTY ACE BLDRS S	02/13/2015	$46.23
	LOWES #03071	02/16/2015	$96.89
	LOWES #03071	02/17/2015	$53.48
	FASTENAL COMPANY01	02/20/2015	$18.72
	CLEMSON AUTO PARTS INC	02/23/2015	$167.35
	CLEMSON AUTO PARTS INC	02/24/2015	$518.53
	CLEMSON AUTO PARTS INC	02/24/2015	$29.92
	LOWES #00728	02/25/2015	$105.92
	PENDLETON TIRE COMPANY	02/25/2015	$256.52
	CLEMSON AUTO PARTS INC	02/25/2015	$126.90
	THE HOME DEPOT 1105	02/25/2015	$79.40
			$1,771.96
ESTHER L KAUFFMAN	AMERICAN HOSPITAL ASSO	01/29/2015	$551.95
	B&H PHOTO, 800-606-6969	01/30/2015	$29.48
	FEDEX 643972510	01/30/2015	$62.65
	ACSA	01/30/2015	$445.00
	Amazon.com	01/30/2015	$32.48
	AMAZON MKTPLACE PMTS	01/30/2015	$119.07
	RMS - CLEMSON PRINT CENT	02/02/2015	$53.50
	LEGO SHOP@HOME	02/04/2015	$342.38
	LEGO SHOP@HOME	02/04/2015	$165.82
	LEGO SHOP@HOME	02/04/2015	$139.08
	Amazon.com	02/05/2015	$47.23
	Amazon.com	02/06/2015	$62.11
	MCMASTER-CARR	02/09/2015	$41.39
	OWW ORBITZ.COM	02/10/2015	$21.99
	AMAZON MKTPLACE PMTS	02/11/2015	$17.84
	WRIGHTSOFT CORPORATION	02/11/2015	$1,035.00
	PAYPAL AREARESEARC	02/11/2015	$700.00
	JETBLUE 2797560255056	02/10/2015	$309.00
	USAIRWAYS 0377560381384	02/11/2015	$338.70
	AMERICAN AI 0017560371857	02/11/2015	$301.20
	HAMPTON INN & SUITES DOWN	02/13/2015	$151.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	HAMPTON INN & SUITES DOWN	02/13/2015	$302.72
	PAYPAL AREARESEARC	02/16/2015	$700.00
	USAIRWAYS 0372391585408	02/17/2015	$212.60
	HAMPTON INN & SUITES DOWN	02/17/2015	$227.52
	HAMPTON INN & SUITES DOWN	02/17/2015	$227.52
	CLEMSON COMPUTER ST	02/19/2015	$101.65
	GATEWAY #24 PEN	02/19/2015	$76.02
	DELTA AIR 0067536164147	02/19/2015	$293.70
	DELTA AIR 0067536164146	02/19/2015	$293.70
	DELTA AIR 0067536165141	02/19/2015	$285.20
	DELTA AIR 0067536165296	02/19/2015	$323.20
	IEEE CB CONFERENCE	02/23/2015	$720.00
	PAYPAL SEEEDTECHNO	02/23/2015	$48.57
	PAYPAL SEEEDTECHNO	02/23/2015	$403.55
	UNITED 0167561617770	02/23/2015	$645.70
	Amazon.com	02/24/2015	$37.27
	SPARKFUN ELECTRONICS	02/24/2015	$28.96
	OWW ORBITZ.COM	02/25/2015	$6.99
	HAMPTON INN & SUITNo Show	02/24/2015	$148.66
	Amazon.com	02/26/2015	$26.99
	HAMPTON INN & SUITES DOWN	02/24/2015	$151.36
	HAMPTON INN & SUITES DOWN	02/24/2015	$151.36
	UNITED 0167536614280	02/25/2015	$567.90
			$10,948.37
EUGENIA L DAVIS	FEDEXOFFICE 00030940	02/15/2015	$31.74
			$31.74
FADI ABU-FARHA	MCMASTER-CARR	01/29/2015	$83.17
	TRAVERS TOOL CO	01/29/2015	$109.19
	MCMASTER-CARR	01/30/2015	$180.14
	WM SUPERCENTER #2265	02/01/2015	$67.08
	AMAZON MKTPLACE PMTS	02/02/2015	$74.01
	AMAZON MKTPLACE PMTS	02/02/2015	$9.18
	AMAZON MKTPLACE PMTS	02/03/2015	$24.22
	AMAZON MKTPLACE PMTS	02/04/2015	$26.88
	BANDSAWBLADESDIRECT COM	02/03/2015	$91.95
	MCMASTER-CARR	02/03/2015	$177.33
	MCMASTER-CARR	02/10/2015	$55.19
	AMAZON MKTPLACE PMTS	02/14/2015	$71.78
	MCMASTER-CARR	02/12/2015	$14.08
	Hottinger Ba 000300141	02/13/2015	$491.38
	THE UPS STORE 5547	02/18/2015	$51.47
	THE IMAGING SOURCE	02/19/2015	$682.00
	THE UPS STORE 5547	02/19/2015	$34.85
	ULINE SHIP SUPPLIES	02/24/2015	$183.97
	MCMASTER-CARR	02/24/2015	$115.34
	AMAZON MKTPLACE PMTS	02/26/2015	$8.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,551.65
FAITH CHRISTNER	OWW CHEAPTIX	02/16/2015	$21.99
	DELTA AIR 0067547012295	02/16/2015	$496.70
			$518.69
FELICIA CUNNINGHAM	003 CENTURYLINK MY ACCOUN	01/30/2015	$191.31
	SPIRIT COMMUNICATIONS	01/30/2015	$3.06
	WALMART.COM 8009666546	02/04/2015	$508.06
	CHEF'S CATALOG	02/04/2015	$913.30
	PIGGLY WIGGLY #192	02/09/2015	$79.01
	PIGGLY WIGGLY #192	02/11/2015	$134.32
	RITE AID STORE #11675	02/12/2015	$39.51
	PIGGLY WIGGLY #192	02/17/2015	$64.59
	JASPER FEED & SEED	02/17/2015	$69.08
	STAPLES DIRECT	02/18/2015	$593.99
	NATIONAL PEN CO., LLC	02/20/2015	$76.15
	JASPER FEED & SEED	02/23/2015	$33.72
	WM SUPERCENTER #1358	02/24/2015	$74.70
	NASCO MAIL ORDER	02/26/2015	$393.18
			$3,173.98
FELIX BARRON	AMAZON MKTPLACE PMTS	02/04/2015	$49.95
	AMAZON MKTPLACE PMTS	02/05/2015	$16.94
	AMAZON MKTPLACE PMTS	02/07/2015	$693.72
	THRIFT BOOKS, LLC	02/10/2015	$33.67
	WM SUPERCENTER #1123	02/11/2015	$41.50
	STAPLES 00118018	02/14/2015	$9.53
	DRI ENDNOTE	02/13/2015	$329.51
	STAPLES 00118018	02/14/2015	$6.78
			$1,181.60
FRANCES A. KENNEDY	HAMPTON INN CLEMSON	02/01/2015	$230.88
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	DELTA AIR 0067551385261	02/03/2015	$347.20
	DELTA AIR 0067551385256	02/03/2015	$347.20
	DELTA AIR 0067551385262	02/03/2015	$347.20
	DELTA AIR 0067551385258	02/03/2015	$347.20
	AGENT FEE 8900632983250	02/03/2015	$150.00
	ACT ISO/LSS Conference	02/04/2015	$905.00
	ACT ISO/LSS Conference	02/04/2015	$905.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	DELTA AIR 0067551385263	02/03/2015	$347.20
	DELTA AIR 0067551385257	02/03/2015	$347.20
	DELTA AIR 0067551385260	02/03/2015	$347.20
	AGENT FEE 8900632983251	02/03/2015	$250.00
	DELTA AIR 0067551385259	02/03/2015	$347.20
	DELTA AIR 0067551385280	02/04/2015	$412.20
	AGENT FEE 8900632983261	02/04/2015	$50.00
	AGENT FEE 8900632983260	02/04/2015	$50.00
	DELTA AIR 0067551385279	02/04/2015	$412.20
	AMERICAN ACCTNG ASSOC	02/06/2015	$50.00
	WWW.NEWEGG.COM	02/09/2015	$401.96
	BETTER OFFICE SUPPLY S	02/09/2015	$382.40
	WWW.OUP.COM	02/16/2015	$80.00
	AMERICAN ACCTNG ASSOC	02/17/2015	$215.00
	AMERICAN ACCTNG ASSOC	02/17/2015	$275.00
	AMERICAN ACCTNG ASSOC	02/17/2015	$275.00
	PAYPAL JOIN	02/18/2015	$99.00
	PAYPAL JOIN	02/18/2015	$99.00
	WWW.OUP.COM	02/18/2015	$80.00
	UW FOSTER SCHOOL OF BUSIN	02/20/2015	$325.00
	AMERICAN ACCTNG ASSOC	02/23/2015	$275.00
	FINANCIAL MANAGEMENT ASSO	02/25/2015	$100.00
	FINANCIAL MANAGEMENT ASSO	02/26/2015	$515.00
			$17,460.24
FRANCIS REAY JONES	AGRI SOUTH INC	02/03/2015	$58.27
	SPARROW & KENNEDY TRACTOR	02/09/2015	$121.94
	USAIRWAYS 0372390682800	02/11/2015	$487.20
	USAIRWAYS 0372390917450	02/12/2015	$456.20
	ENTOMOLOGIC	02/13/2015	$160.00
	AGRI SOUTH INC	02/23/2015	$86.95
	LOWES #01120	02/26/2015	$45.71
			$1,416.27
FRANK FELTUS	EXPEDIA 198429785874	02/19/2015	$19.00
	DELTA AIR 0067574311038	02/18/2015	$91.60
	UNITED 0167574306614	02/18/2015	$98.60
			$209.20
FRANK WEBB	WINZER USA	02/01/2015	$301.50
	WINZER USA	02/01/2015	$420.30
	AIR LIQUIDE AMERICA LP	02/05/2015	$21.03
	MSC	02/10/2015	$697.49
	WW GRAINGER	02/11/2015	$425.86
	TRAVERS TOOL CO	02/12/2015	$68.40
	TRAVERS TOOL CO	02/12/2015	$171.13
	AAA DOOR SOLUTIONS	02/18/2015	$45.00
	AAA DOOR SOLUTIONS	02/20/2015	$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	MSC	02/21/2015	$33.07
	SPECIALTY STEELS 2	02/23/2015	$179.06
	SPECIALTY STEELS 2	02/23/2015	$153.70
			$2,561.54
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	02/03/2015	$3.41
	TRI-COUNTY ACE BLDRS S	02/04/2015	$16.59
	TRI-COUNTY ACE BLDRS S	02/09/2015	$70.29
	TRI STAR	02/09/2015	$20.54
	TRI-COUNTY ACE BLDRS S	02/10/2015	$137.06
	TRI-COUNTY ACE BLDRS S	02/11/2015	$9.11
	MARION DAVIS INC	02/19/2015	$38.34
	LOWES #03071	02/26/2015	$64.19
			$359.53
GAIL JULIAN	Amazon.com	02/02/2015	$25.35
	Amazon.com	02/02/2015	$10.87
	AMAZON MKTPLACE PMTS	02/02/2015	$21.95
	AMAZON MKTPLACE PMTS	02/04/2015	$9.99
	AMAZON MKTPLACE PMTS	02/04/2015	$28.11
	AMAZON MKTPLACE PMTS	02/04/2015	$17.25
	AMAZON MKTPLACE PMTS	02/04/2015	$37.78
	AMAZON MKTPLACE PMTS	02/04/2015	$56.99
	AMAZON MKTPLACE PMTS	02/04/2015	$6.32
	AMAZON MKTPLACE PMTS	02/04/2015	$56.87
	AMAZON MKTPLACE PMTS	02/04/2015	$79.82
	AMAZON MKTPLACE PMTS	02/05/2015	$13.75
	AMAZON MKTPLACE PMTS	02/06/2015	$23.16
	AMAZON MKTPLACE PMTS	02/05/2015	$59.59
	AMAZON MKTPLACE PMTS	02/05/2015	$12.94
	BARNES&NOBLE COM	02/06/2015	$14.88
	BARNES&NOBLE COM	02/06/2015	$17.38
	AMAZON MKTPLACE PMTS	02/05/2015	$120.64
	AMAZON MKTPLACE PMTS	02/05/2015	$221.88
	AMAZON MKTPLACE PMTS	02/05/2015	$118.51
	AMAZON MKTPLACE PMTS	02/06/2015	$21.98
	AMAZON MKTPLACE PMTS	02/06/2015	$42.13
	AMAZON MKTPLACE PMTS	02/07/2015	$16.06
	AMAZON MKTPLACE PMTS	02/07/2015	$40.94
	AMAZON MKTPLACE PMTS	02/07/2015	$57.50
	PAYPAL AFR AMR CTR	02/06/2015	$314.85
	AMAZON MKTPLACE PMTS	02/06/2015	$6.98
	AMAZON MKTPLACE PMTS	02/07/2015	$27.71
	AMAZON MKTPLACE PMTS	02/06/2015	$8.93
	AMAZON MKTPLACE PMTS	02/07/2015	$90.44
	AMAZON MKTPLACE PMTS	02/10/2015	$85.92
	AMAZON MKTPLACE PMTS	02/09/2015	$6.99
	MARSTON BOOKS	02/10/2015	$2,685.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	PUBLIC BROADCASTING SVC	02/10/2015	$48.44
	Amazon.com	02/11/2015	$210.04
	AMAZON MKTPLACE PMTS	02/10/2015	$42.99
	Amazon.com	02/10/2015	$14.64
	Amazon.com	02/11/2015	$357.22
	AMAZON MKTPLACE PMTS	02/11/2015	$31.68
	Amazon.com	02/11/2015	$51.57
	AMAZON MKTPLACE PMTS	02/11/2015	$9.41
	AMAZON MKTPLACE PMTS	02/11/2015	$43.98
	AMAZON MKTPLACE PMTS	02/11/2015	$27.98
	Amazon.com	02/11/2015	$119.56
	Amazon.com	02/12/2015	$31.01
	Amazon.com	02/11/2015	$41.12
	AMAZON MKTPLACE PMTS	02/12/2015	$48.28
	AMAZON MKTPLACE PMTS	02/12/2015	$21.01
	AMAZON MKTPLACE PMTS	02/12/2015	$38.98
	AMAZON MKTPLACE PMTS	02/12/2015	$34.73
	RID	02/13/2015	$68.97
	AMAZON MKTPLACE PMTS	02/13/2015	$178.99
	INSIGHT MEDIA	02/13/2015	$200.34
	PAYPAL SCNURSERYLA	02/13/2015	$114.00
	AMAZON MKTPLACE PMTS	02/13/2015	$23.94
	AMAZON MKTPLACE PMTS	02/13/2015	$26.98
	AMAZON MKTPLACE PMTS	02/14/2015	$53.98
	AMAZON MKTPLACE PMTS	02/13/2015	$11.17
	AMERICAN LIBRARY ASSOC	02/12/2015	$129.00
	SQ ELLEXA PRESS LLC	02/16/2015	$28.00
	Amazon.com	02/17/2015	$49.66
	MALLET WORKS MUSIC	02/22/2015	$189.00
	Amazon.com	02/22/2015	$11.83
	BARNES&NOBLE COM	02/20/2015	$65.64
	Amazon.com	02/25/2015	$54.71
	Amazon.com	02/24/2015	$24.40
	AMAZON.COM	02/24/2015	$28.30
	AMAZON MKTPLACE PMTS	02/24/2015	$7.74
	Amazon.com	02/24/2015	$124.79
	Amazon.com	02/24/2015	$81.39
	Amazon.com	02/25/2015	$13.16
	AMAZON MKTPLACE PMTS	02/24/2015	$6.72
	Amazon.com	02/24/2015	$44.48
	SP SPACEYSTORE	02/24/2015	$301.00
	Amazon.com	02/25/2015	$69.03
	AMAZON MKTPLACE PMTS	02/25/2015	$20.17
	Amazon.com	02/25/2015	$166.85
	BARNES&NOBLE COM	02/25/2015	$34.78
	Amazon.com	02/25/2015	$25.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	02/26/2015	$22.72
	Amazon.com	02/25/2015	$20.69
	ILLUMINATING ENGINEERING	02/25/2015	$615.00
	SOCIETY OF AMERICAN AR	02/25/2015	$34.95
	AMAZON MKTPLACE PMTS	02/26/2015	$184.92
	PUBLIC BROADCASTING SVC	02/26/2015	$55.94
	Amazon.com	02/26/2015	$34.95
	AMAZON MKTPLACE PMTS	02/27/2015	$25.10
			$8,680.59
GALE PLOCIC	FEDEX 484276078	01/31/2015	$57.00
	FEDEX 484770212	02/08/2015	$63.35
	CLEMSON COMPUTER ST	02/13/2015	$909.49
	STAPLES DIRECT	02/21/2015	$52.75
	FEDEX 486040841	02/21/2015	$68.65
	STAPLES DIRECT	02/24/2015	$12.05
	STAPLES DIRECT	02/25/2015	$68.65
	STAPLES DIRECT	02/25/2015	$88.14
	STAPLES DIRECT	02/26/2015	$455.81
			$1,775.89
GALE W BLACK	UPS 1Z9Y5T49P295009029	01/30/2015	$18.19
	OBSERVINT TECHNOLOGIES	01/31/2015	$237.41
	OPTICAL SOC OF AMER IWEB	02/02/2015	$1,849.00
	ECEDHA	02/03/2015	$350.00
	AMAZON MKTPLACE PMTS	02/04/2015	$124.08
	AMAZON MKTPLACE PMTS	02/03/2015	$39.98
	AMAZON MKTPLACE PMTS	02/03/2015	$189.98
	FEDEX 16021905	02/04/2015	$4.19
	FEDEX 16021915	02/04/2015	$13.71
	MDC VACUUM PRODUCTS	02/05/2015	$51.05
	AMAZON MKTPLACE PMTS	02/05/2015	$31.94
	FEDEX 16052181	02/06/2015	$30.31
	Amazon.com	02/06/2015	$29.96
	AMAZON MKTPLACE PMTS	02/06/2015	$33.02
	AMAZON MKTPLACE PMTS	02/06/2015	$10.62
	Amazon.com	02/06/2015	$59.77
	AMAZON MKTPLACE PMTS	02/06/2015	$51.02
	Amazon.com	02/06/2015	$199.95
	Amazon.com	02/07/2015	$78.84
	DIAMOND SPRINGS WATER	02/09/2015	$26.53
	MCMASTER-CARR	02/09/2015	$71.50
	PASTERNACK ENTERPRISES	02/09/2015	$356.72
	FEDEX 16090871	02/11/2015	$7.57
	FEDEX 16090863	02/11/2015	$5.73
	IEEE CB CONFERENCE	02/12/2015	$125.00
	ELLSWORTH ADHESIVES	02/12/2015	$82.80
	DMI DELL BUS ONLINE	02/16/2015	$2,336.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FORMS AND SUPPLY - AOPD	02/12/2015	$31.58
	FORMS AND SUPPLY - AOPD	02/12/2015	$32.18
	FORMS AND SUPPLY - AOPD	02/12/2015	$48.51
	AT&T 7419450800001	02/13/2015	$7.21
	AMAZON MKTPLACE PMTS	02/18/2015	$21.34
	FORMS AND SUPPLY - AOPD	02/18/2015	$13.29
	GIH GLOBALINDUSTRIALEQ	02/19/2015	$1,363.07
	FORMS AND SUPPLY - AOPD	02/20/2015	$197.82
	Amazon.com	02/22/2015	$422.99
	FORMS AND SUPPLY - AOPD	02/19/2015	$82.51
	ALFA AESAR	02/25/2015	$165.47
	FEDEX 16220173	02/26/2015	$24.23
			$8,826.01
GAOFENG WANG	THE UPS STORE 3497	01/30/2015	$66.01
	STAPLES 00118976	02/08/2015	$22.69
	WEED SCIENCE SOC AMER	02/12/2015	$780.00
	LOWES #03071	02/19/2015	$64.17
	LOWES #03071	02/19/2015	$57.33
			$990.20
GARY C LICKFIELD	WM SUPERCENTER #3222	02/03/2015	$56.68
	TRI-COUNTY ACE BLDRS S	02/05/2015	$17.27
	TRI-COUNTY ACE BLDRS S	02/06/2015	$102.98
	FEDEX 484770380	02/08/2015	$23.61
	DROPBOX	02/09/2015	$69.30
	FEDEX 485201300	02/11/2015	$11.10
	FEDEX 485410377	02/14/2015	$7.34
	FIBRE GLAST	02/13/2015	$86.35
	THE UPS STORE 3497	02/13/2015	$281.81
	AEROSPACE COMPOSITE PROD	02/17/2015	$23.87
	FEDEX 485856114	02/18/2015	$23.61
	TRI-COUNTY ACE BLDRS S	02/24/2015	$158.50
	FEDEX 486469419	02/25/2015	$7.34
			$869.76
GARY E MACHLIS	CALIFORNIA PRINCETON	02/10/2015	$39.00
			$39.00
GARY L BURNS	LOWES #00728	01/30/2015	$89.99
	LOWES #00728	02/02/2015	$383.59
	TRI-COUNTY ACE BLDRS S	02/02/2015	$25.67
	TRI-COUNTY ACE BLDRS S	02/02/2015	$42.79
	SHIRLEY FEED AND SEED INC	02/02/2015	$126.00
	PREMIER SHEEP SUPPLIES, L	02/02/2015	$144.00
	PREMIER SHEEP SUPPLIES, L	02/02/2015	$71.04
	CLEMSON AUTO PARTS INC	02/03/2015	$41.97
	TRI-COUNTY ACE BLDRS S	02/04/2015	$57.05
	TRI-COUNTY ACE BLDRS S	02/05/2015	$26.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	TIGER TOWN GRAPHICS	02/06/2015	$637.19
	AMERICAN HEREFORD ASSOCIA	02/09/2015	$389.50
	HNS HughesNet.com	02/12/2015	$60.36
	TRACTOR-SUPPLY-CO #0440	02/14/2015	$169.59
	PREMIER SHEEP SUPPLIES, L	02/11/2015	$50.46
	LOWES #03071	02/17/2015	$337.82
	LOWES #03071	02/18/2015	$154.85
	SIGNS PLUS	02/19/2015	$254.40
	STAPLES 00118976	02/23/2015	$142.77
	SHERWIN WILLIAMS #2658	02/24/2015	$115.63
	WW GRAINGER	02/25/2015	$314.83
	LOWES #00728	02/26/2015	$114.27
	LOWES #00728	02/26/2015	$249.96
			$4,000.69
GARY PARKER	SOFASCO INC	02/02/2015	$118.49
	NATIONAL INSTRUMENTS CORP	02/03/2015	$2,185.85
	LOWES #00728	02/04/2015	$120.94
	NETZSCH INSTRUMENTS NA	02/05/2015	$680.00
	AUTOMATIONDIRECT.COM	02/06/2015	$293.00
	FAMILY DOLLAR #0162	02/10/2015	$69.54
	NEWARKINONE-US00000109	02/10/2015	$35.67
	MCMASTER-CARR	02/10/2015	$23.42
	TFS THERMOELECTRONNORT	02/11/2015	$280.94
	LOWES #00728	02/13/2015	$48.21
	IN PHOENIX THERMAL SUPPL	02/20/2015	$976.96
	IN PHOENIX THERMAL SUPPL	02/20/2015	$2,000.00
	IN PHOENIX THERMAL SUPPL	02/20/2015	$2,000.00
			$8,833.02
GARY WADE	LOWE ELECTRIC SUPPLY	02/05/2015	$94.47
	TRI-COUNTY ACE BLDRS S	02/05/2015	$37.59
	TRI-COUNTY ACE BLDRS S	02/11/2015	$15.86
	LOWE ELECTRIC SUPPLY	02/13/2015	$189.78
	TRI-COUNTY ACE BLDRS S	02/18/2015	$31.15
	TRI-COUNTY ACE BLDRS S	02/21/2015	$32.68
	LOWE ELECTRIC SUPPLY	02/20/2015	$21.89
			$423.42
GAYLE G WILLIFORD	FOOD LION #0410	02/01/2015	$7.83
	DOLLAR-GENERAL #2959	02/01/2015	$3.35
	DOLRTREE 1153 00011536	02/01/2015	$2.17
	LEARNING ZONEXPRESS, INC.	02/16/2015	$58.70
	WM SUPERCENTER #1146	02/23/2015	$18.15
	STAPLES DIRECT	02/26/2015	$45.35
			$135.55
GENE EIDSON	ATLANTIC BROADBAND	02/10/2015	$157.99
	AT&T BILL PAYMENT	02/23/2015	$133.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$291.52
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	01/30/2015	$171.96
	AMAZON MKTPLACE PMTS	01/30/2015	$40.53
	TRI-COUNTY ACE BLDRS S	02/02/2015	$3.63
	JOHNNY'S SELECTED SEED	01/22/2015	$439.45
	AMAZON MKTPLACE PMTS	01/22/2015	$131.94
	AMAZON MKTPLACE PMTS	02/04/2015	$139.99
	AMAZON MKTPLACE PMTS	02/04/2015	$139.99
	RESEARCH AND MARKETS	02/03/2015	$247.00
	CHEAPOAIR.COM AIR	02/05/2015	$25.00
	CRUCIAL.COM	02/05/2015	$71.18
	UNITED 0167570626448	02/04/2015	$382.20
	THE HOME DEPOT #1130	02/05/2015	$285.78
	CRUCIAL.COM	02/07/2015	$176.95
	CRUCIAL.COM	02/07/2015	$11.76
	NORTHWESTERN SUPPLY INC	02/05/2015	$88.93
	JOHNNY'S SELECTED SEED	02/02/2015	$7.90
	AMAZON MKTPLACE PMTS	02/09/2015	$140.00
	Amazon.com	02/09/2015	$21.21
	LOWES #01635	02/09/2015	$18.37
	NORTHWESTERN SUPPLY INC	02/09/2015	$9.27
	AMAZON MKTPLACE PMTS	02/10/2015	$55.00
	CAMPUS COPY SHOP	02/11/2015	$99.38
	MARION DAVIS INC	02/10/2015	$123.32
	STAPLES 00111807	02/14/2015	$32.61
	Amazon.com	02/13/2015	$18.30
	AMAZON MKTPLACE PMTS	02/13/2015	$18.03
	UNL NE MAPS & MORE	02/12/2015	$31.00
	JOHNNY'S SELECTED SEED	02/13/2015	$34.50
	DELTA T SOLUTIONS	02/12/2015	$147.20
	AQUACENTER	02/17/2015	$997.24
	AQUACENTER	02/17/2015	$378.45
	GRIFF'S FARM AND H	02/18/2015	$10.60
	LOWES #03071	02/18/2015	$4.45
	TRI-COUNTY ACE BLDRS S	02/19/2015	$12.44
	PAYPAL EDIBLEUPCOU	02/19/2015	$615.83
	THE HOME DEPOT #1130	02/20/2015	$71.01
	MARION DAVIS INC	02/20/2015	$100.91
	GRIFF'S FARM AND H	02/25/2015	$56.11
	HIGH MOWING ORGANIC SE	02/27/2015	$54.50
	GRIFF'S FARM AND H	02/26/2015	$7.73
			$5,421.65
GEORGANNE M. KIRVEN	USAIRWAYS 0372390683795	02/11/2015	$336.20
	USAIRWAYS 0372390683797	02/11/2015	$336.20
	USAIRWAYS 0372390683796	02/11/2015	$336.20
	USAIRWAYS 0372390683794	02/11/2015	$336.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	USAIRWAYS 0372390683793	02/11/2015	$336.20
	USAIRWAYS 0372390683792	02/11/2015	$336.20
	LEGO EDUCATION	02/13/2015	$552.66
	LEGO EDUCATION	02/19/2015	$1,941.91
			$4,511.77
GEORGE ASKEW	CLEMSON COMPUTER ST	01/30/2015	$1,155.58
	WAYFAIR Wayfair	02/09/2015	$133.98
	VZWRLSS IVR VB	02/10/2015	$38.03
	Amazon.com	02/11/2015	$26.57
	JOURNAL COMMUNICATIONS	02/11/2015	$80.00
	AT&T DATA	02/21/2015	$25.00
	VT OUTREACH CONFERENCES I	02/20/2015	$450.00
			$1,909.16
GEORGE M DICKERT	INGLES MARKETS #200	02/06/2015	$13.48
	ATT CONS PHONE PMT	02/10/2015	$66.18
	VZWRLSS PRPAY AUTOPAY	02/11/2015	$20.00
	FAST WAY OIL CHANGE	02/11/2015	$42.65
	PIEDMONT FARM & GARDEN	02/11/2015	$50.10
	CU PSA SHOPPING MALL	02/11/2015	$329.00
	CU PSA SHOPPING MALL	02/11/2015	$147.00
	DADDY JOES BBQ	02/19/2015	$562.10
	BI-LO GROCERY #5214	02/19/2015	$10.08
	CU PSA SHOPPING MALL	02/19/2015	$315.00
	CU PSA SHOPPING MALL	02/19/2015	$182.00
	HENRYS SMOKEHOUSE	02/23/2015	$624.55
	CU PSA SHOPPING MALL	02/23/2015	$238.00
	CU PSA SHOPPING MALL	02/25/2015	$14.00
			$2,614.14
GEORGE MONGOLD III	LOWES #00655	02/01/2015	$65.09
	TRAINING WHEELS GROUP, LL	02/20/2015	$100.49
			$165.58
GEORGE SMITH	AMAZON MKTPLACE PMTS	02/17/2015	$23.32
	INT'L ASSOC OF ADMIN PRO	02/19/2015	$141.00
	AMAZON MKTPLACE PMTS	02/22/2015	$28.47
			$192.79
GERALD LARSON	LOWES #01983	02/05/2015	$31.77
			$31.77
GERALD VANDER MEY	STAPLES 00111807	01/29/2015	$12.47
	THE CHRONICLE	02/10/2015	$6.95
	ASLA MEMBER SERVICES	02/19/2015	$425.00
	CLEMSON VARIETY & FRAMES	02/23/2015	$35.56
			$479.98
GILBERT A MILLER	JOHNSONS FARM & GARDEN	02/11/2015	$194.04
	KITAZAWA SEED COMPANY	02/24/2015	$27.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$221.53
GLENDA S. BROWN	FEDEX 772831183627	02/09/2015	$4.20
	UPS 0000E148Y9	02/15/2015	$11.76
	RMS - CLEMSON PRINT CENT	02/19/2015	$117.70
	UPS 0000E148Y9	02/22/2015	$40.50
	FEDEX 804782106431	02/21/2015	$73.50
			$247.66
GLENN BIRRENKOTT	CLEMSON COMPUTER ST	01/30/2015	$32.09
	FORMS AND SUPPLY - AOPD	02/11/2015	$999.77
	WM SUPERCENTER #3222	02/18/2015	$27.76
	DOLLAR-GENERAL #0163	02/19/2015	$20.14
	DOLLAR GENERAL #11804	02/19/2015	$12.72
	FOOD LION #2209	02/22/2015	$34.75
	AT&T DATA	02/20/2015	$50.00
			$1,177.23
GRADY SAMPSON	SPIRIT COMM EBILLING	01/30/2015	$0.06
	USPS 45230005329806148	02/04/2015	$98.00
	AMAZON MKTPLACE PMTS	02/05/2015	$19.08
	USPS 45230005329806148	02/05/2015	$49.00
	ATT BILL PAYMENT	02/07/2015	$154.03
	CU PSA SHOPPING MALL	02/06/2015	$14.00
	USPS 45230005329806148	02/24/2015	$98.00
			$432.17
GRAHAM NEFF	AGENT FEE 8900635705812	01/30/2015	$29.00
	USAIRWAYS 0377545964061	01/30/2015	$267.10
	IHOP #3446	01/31/2015	$183.62
	THE SMOKIN PIG-PNDLTN	01/30/2015	$196.08
	PGA MEMBER INFO SRVCS	01/30/2015	$200.00
	DISH NETWORK-ONE TIME	01/31/2015	$420.00
	CHICK-FIL-A #02536	01/30/2015	$56.04
	USAIRWAYS 0377545964062	01/30/2015	$578.20
	AGENT FEE 8900635705813	01/30/2015	$29.00
	RICK ERWINS CLEMSON	02/02/2015	$317.19
	RMS - CLEMSON PRINT CENT	02/02/2015	$95.23
	RMS - CLEMSON PRINT CENT	02/02/2015	$897.64
	CSCCA	02/02/2015	$2,388.94
	AGENT FEE 8900654316626	02/02/2015	$20.00
	MCALISTER'S DELI 1372	02/04/2015	$60.96
	AGENT FEE 8900635705839	02/03/2015	$29.00
	USAIRWAYS 0377534866899	02/03/2015	$633.20
	AGENT FEE 8900635705837	02/03/2015	$87.00
	NCAA	02/04/2015	$236.00
	AGENT FEE 0377534866899	02/03/2015	$25.00
	USAIRWAYS 0377534866898	02/03/2015	$633.20
	AGENT FEE 8900635705838	02/03/2015	$29.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0377534866898	02/03/2015	$25.00
	NCAA	02/04/2015	$1,391.00
	HACHI EXPRESS, INC	02/03/2015	$179.38
	AGENT FEE 8900635705840	02/03/2015	$29.00
	SOUTHWES 5262480618302	02/05/2015	$248.60
	AMERICAN AI 0017545913973	02/04/2015	$489.20
	DEEP SOUTH DEFENSE RETAIL	02/04/2015	$882.75
	AGENT FEE 8900635663858	02/04/2015	$29.00
	UNITED 0167545596072	01/28/2015	$372.00
	AGENT FEE 8900635664041	02/05/2015	$29.00
	AGENT FEE 8900635664042	02/05/2015	$29.00
	CHICK-FIL-A #02536	02/06/2015	$96.14
	PUBLIX SUPERMARKETS #1379	02/06/2015	$69.92
	USAIRWAYS 0377545914156	02/05/2015	$191.60
	STU SHINDIGZ DECORATIO	02/06/2015	$350.77
	INGLES MARKETS #53	02/06/2015	$200.00
	DISH NETWORK-ONE TIME	02/05/2015	$447.00
	JERSEY MIKE'S STORE 7022	02/09/2015	$173.31
	MCALISTER'S DELI 1372	02/10/2015	$144.83
	AGENT FEE 8900635664763	02/10/2015	$29.00
	AIR CANADA 0147545914828	02/10/2015	$189.10
	USAIRWAYS 0377545914823	02/10/2015	$406.67
	AGENT FEE 8900635664759	02/10/2015	$29.00
	AGENT FEE 8900635705934	02/10/2015	$29.00
	LOWES #03071	02/11/2015	$405.51
	BURBANK SPORTS NETS	02/11/2015	$140.00
	DELTA AIR 0067546662987	02/11/2015	$318.70
	DELTA AIR 0067546662991	02/11/2015	$318.70
	DELTA AIR 0067546662990	02/11/2015	$318.70
	USAIRWAYS 0377545914920	02/11/2015	$671.20
	DELTA AIR 0067546662989	02/11/2015	$318.70
	AGENT FEE 8900635705935	02/11/2015	$87.00
	DELTA AIR 0067546662984	02/11/2015	$318.70
	DELTA AIR 0067546662988	02/11/2015	$318.70
	DELTA AIR 0067546662985	02/11/2015	$318.70
	AGENT FEE 8900635664836	02/11/2015	$29.00
	AGENT FEE 8900635705950	02/11/2015	$232.00
	DELTA AIR 0067546662986	02/11/2015	$318.70
	AGENT FEE 0067535686736	02/13/2015	$25.00
	DELTA AIR 0062301321337	02/13/2015	$950.20
	AGENT FEE 8900635665219	02/13/2015	$29.00
	USAIRWAYS 0377535565718	02/12/2015	$378.10
	LOWES #03071	02/13/2015	$405.51
	US WELLNESS MEATS	02/13/2015	$336.07
	AGENT FEE 0067535565717	02/12/2015	$25.00
	DELTA AIR 0067535565717	02/12/2015	$377.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067535686736	02/13/2015	$778.70
	USAIRWAYS 0377546869498	02/13/2015	$707.20
	AGENT FEE 8900635665387	02/16/2015	$29.00
	AGENT FEE 0067535884399	02/16/2015	$25.00
	DELTA AIR 0067535884400	02/16/2015	$467.20
	DELTA AIR 0067535884399	02/16/2015	$467.20
	AMERICAN AI 0017546869672	02/16/2015	$500.20
	AGENT FEE 0067535884400	02/16/2015	$25.00
	AGENT FEE 8900635705987	02/16/2015	$232.00
	WALGREENS #11769	02/18/2015	$4.82
	PARTY CITY #294	02/18/2015	$92.07
	DISH NETWORK DISH DIGITA	02/19/2015	$9.63
	HOBBY LOBBY #332	02/18/2015	$15.85
	Spotify USA	02/20/2015	$10.69
	AGENT FEE 0377536160474	02/20/2015	$25.00
	USAIRWAYS 0377536275856	02/20/2015	$251.10
	USAIRWAYS 0377536160479	02/20/2015	$398.70
	AGENT FEE 0067536000570	02/19/2015	$15.00
	USAIRWAYS 0377536160469	02/20/2015	$655.70
	AGENT FEE 8900654576755	02/20/2015	$15.00
	AGENT FEE 0377536275856	02/20/2015	$10.00
	AMERICAN AI 0012348528839	02/19/2015	$412.60
	DEEP SOUTH DEFENSE RETAIL	02/20/2015	$382.53
	AGENT FEE 0377536275857	02/20/2015	$10.00
	AGENT FEE 8900654576756	02/20/2015	$15.00
	SOUTHWES 5262485001653	02/20/2015	$496.20
	USAIRWAYS 0377536275857	02/20/2015	$251.10
	AGENT FEE 0067536000571	02/19/2015	$15.00
	AGENT FEE 0377536160479	02/20/2015	$25.00
	ALA ALLEGIANT AIR	02/20/2015	$225.49
	USAIRWAYS 0377536160474	02/20/2015	$621.70
	AGENT FEE 0377536160469	02/20/2015	$25.00
	MELLOW MUSHROOMCLEMSON	02/23/2015	$214.23
	COOL GLOW NOVELTY	02/25/2015	$1,364.91
	AMERICAN AI 0017536519393	02/24/2015	$881.70
	AGENT FEE 0377536464830	02/24/2015	$10.00
	DOMINO'S 5620	02/25/2015	$15.78
	USAIRWAYS 0377536464830	02/24/2015	$861.70
	PLN PRICELINE.COM AIR	02/25/2015	$7.00
	DOMINO'S 5620	02/25/2015	$130.55
	DELTA AIR 0067536000570	02/19/2015	$150.00
	DELTA AIR 0067536000571	02/19/2015	$150.00
			$31,113.01
GREG BISHOP	INVICTUS NETWORKS	02/03/2015	$175.65
	ROCK AUTO	02/13/2015	$272.65
	WWW.ADVANCEAUTOPARTS	02/16/2015	$170.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG BISHOP	WWW.ADVANCEAUTOPARTS	02/16/2015	$193.64
	WWW.ADVANCEAUTOPARTS	02/26/2015	$99.36
			$911.40
GREG TELLEY	WW GRAINGER	02/02/2015	$464.10
	WW GRAINGER	02/02/2015	$425.34
	WW GRAINGER	02/02/2015	$114.70
	WW GRAINGER	02/03/2015	$85.07
	WW GRAINGER	02/03/2015	$86.72
	WW GRAINGER	02/03/2015	$240.82
	WW GRAINGER	02/04/2015	$52.29
	TOTAL MAINTENANCE SOLUTIO	02/04/2015	$67.70
	HAJOCA TAYLORS 72	02/04/2015	$114.18
	WW GRAINGER	02/04/2015	$21.02
	WW GRAINGER	02/05/2015	$342.12
	HACH COMPANY	02/04/2015	$452.81
	WW GRAINGER	02/05/2015	$276.48
	TOTAL MAINTENANCE SOLUTIO	02/05/2015	$131.11
	BLOSSMAN GAS, INC	02/04/2015	$329.76
	BLOSSMAN GAS, INC	02/04/2015	$1,032.17
	BLOSSMAN GAS, INC	02/04/2015	$817.05
	BLOSSMAN GAS, INC	02/04/2015	$593.08
	WW GRAINGER	02/05/2015	$53.82
	BI-LO GROCERY #5539	02/06/2015	$47.48
	AAA SUPPLY INC GREENVILLE	02/09/2015	$29.43
	WW GRAINGER	02/09/2015	$92.77
	WW GRAINGER	02/09/2015	$36.98
	WW GRAINGER	02/09/2015	$347.71
	BLOSSMAN GAS, INC	02/09/2015	$78.31
	BLOSSMAN GAS, INC	02/09/2015	$336.92
	WW GRAINGER	02/11/2015	$91.42
	GLASS DOCTOR GREENVILL	02/11/2015	$321.40
	WW GRAINGER	02/11/2015	$322.22
	LOWES #03071	02/12/2015	$25.34
	WW GRAINGER	02/12/2015	$17.31
	UNITED ELECTRICAL DIST MO	02/13/2015	$85.60
	UPS 0000369V00	02/15/2015	$18.13
	WW GRAINGER	02/17/2015	$52.82
	BLOSSMAN GAS, INC	02/17/2015	$113.42
	BLOSSMAN GAS, INC	02/17/2015	$491.63
	BLOSSMAN GAS, INC	02/17/2015	$388.11
	BLOSSMAN GAS, INC	02/17/2015	$731.60
	BLOSSMAN GAS, INC	02/17/2015	$66.08
	USA BLUE BOOK	02/18/2015	$877.88
	NEWARKINONE-US00000109	02/19/2015	$191.33
	APPLIED IND TECH 0220	02/19/2015	$173.92
	WW GRAINGER	02/19/2015	$79.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DIST MO	02/20/2015	$52.43
	UPS 0000369V00	02/22/2015	$13.07
	UNITED ELECTRICAL DIST MO	02/20/2015	$133.75
	WW GRAINGER	02/20/2015	$55.94
	WW GRAINGER	02/23/2015	$237.15
	TOTAL MAINTENANCE SOLUTIO	02/23/2015	$124.82
	CC DICKSON BRANCH 1100	02/23/2015	$563.96
	WW GRAINGER	02/24/2015	$103.47
	APPLIED IND TECH 0220	02/25/2015	$124.27
	WW GRAINGER	02/25/2015	$298.76
	CC DICKSON BRANCH 1100	02/25/2015	$32.93
	WW GRAINGER	02/25/2015	$364.87
			$12,822.73
GREG YARROW	STAPLES 00111807	02/25/2015	$64.45
			$64.45
GREGORY BATT	TIMBUK2	02/06/2015	$149.00
	IN NATIONAL FORCE CALIBR	02/25/2015	$1,087.00
			$1,236.00
GREGORY L. REEVES	WWW.NEWEGG.COM	01/30/2015	$1,199.98
	DMI DELL HIGHER EDUC	02/03/2015	$26.24
	ZCOVER INC.	02/02/2015	$109.48
	WWW.NEWEGG.COM	02/03/2015	$241.16
	LOWES #03071	02/03/2015	$11.84
	STAPLES 00118976	02/04/2015	$151.74
	WWW.NEWEGG.COM	02/05/2015	$502.66
	NOR NORTHERN TOOL	02/12/2015	$205.94
	TOUCHBOARDS.COM	02/13/2015	$297.22
	FILTERS FAST	02/16/2015	$65.97
	WWW.NEWEGG.COM	02/24/2015	$206.59
	CCL LABEL BUFFALO, INC	02/26/2015	$221.81
			$3,240.63
GREGORY M PICKETT	FACEBOOK B5FPJ7J9L2	01/30/2015	$301.29
	FACEBOOK H6VXM7N8L2	01/31/2015	$62.92
	SEATME	02/01/2015	$99.00
	ITOLOGY	02/03/2015	$350.00
	PUBLIX #1148	02/05/2015	$216.47
	CHARLESTON HARBOR RESORT	02/04/2015	$500.00
	STAPLES 00118018	02/05/2015	$9.93
	STAPLES 00118018	02/05/2015	$6.76
	RECY-CAL SUPPLY LLC	02/09/2015	$94.51
	STAPLES 00118018	02/09/2015	$30.30
	HEROKU	02/10/2015	$46.74
	MAILGUN.COM	02/13/2015	$69.53
	WESTIN ATLANTA N PERIMETE	02/13/2015	$628.40
	MAILCHIMP	02/17/2015	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	UBERCONFERENCE	02/20/2015	$11.35
	GOTOCITRIX.COM	02/22/2015	$51.94
	MARRIOTT 337A5 CHARLOTTE	02/20/2015	$589.80
	Amazon.com	02/26/2015	$199.95
			$3,288.89
GREGORY W. SHELNUTT	RENAISSANCE GRAPHIC ART I	01/30/2015	$15.60
	FACEBOOK DWFWQ7WUK2	01/31/2015	$20.00
	ULINE SHIP SUPPLIES	02/03/2015	$32.79
	WWW.ISTOCK.COM	02/02/2015	$33.00
	CRUCIAL.COM	02/03/2015	$74.89
	RMS - CLEMSON PRINT CENT	02/02/2015	$554.26
	THECERAMICSHOP	02/02/2015	$386.26
	RMS - CLEMSON PRINT CENT	02/02/2015	$26.75
	RUBBERSTAMPS NET	02/02/2015	$28.35
	HOMEDEPOT.COM	02/06/2015	$333.99
	NCECA	02/09/2015	$170.00
	NCECA	02/09/2015	$170.00
	NCECA	02/09/2015	$170.00
	U. S. PIGMENT CORPORAT	02/10/2015	$188.00
	INTEGRATED MEDIA PUB	02/11/2015	$495.00
	NCECA	02/10/2015	$25.00
	NCECA	02/10/2015	$170.00
	NCECA	02/10/2015	$145.00
	NCECA	02/10/2015	$25.00
	NCECA	02/10/2015	$55.00
	ENTERPRISE RENT-A-CAR	02/12/2015	$254.38
	RENAISSANCE GRAPHIC ART I	02/12/2015	$314.60
	BLUE RIDGE ELECTRIC COOP	02/13/2015	$59.36
	HIGHWATER CLAYS INC	02/13/2015	$2,392.25
	TRI-COUNTY ACE BLDRS S	02/18/2015	$4.03
	B&H PHOTO, 800-606-6969	02/18/2015	$143.30
	B&H PHOTO, 800-606-6969	02/19/2015	$99.79
	JAMESTOWN DISTRIBUTORS	02/21/2015	$30.83
	AMAZON MKTPLACE PMTS	02/21/2015	$19.89
	AMAZON MKTPLACE PMTS	02/20/2015	$176.05
	TAKACH PRESS	02/23/2015	$144.00
	EXPEDIA 198955998469	02/25/2015	$7.00
	UNITED 0167576057631	02/24/2015	$768.20
	DELTA AIR 0067576277772	02/25/2015	$150.10
	USAIRWAYS 0377576276770	02/25/2015	$208.60
			$7,891.27
GRETCHEN WAUGAMAN	FOOD LION #2209	01/30/2015	$10.76
	PUBLIX SUPERMARKETS #1379	02/02/2015	$55.88
	STAPLES 00108779	02/07/2015	$15.54
	PUBLIX #205	02/07/2015	$63.88
	BI-LO GROCERY #5539	02/06/2015	$12.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	02/09/2015	$3.03
	PAPER PARTY PLACE	02/07/2015	$12.98
	PUBLIX SUPERMARKETS #1379	02/10/2015	$92.64
	PUBLIX SUPERMARKETS #1379	02/10/2015	$36.10
	PUBLIX SUPERMARKETS #1379	02/23/2015	$52.89
			$356.11
GRIFFIN P WESTBROOK	ISLAND TIRE & AUTOMOTIVE	02/25/2015	$83.28
			$83.28
GUIDO SCHNABEL	AMERICAN PHYTOPATHOLOGIC	02/03/2015	$55.00
	AMERICAN PHYTOPATHOLOGIC	02/09/2015	$40.00
	AMERICAN PHYTOPATHOLOGIC	02/16/2015	$55.00
	AMERICAN PHYTOPATHOLOGIC	02/17/2015	$45.00
			$195.00
GUIGEN ZHANG	UPS 1ZX19F520395000417	02/15/2015	$27.90
	UPS 2941E0JGSMG	02/15/2015	$6.02
	ASTM FEES/PUBLICATIONS	02/18/2015	$75.00
	BIO RAD	02/25/2015	$248.72
	GORDON RESEARCH	02/26/2015	$1,285.00
			$1,642.64
GUSTAVO LASCANO	A I C	02/12/2015	$380.31
	LOWES #00728	02/18/2015	$25.08
	AMAZON MKTPLACE PMTS	02/19/2015	$53.87
	TRI-COUNTY ACE BLDRS S	02/19/2015	$16.54
	AMAZON MKTPLACE PMTS	02/20/2015	$21.67
	Amazon.com	02/22/2015	$44.94
			$542.41
GWEN B DOCKINS	CCIT: RESEARCH	01/30/2015	$60.00
	PAYPAL INSTRASSCIE	01/30/2015	$560.00
	MICROCHEM CORP.	01/29/2015	$560.00
	UPS 0000F66F99	02/01/2015	$11.52
	FEDEX 15989265	01/30/2015	$30.73
	UNIVERSITY WAFER	01/30/2015	$207.80
	MCMASTER-CARR	01/30/2015	$41.35
	Amazon.com	02/01/2015	$53.97
	G&K SERVICES AR	01/30/2015	$110.56
	TMS	02/02/2015	$130.00
	ENCO	02/03/2015	$70.45
	PAYPAL SOLARCELLSM	02/02/2015	$118.70
	EDMUND OPTICS INC	02/02/2015	$465.99
	MCMASTER-CARR	02/02/2015	$48.37
	THOMAS SCIENTIFIC INC/	02/02/2015	$185.84
	USAIRWAYS 0372389563759	02/02/2015	$455.70
	MCMASTER-CARR	02/02/2015	$32.23
	MCMASTER-CARR	02/02/2015	$68.59
	STAPLES DIRECT	02/03/2015	$24.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	CLEMSON-UNIV-BOOKS #4900	02/04/2015	$217.36
	DROPBOX	02/04/2015	$99.00
	POLOLU CORPORATION	02/04/2015	$53.90
	PAYPAL BIKESDIRECT	02/04/2015	$699.90
	MCMASTER-CARR	02/03/2015	$78.51
	ARGON MEDICAL DEVICES	02/03/2015	$183.64
	Amazon.com	02/04/2015	$149.58
	MCMASTER-CARR	02/03/2015	$246.94
	BLUE RIDGE WELDING	02/03/2015	$169.60
	SIMCHEM CORP	02/04/2015	$206.23
	DELTA AIR 0062300490588	02/04/2015	$458.70
	DELTA AIR 0062300985351	02/04/2015	$1,445.70
	APEX MAGNET EMOVEND	02/05/2015	$48.82
	AMAZON MKTPLACE PMTS	02/05/2015	$44.99
	TRI-COUNTY ACE BLDRS S	02/05/2015	$13.34
	OMAX. CORPORATION	02/05/2015	$362.62
	TRI-COUNTY ACE BLDRS S	02/05/2015	$19.22
	AMAZON MKTPLACE PMTS	02/06/2015	$14.51
	SYX TIGERDIRECT.COM	02/06/2015	$14.99
	ADAFRUIT INDUSTRIES	02/06/2015	$34.08
	MCMASTER-CARR	02/05/2015	$20.75
	GARMIN INTERNATIONAL	02/06/2015	$1,699.98
	AMAZON MKTPLACE PMTS	02/06/2015	$22.99
	UPS 0000F66F99	02/08/2015	$15.24
	ASME	02/07/2015	$2,345.00
	MCMASTER-CARR	02/05/2015	$61.18
	AMAZON MKTPLACE PMTS	02/08/2015	$24.98
	AMAZON MKTPLACE PMTS	02/10/2015	$7.38
	ELLSWORTH ADHESIVES	02/09/2015	$82.80
	APPLIED MAGNETS	02/09/2015	$51.75
	DELL SALES & SERVICE	02/10/2015	$103.29
	BestBuyCom709112007894	02/09/2015	$71.68
	AMAZON MKTPLACE PMTS	02/09/2015	$39.59
	AMERICAN METEOROLOGICAL	02/09/2015	$99.00
	IEEE PRODUCTS & SERVICES	02/10/2015	$218.00
	THORLABS	02/10/2015	$552.15
	MCMASTER-CARR	02/09/2015	$33.84
	CLEMSON COMPUTER ST	02/10/2015	$101.65
	THE HOME DEPOT #1130	02/09/2015	$124.53
	MCMASTER-CARR	02/09/2015	$15.35
	ADAFRUIT INDUSTRIES	02/11/2015	$22.63
	LOWES #03071	02/11/2015	$53.46
	LOWES #03071	02/11/2015	$52.15
	CCIT: RESEARCH	02/10/2015	$30.00
	MCMASTER-CARR	02/10/2015	$217.91
	FEDEX 16090298	02/11/2015	$4.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ENCO	02/12/2015	$64.50
	NDT DIRECT INC	02/10/2015	$1,978.32
	AMAZON MKTPLACE PMTS	02/11/2015	$152.00
	BROWN AVIATION TOOL	02/13/2015	$798.95
	CAD/ART SERVICES	02/12/2015	$125.00
	NEW ERA PUMP SYSTEMS	02/11/2015	$69.53
	ONLINE METALS.COM	02/12/2015	$81.98
	VOTAW TOOL COMPANY	02/12/2015	$42.75
	MOTION INDUSTRIES EB99	02/13/2015	$93.48
	MCMASTER-CARR	02/12/2015	$35.02
	CCIT: RESEARCH	02/12/2015	$30.00
	AMAZON MKTPLACE PMTS	02/13/2015	$156.64
	ROBOTSHOP.COM	02/13/2015	$33.29
	CCIT: RESEARCH	02/12/2015	$30.00
	WALMART.COM	02/14/2015	$22.74
	CCIT: RESEARCH	02/12/2015	$30.00
	TMS SHAPIRO SALVAGE AN	02/12/2015	$300.74
	HOMEDEPOT.COM	02/13/2015	$124.44
	MCMASTER-CARR	02/12/2015	$452.50
	MCMASTER-CARR	02/16/2015	$148.24
	MAGSPHERE, INC.	02/17/2015	$503.00
	PURELAND SUPPLY	02/16/2015	$142.49
	ALLIED ELECTRONICS INC	02/18/2015	$10.50
	MCMASTER-CARR	02/16/2015	$75.45
	FEDEX 16155376	02/18/2015	$4.30
	TRI-COUNTY ACE BLDRS S	02/18/2015	$12.43
	AMAZON MKTPLACE PMTS	02/18/2015	$137.98
	Amazon.com	02/18/2015	$224.79
	OMAX. CORPORATION	02/18/2015	$45.01
	MICROCHEM CORP.	02/17/2015	$558.65
	ASEE INTERNET SALES #1	02/18/2015	$100.00
	AMAZON MKTPLACE PMTS	02/18/2015	$34.92
	VEX ROBOTICS	02/18/2015	$36.22
	MCMASTER-CARR	02/18/2015	$31.10
	ALPHAGRAPHICS BCS	02/18/2015	$929.89
	SPARKFUN ELECTRONICS	02/19/2015	$84.90
	DELTA AIR 0062302425892	02/19/2015	$448.20
	SPARKFUN ELECTRONICS	02/19/2015	$16.54
	LOWES #03071	02/19/2015	$154.49
	UPS 0000F66F99	02/22/2015	$8.39
	AMAZON MKTPLACE PMTS	02/20/2015	$98.50
	HAMILTON COMPANY	02/20/2015	$94.66
	AMAZON MKTPLACE PMTS	02/22/2015	$89.94
	UNITED ELECTRICAL DIST MO	02/20/2015	$92.45
	ROBOTSHOP.COM	02/20/2015	$90.75
	MCMASTER-CARR	02/20/2015	$38.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	02/20/2015	$73.11
	ADAFRUIT INDUSTRIES	02/20/2015	$103.08
	ADAFRUIT INDUSTRIES	02/20/2015	$41.63
	ADAFRUIT INDUSTRIES	02/20/2015	$148.48
	SPIE-INTL SOCIETY OPT EN	02/20/2015	$760.00
	BestBuyCom711343000908	02/20/2015	$64.18
	WWW.NEWEGG.COM	02/20/2015	$179.98
	AMAZON MKTPLACE PMTS	02/20/2015	$18.00
	KYOCERA DOCUMENT SOLUTION	02/19/2015	$282.30
	RADIOSHACK.COM	02/22/2015	$42.92
	ROBOTSHOP.COM	02/20/2015	$48.95
	LOWES #01635	02/23/2015	$101.56
	Amazon.com	02/24/2015	$61.73
	GCI MSCN-FRND-WB	02/24/2015	$19.98
	AMAZON.COM	02/23/2015	$51.60
	Amazon.com	02/23/2015	$54.11
	Amazon.com	02/23/2015	$62.71
	AMAZON MKTPLACE PMTS	02/24/2015	$52.01
	ADVANCE AUTO PARTS #5840	02/23/2015	$12.71
	MCMASTER-CARR	02/23/2015	$18.14
	CAD/ART SERVICES	02/24/2015	$87.50
	ENCO	02/25/2015	$295.80
	AMAZON MKTPLACE PMTS	02/24/2015	$25.20
	JAMECO/JIMPAK ELECTRONICS	02/23/2015	$66.17
	AMAZON MKTPLACE PMTS	02/25/2015	$23.08
	UNIVERSITY WAFER	02/25/2015	$377.50
	ROBOTSHOP.COM	02/25/2015	$256.36
	STRATASYS INC.	02/25/2015	$111.39
	LOWE ELECTRIC SUPPLY	02/25/2015	$14.05
	SPARKFUN ELECTRONICS	02/25/2015	$19.37
	AMAZON MKTPLACE PMTS	02/25/2015	$26.19
	BLACK ELECTRICAL SUPPLY I	02/25/2015	$25.31
	MCMASTER-CARR	02/25/2015	$176.80
	UNITED 0162440084491	02/25/2015	$271.70
	WAL-MART #3222	02/26/2015	$6.02
	UNITED 0162440084492	02/25/2015	$271.70
	MCMASTER-CARR	02/25/2015	$202.04
			$27,157.33
H DAVID GUNTER II	VZWRLSS APOCC VISE	02/07/2015	$60.07
	TYLER BROTHERS	02/06/2015	$500.00
	AMERICANSOY	02/23/2015	$100.00
			$660.07
HAROLD DAN HUNNICUTT	BALLASTSHOP	01/29/2015	$101.66
	PIEDMONT FARM AND NURS	02/02/2015	$1,851.00
	GRIFF'S FARM AND H	02/04/2015	$114.35
	INTERNATIONAL GREENHOUSE	02/04/2015	$43.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	LOWES #01635	02/10/2015	$23.08
	LOWES #01635	02/12/2015	$30.27
	PIEDMONT FARM AND NURS	02/24/2015	$1,431.09
	ROC ROCKLER WDWRK HDWE	02/25/2015	$66.45
			$3,661.14
HARRY J CRISSY	LOW COUNTRY TRUE VALUE	01/30/2015	$776.34
	CU PSA SHOPPING MALL	02/04/2015	$142.50
	WORMS ETC	02/07/2015	$150.00
	SNYDER PAPER CORPORATION	02/06/2015	$930.16
	HYAMS GARDEN AND ACCENTS	02/06/2015	$36.51
	HARRIS TEETER #0365	02/10/2015	$41.76
	HAY TIRE COMPANY INC	02/10/2015	$36.44
	SPINGO SOLUTIONS	02/13/2015	$25.00
	CLICK2MAIL 866-665-2787	02/13/2015	$41.56
	RIVARD COMPANIES	02/16/2015	$2,499.00
	USPS 45148802429802006	02/20/2015	$10.50
	BI-LO GROCERY #5751	02/24/2015	$13.95
	CHARLESTON CO MASTER GAR	02/24/2015	$45.00
	VZWRLSS MY VZ VB P	02/24/2015	$30.02
	Gempler 1020510011	02/25/2015	$137.66
	MULTI-REACH INTERNATIO	02/27/2015	$1,642.50
			$6,558.90
HARRY J THOMAS	GOODVAC COM CORP	01/30/2015	$57.42
	TRI-COUNTY ACE BLDRS S	02/02/2015	$39.78
	WW GRAINGER	02/04/2015	$98.90
	JOHNSON CONTROLS SP	02/04/2015	$572.31
	CLEMSON COMPUTER ST	02/04/2015	$813.18
	GOLF CART OUTFITTERS	02/03/2015	$387.00
	ASHLEY FURNITURE HOMESTOR	02/04/2015	$710.18
	RESTAURANT EQUIPMENT W	02/06/2015	$51.50
	VERIZON WRLS P1861-01	02/05/2015	$148.38
	WW GRAINGER	02/10/2015	$25.06
	WW GRAINGER	02/11/2015	$316.64
	WW GRAINGER	02/12/2015	$229.80
	WW GRAINGER	02/13/2015	$92.86
	HD SUPPLY FACILITIES MTNC	02/13/2015	$1,149.04
	WW GRAINGER	02/13/2015	$282.58
	WW GRAINGER	02/13/2015	$117.30
	SMITH HOME DECOR	02/19/2015	$80.51
	WW GRAINGER	02/20/2015	$33.01
	WW GRAINGER	02/20/2015	$18.53
	LOWES #03071	02/23/2015	$192.99
	WW GRAINGER	02/24/2015	$443.16
	WW GRAINGER	02/24/2015	$83.70
	WW GRAINGER	02/26/2015	$83.70
	WW GRAINGER	02/26/2015	$374.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,402.02
HEATHER WALKER DUNN	CEPA EUROPE	02/02/2015	$2,502.11
	USPS 45168006329807708	02/05/2015	$3.65
	INGLES MARKETS #53	02/11/2015	$5.19
	GRIFF'S FARM AND H	02/12/2015	$45.55
	LOWES #00728	02/15/2015	$69.73
	USPS.COM CLICK66100611	02/17/2015	$5.25
	UNITED 0167551385375	02/20/2015	$1,554.80
	UNITED 0167551385371	02/20/2015	$1,501.77
	AGENT FEE 8900633160375	02/20/2015	$60.00
	USPS 45168006329807708	02/20/2015	$3.58
	AGENT FEE 8900633160373	02/20/2015	$60.00
	LOWES #00469	02/26/2015	$0.58
			$5,812.21
HEIDI L JORDAN	INGLES MARKETS #94	01/30/2015	$3.08
	PUBLIX SUPERMARKETS #1379	02/02/2015	$19.91
	WAL-MART #3222	02/03/2015	$32.80
	AMAZON MKTPLACE PMTS	02/13/2015	$65.15
			$120.94
HILARIE A SEHORN	RESTOCKIT ACQUSITIONS	02/03/2015	$157.60
	YETICOOLERS	02/13/2015	$855.98
	INTEGRATED DNA TECH	02/17/2015	$146.16
	TARGET 00011981	02/22/2015	$4.87
	BIO RAD SEHORN	02/25/2015	$182.97
			$1,347.58
HONG LUO	AMAZON MKTPLACE PMTS	02/02/2015	$8.98
	TFS FERMENTASINC	02/04/2015	$116.00
	CLONTECH LABS INC	02/03/2015	$154.84
	NEW ENGLAND BIOLABS	02/06/2015	$326.00
	AM MECHANICAL	02/09/2015	$525.25
	NEW ENGLAND BIOLABS	02/10/2015	$66.00
	VWR INTERNATIONAL INC	02/13/2015	$201.64
	VWR INTERNATIONAL INC	02/13/2015	$158.00
	AMAZON MKTPLACE PMTS	02/13/2015	$106.56
	CAISSON LABORATORIES INC	02/17/2015	$1,357.44
	INTEGRATED DNA TECH	02/19/2015	$16.08
	ABRC ARABIDOPSIS CENTER	02/26/2015	$40.00
			$3,076.79
HUNTER F. MASSEY	PAYPAL GOT-CHROME	02/02/2015	$102.97
	TRI STAR	02/03/2015	$20.64
	TRI STAR	02/03/2015	$6.35
	PHIDGETS INC	02/02/2015	$559.38
	TRI STAR	02/06/2015	$303.15
	LOWES #01635	02/06/2015	$40.53
	TRI-COUNTY ACE BLDRS S	02/06/2015	$12.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	UPS R2V086KVJ7W	02/11/2015	$34.25
	LOWES #03071	02/13/2015	$33.10
	MSC	02/19/2015	$350.00
	WELDINGSUPPLY.COM	02/18/2015	$37.11
	BLUE RIDGE WELDING	02/20/2015	$861.57
	LOWES #03071	02/20/2015	$70.14
			$2,431.60
J. POWELL SMITH	CU PSA SHOPPING MALL	01/30/2015	$91.00
	SQ THE PITTER PLATTER	02/02/2015	$247.19
	WALGREENS #7399	02/02/2015	$99.61
	EXPRESS OIL CHANGE	02/03/2015	$110.55
	FEDEX 93260387	02/03/2015	$8.14
	WM SUPERCENTER #881	02/04/2015	$16.52
	COMPORIUM	02/06/2015	$129.32
	KYOCERA DOCUMENT SOLUTION	02/10/2015	$167.82
	SPIRIT COMMUNICATIONS	02/12/2015	$2.20
	CTS FRONTIER ONLINEPAY	02/17/2015	$186.00
	WALGREENS #7399	02/19/2015	$39.96
	KMART 7616	02/20/2015	$15.83
			$1,114.14
J. SHAUN GAINES	AMAZON MKTPLACE PMTS	01/30/2015	$10.99
	AMAZON MKTPLACE PMTS	01/30/2015	$71.42
	RMS - CLEMSON PRINT CENT	02/02/2015	$359.92
	DELL SALES & SERVICE	02/03/2015	$853.45
	A SMALL ORANGE	02/07/2015	$84.95
	RMS - CLEMSON PRINT CENT	02/17/2015	$27.82
	WM SUPERCENTER #3222	02/17/2015	$12.28
	ADVANCE AUTO PARTS #5360	02/16/2015	$52.94
	SQ NATIONAL LTAP ASSOCIA	02/17/2015	$500.00
	CTC CONSTANTCONTACT.COM	02/18/2015	$15.00
	ADVANCE AUTO PARTS #5360	02/17/2015	$11.22
	STAPLES 00111807	02/17/2015	$56.10
	RIOZ Brazillian Steakhous	02/18/2015	$364.00
	RMS - CLEMSON PRINT CENT	02/19/2015	$32.10
	RMS - CLEMSON PRINT CENT	02/19/2015	$528.58
	BEST BUY 00008557	02/19/2015	$1,106.96
	EVENTWORKS, MYRTLE BEAC	02/20/2015	$2,493.49
	A SMALL ORANGE	02/20/2015	$450.00
	JOES BAR & GRILL	02/20/2015	$311.05
	ELVIS SERVICE COMPANY	02/20/2015	$367.56
	AASHTO PUBS	02/25/2015	$500.00
			$8,209.83
JACK W MCLANE	FLINT EQUIP SIMPSONVILL	02/02/2015	$56.80
	GREENVILLE TURF AND TRACT	02/03/2015	$66.16
	PENDLETON TIRE COMPANY	02/04/2015	$148.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK W MCLANE	CLEMSON AUTO PARTS INC	02/04/2015	$47.24
	GREENVILLE TURF AND TRACT	02/09/2015	$1.94
	AG-PRO	02/09/2015	$1.54
	AG-PRO	02/11/2015	$94.00
	UNITED REBUILDERS INC	02/20/2015	$171.00
	BLANCHARD MACHINERY	02/23/2015	$17.27
	GREENVILLE 88	02/24/2015	$16.95
	GRIFF'S FARM AND H	02/24/2015	$29.15
			$650.55
JACKIE KOPACK JORDAN	KYOCERA DOCUMENT SOLUTION	01/29/2015	$109.65
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$427.63
	Amazon.com	02/04/2015	$31.39
	Amazon.com	02/04/2015	$302.61
	USPS.COM CLICK66100611	02/10/2015	$5.05
	ADVANCE AUTO PARTS #5102	02/09/2015	$133.75
	CU PSA SHOPPING MALL	02/10/2015	$40.00
	CU PSA SHOPPING MALL	02/10/2015	$150.00
	BI-LO GROCERY #5521	02/12/2015	$33.20
	WM SUPERCENTER #2606	02/12/2015	$28.28
	BI-LO GROCERY #5521	02/12/2015	$40.14
	CU PSA SHOPPING MALL	02/13/2015	$56.00
	WM SUPERCENTER #1339	02/23/2015	$38.61
			$1,396.31
JACQUELINE ALEXANDER	SESAC INC	02/03/2015	$146.00
	GOOGLE SVCSAPPS CUCHR	02/03/2015	$20.00
	DNH GODADDY.COM	02/09/2015	$63.85
	CLEMSON COMPUTER ST	02/11/2015	$433.33
	IN SOUTH CAROLINA PRESS	02/12/2015	$100.00
	WIX.COM 800-600-0949	02/12/2015	$15.95
	PAYPAL CMA	02/18/2015	$1,035.00
	FACEBK 8SNUR7WXS2	02/19/2015	$36.75
	SOUTHWES 5262484196593	02/18/2015	$2,129.60
	SOUTHWES 5262484198297	02/18/2015	$564.40
	WWW.1AND1.COM	02/23/2015	$5.01
			$4,549.89
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	02/05/2015	$49.99
	AMAZON MKTPLACE PMTS	02/05/2015	$208.23
	STAPLES DIRECT	02/05/2015	$349.14
	AMAZON MKTPLACE PMTS	02/05/2015	$19.79
	STAPLES DIRECT	02/06/2015	$35.93
	CRUCIAL.COM	02/13/2015	$145.50
	STAPLES DIRECT	02/13/2015	$252.54
	STAPLES DIRECT	02/14/2015	$321.74
	NFL OFFICEWORKS	02/19/2015	$278.90
			$1,661.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	Gulf Specimen Marine Labo	01/30/2015	$213.50
	FEDEX 618020568490	02/04/2015	$29.17
	Gulf Specimen Marine Labo	02/09/2015	$119.00
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$28.70
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$38.20
	CAROLINA BIOLOGIC SUPPLY	02/10/2015	$71.58
	FEDEX 618020569062	02/11/2015	$19.42
	Gulf Specimen Marine Labo	02/16/2015	$83.50
	NILES BIOLOGICAL	02/20/2015	$117.32
			$720.39
JAMES ALLISON	FOREFLIGHT LLC	01/31/2015	$46.95
	FOREFLIGHT LLC	01/30/2015	$46.33
	FOREFLIGHT LLC	02/02/2015	$50.06
	LOWES #03071	02/17/2015	$14.04
	JEPPESEN SANDERSON	02/25/2015	$635.00
			$792.38
JAMES B. VON OEHSEN	AMAZON MKTPLACE PMTS	02/02/2015	$118.94
	AMAZON.COM	01/30/2015	$924.99
	NU EVENT REGISTRATION	02/13/2015	$176.00
	Amazon.com	02/15/2015	$49.87
	CCIT: RESEARCH	02/12/2015	$50.00
	WWW.NEWEGG.COM	02/20/2015	$2,018.93
	WWW.NEWEGG.COM	02/20/2015	$2,018.93
	CPC CAFEPRESS.COM	02/22/2015	$100.97
	SQ COALITION FOR ACADEMI	02/25/2015	$150.00
			$5,608.63
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	02/01/2015	$18.00
	AMAZON MKTPLACE PMTS	01/31/2015	$25.99
	AMAZON MKTPLACE PMTS	02/01/2015	$23.99
	BI-LO GROCERY #5539	02/02/2015	$11.50
	Amazon.com	02/04/2015	$26.72
	AMAZON MKTPLACE PMTS	02/07/2015	$22.00
	AMAZON MKTPLACE PMTS	02/08/2015	$46.42
	MCMASTER-CARR	02/09/2015	$78.15
	AMAZON MKTPLACE PMTS	02/11/2015	$21.86
	AMAZON MKTPLACE PMTS	02/11/2015	$27.35
	HOOD DISTRIBUTION	02/10/2015	$400.32
	AMAZON MKTPLACE PMTS	02/12/2015	$9.57
	WOODCRAFT 560	02/13/2015	$46.12
			$757.99
JAMES D BARNES	THE UPS STORE 3497	02/02/2015	$95.59
	LOWES #03071	02/02/2015	$10.08
	SHERWIN WILLIAMS #2658	02/03/2015	$63.38
	SURVEYMONKEY.COM	02/04/2015	$23.99
	RMS - CLEMSON PRINT CENT	02/06/2015	$79.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	CAMPUS COPY SHOP	02/09/2015	$23.54
	AUTOMATED SIGNATRUE TECH	02/10/2015	$171.49
	LOWES #03071	02/12/2015	$53.18
	MANAGEMENT CONCEPTS	02/11/2015	$849.00
	BETTER OFFICE SUPPLY S	02/13/2015	$731.30
	UPS 00006X54X1	02/15/2015	$19.30
	SHERWIN WILLIAMS #2658	02/19/2015	$17.45
	STAPLES 00111807	02/19/2015	$83.06
	MRA REG	02/23/2015	$450.00
	TEAMTAILGATESHOP.COM	02/23/2015	$122.00
	BUDGET CONFERENCING	02/24/2015	$70.91
			$2,863.45
JAMES D. MULLINAX	THE LIGHTNING PRESS LLC	01/30/2015	$194.65
	RICOH RMS-CLEMSON	02/04/2015	$7.05
	KNO KIM IN HO /OTHER SV	02/03/2015	$585.00
	EAST PARK PRINTING	02/11/2015	$1.61
	USAIRWAYS 0377536268310	02/20/2015	$341.20
	USAIRWAYS 0377536268306	02/20/2015	$341.20
	USAIRWAYS 0377536268308	02/20/2015	$341.20
	PAYPAL CORBINFORUM	02/20/2015	$125.00
	USAIRWAYS 0377536268309	02/20/2015	$341.20
	PAYPAL CORBINFORUM	02/20/2015	$500.00
	USAIRWAYS 0377536268307	02/20/2015	$341.20
	IN RALPH'S TROPHY SHOP	02/24/2015	$15.00
			$3,134.31
JAMES E WILLIAMS	DELTA AIR 0067551385237	01/30/2015	$358.20
	AGENT FEE 8900632983236	01/29/2015	$50.00
	AGENT FEE 8900632983237	01/30/2015	$50.00
	AMERICAN AI 0017551385235	01/29/2015	$663.20
	WEEBLY-CHARGE.COM	02/05/2015	$99.00
	CLEMSON-UNIV-BOOKS #4900	02/05/2015	$724.65
	WEEBLY-CHARGE.COM	02/05/2015	$59.00
	AMERICAN AI 0017551385286	02/05/2015	$457.20
	AGENT FEE 8900633087950	02/05/2015	$50.00
	FEDEX 485301601	02/12/2015	$8.67
	DELTA AIR 0062301133331	02/13/2015	$2,501.00
	TIGER TOWN GRAPHICS	02/12/2015	$1,792.25
	TIGER TOWN GRAPHICS	02/13/2015	$741.51
	WM SUPERCENTER #3222	02/17/2015	$144.69
	DELTA AIR 0062301255904	02/17/2015	$2,513.40
	PAYPAL HELLO HELLO	02/23/2015	$315.00
	DELTA AIR 0062302202591	02/24/2015	$2,737.80
	WM SUPERCENTER #631	02/24/2015	$98.53
			$13,364.10
JAMES F HODGES	003 CENTURYLINK MY ACCOUN	02/02/2015	$167.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	SPIRIT COMMUNICATIONS	02/02/2015	$5.82
	ROMAC TROPHIES & SIGNS	02/06/2015	$14.49
	BI-LO GROCERY #5555	02/09/2015	$26.89
	BI-LO GROCERY #5555	02/09/2015	$25.49
	QUICK COPIES OF GREENW	02/10/2015	$50.24
	QUICK COPIES OF GREENW	02/11/2015	$95.40
	KYOCERA DOCUMENT SOLUTION	02/11/2015	$622.39
	BI-LO GROCERY #5755	02/24/2015	$31.00
			$1,039.41
JAMES FREDERICK	OFFICE DEPOT #1214	01/29/2015	$60.42
	USPS 45294105029805645	02/10/2015	$19.60
	USI ED GOV	02/13/2015	$286.79
	AGRI SOUTH INC	02/23/2015	$64.75
			$431.56
JAMES G FARMER	DSI METALS	01/30/2015	$113.65
	CAROLINA AGRI POWER - BI	01/30/2015	$862.76
	AIRGAS SOUTH	02/02/2015	$19.69
	DSI METALS	02/02/2015	$168.37
	QUALITY AIR TOOL	02/02/2015	$129.79
	CAROLINA SUPPLY HOUSE	02/04/2015	$75.52
	BLANCHARD MACHINERY	02/05/2015	$161.65
	LOWES #01120	02/09/2015	$26.62
	THE HOME DEPOT #8580	02/09/2015	$4.30
	SSC - FLORENCE SER	02/17/2015	$382.50
	ALTMAN TRACTOR & EQUIPME	02/17/2015	$93.50
	SSC - FLORENCE SER	02/18/2015	$845.00
	FASTENAL COMPANY01	02/18/2015	$83.66
	CAROLINA AGRI POWER - BI	02/17/2015	$1,568.81
	SSC - FLORENCE SER	02/19/2015	$2,312.50
	SSC - FLORENCE SER	02/23/2015	$1,089.75
	CAROLINA AGRI POWER - BI	02/23/2015	$1,263.78
	DILLON TRACTOR	02/24/2015	$58.10
	HERITAGE CRYSTAL CLEAN	02/26/2015	$322.46
	DSI METALS	02/26/2015	$35.87
			$9,618.28
JAMES H BLAKE	PUBLIX SUPERMARKETS #1379	01/30/2015	$52.88
	SPIRIT COMM EBILLING	01/30/2015	$0.39
	PUBLIX #360	01/31/2015	$50.98
	TIGER TOWN GRAPHICS	01/29/2015	$268.36
	LONE PINE PUBLISHING	01/29/2015	$237.36
	WM SUPERCENTER #396	02/01/2015	$39.38
	DIAMOND SPRINGS WATER	02/02/2015	$26.54
	USPS 45694006729808532	02/03/2015	$7.56
	THE UPS STORE 2932	02/03/2015	$15.70
	CU PSA SHOPPING MALL	02/03/2015	$252.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	KYOCERA DOCUMENT SOLUTION	02/04/2015	$195.49
	MICHAELS STORES 1585	02/05/2015	$48.63
	CU PSA SHOPPING MALL	02/04/2015	$280.00
	CU PSA SHOPPING MALL	02/06/2015	$28.00
	STAPLES 00118976	02/05/2015	$20.32
	VZWRLSS PRPAY AUTOPAY	02/08/2015	$30.00
	COMMON GROUND DISTRIBUTO	02/09/2015	$1,077.98
	4IMPRINT	02/10/2015	$343.57
	COMMON GROUND DISTRIBUTO	02/11/2015	$1,010.20
	WM SUPERCENTER#3191	02/11/2015	$12.76
	WM SUPERCENTER #3191	02/11/2015	$22.32
	CU PSA SHOPPING MALL	02/11/2015	$5.50
	CU PSA SHOPPING MALL	02/13/2015	$308.00
	FARM EQUIPMENT & SUPPLIES	02/16/2015	$149.85
	PAYPAL ENVIRONMENT	02/18/2015	$30.00
	COMMON GROUND DISTRIBUTO	02/18/2015	$100.81
	LOWES #03071	02/18/2015	$30.23
	PAYPAL GOATSLUGPUB	02/18/2015	$84.00
	INGLES MARKETS #17	02/18/2015	$32.06
	BestBuyCom711713000966	02/20/2015	$42.79
	WM SUPERCENTER#3191	02/20/2015	$36.19
	CU PSA SHOPPING MALL	02/19/2015	$49.00
	DOLLAR GENERAL #14885	02/19/2015	$3.28
	COMMON GROUND DISTRIBUTO	02/24/2015	$61.52
	CTC CONSTANTCONTACT.COM	02/25/2015	$55.00
	KYOCERA DOCUMENT SOLUTION	02/25/2015	$121.15
	ATT CONS PHONE PMT	02/26/2015	$162.54
			$5,292.34
JAMES L BURATI	SPIRIT COMM EBILLING	01/30/2015	$0.13
	CONNECTOR 2000 ASSOCIATIO	02/06/2015	$25.00
	AMAZON MKTPLACE PMTS	02/17/2015	$14.94
	CTC CONSTANTCONTACT.COM	02/20/2015	$15.00
			$55.07
JAMES MORRIS	TFS FISHERSCI ECOM ATL	02/07/2015	$157.83
	TFS FISHERSCI ECOM ATL	02/06/2015	$26.42
	TFS FISHERSCI ECOM ATL	02/10/2015	$358.52
	TFS FISHERSCI ECOM ATL	02/10/2015	$233.45
	TFS FISHERSCI ECOM ATL	02/10/2015	$12.34
	BIO RAD	02/12/2015	$444.90
	TFS FISHERSCI ECOM ATL	02/12/2015	$939.47
	TFS FISHERSCI ECOM ATL	02/13/2015	$81.35
	FEDEX 485395064	02/14/2015	$19.92
	TFS FISHERSCI ECOM ATL	02/14/2015	$79.45
	TFS FISHERSCI ECOM ATL	02/17/2015	$145.54
	TFS FISHERSCI ECOM ATL	02/17/2015	$330.69
	TFS FISHERSCI ECOM ATL	02/18/2015	$143.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	QIAGEN INC	02/20/2015	$372.65
	TFS FISHERSCI ECOM ATL	02/19/2015	$23.03
	TFS FISHERSCI ECOM ATL	02/19/2015	$290.89
	E COLI GENETIC STOCK CENT	02/19/2015	$43.00
	TFS FISHERSCI ECOM ATL	02/21/2015	$50.33
	TFS FISHERSCI ECOM ATL	02/21/2015	$125.23
	TFS FISHERSCI ECOM ATL	02/21/2015	$16.57
	TFS FISHERSCI ECOM ATL	02/21/2015	$19.10
	TFS FISHERSCI ECOM ATL	02/24/2015	$83.46
	TFS FISHERSCI ECOM ATL	02/25/2015	$103.90
	VWR INTERNATIONAL INC	02/26/2015	$36.14
	FEDEX 486457923	02/25/2015	$21.15
	TFS FISHERSCI ECOM ATL	02/26/2015	$46.87
			$4,205.20
JAMES PEPIN	UNBRIDLED SOLUTIONS LLC	02/19/2015	$1,699.00
	USAIRWAYS 0377536266206	02/20/2015	$612.70
	DELTA AIR 0062302654808	02/20/2015	$852.70
	UNBRIDLED SOLUTIONS LLC	02/19/2015	$1,699.00
			$4,863.40
JAMES R GRIEGER	IN LABORATORY SAFETY INS	02/10/2015	$200.00
	BETTER OFFICE SUPPLY S	02/09/2015	$1,915.40
	ACGIH	02/19/2015	$195.00
			$2,310.40
JAMES R POPE III	GRIFF'S FARM AND H	01/30/2015	$34.99
	CLEMSON AUTO PARTS INC	01/29/2015	$10.35
	CLEMSON AUTO PARTS INC	01/29/2015	$4.01
	LOWES #00728	01/30/2015	$32.49
	CLEMSON AUTO PARTS INC	01/30/2015	$96.81
	GRIFF'S FARM AND H	02/03/2015	$14.39
	CLEMSON AUTO PARTS INC	02/02/2015	$28.10
	CLEMSON AUTO PARTS INC	02/02/2015	$97.34
	CLEMSON AUTO PARTS INC	02/03/2015	$14.20
	CLEMSON AUTO PARTS INC	02/03/2015	$106.89
	CLEMSON AUTO PARTS INC	02/03/2015	$79.34
	CLEMSON AUTO PARTS INC	02/03/2015	$4.57
	CLEMSON AUTO PARTS INC	02/04/2015	$108.66
	CLEMSON AUTO PARTS INC	02/04/2015	$640.93
	AG-PRO	02/05/2015	$22.90
	AG-PRO	02/05/2015	$25.52
	AG-PRO	02/09/2015	$67.32
	AG-PRO	02/09/2015	$77.04
	AG-PRO	02/09/2015	$521.68
	CLEMSON AUTO PARTS INC	02/10/2015	$83.76
	CLEMSON AUTO PARTS INC	02/10/2015	$32.04
	CLEMSON AUTO PARTS INC	02/11/2015	$6.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	RICHARD KAY AUTOMOTIVE	02/13/2015	$668.55
	CLEMSON AUTO PARTS INC	02/13/2015	$44.21
	CLEMSON AUTO PARTS INC	02/13/2015	$28.95
	SQ TED WHEELER	02/13/2015	$40.00
	CLEMSON AUTO PARTS INC	02/13/2015	$7.44
	CLEMSON AUTO PARTS INC	02/16/2015	$16.86
	CLEMSON AUTO PARTS INC	02/16/2015	$41.06
	CLEMSON AUTO PARTS INC	02/17/2015	$53.97
	PENDLETON TIRE COMPANY	02/18/2015	$848.88
	CLEMSON AUTO PARTS INC	02/18/2015	$211.85
	CLEMSON AUTO PARTS INC	02/18/2015	$9.12
	PARTMASTER	02/19/2015	$688.11
	CLEMSON AUTO PARTS INC	02/19/2015	$12.40
	CLEMSON AUTO PARTS INC	02/20/2015	$36.34
	CLEMSON AUTO PARTS INC	02/20/2015	$7.08
	CLEMSON AUTO PARTS INC	02/20/2015	$9.37
	CLEMSON AUTO PARTS INC	02/20/2015	$25.52
	CLEMSON AUTO PARTS INC	02/23/2015	$18.64
	CLEMSON AUTO PARTS INC	02/23/2015	$76.90
	CLEMSON AUTO PARTS INC	02/23/2015	$20.47
	CLEMSON AUTO PARTS INC	02/23/2015	$44.28
	CLEMSON AUTO PARTS INC	02/24/2015	$60.23
	FLEETPRIDE 316	02/24/2015	$130.15
	NEWTON SHOES	02/25/2015	$135.68
	NEWTON SHOES	02/25/2015	$139.92
	CLEMSON AUTO PARTS INC	02/25/2015	$11.76
	PRESSLEY AUTO SERVICE	02/25/2015	$347.45
	CLEMSON AUTO PARTS INC	02/25/2015	$200.46
	RICHARD KAY AUTOMOTIVE	02/25/2015	$25.56
			$6,071.47
JAMES R. DAVIS	ENVIROSAFETY PRODUCTS	01/31/2015	$75.84
	PAYPAL WAYTOOCOOLL	01/30/2015	$305.00
	WM SUPERCENTER #3222	02/24/2015	$129.28
	LOWES #03071	02/24/2015	$53.09
			$563.21
JAMES T BRANT	FRAZIER AUTOMOTIVE	01/30/2015	$43.25
	CABELAS RETAIL AUGUSTA	02/07/2015	$42.95
	USPS 45552007935342955	02/09/2015	$5.75
	WEST CAROLINA RURAL TELE	02/10/2015	$152.69
	PAYPAL ANREP DUES	02/13/2015	$60.00
	FRAZIER AUTOMOTIVE	02/13/2015	$56.03
	SPIRIT COMMUNICATIONS	02/13/2015	$4.47
	CU PSA SHOPPING MALL	02/19/2015	$30.00
	USPS 45552007935342955	02/20/2015	$62.60
	QUALITY LOGO PRODUCTS	02/26/2015	$277.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$734.88
JAMES TUTEN	FRESHWATER EFILTER	01/31/2015	$259.00
	1010 CED	02/02/2015	$46.21
	AUTOMATIONDIRECT.COM	02/02/2015	$88.00
	1010 CED	02/03/2015	$1,650.00
	FCI FREIGHTCENTER	02/04/2015	$114.12
	1010 CED	02/04/2015	$662.72
	EXCEL APPARATUS SERVICES	02/03/2015	$375.00
	1010 CED	02/04/2015	$423.15
	1010 CED	02/05/2015	$81.38
	1010 CED	02/06/2015	$129.13
	FCI FREIGHTCENTER	02/06/2015	$547.32
	DKC DIGI KEY CORP	02/10/2015	$225.18
	1010 CED	02/09/2015	$36.20
	NORTHERN TOOL EQUIP	02/09/2015	$27.11
	Amazon.com	02/10/2015	$199.96
	HARBOR FREIGHT TOOLS 129	02/09/2015	$32.90
	Amazon.com	02/11/2015	$53.98
	LOWES #00497	02/11/2015	$41.14
	FCI FREIGHTCENTER	02/11/2015	$148.86
	LOWES #00497	02/12/2015	$14.94
	UNITED RENTALS #018477	02/14/2015	$322.47
	LOWES #00497	02/13/2015	$18.14
	THE HOME DEPOT 1103	02/12/2015	$9.90
	BIRD TIRE SALES & SERVIC	02/12/2015	$492.18
	WINFORD ENGINEERING, LLC.	02/16/2015	$185.00
	INDUSTRIAL FIBER OPTICS	02/18/2015	$512.41
	1010 CED	02/18/2015	$1,232.56
	FCI FREIGHTCENTER	02/19/2015	$469.30
	1010 CED	02/19/2015	$97.90
	STORM POWER COMPONENTS	02/20/2015	$125.80
	FASTENAL COMPANY01	02/20/2015	$31.35
	STORM POWER COMPONENTS	02/23/2015	$194.40
	1010 CED	02/25/2015	$517.01
	GIH GLOBALINDUSTRIALEQ	02/26/2015	$1,122.29
	Amazon.com	02/26/2015	$35.47
	GIH GLOBALINDUSTRIALEQ	02/26/2015	$303.66
	DIRECTRON.COM	02/26/2015	$393.99
			$11,220.13
JAMIE A DUBERSTEIN	AMAZON.COM	02/21/2015	$27.55
	LOWES #00506	02/23/2015	$30.47
			$58.02
JANA JORDAN	CLUB COLORS	02/10/2015	$397.14
	DELTA AIR 0062301087181	02/17/2015	$232.70
	DELTA AIR 0062301087182	02/17/2015	$232.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$862.54
JANET E HENDRICKS	PREZI.COM	02/03/2015	$159.00
			$159.00
JANICE BISHOP	TARGET.COM	02/01/2015	$208.08
	PIER 1 00002592	02/04/2015	$154.94
	INTEGRATED MEDIA PUB	02/10/2015	$1,525.00
	AMAZON MKTPLACE PMTS	02/11/2015	$199.98
	WAYFAIR Wayfair Supply	02/12/2015	$469.90
	ARAMARK UNIFORM	02/18/2015	$23.07
	OVR O.CO/OVERSTOCK.COM	02/20/2015	$179.09
	ARAMARK UNIFORM	02/25/2015	$26.83
	MEETING PROFESSIONALS IN	02/25/2015	$465.00
			$3,251.89
JANICE CANTINIERI	UPS 1Z785T49P298134332	01/30/2015	$82.21
	UPS 1Z785T49P296664308	01/30/2015	$15.53
	UPS 1Z785T49P297713511	01/30/2015	$18.33
	UPS 1Z785T49P298833943	01/30/2015	$17.18
	UPS 2950R0D6DNI	01/30/2015	$6.02
	UPS 2950R46R8LL	01/30/2015	$6.02
	UPS 1Z785T49P297103895	01/30/2015	$19.57
	UPS 2950R01QC10	01/30/2015	$6.02
	UPS 1Z785T49P298368287	01/30/2015	$15.53
	UPS ADJ00159517050551	02/01/2015	$5.39
	UPS 2950R2JGANQ	01/30/2015	$6.02
	UPS 2940R3MEROJ	01/30/2015	$6.02
	UPS 2950R20HQGB	01/30/2015	$6.02
	UPS 1Z785T49P296435529	01/30/2015	$17.98
	UPS 2940R24OLOC	01/30/2015	$6.02
	THE UPS STORE 3497	02/02/2015	$35.13
	USPS 45168006329807708	02/02/2015	$19.01
	USPS 45936006929809290	02/18/2015	$1,029.00
			$1,317.00
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	01/30/2015	$452.56
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$119.10
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$276.55
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$30.87
	STAPLES DIRECT	01/30/2015	$31.02
	SANDY SPRINGS WATER DIST	01/30/2015	$56.81
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$30.06
	ACCELERATED GENETICS	01/30/2015	$810.00
	ATT BILL PAYMENT	01/31/2015	$40.99
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$70.39
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$29.24
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$70.19
	SANDY SPRINGS WATER DIST	01/30/2015	$131.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ATT BILL PAYMENT	01/31/2015	$40.75
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$9.70
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$31.83
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$788.85
	SENECA LIGHT & WATER	02/02/2015	$42.97
	SENECA LIGHT & WATER	02/02/2015	$76.65
	SENECA LIGHT & WATER	02/02/2015	$42.97
	SENECA LIGHT & WATER	02/02/2015	$20.69
	RMS - CLEMSON PRINT CENT	02/06/2015	$59.92
	CLEMSON AUTO PARTS INC	02/11/2015	$118.48
	GRIFF'S FARM AND H	02/20/2015	$538.01
	ACCELERATED GENETICS	02/20/2015	$180.00
	PENDLETON TIRE COMPANY	02/20/2015	$210.14
	0184-ALL PHASE	02/20/2015	$195.15
	ATT BILL PAYMENT	02/21/2015	$80.38
	LITTLEJOHN PORTABLE	02/23/2015	$162.88
	PREMIER SHEEP SUPPLIES, L	02/24/2015	$63.95
			$4,812.32
JANIE HAMILTON	VWR INTERNATIONAL INC	02/03/2015	$54.02
	VWR INTERNATIONAL INC	02/04/2015	$128.65
	TFS FISHER SCI ATL	02/04/2015	$587.51
	TFS FISHERSCI ECOM ATL	02/05/2015	$109.20
	SIGMA ALDRICH US	02/09/2015	$234.01
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$309.25
	VWR INTERNATIONAL INC	02/12/2015	$334.48
	GENESEE SCIENTIFIC CORP	02/10/2015	$29.91
	VWR INTERNATIONAL INC	02/21/2015	$318.56
			$2,105.59
JANIE S. GIST	WAL-MART #0629	02/01/2015	$26.93
	BI-LO GROCERY #5740	02/08/2015	$25.25
	WM SUPERCENTER #629	02/09/2015	$5.27
	WM SUPERCENTER #629	02/11/2015	$38.19
	WM SUPERCENTER #629	02/22/2015	$47.13
			$142.77
JASON E. EICHELBERGER	LINODE.COM	02/01/2015	$115.00
	GOOGLE SVCSAPPS_CLEMS	02/02/2015	$10.00
	Amazon web services	02/03/2015	$8.60
	ACS SOUND LIGHTING	02/04/2015	$389.20
	DEPLOY.IO	02/05/2015	$15.00
	RACKSPACE CLOUD	02/11/2015	$555.10
			$1,092.90
JEANNE BRIGGS	JOHN NEAL BOOKS	02/02/2015	$13.95
	PHYTOTRONICS	02/02/2015	$95.00
	Amazon.com	02/03/2015	$5.79
	JWJ TOTALLY TOMATOES	02/03/2015	$78.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	NORTH CREEK NURSERIES	02/03/2015	$970.28
	CVS/PHARMACY #03567	02/04/2015	$12.00
	OFFICE DEPOT #243	02/04/2015	$59.14
	HUMMERT INTERNATIONAL	02/06/2015	$70.86
	CLEMSON-UNIV-BOOKS #4900	02/10/2015	$12.50
	BI-LO GROCERY #5566	02/11/2015	$8.98
	BWI - GREENVILLE/	02/11/2015	$1,024.68
	BWI - GREENVILLE/	02/11/2015	$367.85
	BALL HORTICULTURAL CO.	02/14/2015	$1,040.38
	HUMMERT INTERNATIONAL	02/13/2015	$19.80
	THE UPS STORE 3497	02/18/2015	$14.12
	USPS 45690006729829090	02/18/2015	$15.79
	HUMMERT INTERNATIONAL	02/20/2015	$81.57
	NORTH CREEK NURSERIES	02/24/2015	$74.13
	CARHARTT	02/24/2015	$863.91
	MCGEE HEATING & AIR	02/24/2015	$109.00
			$4,938.28
JEANNETTE BRAINE-SPERRY	LINKEDIN-239 4898823	01/31/2015	$96.22
			$96.22
JEFF ADELBERG	SOCINVITROBIOLOGY	01/30/2015	$570.00
	TARGET 00011981	02/10/2015	$50.84
	HVAC USA	02/24/2015	$103.50
	BATTERIES PLUS #39	02/25/2015	$153.87
			$878.21
JEFF HOLLIDAY	METAL SUPERMARKETS	01/30/2015	$248.89
	STRATASYS INC.	01/30/2015	$1,473.55
	SPEEDY METALS WEB	02/05/2015	$35.96
	SPEEDY METALS WEB	02/05/2015	$120.47
	MCMASTER-CARR	02/04/2015	$86.20
	BODYCOTE INTERNATIONAL IN	02/05/2015	$2,464.00
	MCMASTER-CARR	02/09/2015	$132.81
	KENNAMETAL INC	02/10/2015	$853.86
	METAL SUPERMARKETS	02/10/2015	$361.85
	BLUE RIDGE WELDING	02/10/2015	$535.30
	COLONY TOOL, INC	02/12/2015	$239.98
	STRATASYS INC.	02/12/2015	$1,532.04
	COLONY TOOL, INC	02/12/2015	$272.30
	MCMASTER-CARR	02/12/2015	$42.96
	COLONY TOOL, INC	02/16/2015	$559.68
	MCMASTER-CARR	02/16/2015	$13.47
	COLONY TOOL, INC	02/18/2015	$56.05
	Amazon.com	02/20/2015	$17.33
	MCMASTER-CARR	02/19/2015	$10.98
	WWW.GESSWEIN.COM	02/19/2015	$117.27
	MCMASTER-CARR	02/19/2015	$16.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	SOUTHWEST TOOL SUPPLY	02/23/2015	$285.56
	AMAZON MKTPLACE PMTS	02/23/2015	$13.59
	AMAZON MKTPLACE PMTS	02/23/2015	$10.11
	AMAZON MKTPLACE PMTS	02/24/2015	$6.80
	MCMASTER-CARR	02/24/2015	$169.71
	AMAZON MKTPLACE PMTS	02/25/2015	$6.79
	MCMASTER-CARR	02/24/2015	$11.56
	OMEGA ENGINEERING	02/25/2015	$145.00
	MCMASTER-CARR	02/24/2015	$70.94
	CASTLE METALS	02/25/2015	$489.81
	MCMASTER-CARR	02/25/2015	$59.52
			$10,461.10
JEFF MCCALL	TRI STAR	02/03/2015	$51.00
	THE HOME DEPOT #1130	02/04/2015	$11.16
	THE HOME DEPOT #1130	02/12/2015	$20.21
	WM SUPERCENTER #4445	02/19/2015	$10.06
	CATERING BY SHERRY LAY	02/25/2015	$265.00
			$357.43
JEFFERY S ALLEN	RECYCLONOMI	02/11/2015	$150.00
	VZWRLSS APOCC VISB	02/17/2015	$38.01
			$188.01
JEFFERY T VERNON	BATTERIES PLUS 123	02/02/2015	$138.57
	FEDEX 484799506	02/08/2015	$5.73
	T-MOBILE IVR PAYMENT	02/09/2015	$140.46
	BATTERIES PLUS 123	02/13/2015	$42.75
	BATTERIES PLUS 123	02/20/2015	$299.23
			$626.74
JEFFREY ANKER	AMAZON MKTPLACE PMTS	01/30/2015	$32.25
	READCUBE ARTICLE	02/04/2015	$6.00
	SEMROCK INC	02/05/2015	$1,289.95
	CHROMA TECHNOLOGY CORP	02/06/2015	$150.00
	THE PITTSBURGH CONFERENC	02/10/2015	$175.00
	FEDEX 93294886	02/10/2015	$31.50
	PPL SHAKEOLOGY	02/14/2015	$299.79
	PAYPAL LUMIPROBE	02/24/2015	$121.47
			$2,105.96
JEFFREY F. NEAL	WM SUPERCENTER #3222	02/03/2015	$23.51
	KYOCERA DOCUMENT SOLUTION	02/13/2015	$140.00
	KYOCERA DOCUMENT SOLUTION	02/19/2015	$140.00
	TIGER TOWN GRAPHICS	02/20/2015	$2,482.40
	STAPLES 00111807	02/23/2015	$42.55
			$2,828.46
JEFFREY FELLERS	SPIRIT COMM EBILLING	01/30/2015	$3.39
	BI-LO GROCERY #5740	02/05/2015	$11.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	ATT CONS PHONE PMT	02/05/2015	$154.16
	USPS 45894003729804242	02/10/2015	$147.00
	CITY OF UNION	02/09/2015	$486.79
	CITY OF UNION	02/09/2015	$212.14
	USPS 45894003729804242	02/10/2015	$7.19
	WILLINGHAM SON BUILDING	02/18/2015	$539.28
	CU PSA SHOPPING MALL	02/18/2015	$161.00
			$1,722.56
JEFFREY HOPKINS	Gempler 1020475908	01/30/2015	$33.39
	FASTENAL COMPANY01	02/02/2015	$9.54
	TRI-COUNTY ACE BLDRS S	02/02/2015	$17.92
	TRACTOR SUPPLY #1210	02/02/2015	$11.64
	FASTENAL COMPANY01	02/03/2015	$6.36
	VICKERYS OUTDOOR POWRE	02/02/2015	$52.46
	SHERWIN WILLIAMS #2230	02/04/2015	$6.75
	FASTENAL COMPANY01	02/04/2015	$29.34
	THE HOME DEPOT #1130	02/04/2015	$25.36
	AG-PRO	02/10/2015	$58.68
	PENDLETON TIRE COMPANY	02/11/2015	$18.00
	CLEMSON AUTO PARTS INC	02/11/2015	$106.89
	COASTAL AGROBUSINESS INC	02/12/2015	$2,391.43
	TIGER TOWN GRAPHICS	02/13/2015	$7.49
	COASTAL AGROBUSINESS INC	02/13/2015	$433.19
	MARION DAVIS INC	02/13/2015	$21.72
	BLACK ELECTRICAL SUPPLY I	02/13/2015	$51.84
	SIMPLE.BE	02/20/2015	$29.00
	THE HOME DEPOT #1130	02/21/2015	$245.40
	TRI STAR	02/24/2015	$34.95
	COASTAL AGROBUSINESS INC	02/25/2015	$17.73
			$3,609.08
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	01/30/2015	$11.85
	NEW YORK TIMES DIGITAL	01/31/2015	$0.99
	AMAZON MKTPLACE PMTS	01/30/2015	$50.97
	AMAZON MKTPLACE PMTS	02/01/2015	$61.28
	AMAZON MKTPLACE PMTS	01/30/2015	$37.42
	RMS - CLEMSON PRINT CENT	02/02/2015	$233.26
	CAMPUS COPY SHOP	02/03/2015	$92.56
	AMAZON MKTPLACE PMTS	02/04/2015	$29.99
	ANDERSON CLEMSON SHUTTLE	02/03/2015	$164.24
	ANDERSON CLEMSON SHUTTLE	02/03/2015	$164.25
	KJ MAGNETICS INC	02/04/2015	$38.72
	ANDERSON CLEMSON SHUTTLE	02/05/2015	$102.25
	ANDERSON CLEMSON SHUTTLE	02/05/2015	$72.25
	FORMS AND SUPPLY - AOPD	02/04/2015	$42.28
	RMS - CLEMSON PRINT CENT	02/06/2015	$97.37
	Amazon.com	02/09/2015	$42.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	FOREIGN AFFAIRS MAG	02/12/2015	$44.95
	SOUTHWES 5260660695613	02/13/2015	$25.00
	THEECONOMIST NEWSPAPER	02/13/2015	$155.00
	Amazon.com	02/14/2015	$31.38
	SOUTHWES 5262482883060	02/13/2015	$229.70
	CAMPUS COPY SHOP	02/20/2015	$238.34
	AMAZON MKTPLACE PMTS	02/23/2015	$12.95
	AMAZON MKTPLACE PMTS	02/24/2015	$7.68
	NEW YORK TIMES DIGITAL	02/25/2015	$7.50
	AMAZON MKTPLACE PMTS	02/25/2015	$4.35
			$1,998.98
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	02/03/2015	$9.19
	LOWES #00469	02/04/2015	$2.65
	LOWES #00469	02/04/2015	$116.73
	NATIONAL ORIENTATION DIRE	02/04/2015	$3,850.00
	PUBLIX SUPERMARKETS #1379	02/08/2015	$111.07
	NATIONAL ORIENTATION DIRE	02/06/2015	$115.00
	NATIONAL ORIENTATION DIRE	02/06/2015	$110.00
	NATIONAL ORIENTATION DIRE	02/06/2015	$125.00
	NATIONAL ORIENTATION DIRE	02/05/2015	$115.00
	NATIONAL ORIENTATION DIRE	02/09/2015	$110.00
	NATIONAL ORIENTATION DIRE	02/10/2015	$115.00
	MARMOT MOUNTAIN	02/12/2015	$1,968.46
	NATIONAL ORIENTATION DIRE	02/13/2015	$110.00
	AGRON INC	02/13/2015	$2,151.38
	NATIONAL ORIENTATION DIRE	02/13/2015	$110.00
	DIAMOND SPRINGS WATER	02/16/2015	$31.78
	PUBLIX SUPERMARKETS #1379	02/16/2015	$53.50
	WM SUPERCENTER #3222	02/17/2015	$91.45
	WAL-MART #3222	02/18/2015	$9.53
	ACPA	02/25/2015	$278.00
	SCCPA	02/25/2015	$25.00
			$9,608.74
JENNIFER ARBLASTER	UPS 000060RW68	02/01/2015	$14.76
	SANDY SPRINGS WATER DIST	01/30/2015	$28.85
	SANDY SPRINGS WATER DIST	01/30/2015	$57.23
	MWI VETERINARY SUPPLY CO	02/04/2015	$29.98
	REPUBLIC SERVICES TRASH	02/04/2015	$186.06
	SIMPLEXGRINNELL	02/06/2015	$39.14
	UPS 000060RW68	02/08/2015	$7.13
	MWI VETERINARY SUPPLY CO	02/09/2015	$101.67
	MWI VETERINARY SUPPLY CO	02/09/2015	$162.55
	PCI PATTERSON VETERINA	02/10/2015	$63.95
	AMIMAL REPRODUCTION SYST	02/09/2015	$94.02
	PCI PATTERSON VETERINA	02/10/2015	$462.78
	MWI VETERINARY SUPPLY CO	02/10/2015	$10.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	PCI PATTERSON VETERINA	02/10/2015	$223.63
	IDEXX DISTRIBUTION INC	02/11/2015	$173.31
	MWI VETERINARY SUPPLY CO	02/11/2015	$524.17
	GREGORY PEST SOLUTIONS	02/12/2015	$34.50
	PCI PATTERSON VETERINA	02/13/2015	$81.32
	UPS 000060RW68	02/15/2015	$14.05
	FORT-HILL-NG-BILL-PMNT	02/16/2015	$16.92
	BLUE RIDGE ELECTRIC COOP	02/16/2015	$150.84
	FORT-HILL-NG-BILL-PMNT	02/16/2015	$10.00
	FORT-HILL-NG-BILL-PMNT	02/16/2015	$133.52
	FORT-HILL-NG-BILL-PMNT	02/16/2015	$12.72
	FORT-HILL-NG-BILL-PMNT	02/16/2015	$108.84
	FORT-HILL-NG-BILL-PMNT	02/16/2015	$764.16
	FORT-HILL-NG-BILL-PMNT	02/16/2015	$542.37
	BLUE RIDGE ELECTRIC COOP	02/16/2015	$86.98
	MWI VETERINARY SUPPLY CO	02/19/2015	$402.91
	REPRODUCTION RESOURCES	02/18/2015	$850.16
	MWI VETERINARY SUPPLY CO	02/19/2015	$27.67
	UPS 000060RW68	02/22/2015	$4.08
	ATT BILL PAYMENT	02/23/2015	$48.29
	REPUBLIC SERVICES TRASH	02/23/2015	$70.58
	DIAMOND SPRINGS WATER	02/24/2015	$27.89
	MWI VETERINARY SUPPLY CO	02/24/2015	$1,538.04
	MWI VETERINARY SUPPLY CO	02/24/2015	$46.17
	DIAMOND SPRINGS WATER	02/24/2015	$42.73
	SQ PALMETTO STATE DIESEL	02/24/2015	$4,500.00
	MWI VETERINARY SUPPLY CO	02/24/2015	$44.68
	MWI VETERINARY SUPPLY CO	02/24/2015	$40.62
	MWI VETERINARY SUPPLY CO	02/24/2015	$151.43
	AMIMAL REPRODUCTION SYST	02/23/2015	$112.72
	MWI VETERINARY SUPPLY CO	02/24/2015	$330.99
	MWI VETERINARY SUPPLY CO	02/24/2015	$16.56
	MWI VETERINARY SUPPLY CO	02/25/2015	$36.38
	SIMPLEXGRINNELL	02/26/2015	$39.14
	SC.GOV	02/25/2015	$76.40
			$12,543.48
JENNIFER CRAFT	LEXISNEXIS RISK MGT	02/03/2015	$43.12
	ERGO DESKTOP	02/09/2015	$499.00
	CASE - MAIN	02/21/2015	$205.00
	KLIPFOLIO INC.	02/25/2015	$1,020.00
			$1,767.12
JENNIFER ELLIOTT	JOSTENS AR-USD	02/10/2015	$134.43
			$134.43
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	02/04/2015	$94.64
	NRA SERVSAFE	02/06/2015	$119.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	FAMILY DOLLAR #3277	02/09/2015	$12.98
	OFFICE MAX	02/09/2015	$50.87
	DOLLAR GENERAL #10264	02/09/2015	$13.77
	ACADEMY.COM	02/11/2015	$105.58
	FEATHERMANE	02/11/2015	$172.00
	MICHAELS STORES 1059	02/11/2015	$5.93
	DRUGSTORE.COM	02/11/2015	$44.90
	QUILL CORPORATION	02/13/2015	$68.12
	BestBuyCom711346008266	02/22/2015	$35.30
	CU PSA SHOPPING MALL	02/19/2015	$28.00
	KYOCERA DOCUMENT SOLUTION	02/23/2015	$42.59
	CU PSA SHOPPING MALL	02/24/2015	$21.00
	NATIONAL 4-H COUNCIL SUPP	02/24/2015	$1.14
	KYOCERA DOCUMENT SOLUTION	02/25/2015	$198.82
			$1,014.94
JENNIFER TRAVIS	PAK MAIL SENECA	02/05/2015	$4.23
	UPS 000024146F	02/08/2015	$19.63
	USPS POSTAL ST66100207	02/09/2015	$148.85
	PAK MAIL SENECA	02/13/2015	$20.69
	USPS POSTAL ST66100207	02/23/2015	$148.85
			$342.25
JENNIFER TSURUDA	TARGET 00011981	01/31/2015	$43.08
	LOWES #00728	01/31/2015	$39.12
	AMAZON MKTPLACE PMTS	02/02/2015	$185.34
	ADAFRUIT INDUSTRIES	01/31/2015	$36.80
	PP MILLERBEESM	02/06/2015	$10.00
	LOWES #03071	02/11/2015	$83.10
	AMAZON MKTPLACE PMTS	02/12/2015	$30.84
	KELLEY BEEKEEPING COMPANY	02/13/2015	$58.95
	AMAZON MKTPLACE PMTS	02/13/2015	$27.48
	AMAZON MKTPLACE PMTS	02/13/2015	$39.27
	ADAFRUIT INDUSTRIES	02/21/2015	$86.43
	LOWES #03071	02/25/2015	$75.49
			$715.90
JEREMY K GREENE	API www.simsupply.com	02/04/2015	$260.00
	AMAZON MKTPLACE PMTS	02/06/2015	$12.84
	AMAZON MKTPLACE PMTS	02/06/2015	$39.99
	Backcountry.com	02/17/2015	$199.99
	LOWES #00639	02/18/2015	$14.70
			$527.52
JEREMY PIKE	SHOPTRN ManfrottoUS	02/05/2015	$67.48
	Amazon.com	02/06/2015	$64.59
	GRADYS GREAT OUTDOORS	02/12/2015	$461.08
	CVS/PHARMACY #04026	02/13/2015	$5.87
	BI-LO GROCERY #5539	02/24/2015	$41.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$640.43
JEREMY TZENG	AMAZON.COM	02/15/2015	$211.01
			$211.01
JERRY HESTER	PASCO SCIENTIFIC	02/11/2015	$449.44
	LOWES #01635	02/13/2015	$787.75
	FULLCOMPASSWEB	02/19/2015	$205.74
	VWR INTERNATIONAL INC	02/21/2015	$181.66
	EDUCATIONAL INNOVATIONS I	02/20/2015	$489.00
	VWR INTERNATIONAL INC	02/21/2015	$234.30
	ULINE SHIP SUPPLIES	02/21/2015	$600.11
	VWR INTERNATIONAL INC	02/21/2015	$412.19
	BI-LO GROCERY #5539	02/23/2015	$56.57
	VWR INTERNATIONAL INC	02/25/2015	$181.66
	ASI AMERICANSCIENCESUR	02/25/2015	$496.15
			$4,094.57
JESSICA E HULSEY	THE UPS STORE 3497	02/09/2015	$9.43
	HOSOKAWA MICRON INTERN	02/10/2015	$48.62
	LECO CORPORATION	02/12/2015	$306.68
	HIGH PURITY STANDARDS	02/17/2015	$288.81
	HIGH PURITY STANDARDS	02/17/2015	$19.39
			$672.93
JESSICA H. ELDRIDGE	USAIRWAYS 0372389906348	02/04/2015	$518.70
			$518.70
JESSICA PELFREY CREEL	RMS - CLEMSON PRINT CENT	02/17/2015	$256.80
	RMS - CLEMSON PRINT CENT	02/19/2015	$363.80
	AMAZON MKTPLACE PMTS	02/26/2015	$22.34
			$642.94
JILL B GEMMILL	INTERNET2	02/03/2015	$750.00
	GETTY IMAGES	02/06/2015	$299.00
			$1,049.00
JILL K BURROUGHS	STAPLES 00118976	01/29/2015	$133.55
	USPS 45020095519800945	02/11/2015	$11.70
	ATT BILL PAYMENT	02/11/2015	$387.85
			$533.10
JOACHIM TAIBER	AMERICAN AI 0017551385239	01/30/2015	$1,090.20
	AGENT FEE 8900632983239	01/30/2015	$50.00
	DELTA AIR 0067551385328	02/13/2015	$1,165.54
	AERLING 7551385330 TA	02/15/2015	$294.38
	AGENT FEE 8900633087990	02/13/2015	$40.00
	AGENT FEE 8900633087989	02/13/2015	$40.00
	DELTA AIR 0067551385332	02/13/2015	$351.48
	AGENT FEE 8900633087991	02/13/2015	$40.00
	AGENT FEE 8900633087988	02/13/2015	$60.00
	LUFTHANSA 2207551385331	02/13/2015	$260.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOACHIM TAIBER	CU PSA SHOPPING MALL	02/18/2015	$165.00
	AGENT FEE 8900633160364	02/19/2015	$50.00
	USAIRWAYS 0377551385363	02/19/2015	$429.70
	HOSTGATOR.COM	02/25/2015	$59.70
			$4,096.66
JOE DODSON	CC DICKSON BRANCH 1100	02/06/2015	$505.14
	LOWES #03071	02/09/2015	$121.92
	LOWES #03071	02/09/2015	$1,009.58
	TRI-COUNTY ACE BLDRS S	02/09/2015	$15.34
			$1,651.98
JOE E VARN JR	ATT BILL PAYMENT	01/31/2015	$151.80
	DOLLAR-GENERAL #3996	01/29/2015	$13.33
	RITE AID STORE #11569	01/30/2015	$6.89
	RADIOSHACK DEA00013664	02/04/2015	$64.79
	NRA SERVSAFE	02/05/2015	$71.19
	BARNWELL SERVICE CENTER I	02/10/2015	$197.62
	GENERAL FOOD STORE	02/11/2015	$14.91
	STAPLES 00108449	02/11/2015	$31.64
	STAPLES 00108449	02/11/2015	$69.91
	SPIRIT COMM EBILLING	02/12/2015	$8.01
	ROSS STORES #1098	02/11/2015	$37.44
	CU PSA SHOPPING MALL	02/16/2015	$14.00
	ATT BILL PAYMENT	02/26/2015	$152.33
			$833.86
JOE M MAJA	VERIZON WRLS MYACCT VE	02/04/2015	$50.29
	ADVANCED CIRCUITS	02/20/2015	$114.51
	ADVANCED CIRCUITS	02/25/2015	$74.03
	AMAZON MKTPLACE PMTS	02/25/2015	$934.80
	DKC DIGI KEY CORP	02/26/2015	$32.03
	SPARKFUN ELECTRONICS	02/26/2015	$33.97
			$1,239.63
JOE THRASHER	TUDOR SCIENTIFIC GLASS	02/12/2015	$267.65
	PAYPAL EBAYLI	02/15/2015	$17.46
	PAYPAL SHENZHENATC	02/17/2015	$19.99
	PAYPAL ZCHEBAY	02/17/2015	$59.96
			$365.06
JOHN A. SMINK	FOSTER SMITH MAIL ORDR	02/07/2015	$320.98
			$320.98
JOHN BALLATO	EB FIP 2015 SYMPOSIUM	01/30/2015	$105.99
	TPM-GREENVILLE	01/30/2015	$440.19
	UPS 0000Y65864	02/01/2015	$4.36
	AIRGAS SOUTH	02/02/2015	$276.80
	AIRGAS SOUTH	02/02/2015	$335.46
	AIRGAS SOUTH	02/02/2015	$276.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AIRGAS SOUTH	02/02/2015	$262.50
	AIRGAS SOUTH	02/02/2015	$276.80
	AIRGAS SOUTH	02/02/2015	$276.80
	WWW.RSC.ORG	02/03/2015	$1,520.05
	SPIE-INTL SOCIETY OPT EN	02/04/2015	$760.00
	LOWES #00907	02/04/2015	$232.14
	CHROMA TECHNOLOGY CORP	02/03/2015	$1,035.00
	AMERICAN CHEMICAL SOCI	02/04/2015	$657.00
	ACS NATIONAL MEETING	02/04/2015	$391.00
	OPTICAL SOC OF AMER IWEB	02/10/2015	$1,080.00
	FREEMAN SAN FRANCISCO	02/11/2015	$1,440.20
	AMAZON MKTPLACE PMTS	02/12/2015	$548.95
	UPS 0000Y65864	02/22/2015	$37.95
	PAYPAL SEEEDTECHNO	02/25/2015	$79.15
			$10,037.14
JOHN C SUMMEY	PP CHRISTYHALL	01/30/2015	$47.50
	THE WEBSTAURANT STORE	01/30/2015	$135.31
	FOODSERVICEWAREHOUSEC	01/31/2015	$134.79
	LOWES #00626	02/02/2015	$52.78
	WAL-MART STORES INC.	02/04/2015	$36.26
	SUPERIOR AUTO PARTS	02/06/2015	$5.34
	LOWES #00469	02/11/2015	$68.17
	AUTOZONE #1036	02/11/2015	$43.86
	TRI-COUNTY ACE BLDRS S	02/16/2015	$85.29
	TRI-COUNTY ACE BLDRS S	02/18/2015	$41.07
	TRI-COUNTY ACE BLDRS S	02/19/2015	$31.00
	WM SUPERCENTER #3191	02/20/2015	$52.59
	WAL-MART STORES INC.	02/20/2015	$37.89
	TRI-COUNTY ACE BLDRS S	02/23/2015	$17.19
	TRI-COUNTY ACE BLDRS S	02/23/2015	$34.70
	KINGERSONS	02/24/2015	$1,123.00
	WM SUPERCENTER#3191	02/25/2015	$137.62
			$2,084.36
JOHN D. MUELLER	ORKIN PEST CONTROL	02/11/2015	$130.00
	HARBOR FREIGHT CATALOG	02/25/2015	$37.08
			$167.08
JOHN DAVID SMITH	3D ROBOTICS INC	02/03/2015	$526.11
	Amazon.com	02/11/2015	$1,799.99
	DELTA AIR 0062301889984	02/18/2015	$665.70
	DELTA AIR 0062301889982	02/18/2015	$665.70
	DELTA AIR 0062301889986	02/18/2015	$665.70
	AMAZON MKTPLACE PMTS	02/19/2015	$47.96
	Amazon.com	02/19/2015	$49.99
	AMAZON MKTPLACE PMTS	02/19/2015	$47.99
			$4,469.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	LOWES #03071	02/03/2015	$16.23
	TRI-COUNTY ACE BLDRS S	02/06/2015	$131.36
	TRI-COUNTY ACE BLDRS S	02/16/2015	$29.04
			$176.63
JOHN E GAILER III	AMAZON MKTPLACE PMTS	02/04/2015	$69.95
	ADMIT ONE PRODUCTS	02/04/2015	$103.25
	BEST BUY 00005207	02/10/2015	$550.09
	STAPLES 00119206	02/15/2015	$56.14
			$779.43
JOHN ELSEA	LOWES #00728	02/06/2015	$64.42
	0184-ALL PHASE	02/06/2015	$42.30
	LOWES #00728	02/13/2015	$50.33
	THE HOME DEPOT 1105	02/22/2015	$100.18
			$257.23
JOHN G ABERCROMBIE	MO BIO LABORATORIES, INC	02/04/2015	$464.23
	LIFETECH 28034482	02/07/2015	$24.08
	WAL-MART #1123	02/22/2015	$11.32
			$499.63
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	01/30/2015	$46.19
	TFS FISHERSCI ECOM ATL	01/31/2015	$68.42
	TRI-COUNTY ACE BLDRS S	02/03/2015	$106.99
	TFS FISHERSCI ECOM ATL	02/03/2015	$78.37
	U-HAULCLEMSON 4 WHEEL CEN	02/03/2015	$24.73
	U-HAULCLEMSON 4 WHEEL CEN	02/03/2015	$110.39
	SIGMA ALDRICH US	02/11/2015	$151.94
	INGLES MARKETS #53	02/13/2015	$6.96
	TFS FISHERSCI ECOM ATL	02/14/2015	$855.33
	TRI-COUNTY ACE BLDRS S	02/13/2015	$12.82
	BEAGLEBIOPRODUCTS	02/13/2015	$77.25
	LOWES #03071	02/13/2015	$6.16
	Amazon.com	02/16/2015	$62.46
	SIGMA ALDRICH US	02/18/2015	$83.64
	TFS FISHERSCI ECOM ATL	02/19/2015	$57.67
	SIGMA ALDRICH US	02/20/2015	$81.82
	TFS FISHERSCI ECOM ATL	02/20/2015	$113.59
	WM SUPERCENTER #3222	02/23/2015	$20.87
	LOWES #03071	02/23/2015	$6.85
	SIGMA ALDRICH US	02/24/2015	$62.54
	AMAZON MKTPLACE PMTS	02/25/2015	$50.98
	TFS FISHERSCI ECOM ATL	02/26/2015	$51.64
	UPSTATE SCUBA LLC	02/25/2015	$50.00
			$2,187.61
JOHN HAINS	BEST BUY 00005207	02/03/2015	$78.41
	ACADEMY SPORTS# 154	02/03/2015	$51.92
	BENCO DENTAL CO	02/06/2015	$160.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	USPS 45690006729829090	02/10/2015	$7.15
	TRI-COUNTY ACE BLDRS S	02/10/2015	$21.26
	RR DONNELLEY	02/10/2015	$50.24
	MORE MAGIC SOLUTIONS INC	02/14/2015	$11.11
	AMERICAN AI 0012398407725	02/19/2015	$889.90
			$1,270.46
JOHN M. BARNES	SPIRIT COMM EBILLING	01/30/2015	$10.27
	UGA PRESS	02/03/2015	$81.90
	ASTRAGAL, CHESTER, FINNEY	02/06/2015	$63.80
	USPS 45378006635336858	02/06/2015	$98.00
	MORRIS-LOCAL NEWSPAPER	02/09/2015	$71.60
	CU PSA SHOPPING MALL	02/09/2015	$140.00
	PIGGLY WIGGLY #186	02/11/2015	$34.88
	CU PSA SHOPPING MALL	02/10/2015	$28.00
	CU PSA SHOPPING MALL	02/11/2015	$63.00
	USPS 45378006635336858	02/17/2015	$5.75
	005 CENTURYLINK RECURRING	02/26/2015	$160.11
	CU PSA SHOPPING MALL	02/25/2015	$44.00
			$801.31
JOHN PHILLIPS	SHERWIN WILLIAMS #2658	01/30/2015	$20.32
	TRI-COUNTY ACE BLDRS S	01/30/2015	$14.49
	WW GRAINGER	02/03/2015	$210.58
	NATIONAL TIME	02/04/2015	$211.58
	CLEANFREAK.COM	02/04/2015	$118.09
	LOWES #03071	02/09/2015	$45.62
	LOWES #03071	02/10/2015	$30.17
	LOWES #03071	02/10/2015	$10.59
	TRI-COUNTY ACE BLDRS S	02/11/2015	$26.94
	TRI-COUNTY ACE BLDRS S	02/11/2015	$99.60
	TRI-COUNTY ACE BLDRS S	02/13/2015	$36.32
	TRI-COUNTY ACE BLDRS S	02/13/2015	$103.77
	LOWES #03071	02/16/2015	$187.16
	TRI-COUNTY ACE BLDRS S	02/18/2015	$6.74
	WW GRAINGER	02/23/2015	$130.84
	WW GRAINGER	02/24/2015	$202.44
	TRI-COUNTY ACE BLDRS S	02/25/2015	$35.28
	ABLE MACHINE HYDRAULICS &	02/24/2015	$145.00
	ABLE MACHINE HYDRAULICS &	02/24/2015	$620.00
	SHERWIN WILLIAMS #2658	02/25/2015	$67.14
			$2,322.67
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	02/11/2015	$261.60
			$261.60
JOHN S SALTER JR.	LOWES #01004	02/05/2015	$96.01
	LOWES #01004	02/05/2015	$28.83
	WM SUPERCENTER #625	02/12/2015	$17.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SALTER JR.	FORESTRY SUPPLIERS	02/11/2015	$117.15
	FORESTRY SUPPLIERS	02/13/2015	$122.65
	WM SUPERCENTER #625	02/19/2015	$39.06
	WM SUPERCENTER #625	02/19/2015	$31.65
	USPS 45332004429804572	02/19/2015	$10.55
	THE BOAT SHED INC	02/19/2015	$149.43
	BASS PRO SHOPS	02/24/2015	$135.77
			$748.62
JOHN S SHIRLEY JR	AG-PRO	02/05/2015	$91.98
	AG-PRO	02/10/2015	$82.00
	PENDLETON TIRE COMPANY	02/12/2015	$28.50
			$202.48
JOHN U MCGREGOR	WM SUPERCENTER #1123	02/02/2015	$21.07
	INGLES MARKETS #53	02/02/2015	$10.20
	US FOODS 6B	02/09/2015	$537.68
	BI-LO GROCERY #5539	02/09/2015	$35.35
	BI-LO GROCERY #5539	02/09/2015	$4.83
	INGLES MARKETS #94	02/08/2015	$4.26
	FOOD LION #2209	02/16/2015	$6.00
	CHARGE.PREZI.COM	02/21/2015	$159.00
	FOOD LION #2209	02/23/2015	$13.77
	LOWES #03071	02/24/2015	$4.24
			$796.40
JOHN W MERIWETHER JR	AT&T DATA	02/08/2015	$14.99
	AmazonPrime Membership	02/10/2015	$99.00
	LOWES #03071	02/11/2015	$88.28
	LOWES #03071	02/15/2015	$90.51
	Amazon.com	02/13/2015	$41.85
	TRI-COUNTY ACE BLDRS S	02/17/2015	$5.87
	TRI-COUNTY ACE BLDRS S	02/17/2015	$36.28
	AMAZON MKTPLACE PMTS	02/18/2015	$9.09
	AMERICAN GEOPHYSICAL UNI	02/19/2015	$587.00
	IN GORDO SALES INC.	02/23/2015	$93.44
	TRI-COUNTY ACE BLDRS S	02/24/2015	$174.77
	LOWES #03071	02/26/2015	$14.94
			$1,256.02
JOHNELL BROOKS	AMAZON MKTPLACE PMTS	02/02/2015	$9.45
	MANPOWER	02/05/2015	$36.99
	SHARP BUSINESS SYS-SC	02/06/2015	$3.39
	BALLENGER MOTORSPORTS	02/11/2015	$29.08
	ADED INC	02/09/2015	$120.00
	PAYPAL WWW529	02/11/2015	$88.42
	MOUSER ELECTRONICS DIS	02/11/2015	$18.09
	SAFETYSIGN.COM	02/10/2015	$56.56
	MANPOWER	02/12/2015	$36.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	STAPLES 00105536	02/13/2015	$28.23
	THE UPS STORE 3495	02/16/2015	$42.97
	MANPOWER	02/19/2015	$36.99
	RMS - CLEMSON PRINT CENT	02/23/2015	$302.10
	MANPOWER	02/26/2015	$36.99
			$846.25
JOLIE BROWN	NATIONAL 4-H COUNCIL SUPP	02/03/2015	$213.90
	WALMART.COM	02/10/2015	$73.59
	KINGSTREE TRUE VALUE	02/17/2015	$6.42
	USPS 45460005529806304	02/17/2015	$2.45
	KOLDROK WATERS & COFFEE	02/19/2015	$26.45
			$322.81
JON PAUL HOOKS	WWW.SAFESHOES.COM	02/24/2015	$90.09
			$90.09
JONATHAN M. BLACKWELL	DOLLAR GENERAL #12977	01/29/2015	$40.55
	MARION DAVIS INC	01/30/2015	$16.01
	SPIRIT COMM EBILLING	01/30/2015	$58.87
	BLUE RIDGE SECURITY SYS	02/05/2015	$69.50
	WAL-MART #1123	02/10/2015	$283.74
	TRI-COUNTY ACE BLDRS S	02/10/2015	$13.75
	TRI-COUNTY ACE BLDRS S	02/11/2015	$7.94
	CC DICKSON BRANCH 1100	02/11/2015	$864.16
	TRI-COUNTY ACE BLDRS S	02/12/2015	$22.77
	THE HOME DEPOT #1130	02/11/2015	$188.34
	WM SUPERCENTER #1123	02/13/2015	$31.54
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	TRI-COUNTY ACE BLDRS S	02/13/2015	$16.41
	ATT CONS PHONE PMT	02/17/2015	$189.93
	VZWRLSS APOCC VISB	02/17/2015	$114.03
	BOB BARKER COMPANY INC	02/13/2015	$193.96
	WM SUPERCENTER #1123	02/20/2015	$147.59
	USPS 45776006729829256	02/23/2015	$49.00
	POWELL GENERAL & EQUIP	02/23/2015	$21.15
			$2,354.24
JONATHAN SIMPSON	LOWES #03071	02/24/2015	$44.64
			$44.64
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/31/2015	$2,542.16
	DMI DELL HIGHER EDUC	02/02/2015	$1,434.36
	DMI DELL HIGHER EDUC	02/04/2015	$285.04
	DMI DELL HIGHER EDUC	02/10/2015	$1,237.72
	PAYPAL AMPLOPTIMIZ	02/11/2015	$5,100.00
	Amazon.com	02/12/2015	$289.99
	DMI DELL HIGHER EDUC	02/13/2015	$1,500.00
	AMAZON.COM	02/13/2015	$73.99
	DMI DELL HIGHER EDUC	02/17/2015	$1,062.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	DMI DELL HIGHER EDUC	02/25/2015	$50.16
	AMZ Monoprice	02/24/2015	$14.67
	Amazon.com	02/25/2015	$299.98
	AMAZON MKTPLACE PMTS	02/25/2015	$195.93
	APL APPLE ONLINE STORE	02/26/2015	$73.83
	APL APPLE ONLINE STORE	02/26/2015	$246.05
	APL APPLE ONLINE STORE	02/26/2015	$255.73
	APL APPLE ONLINE STORE	02/26/2015	$2,459.93
	AMAZON MKTPLACE PMTS	02/26/2015	$323.88
			$17,445.98
JONATHAN TARVER	LOWES #03071	02/23/2015	$40.10
	LOWES #01635	02/25/2015	$177.67
			$217.77
JONIE A GREEN	USPS 45988009332309692	02/13/2015	$10.29
			$10.29
JORGE FOGACA DE CARVALHO	WM SUPERCENTER #1017	01/31/2015	$26.67
	LOWES #00358	02/03/2015	$53.91
	SUNBELT RENTALS #039	02/03/2015	$502.85
	LOWES #00358	02/04/2015	$105.62
	BIG RED BOX & THE DUMPSTE	02/09/2015	$515.00
	WALLYS HARDWARE	02/10/2015	$134.96
	WM SUPERCENTER #1017	02/11/2015	$17.16
	HUBBARD PIPE AND SUPPLY	02/10/2015	$154.61
	WM SUPERCENTER #1017	02/11/2015	$31.69
	LOWES #00626	02/10/2015	$73.66
	BIG RED BOX & THE DUMPSTE	02/13/2015	$515.00
	AMAZON.COM	02/16/2015	$72.58
	CONNECT A DOCK INC	02/17/2015	$325.00
	CONCEPT2 CTS INC	02/18/2015	$398.00
	WAL-MART #1017	02/18/2015	$47.91
	WAL-MART #1017	02/18/2015	$56.14
	LOWES #00626	02/23/2015	$38.75
	AT&T BILL PAYMENT	02/22/2015	$80.90
	WAL-MART #0511	02/23/2015	$10.12
	HUBBARD PIPE AND SUPPLY	02/23/2015	$147.88
	AMAZON MKTPLACE PMTS	02/25/2015	$54.49
	CONNECT A DOCK INC	02/25/2015	$132.18
	BIG RED BOX & THE DUMPSTE	02/25/2015	$515.00
	BIG RED BOX & THE DUMPSTE	02/25/2015	$515.00
	IN LIGHTBULB AND BALLAST	02/26/2015	$265.00
	ALLIED ELECTRONICS INC	02/27/2015	$28.36
			$4,818.44
JOSE PAYERO	AMBIENT WEATHER	02/04/2015	$358.93
	MC CROMETER CORP	02/06/2015	$166.47
	ALLIED ELECTRONICS INC	02/12/2015	$48.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	LOWES #00639	02/22/2015	$110.63
			$684.08
JOSEPH D CULIN	USAIRWAYS 0377559172777	01/30/2015	$288.70
			$288.70
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	02/11/2015	$24.72
	AMAZON MKTPLACE PMTS	02/12/2015	$7.18
	AMAZON MKTPLACE PMTS	02/12/2015	$26.39
	PAYPAL BESTBUY COM	02/16/2015	$386.88
	SQ FOR THE BIRDS, INC	02/16/2015	$90.10
	STAPLES 00111807	02/23/2015	$28.83
	STAPLES 00111807	02/23/2015	$49.61
			$613.71
JOSEPH P. MAZER	MICHAELS STORES 1585	01/30/2015	$342.51
	KIVUTO SOLUTIONS	02/02/2015	$450.00
	HENDRIX RESERVATION	02/02/2015	$199.00
	HENDRIX RESERVATION	02/02/2015	$50.00
	STAPLES DIRECT	02/04/2015	$48.03
	ALA ALLEGIANT AIR	02/08/2015	$184.21
	LYNDA.COM, INC.	02/06/2015	$375.00
	APL APPLE ONLINE STORE	02/09/2015	$2,361.49
	ENTERPRISE RENT-A-CAR	02/10/2015	$133.46
	DELTA AIR 0062301011728	02/10/2015	$246.70
	DELTA AIR 0060145210909	02/10/2015	$25.00
	EB DCHC CONFERENCE	02/13/2015	$300.00
	ENTERPRISE RENT-A-CAR	02/16/2015	$265.41
	Amazon.com	02/18/2015	$24.99
	DELTA AIR 0062301454763	02/18/2015	$243.10
	Dropbox 5WRSP1P8SZCL	02/19/2015	$199.00
	UNITED 0162439202582	02/18/2015	$238.60
	STAPLES DIRECT	02/21/2015	$19.23
	Amazon.com	02/21/2015	$54.90
	ENTERPRISE RENT-A-CAR	02/23/2015	$178.26
	APL APPLE ONLINE STORE	02/24/2015	$21.40
	Amazon.com	02/25/2015	$65.98
	APL APPLE ONLINE STORE	02/24/2015	$887.03
	APL APPLE ONLINE STORE	02/24/2015	$1,560.06
	UMW COMM MGR	02/25/2015	$140.00
	CLEMSON COMPUTER ST	02/25/2015	$2,062.90
	STAPLES DIRECT	02/25/2015	$25.44
	APL APPLE ONLINE STORE	02/25/2015	$1,795.46
	AMAZON MKTPLACE PMTS	02/25/2015	$9.99
	DELTA AIR 0067576301807	02/25/2015	$290.70
			$12,797.85
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	02/06/2015	$28.88
			$28.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	ORIENTAL TRADING CO	01/29/2015	$23.55
	FACEBOOK FB7JQ7A8R2	01/31/2015	$21.16
	WALMART.COM 8009666546	01/30/2015	$175.17
	FACEBOOK JEN6H7W6U2	01/31/2015	$22.48
	AMAZON MKTPLACE PMTS	02/03/2015	$39.95
	AMAZON MKTPLACE PMTS	02/02/2015	$10.80
	BIRTHDAY DIRECT	02/02/2015	$44.82
	CAMPUS COPY SHOP	02/03/2015	$176.46
	AMAZON MKTPLACE PMTS	02/03/2015	$25.23
	AMAZON MKTPLACE PMTS	02/03/2015	$12.67
	AMAZON MKTPLACE PMTS	02/03/2015	$21.25
	AMAZON MKTPLACE PMTS	02/03/2015	$39.95
	AMAZON MKTPLACE PMTS	02/03/2015	$13.34
	CAMPUS COPY SHOP	02/04/2015	$42.23
	STU SHINDIGZ DECORATIO	02/04/2015	$149.50
	AMAZON MKTPLACE PMTS	02/05/2015	$39.95
	AMAZON MKTPLACE PMTS	02/05/2015	$131.99
	STU SHINDIGZ DECORATIO	02/05/2015	$47.93
	AMAZON MKTPLACE PMTS	02/05/2015	$24.95
	STU SHINDIGZ DECORATIO	02/05/2015	$51.40
	FACEBOOK J8KEG7J7U2	02/07/2015	$25.02
	FACEBOOK T2B397S6U2	02/08/2015	$25.37
	FACEBOOK A2DLJ727U2	02/06/2015	$25.16
	PARTY CITY #294	02/10/2015	$38.04
	FACEBOOK WEWFG7J7U2	02/10/2015	$24.45
	TARGET 00011981	02/11/2015	$269.22
	WM SUPERCENTER #3222	02/11/2015	$89.06
	HOBBY LOBBY #332	02/10/2015	$32.82
	WAL-MART #0396	02/11/2015	$54.96
	USA BUTTON, INC	02/13/2015	$62.00
	WALMART.COM	02/13/2015	$70.30
	AMAZON MKTPLACE PMTS	02/14/2015	$44.50
	CANDY.COM	02/12/2015	$904.94
	AMAZON MKTPLACE PMTS	02/14/2015	$34.56
	CANDYWAREHOUSE.COM, IN	02/13/2015	$328.50
	Amazon.com	02/15/2015	$47.70
	FRANCIS L DEAN & ASSOC	02/13/2015	$50.00
	AMAZON MKTPLACE PMTS	02/16/2015	$54.98
	USAIRWAYS 0377573872300	02/16/2015	$482.70
	OCONEE WELDING SUPPLY INC	02/17/2015	$9.06
	CONTAINER & PKG SUPPLY	02/19/2015	$149.70
	TATTOOFUN TEMP TATS	02/23/2015	$241.00
	CRUCIAL.COM	02/24/2015	$156.77
	WUFOO.COM/CHARGE	02/24/2015	$259.00
	DHARMA TRADING CO.	02/25/2015	$42.85
	AMAZON MKTPLACE PMTS	02/24/2015	$60.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WM SUPERCENTER #3222	02/24/2015	$95.20
	HOBBY LOBBY #332	02/23/2015	$450.95
	AMAZON MKTPLACE PMTS	02/24/2015	$105.64
	AMAZON MKTPLACE PMTS	02/24/2015	$120.72
	AMAZON.COM	02/24/2015	$45.90
	AMAZON MKTPLACE PMTS	02/24/2015	$12.50
	WM SUPERCENTER #3222	02/25/2015	$68.41
	WM SUPERCENTER #4445	02/25/2015	$30.24
			$5,627.37
JOSHUA EVANS	WAL-MART #3222	02/03/2015	$82.13
	CAROLINA BIOLOGIC SUPPLY	02/04/2015	$646.15
	VWR INTERNATIONAL INC	02/05/2015	$38.82
	MOORE MEDICAL LLC	02/03/2015	$120.41
	VWR INTERNATIONAL INC	02/10/2015	$76.84
	WAL-MART #3222	02/11/2015	$95.71
	FITZGERALD INDUSTRIES IN	02/12/2015	$2,236.00
	DOLLAR GENERAL #14868	02/18/2015	$23.11
	AMERICAN TYPE CULTURE COL	02/24/2015	$845.50
			$4,164.67
JOSHUA WEAVER	USPS 45786006729830486	02/13/2015	$11.42
	PRIORITY SERVICES	02/20/2015	$483.45
	THE UPS STORE #2676	02/23/2015	$12.81
			$507.68
JOVANNA KING	SPIRIT COMM EBILLING	01/30/2015	$0.73
	PAYPAL CLEMSONPRIN	02/18/2015	$44.94
			$45.67
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	02/04/2015	$179.09
	VZWRLSS APOCC VISB	02/12/2015	$4,818.20
	STARREZ INC	02/16/2015	$699.00
	STARREZ INC	02/16/2015	$699.00
	OWW ORBITZ.COM	02/16/2015	$84.00
	LABOR LAW POSTERS	02/16/2015	$125.50
	UNITED 0167560862416	02/16/2015	$351.20
	UNITED 0167560862417	02/16/2015	$351.20
			$7,307.19
JOY RODATZ	AMAZON MKTPLACE PMTS	02/03/2015	$12.90
	AMERICAN CHEMICAL SOCI	02/06/2015	$158.00
	SURVEYMONKEY.COM	02/11/2015	$199.00
	AMAZON MKTPLACE PMTS	02/12/2015	$114.71
	AMAZON MKTPLACE PMTS	02/11/2015	$269.94
	COMPOSITE ENVISIONS & ELT	02/10/2015	$112.56
	AMERICAN CHEMICAL SOCI	02/12/2015	$219.00
	E COLI GENETIC STOCK CENT	02/13/2015	$51.00
	TENCARVA MACHINERY CO	02/18/2015	$431.94
	AGENT FEE 8900633160365	02/19/2015	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	SOUTHWES 5262484591750	02/19/2015	$427.40
	PAYPAL AICHECONFER	02/25/2015	$450.00
	TENCARVA MACHINERY CO	02/25/2015	$214.73
			$2,761.18
JOYCE S. BAKER	WM SUPERCENTER #1603	02/01/2015	$15.65
	BI-LO GROCERY #5268	02/04/2015	$54.60
	BI-LO GROCERY #5268	02/05/2015	$12.82
	BI-LO GROCERY #5268	02/09/2015	$32.15
	BI-LO GROCERY #5268	02/11/2015	$34.34
	BI-LO GROCERY #5268	02/25/2015	$8.01
			$157.57
JUAN BAEZA MIGUELES	FOSTER SMITH MAIL ORDR	02/11/2015	$248.51
	PAYPAL SEEC 2015	02/12/2015	$35.00
	DELTA AIR 0062302511365	02/25/2015	$643.70
			$927.21
JUAN CARLOS MELGAR	BED BATH & BEYOND #651	02/04/2015	$96.28
	TRI-COUNTY ACE BLDRS S	02/06/2015	$23.86
	PMS INSTUMENT COMPANY	02/11/2015	$62.00
	W.P.LAW, INC	02/18/2015	$1,791.78
	THE WEBSTAURANT STORE	02/19/2015	$35.94
	MICROELECTRODES INC	02/23/2015	$336.18
	THE WEBSTAURANT STORE	02/26/2015	$95.62
			$2,441.66
JUANG HORNG CHONG	AGRI SOUTH INC	02/12/2015	$20.52
			$20.52
JULIA BRUMAGHIM	PAYPAL CIE SURPLUS	02/08/2015	$208.69
	ACS NATIONAL MEETING	02/14/2015	$470.00
	PAYPAL WAZOBIA ENT	02/25/2015	$99.00
			$777.69
JULIA FRUGOLI	TFS FISHERSCI ECOM ATL	02/11/2015	$143.00
	VICTORIA SUPPLY INC.	02/12/2015	$176.00
	AMER SOCIETY-PLANT BLOGY	02/13/2015	$25.00
	AMER SOCIETY-PLANT BLOGY	02/13/2015	$25.00
	AMER SOCIETY-PLANT BLOGY	02/13/2015	$25.00
	AMER SOCIETY-PLANT BLOGY	02/13/2015	$25.00
	INTEGRATED DNA TECH	02/16/2015	$35.13
	FEDEX 899459873545	02/17/2015	$93.15
	PUBLIX SUPERMARKETS #1379	02/18/2015	$5.86
	PAYPAL SS-ASPB	02/19/2015	$250.00
	PERCIVAL SCIENTIFIC	02/18/2015	$40.89
	ASPB	02/19/2015	$35.00
	ASPB	02/19/2015	$35.00
	FEDEX 863603307244	02/21/2015	$46.26
	INTEGRATED DNA TECH	02/23/2015	$34.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	VWR INTERNATIONAL INC	02/24/2015	$32.93
	VWR INTERNATIONAL INC	02/24/2015	$193.74
	IN ZYMO RESEARCH	02/24/2015	$353.21
			$1,574.30
JULIE JONES	PRO ED INC	02/06/2015	$153.12
	CAMBIUM EDUCATION	02/13/2015	$454.90
	CAMBIUM EDUCATION	02/18/2015	$118.12
			$726.14
JULIE NORTHCUTT	CORNELL UNIV PROD AND SER	02/16/2015	$60.00
			$60.00
JULIE VIDOTTO	INNOVATIVE COMMUNICATIONS	01/30/2015	$75.00
	I D WHOLESALERS	01/30/2015	$51.68
	SC.GOV	02/03/2015	$34.94
	CITY OF CLEMSON	02/09/2015	$23.69
	CITY OF CLEMSON	02/09/2015	$12.25
	LOWES #03071	02/10/2015	$14.46
	Amazon.com	02/17/2015	$174.00
	FOREIGN POLICY ASSOC	02/17/2015	$429.12
	ATT CONS PHONE PMT	02/19/2015	$85.00
	SURVEYMONKEY.COM	02/20/2015	$24.00
	CTC CONSTANTCONTACT.COM	02/21/2015	$60.00
	FORT-HILL-NG-BILL-PMNT	02/23/2015	$29.58
	INNOVATIVE COMMUNICATIONS	02/24/2015	$184.84
	OFFICESIGNCOMPANYCOM	02/24/2015	$45.45
			$1,244.01
JUNE HAY	SUPPLIES DISTRIBUTORS	01/31/2015	$153.28
	EXP SCRPTS CURASCRIPT SD	02/04/2015	$2,268.27
	CEDARDALE DISTRIBUTORS	02/05/2015	$359.85
	ANDA	02/07/2015	$2,478.41
	APOTHECARY PRODUCTS	02/06/2015	$257.22
	CEDARDALE DISTRIBUTORS	02/10/2015	$103.53
	LACLEDE INC	02/10/2015	$97.98
	QUALITEST PHARMICEUTICALS	02/10/2015	$648.01
	IN VERIDIKAL HEALTHCARE	02/12/2015	$330.48
	CEDARDALE DISTRIBUTORS	02/23/2015	$1,172.00
	CEDARDALE DISTRIBUTORS	02/23/2015	$70.50
	CEDARDALE DISTRIBUTORS	02/24/2015	$600.94
	ANDA	02/26/2015	$2,494.21
			$11,034.68
JUSTIN DURHAM	HAMPTON INN ISL PALMS	02/07/2015	$3,956.16
			$3,956.16
JUSTIN FLETCHER	NATIONAL INTRAMURAL RECR	01/30/2015	$618.00
	USAIRWAYS 0372389270126	01/30/2015	$416.70
	USAIRWAYS 0372389270127	01/30/2015	$416.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN FLETCHER	USAIRWAYS 0372389270125	01/30/2015	$416.70
	USAIRWAYS 0372389270128	01/30/2015	$416.70
	SOUTHEASTERN PAPER GROUP	02/13/2015	$1,175.67
			$3,460.47
KAREN B GIBSON	SHERATON ATLANTA HOTEL	01/31/2015	$276.08
	INTERFAITH YOUTH CORE	01/29/2015	$100.00
	SHERATON ATLANTA HOTEL	01/31/2015	$276.08
	BI-LO GROCERY #5539	02/18/2015	$120.23
			$772.39
KAREN FRANKLIN	RMS - CLEMSON PRINT CENT	02/02/2015	$26.75
	ACADEMY SPORTS# 154	02/19/2015	$712.80
	ACADEMY.COM	02/20/2015	$96.24
	USAIRWAYS 0372392660775	02/24/2015	$472.20
	USAIRWAYS 0372392660766	02/24/2015	$248.70
	LEARNING RESOURCES	02/26/2015	$239.69
			$1,796.38
KAREN L ADDIS	USPS 45168006329807708	02/04/2015	$5.14
	ITGA	02/09/2015	$1,800.00
			$1,805.14
KAREN LANNING	AMER SOC CIVIL ENGINEERS	01/30/2015	$240.00
	TAYLOR & FRANCIS BOOKS	01/31/2015	$305.92
	ENGINEERS SOCIETY OF W	02/03/2015	$120.00
	ENGINEERS SOCIETY OF W	02/03/2015	$120.00
	AMER SOC CIVIL ENGINEERS	02/03/2015	$275.00
	AMAZON.COM	02/03/2015	$189.99
	Amazon.com	02/03/2015	$60.99
	AMERICANASS	02/04/2015	$50.00
	WTC TA INSTRUMENTS	02/04/2015	$888.15
	LOWES #03071	02/04/2015	$157.96
	TRAUTWEIN SOIL TESTING	02/04/2015	$308.40
	EARTHQUAKE ENGINEERING R	02/04/2015	$330.00
	UPS 1Z30T2K10395012018	02/04/2015	$12.72
	FEDEX 772769885402	02/05/2015	$35.62
	BFS - SENECA SC	02/05/2015	$523.64
	CRUCIAL.COM	02/07/2015	$83.45
	AMAZON MKTPLACE PMTS	02/06/2015	$574.44
	Amazon.com	02/09/2015	$159.99
	LUFTHANSA 2202352994150	02/03/2015	$770.47
	AMAZON MKTPLACE PMTS	02/11/2015	$86.35
	AMAZON MKTPLACE PMTS	02/11/2015	$29.68
	AMAZON MKTPLACE PMTS	02/11/2015	$7.17
	AMAZON MKTPLACE PMTS	02/12/2015	$59.59
	AMAZON MKTPLACE PMTS	02/12/2015	$13.57
	AMAZON MKTPLACE PMTS	02/12/2015	$10.74
	AMAZON MKTPLACE PMTS	02/12/2015	$95.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	02/12/2015	$21.85
	ORBITAL TECHNOLOGIES	02/13/2015	$68.00
	AMAZON MKTPLACE PMTS	02/13/2015	$10.86
	Amazon.com	02/15/2015	$36.00
	AMAZON MKTPLACE PMTS	02/13/2015	$39.10
	RMS - CLEMSON PRINT CENT	02/17/2015	$112.35
	RAINBOW TURTLE.COM LLC	02/17/2015	$37.30
	SEA SHELL CITY	02/16/2015	$192.23
	AMAZON MKTPLACE PMTS	02/18/2015	$33.08
	ENGINEERS SOCIETY OF W	02/19/2015	$120.00
	KSU CASHIERS OFFICE IV	02/18/2015	$250.00
	USAIRWAYS 0372392045401	02/20/2015	$120.10
	USAIRWAYS 0372392045403	02/20/2015	$120.10
	USAIRWAYS 0372392045402	02/20/2015	$120.10
	UNITED 0162439451147	02/20/2015	$221.10
	ENGINEERS SOCIETY OF W	02/24/2015	$120.00
	ENGINEERS SOCIETY OF W	02/24/2015	$120.00
	ENGINEERS SOCIETY OF W	02/24/2015	$120.00
	ELSEVIER CONFERENCES	02/20/2015	$500.00
	ENGINEERS SOCIETY OF W	02/24/2015	$120.00
	ENGINEERS SOCIETY OF W	02/24/2015	$120.00
	ENGINEERS SOCIETY OF W	02/24/2015	$120.00
	USAIRWAYS 0372392491912	02/23/2015	$244.70
	SOUTHWES 5262485748208	02/23/2015	$954.80
	ENGINEERS SOCIETY OF W	02/25/2015	$120.00
	SOUTHWES 5262485750418	02/23/2015	$117.10
	kcp-conference	02/25/2015	$400.00
	AMAZON MKTPLACE PMTS	02/25/2015	$44.78
			$10,113.32
KARISSA R ULMER	SPIRIT COMM EBILLING	01/30/2015	$1.00
	SEED SAVERS EXCHANGE INC.	02/04/2015	$26.81
	FAIRFAX FEED AND SEED	02/12/2015	$35.59
	ATT CONS PHONE PMT	02/18/2015	$151.45
			$214.85
KATEY REEVES	USPS POSTAL ST66100207	02/02/2015	$50.30
	USPS POSTAL ST66100207	02/04/2015	$50.30
	RMS - CLEMSON PRINT CENT	02/06/2015	$57.78
	PAYPAL CLEMSONPRIN	02/09/2015	$95.23
	COMPUOCARE	02/09/2015	$706.55
	CASE - MAIN	02/25/2015	$100.00
			$1,060.16
KATHERINE BLACK	BROWSERSTACK.COM	02/25/2015	$199.00
			$199.00
KATHERINE L CASON	APL APPLE ONLINE STORE	01/30/2015	$83.74
	USAIRWAYS 0372389163400	01/29/2015	$612.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	AT&T DATA	02/03/2015	$50.00
	STAPLES 00111807	02/05/2015	$17.02
	CUSTOMINK TSHIRTS	02/12/2015	$212.74
	APL ITUNES.COM/BILL	02/24/2015	$7.99
	AMAZON MKTPLACE PMTS	02/24/2015	$34.99
	GOTOCITRIX.COM	02/25/2015	$52.43
	AT&T DATA	02/25/2015	$50.00
	AMAZON MKTPLACE PMTS	02/26/2015	$253.05
			$1,374.16
KATHERINE RUSS	SANDY SPRINGS WATER CO	02/05/2015	$88.70
	PAYPAL CONT MIND	02/10/2015	$45.00
	DELTA AIR 0062302465438	02/19/2015	$624.70
	GOGOAIR.COM	02/19/2015	$16.00
	GOGOAIR.COM	02/19/2015	$16.00
			$790.40
KATHERINE VINSON	PENDLETON TIRE COMPANY	01/30/2015	$147.76
	PAYPAL SCGIA	01/30/2015	$150.00
	XPRESS LUBE OF CLEMSON	01/30/2015	$34.21
	SOUTH CAROLINA LAW ENFORC	01/30/2015	$30.00
	SOUTH CAROLINA LAW ENFORC	01/30/2015	$30.00
	IN MERUS REFRESHMENT SER	01/30/2015	$31.03
	GAL UNIFORM&EQUIPMENT	01/30/2015	$130.53
	PENDLETON TIRE COMPANY	01/30/2015	$1,334.77
	PENDLETON TIRE COMPANY	01/30/2015	$23.00
	WM SUPERCENTER #3222	02/02/2015	$200.87
	PENDLETON TIRE COMPANY	02/03/2015	$564.01
	KYOCERA DOCUMENT SOLUTION	02/03/2015	$332.29
	LAKE KEOWEE FORD	02/04/2015	$598.06
	LAKE KEOWEE FORD	02/05/2015	$2,500.00
	PENDLETON TIRE COMPANY	02/06/2015	$316.63
	WAL-MART #3222	02/06/2015	$10.45
	LAKE KEOWEE FORD	02/09/2015	$694.29
	GULF STATE DISTRIBUTORS	02/12/2015	$1,459.70
	DEATH VALLEY TOWING	02/13/2015	$122.50
	NEWTON SHOES	02/13/2015	$126.99
	ANDERSON NAPA AUTO PARTS	02/13/2015	$202.06
	VZWRLSS IVR VB	02/14/2015	$430.92
	DEATH VALLEY TOWING	02/13/2015	$110.00
	WRIGHT JOHNSTON UNIFORMS	02/13/2015	$2,156.94
	ANIMAL HOUSE VETERINARY	02/13/2015	$424.50
	STEGALLS TRANSMISSION	02/13/2015	$579.26
	WEST CHATHAM WARNING D	02/13/2015	$1,977.10
	PENDLETON TIRE COMPANY	02/16/2015	$564.01
	DRIVERS LICENSE GUIDE	02/18/2015	$29.95
	WSM TRAINING & CONSULT	02/20/2015	$1,600.00
	JERRY CAIN AUTO	02/20/2015	$63.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	PENDLETON TIRE COMPANY	02/20/2015	$295.51
	PENDLETON TIRE COMPANY	02/23/2015	$25.00
	PRIORITY SERVICES	02/24/2015	$225.30
	STAPLES 00111807	02/23/2015	$65.94
	PENDLETON TIRE COMPANY	02/26/2015	$586.78
			$18,173.36
KATHLEEN A. LEYLEK	FGP INTERNATIONAL	01/30/2015	$473.55
	FEDEX 484165021	01/31/2015	$4.90
	ACO MEDICAL SUPPLY INC	02/04/2015	$346.41
	FEDEX 484584972	02/04/2015	$4.90
	FEDEX 484678113	02/05/2015	$4.69
	AMAZON MKTPLACE PMTS	02/06/2015	$17.59
	FEDEX 484785292	02/08/2015	$4.69
	AMAZON MKTPLACE PMTS	02/06/2015	$106.72
	FGP INTERNATIONAL	02/06/2015	$469.70
	AMAZON MKTPLACE PMTS	02/09/2015	$74.37
	VZWRLSS APOCC VISB	02/10/2015	$74.30
	FEDEX 485206659	02/11/2015	$8.14
	BEST OF TIMES	02/12/2015	$637.95
	FEDEX 485309164	02/12/2015	$4.69
	FEDEX 485430433	02/14/2015	$4.69
	AMA PROFILES	02/12/2015	$17.00
	FGP INTERNATIONAL	02/13/2015	$581.35
	NATL STDNT CLEARINGHOUSE	02/14/2015	$11.45
	NATL STDNT CLEARINGHOUSE	02/13/2015	$11.45
	NATL STDNT CLEARINGHOUSE	02/14/2015	$11.45
	EAST PARK PRINTING	02/16/2015	$383.06
	FEDEX 485861566	02/18/2015	$4.69
	ACO MEDICAL SUPPLY INC	02/19/2015	$698.95
	FEDEX 485944780	02/19/2015	$8.14
	FGP INTERNATIONAL	02/20/2015	$581.35
	FEDEX 486056319	02/21/2015	$4.69
	ACO MEDICAL SUPPLY INC	02/24/2015	$22.26
	HELLO DIRECT INC	02/24/2015	$147.14
			$4,720.27
KATHLEEN J. BRIDGES	NORTHWESTERN SUPPLY INC	02/03/2015	$133.40
	STAPLES 00111807	02/04/2015	$26.08
	NORTHWESTERN SUPPLY INC	02/12/2015	$46.59
	VZWRLSS PRPAY AUTOPAY	02/17/2015	$20.00
	WAL-MART #4445	02/25/2015	$12.45
			$238.52
KATHRYN BLACK	SQ FOOD, NUTRITION & PAC	02/04/2015	$48.00
			$48.00
KATHRYN WESLEY	THOMSON WEST TCD	02/06/2015	$166.72
	THOMSON WEST TCD	02/06/2015	$166.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WESLEY	THE CHARLOTTE OBSVR SUB	02/11/2015	$371.25
	MARQUIS WHO'S WHO LLC	02/18/2015	$309.10
	REI MATTHEW BENDER &CO	02/19/2015	$498.90
	PAYPAL AMERICANMUS AME	02/19/2015	$112.00
			$1,624.69
KATHY DIVELY	AMAZON MKTPLACE PMTS	01/30/2015	$19.39
	FOOD SAFETY NET SERVICES	02/04/2015	$477.51
	THE WEBSTAURANT STORE	02/04/2015	$103.86
	RICOH LEGAL DOCUMENT SER	02/05/2015	$235.40
	FROMAGEX.	02/10/2015	$264.75
	BLENDED WAXES	02/12/2015	$2,036.03
	FOOD SAFETY NET SERVICES	02/12/2015	$405.25
	AMAZON MKTPLACE PMTS	02/17/2015	$107.07
			$3,649.26
KATHY HEADLEY	APL ITUNES.COM/BILL	02/04/2015	$44.99
			$44.99
KATHY P MOORE	UPS 000057RW02	02/01/2015	$63.61
	AGVISE LABORATORIES	02/05/2015	$2,124.96
	UPS 000057RW02	02/08/2015	$270.07
	TFS FISHERSCI ECOM ATL	02/12/2015	$1,698.64
	UPS 000057RW02	02/15/2015	$98.15
	ANKOM TECHNOLOGY GROUP	02/12/2015	$835.00
	IN GLASS EXPANSION, INC.	02/20/2015	$1,418.00
	UNISOURCE-SOUTHWEST	02/20/2015	$2,353.68
	TFS FISHERSCI ECOM ATL	02/20/2015	$320.53
	UPS 000057RW02	02/22/2015	$15.10
	TFS FISHERSCI ECOM ATL	02/21/2015	$107.94
	SPECTRO ANALYTICAL INSTRU	02/23/2015	$692.82
			$9,998.50
KATHY WOODARD	DELTA AIR 0062111663222	02/09/2015	$1,241.94
	DELTA AIR 0060768106853	02/09/2015	$25.00
	DELTA AIR 0062111663236	02/09/2015	$1,241.94
	DELTA AIR 0060768106861	02/09/2015	$25.00
	DELTA AIR 0060768106859	02/09/2015	$25.00
	DELTA AIR 0060768106860	02/09/2015	$25.00
	DELTA AIR 0060768106854	02/09/2015	$25.00
	DELTA AIR 0062111663224	02/09/2015	$1,241.94
	DELTA AIR 0062111663226	02/09/2015	$1,241.94
	DELTA AIR 0060768106858	02/09/2015	$25.00
	DELTA AIR 0060768106852	02/09/2015	$25.00
	DELTA AIR 0062111663218	02/09/2015	$1,241.94
	DELTA AIR 0062111663238	02/09/2015	$1,241.94
	DELTA AIR 0060768106857	02/09/2015	$25.00
	DELTA AIR 0060768106862	02/09/2015	$25.00
	DELTA AIR 0062111663228	02/09/2015	$1,241.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WOODARD	DELTA AIR 0062111663234	02/09/2015	$1,241.94
	DELTA AIR 0060768106855	02/09/2015	$25.00
	DELTA AIR 0062111663232	02/09/2015	$1,241.94
	DELTA AIR 0062111663230	02/09/2015	$1,241.94
	DELTA AIR 0060768106856	02/09/2015	$25.00
	DELTA AIR 0062111663220	02/09/2015	$1,241.94
	DELTA AIR 0062111283856	02/09/2015	$1,241.94
	VZWRLSS APOCC VISB	02/17/2015	$38.01
	HOTELS.COM121053625549	02/25/2015	$2,328.27
	HOTELS.COM121053720837	02/25/2015	$672.57
			$18,217.13
KATIE GIACALONE	THE UPS STORE 3497	01/30/2015	$392.26
	AMAZON MKTPLACE PMTS	02/05/2015	$59.99
	WWW.ISTOCK.COM	02/05/2015	$33.00
	AMAZON MKTPLACE PMTS	02/06/2015	$24.99
	AMAZON MKTPLACE PMTS	02/08/2015	$199.35
	AMAZON MKTPLACE PMTS	02/06/2015	$175.49
	AMAZON MKTPLACE PMTS	02/06/2015	$44.10
	AMAZON MKTPLACE PMTS	02/08/2015	$181.35
	Amazon.com	02/09/2015	$621.09
	HALO BRANDED SOLUTIONS	02/09/2015	$330.95
	CAM CAMBRIDGE UNIVERS	02/10/2015	$96.49
	VZWRLSS APOCC VISB	02/13/2015	$38.03
	ELECTRIC CITY PRINTING	02/18/2015	$1,607.51
	HALO BRANDED SOLUTIONS	02/20/2015	$495.71
	SALUDA SHOALS PARK	02/23/2015	$240.00
			$4,540.31
KAY COOKSEY	RADISSON BLU HO 4200834	02/11/2015	$668.30
	PUBLIX SUPERMARKETS #1379	02/23/2015	$5.30
	INGLES MARKETS #53	02/23/2015	$60.50
	INNOVATIVE TECHNOLOGY CON	02/25/2015	$562.50
	INNOVATIVE TECHNOLOGY CON	02/25/2015	$562.50
	INNOVATIVE TECHNOLOGY CON	02/25/2015	$562.50
	INNOVATIVE TECHNOLOGY CON	02/25/2015	$562.50
	INNOVATIVE TECHNOLOGY CON	02/25/2015	$562.50
	INNOVATIVE TECHNOLOGY CON	02/25/2015	$562.50
			$4,109.10
KEITH JONES	AMAZON MKTPLACE PMTS	01/30/2015	$42.00
	WWW.NEWEGG.COM	02/04/2015	$9.89
	WWW.NEWEGG.COM	02/04/2015	$169.95
	WWW.NEWEGG.COM	02/04/2015	$308.53
	WWW.NEWEGG.COM	02/05/2015	$7.94
	VIDABOX LLC	02/10/2015	$15.18
	CLEMSON COMPUTER ST	02/18/2015	$16.05
			$569.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLIE MARLATT	CASE - MAIN	02/07/2015	$875.00
	CASE - MAIN	02/26/2015	$875.00
			$1,750.00
KELLY ATOR	NATIONAL INTRAMURAL RECR	01/30/2015	$485.00
	USAIRWAYS 0372389752384	02/03/2015	$416.70
	NATIONAL INTRAMURAL RECR	02/09/2015	$365.00
	ARC SERVICES/TRAINING	02/10/2015	$113.05
			$1,379.75
KELLY L WILLIAMS	USAIRWAYS 0372389579720	02/02/2015	$386.70
	RED CROSS STORE	02/05/2015	$142.92
			$529.62
KELLY P LEWIS	TFS FISHER SCI CHI	01/31/2015	$40.83
	LOWES #03071	02/05/2015	$57.67
	GRIFF'S FARM AND H	02/05/2015	$14.99
	TFS FISHER SCI FSE	02/07/2015	$41.69
	LOWES #03071	02/08/2015	$18.38
	JOHNNY'S SELECTED SEED	02/09/2015	$132.50
	QC SUPPLY	02/13/2015	$129.97
	TFS FISHER SCI FSE	02/21/2015	$84.35
			$520.38
KENDALL KIRK	AMERSOCAGBIOENGRS	02/09/2015	$420.00
	AMERSOCAGBIOENGRS	02/09/2015	$420.00
	Dropbox RRTP35QGGNYQ	02/18/2015	$99.00
	Amazon.com	02/18/2015	$70.39
			$1,009.39
KENNA SAWDEY	USAIRWAYS 0372389242061	01/30/2015	$281.70
	AMERICAN ASSOC ENG SOCIE	02/02/2015	$1,260.00
	PAYPAL SCNAFSASCAI	02/02/2015	$50.00
	FEDEX 865874351425	02/03/2015	$35.62
	ANDERSON INDEPENDENT	02/06/2015	$9.99
	AMERICAN AI 0012347979816	02/09/2015	$207.70
	GAN 1120GRNVILLENEWCIR	02/17/2015	$29.00
	USAIRWAYS 0372391761948	02/18/2015	$691.20
			$2,565.21
KENNETH A CHRISTENSEN	NEW ENGLAND BIOLABS	02/18/2015	$801.00
	GOLD BIOTECHNOLOGY	02/25/2015	$70.00
			$871.00
KENNETH W MOORE	BARBIZON CHARLOTTE INC	02/02/2015	$775.97
	LOWES #00626	02/02/2015	$99.45
	BARBIZON CHARLOTTE INC	02/03/2015	$936.72
	AMAZON MKTPLACE PMTS	02/06/2015	$71.78
	LOWES #00626	02/09/2015	$120.90
	CINTAS 216	02/26/2015	$29.76
			$2,034.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	TFS FISHERSCI ECOM ATL	02/04/2015	$170.50
	INTEGRATED DNA TECH	02/11/2015	$84.00
	VWR INTERNATIONAL INC	02/17/2015	$93.30
			$347.80
KEVIN DALE LAYFIELD	STAPLES 00118976	01/30/2015	$7.95
	DRI VMWARE	02/05/2015	$49.99
	FLICKR	02/13/2015	$24.95
	BEST BUY 00005207	02/15/2015	$764.71
	Amazon Digital Svcs	02/13/2015	$9.99
	STAPLES 00118976	02/15/2015	$71.39
	GRAPHICSTOCK.COM	02/24/2015	$99.00
			$1,027.98
KEVIN DELORENZO	USPS 45906004808223885	02/09/2015	$5.75
	USPS 45906004808223885	02/20/2015	$5.90
			$11.65
KEVIN G. CHRISTENBURY	VZWRLSS IVR VB	01/30/2015	$936.44
	LLR-FIRE ACADEMY	01/29/2015	$125.00
	LLR-FIRE ACADEMY	01/29/2015	$119.00
	SAFE INDUSTRIES	02/06/2015	$353.10
	SAFE INDUSTRIES	02/06/2015	$160.50
	KYOCERA DOCUMENT SOLUTION	02/11/2015	$329.10
	THE PRINT HOUSE LLC	02/18/2015	$1,134.20
	PUBLIC SAFETY CENTER	02/13/2015	$176.77
	CENTER FOR CAMPUS FIRE	02/18/2015	$120.00
	KYOCERA DOCUMENT SOLUTION	02/20/2015	$331.70
			$3,785.81
KEVIN M MCKENZIE	KSU MALL KENNESAW ST	01/30/2015	$300.00
	LOWES #03071	02/07/2015	$65.14
	DELTA AIR 0062302154696	02/25/2015	$711.70
			$1,076.84
KEVIN TAAFFE	4IMPRINT	02/05/2015	$418.86
	4IMPRINT	02/16/2015	$936.97
	CU ACCTS RCVBL ONLINE	02/19/2015	$156.01
	RMS - CLEMSON PRINT CENT	02/23/2015	$677.31
			$2,189.15
KIM PHILLIPS	FEDEX 803252753095	01/31/2015	$21.37
	WCI WASTECONNECTIONSSC	02/02/2015	$105.00
	OMEGA ENGINEERING	02/02/2015	$562.00
	AGENT FEE 8900632983244	02/02/2015	$50.00
	DELTA AIR 0067551385249	02/02/2015	$343.70
	AGENT FEE 8900632983256	02/04/2015	$50.00
	DELTA AIR 0067551385273	02/04/2015	$471.20
	FEDEX 780171968470	02/05/2015	$11.56
	FEDEX 780171967338	02/05/2015	$9.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	FEDEX 485111944	02/10/2015	$138.90
	FEDEX 644370853	02/10/2015	$57.34
	FEDEX 485111943	02/10/2015	$28.88
	DELTA AIR 0067551385311	02/10/2015	$626.70
	DELTA AIR 0067551385312	02/10/2015	$626.70
	AGENT FEE 8900633087969	02/10/2015	$100.00
	IEEE PRODUCTS & SERVICES	02/12/2015	$500.00
	Extreme Tools, Inc	02/11/2015	$57.83
	AGENT FEE 8900633160359	02/17/2015	$50.00
	WCI WASTECONNECTIONSSC	02/18/2015	$37.10
	DELTA AIR 0067551385354	02/17/2015	$557.70
			$4,405.21
KIMBERLY A. BAKER	VZWRLSS PRPAY AUTOPAY	02/12/2015	$30.00
			$30.00
KIMBERLY A. COUNTS	LOWES #00539	01/30/2015	$433.88
	LOWES #00539	01/30/2015	$589.47
	LOWES #00539	01/30/2015	$573.87
	LOWES #00539	01/30/2015	$433.88
	CU PSA SHOPPING MALL	01/30/2015	$10.00
	STAPLES 00115832	01/29/2015	$216.13
	APPLE STORE #R318	01/30/2015	$62.94
	LOWES #00539	01/30/2015	$433.88
	Amazon.com	02/04/2015	$12.06
	CU PSA SHOPPING MALL	02/04/2015	$240.00
	CU PSA SHOPPING MALL	02/04/2015	$240.00
	CU PSA SHOPPING MALL	02/04/2015	$650.00
	CU PSA SHOPPING MALL	02/04/2015	$240.00
	ATT CONS PHONE PMT	02/07/2015	$216.07
	LOWES #00661	02/06/2015	$108.50
	HAY TIRE COMPANY INC	02/09/2015	$124.54
	LOWES #00655	02/09/2015	$26.04
	STROMBERGS CHICKS & GAME	02/10/2015	$272.00
	LOWES #00655	02/11/2015	$162.95
	LOWES #00655	02/11/2015	$132.19
	DROPBOX	02/11/2015	$99.00
	SQ LOWCOUNTRY RAIN HARVE	02/17/2015	$157.50
	RIVARD COMPANIES	02/16/2015	$1,900.90
	PAYPAL LBAYOREK	02/17/2015	$100.00
	ADVANCE AUTO PARTS #5730	02/19/2015	$135.98
	Dropbox DDM2NZRZ1HQ1	02/21/2015	$99.00
	4 ALL PROMO'S / K-READ	02/20/2015	$430.84
	CHARGE.PREZI.COM	02/24/2015	$59.00
			$8,160.62
KIMBERLY COLLINS	INGLES MARKETS #53	02/13/2015	$63.55
	WAL-MART #4445	02/18/2015	$119.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY COLLINS	PUBLIX SUPERMARKETS #1379	02/18/2015	$24.41
	BI-LO GROCERY #5539	02/19/2015	$57.35
	PUBLIX SUPERMARKETS #1379	02/24/2015	$141.56
			$405.96
KIMBERLY DAWN ARP	UPS 0000704571	02/01/2015	$8.63
	UPS 0000704571	02/15/2015	$253.35
			$261.98
KONSTANTIN POVOD	MIRION TECHNOLOGIES GDS	02/05/2015	$835.75
			$835.75
KRISTEN DAVIS WELCH	APPLE STORE #R355	02/11/2015	$114.48
	AT&T DATA	02/24/2015	$30.00
			$144.48
KRISTIN FRADY	ACT SC Dept of Employ	02/09/2015	$157.43
	CU PSA SHOPPING MALL	02/09/2015	$165.00
	HILTON HOTELS MYRTLE	02/18/2015	$50.00
			$372.43
KRISTIN LENOX	USPS 45052106635305747	02/04/2015	$5.75
			$5.75
KRISTIN M GOODENOW	RMS - CLEMSON PRINT CENT	02/02/2015	$123.05
	AMAZON MKTPLACE PMTS	02/10/2015	$34.45
	AMAZON MKTPLACE PMTS	02/10/2015	$33.73
			$191.23
KRISTINE VERNON	TRADEWINDS GRAND B	02/03/2015	$217.28
	IN RALPH'S TROPHY SHOP	02/12/2015	$7.00
	REGALIA MANUFACTURING CO	02/19/2015	$1,232.08
	BI-LO GROCERY #5539	02/22/2015	$26.48
			$1,482.84
KSENIJA GASIC	AMER SOC FOR HORT SCIENCE	01/31/2015	$110.00
	UNITED 0167558109557	01/29/2015	$229.70
	AXIOMA TRAVEL COMPANY	01/30/2015	$1,095.68
	ISHS	02/24/2015	$60.00
	BEST BUY 00005207	02/26/2015	$158.99
			$1,654.37
L RAY HUBBARD JR	NSC NORTHERN SAFETY CO	02/06/2015	$174.10
	IN FOOTHILLS ELECTRICAL	02/10/2015	$2,005.00
	IN FOOTHILLS ELECTRICAL	02/20/2015	$1,792.30
	CLEMSON AUTO PARTS INC	02/20/2015	$38.83
			$4,010.23
LAMAR DURHAM	CLEMSON AUTO PARTS INC	02/16/2015	$111.07
			$111.07
LAMBERT MCCARTY	WEED SCIENCE SOC AMER	01/31/2015	$470.00
	GOOGLE ozPDA	02/04/2015	$6.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$476.99
LANCE E. BEECHER	LOWES #03071	01/30/2015	$89.36
	TRI-COUNTY ACE BLDRS S	01/30/2015	$105.30
	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$185.74
	PENTAIR AQUATIC ECO SYS	02/05/2015	$128.44
	NORTHWESTERN SUPPLY INC	02/04/2015	$50.37
	TRI-COUNTY ACE BLDRS S	02/05/2015	$2.89
	GRIFF'S FARM AND H	02/05/2015	$103.35
	Amazon.com	02/10/2015	$19.94
	TRI-COUNTY ACE BLDRS S	02/10/2015	$27.50
	Amazon.com	02/10/2015	$49.92
	LOWES #03071	02/11/2015	$132.09
	TRI-COUNTY ACE BLDRS S	02/11/2015	$78.53
	TRI-COUNTY ACE BLDRS S	02/11/2015	$37.33
	HARBOR FREIGHT TOOLS 96	02/14/2015	$296.01
	Amazon.com	02/16/2015	$7.71
	PENTAIR AQUATIC ECO SYS	02/17/2015	$99.51
	Amazon.com	02/17/2015	$23.13
	LOWES #03071	02/18/2015	$39.34
	AMAZON MKTPLACE PMTS	02/19/2015	$88.99
	TRI-COUNTY ACE BLDRS S	02/21/2015	$199.58
	CORNELL UNIV PROD AND SER	02/26/2015	$60.00
			$1,825.03
LANDIS A. HIERS	BLANCHARD EQUIPMENT	02/05/2015	$303.93
			$303.93
LARRY KING III	AMAZON MKTPLACE PMTS	01/30/2015	$170.07
	Atlassian	02/03/2015	$45.00
	MONOPRICE INC	02/02/2015	$168.58
	Amazon.com	02/12/2015	$527.92
			$911.57
LAXMIKANT V SARAF	PAYPAL SOUTHEASTER	02/02/2015	$40.00
	FEDEX 772769233177	02/03/2015	$10.44
	FEDEX 772768657672	02/03/2015	$5.88
	FEDEX 772794019422	02/05/2015	$5.63
	FEDEX 772838145826	02/10/2015	$5.63
	FEDEX 772877387939	02/12/2015	$5.73
	FEDEX 772944700582	02/21/2015	$5.78
	FEDEX 704315060996	02/23/2015	$4.21
			$83.30
LEAH GREGORY	TFS FISHERSCI ECOM ATL	02/11/2015	$33.06
	TFS FISHERSCI ECOM ATL	02/13/2015	$550.11
	TFS FISHERSCI ECOM ATL	02/17/2015	$131.53
	SIGMA ALDRICH US	02/20/2015	$158.26
	TFS FISHERSCI ECOM ATL	02/24/2015	$89.10
	TFS FISHERSCI ECOM ATL	02/26/2015	$108.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,070.35
LEE DAVIS	GOLDEN STRIP GLASS INC	02/06/2015	$914.00
			$914.00
LEE GALLOWAY	USPS 45294095519802925	01/30/2015	$5.95
	USPS 45294095519802925	02/04/2015	$6.70
	WALGREENS #7626	02/10/2015	$8.62
	USPS 45294095519802925	02/17/2015	$6.70
	USPS 45294005029805496	02/20/2015	$7.55
	USPS 45294095519802925	02/25/2015	$5.95
			$41.47
LEE MORRISSEY	CAMPUS COPY SHOP	02/03/2015	$82.07
	PAYPAL SOUTHEASTER	02/04/2015	$875.00
	PAYPAL INTERNATION	02/05/2015	$725.00
	DELTA AIR 0062191747369	02/06/2015	$210.00
	DELTA AIR 0062301218340	02/09/2015	$379.20
	AERLING 25CMIJ HUNTER	02/09/2015	$803.12
	UNITED 0162438072553	02/09/2015	$224.70
	IKEA HOME SHOPPING	02/11/2015	$254.72
	AGENT FEE 8900633094132	02/10/2015	$80.00
	TITANIC BELFAST LIMITE	02/14/2015	$40.87
	TITANIC WALKING TOURS	02/14/2015	$23.14
	THE OFFICE OF PUBLIC W	02/15/2015	$6.87
	BROOK'S HOTEL	02/15/2015	$413.48
	KYOCERA DOCUMENT SOLUTION	02/20/2015	$635.70
	THE JAMES F MARTIN INN	02/19/2015	$109.89
	CLEMSON COMPUTER ST	02/23/2015	$1,123.49
	STA TRAVEL INC 224	02/24/2015	$602.46
	STA TRAVEL INC 224	02/24/2015	$602.46
	STA TRAVEL INC 224	02/24/2015	$812.46
	STA TRAVEL INC 224	02/24/2015	$602.46
	STA TRAVEL INC 224	02/24/2015	$602.46
	STA TRAVEL INC 224	02/24/2015	$602.46
	CLEMSON COMPUTER ST	02/24/2015	$2,045.78
	STA TRAVEL INC 224	02/24/2015	$602.46
			$12,460.25
LEIGH ANNE CLARK	FEDEX 772772953370	02/04/2015	$5.25
	TFS FISHERSCI ECOM ATL	02/04/2015	$289.52
	WESTERN HILLS ANIMAL HOSP	02/10/2015	$200.00
	FEDEX 790130310149	02/11/2015	$11.57
	FEDEX 780184903418	02/11/2015	$12.39
	TFS FISHERSCI ECOM ATL	02/11/2015	$100.41
	LIFETECH 28016537	02/12/2015	$868.31
	TVMDL	02/13/2015	$87.50
	NEW ENGLAND BIOLABS	02/21/2015	$69.00
	INTEGRATED DNA TECH	02/24/2015	$42.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,686.66
LEIGH DODSON	MRA REG	02/05/2015	$450.00
	VZWRLSS APOCC VISB	02/15/2015	$114.07
			$564.07
LEIGH WALKER	CU PSA SHOPPING MALL	01/30/2015	$155.00
	UNIFIED PROMO GROUP	01/29/2015	$261.50
	CU PSA SHOPPING MALL	02/02/2015	$252.00
	CU PSA SHOPPING MALL	02/02/2015	$35.00
	WAL-MART #3724	02/03/2015	$7.24
	CLICK2MAIL 866-665-2787	02/03/2015	$43.78
	VERIZON WRLS MYACCT VE	02/05/2015	$30.08
	CU PSA SHOPPING MALL	02/05/2015	$7.00
	THE TIMES AND DEMOCRAT	02/09/2015	$75.12
	SPIRIT COMM EBILLING	02/12/2015	$6.12
	ATT BILL PAYMENT	02/13/2015	$177.24
	BI-LO GROCERY #5513	02/16/2015	$25.97
	WAL-MART #0616	02/16/2015	$7.21
	VERIZON WRLS 594601	02/19/2015	$48.13
	BI-LO GROCERY #5513	02/20/2015	$122.27
	PAYPAL SC FLL	02/23/2015	$22.00
	WAL-MART #0616	02/23/2015	$16.86
	CLICK2MAIL 866-665-2787	02/24/2015	$1,019.68
	DOLLAR-GENERAL #7219	02/23/2015	$10.70
	GROVE PARK HOUSE OF PIZZA	02/23/2015	$272.41
	BI-LO GROCERY #5655	02/24/2015	$36.51
	AmazonPrime Membership	02/26/2015	$99.00
			$2,730.82
LEON E. WILES	USAIRWAYS 0377559210315	02/02/2015	$401.70
	AGENT FEE 8900633058307	02/02/2015	$38.00
	RMS - CLEMSON PRINT CENT	02/06/2015	$258.73
	DELTA AIR 0062301872932	02/10/2015	$231.70
	OFFICE DEPOT #200	02/12/2015	$7.05
	AGENT FEE 8900633165415	02/16/2015	$38.00
	USAIRWAYS 0377536451923	02/23/2015	$331.70
			$1,306.88
LESLIE E CONRAD	AMERICAN CAMPING ASSOC	02/03/2015	$425.00
	COACHES CHOICE HEATH LRN	02/05/2015	$20.00
	WAL-MART #3222	02/11/2015	$19.27
	DOLRTREE 2832 00028324	02/11/2015	$14.98
	SC.GOV	02/13/2015	$226.00
	AMERICAN CAMPING ASSOCIAT	02/25/2015	$110.00
			$815.25
LESLIE GODFREY	CU PSA SHOPPING MALL	02/06/2015	$26.84
	SOHO HERO - COLUMBIA	02/05/2015	$44.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$71.83
LESLY TEMESVARI	TFS FISHER SCI HUS	02/03/2015	$767.94
	PROMEGACORP. PROMEGA C	02/04/2015	$122.84
	TFS FISHERSCI ECOM ATL	02/05/2015	$927.15
	TFS FISHERSCI ECOM ATL	02/06/2015	$184.04
	TFS FISHERSCI ECOM ATL	02/10/2015	$106.18
	VWR INTERNATIONAL INC	02/12/2015	$36.44
	TFS FISHERSCI ECOM ATL	02/12/2015	$44.30
	VWR INTERNATIONAL INC	02/13/2015	$153.38
	SAN JOSE AIRPORT INN	02/12/2015	$227.86
	SAN JOSE AIRPORT INN	02/17/2015	$911.44
	TFS FISHERSCI ECOM ATL	02/19/2015	$155.15
	ABCAM	02/20/2015	$449.00
	TFS FISHERSCI ECOM ATL	02/20/2015	$335.85
			$4,421.57
LETITIA J BASKETT	SC.GOV	01/29/2015	$349.00
	B&H PHOTO, 800-606-6969	01/30/2015	$1,961.67
	GOPRO WWW.GOPRO.COM	02/14/2015	$421.10
	PAYPAL WINGHIN8	02/13/2015	$379.00
	LONNIE ROBERTS	02/24/2015	$743.52
			$3,854.29
LEWIS JERRY KNIGHTON JR.	PAYPAL SOUTHCAROLI	02/11/2015	$100.00
	SECURITY ON CAMPUS	02/23/2015	$250.00
	SECURITY ON CAMPUS	02/23/2015	$250.00
	SECURITY ON CAMPUS	02/23/2015	$250.00
	SECURITY ON CAMPUS	02/23/2015	$250.00
			$1,100.00
LEWIS R WEBB	MAHURONS BUILDING SUPPLY	02/05/2015	$406.34
	MAHURONS BUILDING SUPPLY	02/11/2015	$1,517.65
	WW GRAINGER	02/24/2015	$393.61
	DOLLAR GENERAL #6760	02/23/2015	$67.36
			$2,384.96
LILLIAN BURNS	IEEE CB CONFERENCE	02/03/2015	$730.00
	AIRGAS SOUTH	02/05/2015	$123.93
	FEDEX 807248414287	02/10/2015	$24.56
	Amazon.com	02/10/2015	$24.99
	IEEE PRODUCTS & SERVICES	02/10/2015	$350.00
	LIVINGSTON & HAVEN LLC	02/12/2015	$16.35
	HAMAMATSU CORPORATION	02/12/2015	$1,176.59
	HAMAMATSU CORPORATION	02/12/2015	$285.00
	USAIRWAYS 0372391072914	02/13/2015	$334.20
	USAIRWAYS 0372391923737	02/19/2015	$1,879.20
	USAIRWAYS 0372391945105	02/19/2015	$503.50
	USAIRWAYS 0372391945111	02/19/2015	$200.00
	USAIRWAYS 0372391923740	02/19/2015	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	WESTGATE LODGING	02/24/2015	$579.48
			$6,262.80
LINDA GREEN	U OF MO EXTEN-CONTINU ED	02/03/2015	$137.00
	BI-LO GROCERY #5271	02/17/2015	$24.42
	BI-LO GROCERY #5290	02/17/2015	$5.53
			$166.95
LINDA HARRINGTON	RANDYS AUTO P 0022529	02/09/2015	$2,328.09
	WM SUPERCENTER #795	02/16/2015	$89.00
			$2,417.09
LINDA J RICE	WESTERN CAROLINA RIMS	02/03/2015	$40.00
	PAYPAL PIEDMONTCHA	02/25/2015	$130.00
	SOUTH CAROLINA PRIMA	02/25/2015	$100.00
	PAYPAL PIEDMONTCHA	02/25/2015	$130.00
			$400.00
LINDA NILSON	MAGNA PUBLICATIONS, INC	01/30/2015	$199.00
	JOHN WILEY & SONS PUBL	02/13/2015	$65.00
			$264.00
LINDA TINDAL	Amazon.com	02/02/2015	$22.77
	PAYPAL KINGFLEXENT	02/04/2015	$300.00
	SWANK MOTION PICTURES IN	02/11/2015	$700.00
	UNITED 0167572425251	02/10/2015	$267.70
	UNITED 0167572425253	02/10/2015	$267.70
	UNITED 0167572425250	02/10/2015	$267.70
	UNITED 0167572425252	02/10/2015	$267.70
	ZAPEVENT EVENT REG	02/15/2015	$190.64
	ZAPEVENT EVENT REG	02/15/2015	$190.64
	ZAPEVENT EVENT REG	02/15/2015	$190.64
	ZAPEVENT EVENT REG	02/15/2015	$190.64
	UNITED 0167573665266	02/16/2015	$481.70
	RMS - CLEMSON PRINT CENT	02/19/2015	$26.75
	RMS - CLEMSON PRINT CENT	02/23/2015	$26.75
			$3,391.33
LINDSAY DAVIS	TRI-COUNTY ACE BLDRS S	02/05/2015	$5.18
	QC SUPPLY	02/06/2015	$618.95
	QC SUPPLY	02/19/2015	$427.64
	LOWES #03071	02/21/2015	$25.50
	LOWES #03071	02/20/2015	$7.18
			$1,084.45
LINDSEY CAROLINE DIXON	HAMPTON INNS	02/07/2015	$148.29
	HAMPTON INNS	02/07/2015	$148.29
	HAMPTON INNS	02/07/2015	$148.29
	HAMPTON INNS	02/07/2015	$148.29
	HAMPTON INNS	02/07/2015	$148.29
	HAMPTON INNS	02/07/2015	$148.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	ENTERPRISE CAR TOLLS	02/06/2015	$10.50
	HOLIDAY INN EXPRESS TROUT	02/09/2015	$597.24
	DELTA AIR 0062301042425	02/11/2015	$1,002.50
	DELTA AIR 0062301250076	02/11/2015	$949.50
	DELTA AIR 0062301834476	02/11/2015	$972.50
	ENTERPRISE RENT-A-CAR	02/16/2015	$382.77
	ENTERPRISE RENT-A-CAR	02/16/2015	$378.92
	AIRPORT SHUTTLE	02/23/2015	$546.00
	HOTEL ITHACA DTWN	02/23/2015	$1,249.78
	DELTA AIR 0062302718883	02/25/2015	$677.49
	DELTA AIR 0062302323105	02/25/2015	$677.49
	DELTA AIR 0062302323107	02/25/2015	$677.49
	DELTA AIR 0062302897149	02/25/2015	$695.49
	DELTA AIR 0062302718881	02/25/2015	$677.49
	DELTA AIR 0062302323103	02/25/2015	$677.49
	DELTA AIR 0062302897147	02/25/2015	$695.49
	DELTA AIR 0062302718879	02/25/2015	$677.49
			$12,435.37
LINDSEY KOVACH	DIAMOND SPRINGS WATER	02/02/2015	$5.30
	DIAMOND SPRINGS WATER	02/02/2015	$5.30
	DIAMOND SPRINGS WATER	02/25/2015	$5.30
	DIAMOND SPRINGS WATER	02/25/2015	$10.65
	DIAMOND SPRINGS WATER	02/25/2015	$15.89
	DIAMOND SPRINGS WATER	02/25/2015	$10.65
	DIAMOND SPRINGS WATER	02/25/2015	$10.59
	DIAMOND SPRINGS WATER	02/25/2015	$10.65
			$74.33
LISA J BAIN	TFS FISHERSCI ECOM ATL	02/03/2015	$217.32
	QIAGEN INC	02/06/2015	$1,734.05
	VWR INTERNATIONAL INC	02/14/2015	$199.15
	LIFETECH 28173907	02/18/2015	$389.48
	INTEGRATED DNA TECH	02/18/2015	$478.29
	WAL-MART #3222	02/21/2015	$18.30
			$3,036.59
LISA PATTERSON	FEDEX 806055763880	02/04/2015	$8.40
	DELTA AIR 0062300501525	02/05/2015	$250.70
	DELTA AIR 0062300501524	02/05/2015	$250.70
	POSTEC INC	02/12/2015	$163.77
	FEDEX 806055763949	02/17/2015	$8.19
	FEDEX 806055763938	02/19/2015	$8.19
			$689.95
LISA WRAY	TIGER TOWN GRAPHICS	02/24/2015	$359.52
			$359.52
LLOYD GRAHAM	WAL-MART #3222	02/12/2015	$40.02
	EB THE COLOR RUN CLEM	02/14/2015	$35.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD GRAHAM	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/14/2015	$35.12
	EB THE COLOR RUN CLEM	02/17/2015	$37.80
	OU CCE REG WEB	02/22/2015	$650.00
			$1,676.06
LORETO JACKSON	RMS - CLEMSON PRINT CENT	02/06/2015	$511.46
	PUBLIX SUPERMARKETS #1379	02/11/2015	$12.42
	WAL-MART #4445	02/12/2015	$114.50
	PUBLIX SUPERMARKETS #1379	02/18/2015	$87.87
	COLLEGIATE & PROFESSIONA	02/19/2015	$275.00
	RMS - CLEMSON PRINT CENT	02/23/2015	$25.68
	RMS - CLEMSON PRINT CENT	02/23/2015	$12.84
			$1,039.77
LUKASZ KOZUBOWSKI	GOLD BIOTECHNOLOGY	02/10/2015	$183.00
	WAL-MART #3222	02/20/2015	$73.83
			$256.83
LYNN H. COLE	ACUA	02/04/2015	$750.00
	ACUA	02/04/2015	$750.00
	FREDPRYOR CAREERTRACK	02/06/2015	$159.00
	DAVIS BUSINESS SYSTEMS IN	02/06/2015	$7.96
	ACL SERVICES LTD	02/11/2015	$1,400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	RMS - CLEMSON PRINT CENT	02/17/2015	$110.21
			$3,177.17
LYNNE N MARCUS	RMS - CLEMSON PRINT CENT	02/02/2015	$642.00
	HOOTSUITE MEDIA INC.	02/04/2015	$34.99
	RICOH LEGAL DOCUMENT SER	02/06/2015	$186.18
	PAYPAL NATLCAREER	02/11/2015	$85.00
	PAYPAL NATLCAREER	02/12/2015	$85.00
	KYOCERA DOCUMENT SOLUTION	02/13/2015	$226.88
	MSU PAYMENTS	02/19/2015	$150.00
	KYOCERA DOCUMENT SOLUTION	02/19/2015	$285.53
			$1,695.58
MARCY DIMMICK	LOOK TRAILERS	01/30/2015	$35.25
	AGILENTTECHNOLOGIES	02/09/2015	$292.00
	VWR INTERNATIONAL INC	02/18/2015	$373.94
			$701.19
MARGARET B PTACEK	CLAIM ADJ/MOOVETECK	01/27/2015	$329.09
	HTCN	01/29/2015	$113.46
			$442.55
MARGARET MILLER	LOWES #03071	02/10/2015	$41.13
			$41.13
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	02/02/2015	$4.03
	WWW.NEWEGG.COM	02/03/2015	$14.99
	BI-LO GROCERY #5539	02/03/2015	$126.47
	RCA	02/04/2015	$165.00
	PUBLIX SUPERMARKETS #1379	02/04/2015	$39.20
	RCA	02/04/2015	$165.00
	INGLES MARKETS #53	02/03/2015	$8.27
	IHERB.COM/CS	02/04/2015	$9.79
	DELTA AIR 0067557887254	02/04/2015	$359.70
	AGENT FEE 8900633048000	02/04/2015	$30.00
	AGENT FEE 8900633048001	02/04/2015	$30.00
	DELTA AIR 0067557887256	02/04/2015	$359.70
	AGENT FEE 8900633047999	02/04/2015	$30.00
	DELTA AIR 0067557887255	02/04/2015	$359.70
	IHERB.COM/CS	02/09/2015	$11.58
	WAL-MART #4445	02/10/2015	$11.15
	INGLES MARKETS #53	02/10/2015	$138.22
	Amazon.com	02/11/2015	$29.97
	WALMART.COM 8009666546	02/20/2015	$23.58
	SOUTH CAROLINA DIETETIC A	02/23/2015	$240.00
	Amazon.com	02/24/2015	$20.23
	SURVEYMONKEY.COM	02/26/2015	$78.00
			$2,254.58
MARIA MERCEDES ROSSI	WM SUPERCENTER #4445	02/02/2015	$6.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARIA MERCEDES ROSSI	DOLLAR-GENERAL #2038	02/03/2015	$15.26
			$21.85
MARIAN V TURCAN	EZ LCMS	02/21/2015	$199.00
			$199.00
MARK BLENNER	ACS NATIONAL MEETING	02/02/2015	$390.00
			$390.00
MARK HOFFMAN	MCMASTER-CARR	02/23/2015	$339.98
	HELM PUBLICATION	02/23/2015	$244.30
	HP TUNERS LLC	02/25/2015	$662.50
			$1,246.78
MARK J SPEDE	CAMPUS COPY SHOP	02/02/2015	$42.08
	CBDNA	02/04/2015	$100.00
	J W PEPPER	02/03/2015	$145.94
	CLEMSON CENTRAL STRGE	02/06/2015	$1,440.00
	USAIRWAYS 0377571873968	02/09/2015	$511.70
	EXPEDIA 197665269085	02/10/2015	$7.00
	USAIRWAYS 0377571869738	02/09/2015	$359.20
	STEVENBRYANT.COM	02/11/2015	$450.00
	MOUNTAIN MUSIC	02/13/2015	$1,294.70
	DAVIS BUSINESS SYSTEMS IN	02/12/2015	$96.30
	CLEMSON COMPUTER ST	02/16/2015	$53.49
	HOTELS.COM120928987729	02/17/2015	$72.75
	CBDNA	02/19/2015	$120.00
	NICEBADGE.COM	02/19/2015	$99.76
	RADIOSHACK COR00196345	02/20/2015	$174.39
	STEVE WEISS MUSIC INC	02/25/2015	$273.80
	PAYPAL ACTIVISTMUS	02/26/2015	$85.00
			$5,326.11
MARK LEISING	AMERICAN AI 0017569312179	01/29/2015	$217.10
	UNITED 0167569322273	01/29/2015	$208.60
	HOTWIRE-SALES FINAL	01/30/2015	$60.26
	LDS VACUUM PRODUCTS	01/30/2015	$481.00
	HOTEL TILLMAN	01/30/2015	$476.19
	AMAZON MKTPLACE PMTS	01/30/2015	$64.99
	AMAZON MKTPLACE PMTS	01/30/2015	$78.99
	AMAZON MKTPLACE PMTS	01/30/2015	$16.11
	NSBP ANNUAL CONFERENCE	02/02/2015	$260.00
	Amazon.com	02/03/2015	$65.35
	MCMASTER-CARR	02/03/2015	$39.39
	OFFICE DEPOT #1214	02/03/2015	$158.34
	CHEAP TUBES	02/05/2015	$295.00
	MCMASTER-CARR	02/06/2015	$20.68
	MTI CORPORATION MTI COR	02/06/2015	$116.67
	AMERICAN CHEMICAL SOCI	02/06/2015	$179.00
	DELTA AIR 0062301762646	02/09/2015	$708.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	THORLABS	02/09/2015	$536.57
	MTI CORPORATION MTI COR	02/10/2015	$83.70
	NATIONAL CAR RENTAL	02/10/2015	$264.96
	HOTWIRE-SALES FINAL	02/12/2015	$48.34
	INTEGRATED DNA TECH	02/12/2015	$383.06
	BEST BUY 00005207	02/12/2015	$1,939.74
	SOUTHWES 5262482559506	02/12/2015	$532.70
	AMAZON MKTPLACE PMTS	02/13/2015	$92.87
	USAIRWAYS 0377560455820	02/12/2015	$429.70
	AMAZON MKTPLACE PMTS	02/16/2015	$31.95
	CYTOSKELETON INC	02/17/2015	$108.00
	MTI CORPORATION MTI COR	02/18/2015	$293.50
	THORLABS	02/18/2015	$435.69
	TELLURIDE SCIENCE RESEARC	02/18/2015	$1,435.00
	EXELIS VIS	02/19/2015	$150.00
	SOUTHWES 5262484524222	02/19/2015	$378.10
	AMERICAN AI 0012348515917	02/19/2015	$210.60
	HOTEL TILLMAN	02/19/2015	$1,608.39
	NATIONAL CAR TOLLS	02/20/2015	$3.50
	ELECTRON MICROSCOPY SCIEN	02/23/2015	$64.83
	BestBuyCom711760027653	02/23/2015	$513.59
	Amazon.com	02/24/2015	$23.98
	CARL ZEISS MICROSCOPY LLC	02/24/2015	$161.02
	Amazon.com	02/24/2015	$23.98
	THORLABS	02/24/2015	$2,051.02
	HF ACID SAFETY	02/24/2015	$174.75
	AMERICAN CHEMICAL SOCI	02/25/2015	$27.00
	AMERICAN PHYSICAL SOCI	02/25/2015	$185.00
	COURTYARD BY MARRIOTT CLE	02/25/2015	$396.27
			$16,034.18
MARK S COTHRAN	USAIRWAYS 0377551385281	02/04/2015	$266.20
	AGENT FEE 8900632983262	02/04/2015	$50.00
	LORICK OFFICE PRODUCTS	02/06/2015	$253.26
	AGENT FEE 8900633087979	02/13/2015	$50.00
	USAIRWAYS 0377551385319	02/13/2015	$254.70
			$874.16
MARLYN GRANT	CLEMSON COMPUTER ST	02/06/2015	$920.18
			$920.18
MARSHALL P WATT JR	DIAMOND SPRINGS WATER	02/02/2015	$29.42
	WM SUPERCENTER #644	02/06/2015	$15.87
	LOWES #03050	02/06/2015	$136.74
	FORESTRY SUPPLIERS	02/11/2015	$270.75
	AMAZON MKTPLACE PMTS	02/13/2015	$143.33
	FORESTRY SUPPLIERS	02/13/2015	$109.90
	ANDERSON INDEPENDENT	02/12/2015	$227.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	SPIRIT COMMUNICATIONS	02/16/2015	$5.21
	CU PSA SHOPPING MALL	02/18/2015	$65.00
	VERIZON WRLS MYACCT VE	02/20/2015	$30.08
	USPS 45020095519800945	02/23/2015	$8.85
	ACE HARDWARE	02/23/2015	$25.92
	CU PSA SHOPPING MALL	02/23/2015	$45.00
	STAPLES 00118976	02/23/2015	$1.22
	DIAMOND SPRINGS WATER	02/25/2015	$24.17
	ATT CONS PHONE PMT	02/25/2015	$140.42
	VZWRLSS APOCC VISE	02/25/2015	$30.08
	NATIONAL 4-H COUNCIL SUPP	02/24/2015	$63.95
			$1,373.19
MARTIN C. CLARK	LC TECHNOLOGY INT'L	02/04/2015	$99.95
	KIVUTO SOLUTIONS	02/05/2015	$113.95
	LOWES #03071	02/08/2015	$19.13
	Amazon.com	02/06/2015	$327.96
	AMAZON MKTPLACE PMTS	02/09/2015	$430.36
	WWW.NEWEGG.COM	02/09/2015	$31.99
	AMAZON MKTPLACE PMTS	02/10/2015	$169.99
	CLEMSON COMPUTER ST	02/10/2015	$85.59
	AMAZON MKTPLACE PMTS	02/11/2015	$37.49
	UNITYTECHNOLOGIES A/S	02/19/2015	$329.00
	FUJITSU PC	02/20/2015	$191.53
	Amazon.com	02/23/2015	$28.22
	AMAZON MKTPLACE PMTS	02/23/2015	$31.96
	UNITYTECHNOLOGIES A/S	02/26/2015	$329.00
			$2,226.12
MARTINE LABERGE	Amazon.com	01/30/2015	$72.16
	Amazon.com	01/30/2015	$49.38
	LOWES #03071	02/02/2015	$24.24
	I M INDUSTRIAL INC	02/03/2015	$2,060.29
	ACS NATIONAL MEETING	02/04/2015	$390.00
	HURST CORP	02/06/2015	$368.00
	AGENT FEE 8900633087952	02/06/2015	$50.00
	AMERICAN CHEMICAL SOCI	02/06/2015	$77.00
	SOUTHWES 5262480955892	02/06/2015	$175.10
	ACS NATIONAL MEETING	02/06/2015	$200.00
	DROPBOX	02/08/2015	$99.00
	SOUTHWES 5262481030297	02/06/2015	$371.20
	SOUTHWES 5262480958930	02/06/2015	$131.10
	JENKEM TECH USA	02/09/2015	$924.00
	AIMBE	02/09/2015	$425.00
	DROPBOX	02/09/2015	$9.99
	Amazon.com	02/10/2015	$48.47
	Amazon.com	02/10/2015	$69.00
	Amazon.com	02/10/2015	$48.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	DROPBOX	02/10/2015	$99.00
	AMERICAN CHEMICAL SOCI	02/09/2015	$97.00
	SOUTHWES 5262481733557	02/09/2015	$170.20
	ACS NATIONAL MEETING	02/09/2015	$200.00
	ACS NATIONAL MEETING	02/10/2015	$390.00
	WTC TA INSTRUMENTS	02/11/2015	$430.72
	VENTUREWELL	02/10/2015	$999.00
	DROPBOX	02/11/2015	$99.00
	KIVUTO SOLUTIONS	02/11/2015	$113.95
	BRICKHOUSE ELECTRON	02/11/2015	$99.95
	Amazon.com	02/11/2015	$138.00
	BRICKHOUSE ELECTRON	02/11/2015	$99.95
	USAIRWAYS 0377572715068	02/11/2015	$181.10
	MONOPRICE INC	02/11/2015	$35.86
	FARGO CONTROLS, INC.	02/11/2015	$33.51
	SP PUNCH THROUGH DES	02/12/2015	$124.00
	CYNMAR CORPORATION INTER	02/12/2015	$78.06
	DELTA AIR 0067572717759	02/11/2015	$178.10
	HEMOCUE AMERICA	02/12/2015	$178.69
	MCMASTER-CARR	02/12/2015	$13.24
	AMAZON MKTPLACE PMTS	02/16/2015	$109.00
	ETSY.COM	02/16/2015	$23.40
	ALLARD USA, INC.	02/16/2015	$76.99
	HAEMATOLOGIC TECHNOLOGIES	02/17/2015	$415.00
	UNITED 0162438933224	02/16/2015	$271.20
	ACS NATIONAL MEETING	02/16/2015	$200.00
	HARLAN LABORATORIES	02/16/2015	$469.68
	Dropbox	02/17/2015	$99.00
	THE PITTSBURGH CONFERENC	02/18/2015	$60.00
	Amazon.com	02/18/2015	$250.94
	DELTA AIR 0062301553749	02/18/2015	$361.70
	GAMMA HIGH VOLT RESEARCH	02/19/2015	$1,183.50
	FEDEX 807038877702	02/19/2015	$9.83
	API www.bikesomewhere.	02/19/2015	$26.95
	FEDEX 857884395151	02/20/2015	$43.13
	AMAZON MKTPLACE PMTS	02/20/2015	$16.83
	WM SUPERCENTER #3222	02/23/2015	$138.81
	IN BIOCHEMED SERVICES	02/23/2015	$352.62
	AMAZON MKTPLACE PMTS	02/23/2015	$62.56
	AMAZON MKTPLACE PMTS	02/24/2015	$30.99
	QUARTZY.COM	02/24/2015	$29.30
	AMAZON MKTPLACE PMTS	02/25/2015	$34.78
	CUBIFY COM	02/25/2015	$334.56
	PAYPAL FACTORMATIO	02/25/2015	$9.90
	HUSSMANN CORP	02/26/2015	$1,213.49
			$15,175.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN MOBLEY	BI-LO #5803	02/03/2015	$16.46
	BI-LO #5803	02/10/2015	$25.03
	BI-LO #5803	02/11/2015	$9.73
	BI-LO #5803	02/16/2015	$20.29
	BI-LO #5803	02/25/2015	$11.68
			$83.19
MARY ANNE RAYMOND	ALLENS CREATIONS INC	02/04/2015	$347.97
	CL TRIP CHARGES	02/08/2015	$1,059.74
	AMERICAN MARKETING ASSOC	02/06/2015	$550.00
	D J WALL-ST-JOURNAL	02/08/2015	$28.99
	AMERICAN MARKETING ASSOC	02/06/2015	$110.00
	UPS 1Z06T45KNY90010619	02/06/2015	$17.22
	DELTA AIR 0067571337798	02/06/2015	$416.70
	DIGITAL PIX	02/19/2015	$1,970.23
	SCANTRON CORPORATION	02/24/2015	$416.40
			$4,917.25
MARY CRIBB STEPHAN	AGRI SOUTH INC	01/30/2015	$37.64
	SPIRIT COMM EBILLING	01/30/2015	$0.17
	FEDEX 804245196122	01/31/2015	$6.33
	FEDEX 804245196144	01/31/2015	$5.88
	FEDEX 804245196133	01/31/2015	$14.41
	PEE DEE ELECTRIC COOPERA	02/02/2015	$155.97
	AIRGAS SOUTH	02/04/2015	$52.74
	UFIRST LAUNDRY SVCS	02/04/2015	$86.94
	BB HOBBS COMPANY	02/05/2015	$1,180.86
	SUNBELT RENTALS #029	02/05/2015	$653.04
	PROFESSIONAL HYDRAULICS	02/09/2015	$88.39
	THE TROPHY CO. OF FLOR	02/09/2015	$10.80
	FEDEX 804245196155	02/11/2015	$5.63
	DARLINGTON COUNTY	02/10/2015	$545.12
	UFIRST LAUNDRY SVCS	02/11/2015	$129.21
	SUNBELT RENTALS #029	02/12/2015	$98.01
	DILLON SEED & SUPPLY	02/11/2015	$84.24
	KMART 4317	02/16/2015	$11.62
	ATT BILL PAYMENT	02/18/2015	$599.38
	UFIRST LAUNDRY SVCS	02/18/2015	$86.98
	FEDEX 804245196177	02/19/2015	$5.78
	FEDEX 804245196199	02/21/2015	$8.33
	FEDEX 804245196203	02/21/2015	$5.63
	BB HOBBS COMPANY	02/20/2015	$99.10
	REPUBLIC SERVICES TRASH	02/20/2015	$130.00
	FEDEX 804245196188	02/25/2015	$13.33
	UFIRST LAUNDRY SVCS	02/25/2015	$43.17
	AGRI SOUTH INC	02/25/2015	$1,546.35
	BB HOBBS COMPANY	02/26/2015	$140.58
	LOWES #01120	02/26/2015	$131.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	M2 MARKETING & PROMOTIONS	02/25/2015	$489.24
			$6,466.65
MARY MARGARET MCCASKILL	NATIONAL 4-H COUNCIL SUPP	01/29/2015	$76.64
	SC.GOV	02/03/2015	$71.48
	FTC	02/09/2015	$172.84
	MYSON S TIRE SALES LOC	02/13/2015	$166.67
	CU PSA SHOPPING MALL	02/19/2015	$151.00
	CITY OF SUMTER VISI	02/23/2015	$50.00
	USPS 45558001029800448	02/26/2015	$54.75
	DUKEENGPROGRESS/EZ-PAY	02/26/2015	$410.59
			$1,153.97
MARY MARGARET SCHLEY	ATT BILL PAYMENT	01/31/2015	$310.65
	HUMBOLDT MFG CO	02/02/2015	$114.90
	TEST EQUIPMENT DEPOT	02/03/2015	$164.95
	ACT NCSHPO	02/05/2015	$310.00
	OFFICESUPPLY.COM	02/06/2015	$29.81
	JETBLUE 2797571373912	02/06/2015	$48.10
	USAIRWAYS 0377571384591	02/06/2015	$48.10
	USAIRWAYS 0377571384590	02/06/2015	$48.10
	USAIRWAYS 0377571373954	02/06/2015	$138.10
	JETBLUE 2797571373913	02/06/2015	$48.10
	WHOLEFDS CHL 10201	02/19/2015	$27.27
	QUIK MAIL ETC	02/20/2015	$4.99
	PAYPAL ALLIANCEFOR	02/20/2015	$350.00
	A AND E DIGITAL PRINTING	02/23/2015	$24.96
	ATT BILL PAYMENT	02/26/2015	$311.58
	PAYPAL NCPE	02/25/2015	$500.00
			$2,479.61
MATTHEW FISCHER	OLD STONE TRACTOR CO INC	02/03/2015	$804.28
	AG-PRO	02/03/2015	$17.80
	AG-PRO	02/03/2015	$31.84
	OLD STONE TRACTOR CO INC	02/03/2015	$202.42
	OCONEE WELDING SUPPLY INC	02/09/2015	$159.78
	OCONEE WELDING SUPPLY INC	02/10/2015	$51.20
	DEWALT SERVICE NET #174	02/14/2015	$19.62
			$1,286.94
MATTHEW G. BURNS	THE UPS STORE 3497	02/03/2015	$9.27
	CATTLETODAY	02/11/2015	$1,500.00
	VZWRLSS PRPAY AUTOPAY	02/16/2015	$20.00
	AMAZON MKTPLACE PMTS	02/19/2015	$199.00
	AMAZON MKTPLACE PMTS	02/20/2015	$3,399.00
	AMAZON MKTPLACE PMTS	02/23/2015	$145.98
	LOWES #00469	02/24/2015	$114.98
			$5,388.23
MATTHEW J TURNBULL	DELTA AIR 0067571954091	02/09/2015	$545.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J TURNBULL	AM PUBLIC GARDENS ASSOC.	02/09/2015	$334.00
			$879.70
MATTHEW LECKENBUSCH	LOWES #03071	01/31/2015	$24.33
	SIGNS BY TOMORROW	01/30/2015	$36.04
	LOWES #03071	01/31/2015	$58.12
	WW GRAINGER	01/30/2015	$82.44
	LOWES #03071	01/30/2015	$1.85
	Amazon.com	01/30/2015	$46.99
	LOWES #03071	02/02/2015	$263.23
	PAYPAL HOBWORLD	02/02/2015	$12.36
	LOWES #03071	02/02/2015	$75.93
	Amazon.com	02/04/2015	$21.99
	MCMASTER-CARR	02/03/2015	$37.76
	Amazon.com	02/05/2015	$44.88
	Amazon.com	02/06/2015	$38.97
	LOWES #03071	02/07/2015	$526.55
	LOWES #03071	02/08/2015	$70.14
	SIGNS BY TOMORROW	02/05/2015	$36.04
	B&H PHOTO, 800-606-6969	02/09/2015	$70.44
	KINGS CLEANERS	02/10/2015	$19.98
	LOWES #03071	02/11/2015	$45.64
	AMAZON MKTPLACE PMTS	02/11/2015	$33.45
	OPENTIP.COM,ATAFA.COM	02/11/2015	$94.01
	OCONEE WELDING SUPPLY INC	02/19/2015	$177.02
	PAYPAL STORESUPPLY	02/24/2015	$97.86
			$1,916.02
MATTHEW T MYERS	ALAMO RENT A CAR	02/02/2015	$1,447.16
	MEGA NUEVO VALLARTA	02/12/2015	$4.79
	RPS COLUMBIA	02/19/2015	$168.00
			$1,619.95
MATTHEW TURNBULL	GENESEE SCIENTIFIC CORP	02/23/2015	$61.77
			$61.77
MELISSA IOANNIDIS	BROOKSTONE 203	01/30/2015	$85.82
	MARCO PROMOTIONAL PROD	02/02/2015	$85.95
	USPS 45804006729808797	02/02/2015	$1.15
	POWER SYSTEMS CONFERENCE	02/04/2015	$495.00
	POWER SYSTEMS CONFERENCE	02/04/2015	$200.00
	STAPLES DIRECT	02/06/2015	$89.74
	DISPLAYS2GOCOM	02/07/2015	$1,299.31
	AZAR DISPLAYS	02/20/2015	$102.78
	BI-LO GROCERY #5539	02/20/2015	$5.97
			$2,365.72
MELODY C WILLEY	CLEARH2O	01/29/2015	$106.00
	CHARLES RIVER LAB	02/02/2015	$280.19
	CHARLES RIVER LAB	02/03/2015	$747.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	SC.GOV	02/02/2015	$126.00
	PCI PATTERSON VETERINA	02/05/2015	$75.50
	MEDLINE	02/06/2015	$708.10
	IN SYSTEMS ENGINEERING	02/06/2015	$164.95
	CHARLES RIVER LAB	02/09/2015	$2,128.62
	CHEWY.COM	02/09/2015	$180.45
	CHARLES RIVER LAB	02/09/2015	$1,121.77
	PCI PATTERSON VETERINA	02/10/2015	$183.06
	PCI PATTERSON VETERINA	02/11/2015	$863.40
	CHEWY.COM	02/12/2015	$180.45
	MEDLINE	02/12/2015	$389.49
	CHARLES RIVER LAB	02/16/2015	$103.00
	LOWES #00728	02/16/2015	$89.62
	PCI PATTERSON VETERINA	02/18/2015	$338.56
	RESEARCH SUPPLY COMPANY	02/17/2015	$358.28
	STOELTING CO	02/20/2015	$994.28
	EDSTROM INDUSTRIES INC	02/18/2015	$49.41
	RESEARCH SUPPLY COMPANY	02/18/2015	$219.69
	PCI PATTERSON VETERINA	02/19/2015	$69.60
	RESEARCH SUPPLY COMPANY	02/20/2015	$106.48
	PCI PATTERSON VETERINA	02/23/2015	$729.30
	CHARLES RIVER LAB	02/23/2015	$248.73
	PCI PATTERSON VETERINA	02/24/2015	$146.40
	MEDLINE	02/26/2015	$8.43
	MEDLINE	02/26/2015	$0.59
	MEDLINE	02/26/2015	$221.32
			$10,939.52
MELODY LAND	ASSC UNIV TECH MNGRS	02/04/2015	$385.00
	LICENSING EXECUTIVES SOC	02/04/2015	$395.00
	USPS 45168006329807708	02/10/2015	$8.24
	STAPLES 00111807	02/18/2015	$62.12
	USPS 45168006329807708	02/20/2015	$6.49
	SOUTH CAROLINA MANUFAC	02/20/2015	$195.00
	PANASONIC DIRECT	02/20/2015	$585.28
	PANASONIC DIRECT	02/20/2015	$85.55
	SOUTH CAROLINA MANUFAC	02/20/2015	$195.00
	AMAZON MKTPLACE PMTS	02/24/2015	$62.94
	STAPLES 00111807	02/24/2015	$40.67
			$2,021.29
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	01/31/2015	$235.99
	QIAGEN INC	01/31/2015	$656.20
	TFS FISHERSCI ECOM ATL	01/30/2015	$101.40
	VWR INTERNATIONAL INC	02/03/2015	$208.30
	TFS FISHERSCI ECOM ATL	02/13/2015	$172.45
	MARINE BIOLOGICAL LABORAT	02/13/2015	$590.00
	MARINE BIOLOGICAL LABORAT	02/13/2015	$490.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	SOUTHWES 5262484569386	02/19/2015	$887.40
			$3,341.74
MICAH WALTERS	SOUTHWES 5262478983755	01/30/2015	$403.70
	USAIRWAYS 0377569891734	02/02/2015	$416.70
	FITNESS EMS LLC	02/03/2015	$69.00
	LIFE FITNESS	02/04/2015	$129.84
	BSN SPORT SUPPLY GROUP	02/04/2015	$49.22
	WWW.SALLYBEAUTY.COM 9689	02/13/2015	$115.53
	NATIONAL INTRAMURAL RECR	02/18/2015	$365.00
			$1,548.99
MICHAEL A ATKINS	FEDEX 772744455611	01/31/2015	$6.99
	FEDEX 772742575473	01/31/2015	$12.47
	FEDEX 772742469085	01/31/2015	$14.49
	FEDEX 772899258842	02/14/2015	$6.69
	FEDEX 772905800691	02/17/2015	$7.05
			$47.69
MICHAEL CHILDRESS	FOSTER SMITH MAIL ORDR	02/02/2015	$120.00
	GOPRO WWW.GOPRO.COM	02/05/2015	$1,380.15
	FEDEX 772845824884	02/06/2015	$68.41
	AMAZON MKTPLACE PMTS	02/07/2015	$118.97
	PAYPAL SEEC 2015	02/12/2015	$35.00
	PAYPAL SEEC 2015	02/12/2015	$35.00
	PAYPAL SEEC 2015	02/12/2015	$35.00
	PAYPAL SEEC 2015	02/12/2015	$35.00
	PAYPAL SEEC 2015	02/12/2015	$35.00
	PAYPAL SEEC 2015	02/12/2015	$35.00
	PAYPAL SEEC 2015	02/12/2015	$35.00
	UPSTATE SCUBA LLC	02/12/2015	$149.80
	AMAZON MKTPLACE PMTS	02/17/2015	$95.94
			$2,178.27
MICHAEL D DIX	0184-ALL PHASE	01/30/2015	$529.65
	OTTERBOX / LIFEPROOF	01/30/2015	$15.85
	0184-ALL PHASE	02/02/2015	$287.42
	0184-ALL PHASE	02/03/2015	$1,168.49
	LOWES #03071	02/05/2015	$20.31
	LOWES #03071	02/10/2015	$11.31
	LOWES #03071	02/12/2015	$26.00
	0184-ALL PHASE	02/13/2015	$524.81
	LOWES #00728	02/18/2015	$71.71
	KC TOOL LLC	02/20/2015	$67.77
	YODERS BUILDING SUPPLY IN	02/23/2015	$18.44
	0184-ALL PHASE	02/24/2015	$323.40
			$3,065.16
MICHAEL D MESSMAN	PCB PIEZOTRONICS, INC.	02/24/2015	$557.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$557.15
MICHAEL D WEYMAN	ASPCRO	01/30/2015	$150.00
	MANPOWER	02/05/2015	$663.85
	MANPOWER	02/05/2015	$855.75
	MANPOWER	02/05/2015	$576.00
	MANPOWER	02/05/2015	$519.56
	MANPOWER	02/12/2015	$477.66
	MANPOWER	02/12/2015	$855.75
	MANPOWER	02/12/2015	$460.80
	MANPOWER	02/12/2015	$140.25
	GRIFF'S FARM AND H	02/13/2015	$8.47
	VZWRLSS APOCC VISB	02/17/2015	$1,308.67
	MANPOWER	02/19/2015	$564.14
	MANPOWER	02/19/2015	$845.25
	MANPOWER	02/19/2015	$568.88
	MANPOWER	02/19/2015	$216.98
	MANPOWER	02/19/2015	$264.80
	MANPOWER	02/19/2015	$25.00
	CONNECTOR 2000 ASSOCIATIO	02/20/2015	$25.00
	USPS 45690006729829090	02/20/2015	$12.65
	GRIFF'S FARM AND H	02/23/2015	$8.47
	DELTA AIR 0062302808023	02/25/2015	$559.70
	MANPOWER	02/26/2015	$295.52
	MANPOWER	02/26/2015	$607.53
	MANPOWER	02/26/2015	$676.20
	MANPOWER	02/26/2015	$455.10
	MANPOWER	02/26/2015	$496.50
			$11,638.48
MICHAEL D. SCHULENBURG	CU ACCTS RCVBL ONLINE	02/09/2015	$53.50
			$53.50
MICHAEL E MOORE	AMAZON MKTPLACE PMTS	02/04/2015	$61.02
	APARTMENT MOVERS ETC	02/06/2015	$285.00
	LOWES #03071	02/10/2015	$102.70
	TRI-COUNTY ACE BLDRS S	02/11/2015	$71.58
	Amazon.com	02/12/2015	$23.09
	TRI-COUNTY ACE BLDRS S	02/25/2015	$64.52
	TRI-COUNTY ACE BLDRS S	02/25/2015	$8.36
	LOWES #01635	02/26/2015	$161.96
			$778.23
MICHAEL E SMITH	LYNDA.COM, INC.	01/30/2015	$37.50
	I BUY OFFICE SUPPLY.COM	02/03/2015	$25.53
	TOPCON POSITIONING	02/16/2015	$300.00
	ANDERSON NAPA AUTO PARTS	02/16/2015	$35.79
	TOPCON POSITIONING	02/18/2015	$1,000.00
			$1,398.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. BERRY	DOLLAR GENERAL 15265	02/17/2015	$7.42
			$7.42
MICHAEL G. BISHOP	ADVANCE AUTO PARTS #5010	02/24/2015	$51.34
			$51.34
MICHAEL J SULHAN	SPIRIT COMM EBILLING	01/30/2015	$5.77
	WALDORF NEW YORK	02/06/2015	$555.50
	WALDORF NEW YORK	02/06/2015	$785.02
	CASE - MAIN	02/20/2015	$66.40
			$1,412.69
MICHAEL JOE BATSON	SUPERTRAINI	02/03/2015	$202.50
	LOWES #03071	02/20/2015	$371.97
			$574.47
MICHAEL JONES	TRACTOR SUPPLY #1141	02/05/2015	$15.10
	QUINBY HARDWARE	02/09/2015	$63.86
	GIDDINGS MACHINE CO.	02/10/2015	$948.83
	NAPA DARLING 0025147	02/12/2015	$70.66
	T & T REPAIR CO INC	02/11/2015	$164.82
	ASA-SSSA-CSSA	02/11/2015	$209.00
	AGRI SOUTH INC	02/17/2015	$174.17
	NAPA DARLING 0025147	02/17/2015	$239.05
	DSI METALS	02/23/2015	$70.13
			$1,955.62
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	02/01/2015	$115.85
	AMAZON MKTPLACE PMTS	01/30/2015	$139.43
	AMAZON MKTPLACE PMTS	02/09/2015	$10.45
	AMAZON MKTPLACE PMTS	02/10/2015	$14.50
	AMAZON MKTPLACE PMTS	02/10/2015	$26.95
	AMAZON MKTPLACE PMTS	02/10/2015	$91.63
	SCRA	02/21/2015	$100.00
	Amazon.com	02/25/2015	$16.17
			$514.98
MICHAEL L. LEMAHIEU	CAMPUS COPY SHOP	02/04/2015	$371.50
	STAPLES 00111807	02/03/2015	$240.24
	STAPLES 00118976	02/03/2015	$113.80
	STAPLES 00111807	02/04/2015	$25.40
	WAL-MART #1123	02/05/2015	$102.99
	DUKE PRESS	02/11/2015	$45.00
			$898.93
MICHAEL NEBESKY	UPS 00006Y2E49	02/08/2015	$29.61
	USAIRWAYS 0377560557641	02/12/2015	$230.70
	USAIRWAYS 0377535658103	02/12/2015	$224.70
	PAYPAL ADAMJAMESSM	02/20/2015	$150.00
	UPS 00006Y2E49	02/22/2015	$16.66
	GBTA BUSINESS TRAVEL	02/24/2015	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$751.67
MICHAEL P MATTHEWS	WAL-MART #4384	01/31/2015	$81.46
	LOWES #00539	02/04/2015	$40.36
	WM SUPERCENTER #4384	02/10/2015	$123.71
	SWEET GRASS HARDWARE	02/12/2015	$11.35
	LOWES #00539	02/16/2015	$184.97
	WM SUPERCENTER #4384	02/17/2015	$182.16
	COASTAL AUTOMOTIVE LLC	02/18/2015	$260.05
	DOLLAR GENERAL #14098	02/23/2015	$61.30
	#461-UNITED REFRIGERATIO	02/24/2015	$27.69
	WAL-MART #4384	02/24/2015	$180.13
	#461-UNITED REFRIGERATIO	02/26/2015	$21.70
	LOWES #00539	02/26/2015	$49.65
			$1,224.53
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	01/30/2015	$152.75
	SPIRIT COMM EBILLING	01/30/2015	$1.92
	KONICA MINOLTA BUSINESS	02/02/2015	$37.14
	WM SUPERCENTER #4457	02/02/2015	$26.20
	USPS 45058005129805728	02/02/2015	$119.00
	CU PSA SHOPPING MALL	02/09/2015	$325.00
	CU PSA SHOPPING MALL	02/10/2015	$11.00
	WM SUPERCENTER #4457	02/16/2015	$34.42
	WAL-MART #2703	02/19/2015	$19.28
	USPS 45058005129805728	02/19/2015	$49.00
			$775.71
MICHAEL SEARS	MCMASTER-CARR	02/04/2015	$66.57
	HOTELS.COM120842939138	02/12/2015	$186.84
	PAYPAL SEEC 2015	02/15/2015	$35.00
	PAYPAL SEEC 2015	02/13/2015	$35.00
	PAYPAL SEEC 2015	02/13/2015	$35.00
	BEST BUY 00002725	02/18/2015	$84.79
			$443.20
MICHAEL SEHORN	TRI-COUNTY ACE BLDRS S	02/20/2015	$1.61
	INGLES MARKETS #53	02/20/2015	$82.98
	TRI-COUNTY ACE BLDRS S	02/20/2015	$39.41
			$124.00
MICHAEL SIMMONS	THE GAFFNEY LEDGER INC	02/03/2015	$21.60
	UCD AG & NATURAL RSRC-TN	02/05/2015	$550.00
	NACUBO	02/05/2015	$189.00
	AGENT FEE 8900633087956	02/06/2015	$50.00
	SOUTHWES 5262481025466	02/06/2015	$226.10
	SOUTHWES 5262481026622	02/06/2015	$219.60
	UCD AG & NATURAL RSRC-TN	02/09/2015	$550.00
	USERS AND SCREENERS ASSOC	02/11/2015	$350.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,156.30
MICHAEL STEPHENS	AMAZON MKTPLACE PMTS	02/24/2015	$97.97
	AMAZON MKTPLACE PMTS	02/24/2015	$275.51
	XOTIC PC	02/25/2015	$1,368.00
			$1,741.48
MICHAEL V EDWARDS	THE KEY SHOP INC	01/30/2015	$338.60
	BAR BARCODE DISCOUNT	02/02/2015	$140.66
	LOWES #03026	02/04/2015	$11.30
	WM SUPERCENTER #1339	02/05/2015	$44.31
	SYX TIGERDIRECT.COM	02/18/2015	$44.99
	BEST BUY 00015156	02/19/2015	$102.24
	BAR BARCODE DISCOUNT	02/19/2015	$79.25
	PROVANTAGE LLC	02/23/2015	$456.57
	LOREX TECHNOLOGY INC	02/23/2015	$3,199.99
	Amazon.com	02/25/2015	$64.07
	B&H PHOTO, 800-606-6969	02/26/2015	$16.78
			$4,498.76
MICHAEL W MARSHALL	LULUS EXPRESS #3	01/31/2015	$18.00
	WAL-MART #0795	02/03/2015	$85.55
	THE HOME DEPOT 1117	02/02/2015	$62.82
	VZWRLSS PRPAY AUTOPAY	02/07/2015	$50.00
	AMERICANSOY	02/09/2015	$100.00
	ACT University of Illi	02/16/2015	$375.00
	VERIZON WRLS MYACCT VE	02/19/2015	$40.07
			$731.44
MICHELE YOUNG	Amazon.com	02/02/2015	$142.91
	CRUCIAL.COM	02/03/2015	$72.75
	AMAZON.COM	02/02/2015	$34.42
	Amazon.com	02/02/2015	$124.49
	Amazon.com	02/02/2015	$125.13
	Amazon.com	02/02/2015	$40.19
	Amazon.com	02/02/2015	$25.49
	Amazon.com	02/02/2015	$167.42
	Amazon.com	02/02/2015	$94.10
	Amazon.com	02/02/2015	$6.91
	Amazon.com	02/03/2015	$41.21
	Amazon.com	02/02/2015	$91.59
	AMAZON MKTPLACE PMTS	02/02/2015	$12.74
	AMAZON.COM	02/02/2015	$100.70
	Amazon.com	02/02/2015	$82.63
	Amazon.com	02/02/2015	$12.67
	Amazon.com	02/02/2015	$98.14
	AMAZON.COM	02/02/2015	$20.38
	Amazon.com	02/02/2015	$21.99
	Amazon.com	02/02/2015	$111.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	Amazon.com	02/02/2015	$23.57
	Amazon.com	02/02/2015	$109.30
	Amazon.com	02/02/2015	$9.63
	AMAZON.COM	02/02/2015	$46.11
	Amazon.com	02/03/2015	$65.58
	AMAZON.COM	02/02/2015	$25.46
	AMAZON.COM	02/03/2015	$49.57
	Amazon.com	02/03/2015	$107.84
	Amazon.com	02/03/2015	$13.86
	Amazon.com	02/04/2015	$14.04
	AMAZON MKTPLACE PMTS	02/03/2015	$59.95
	Amazon.com	02/03/2015	$88.92
	AMAZON MKTPLACE PMTS	02/03/2015	$11.85
	Amazon Services-Kindle	02/03/2015	$19.49
	Amazon.com	02/03/2015	$105.52
	Amazon.com	02/03/2015	$123.34
	AMAZON.COM	02/03/2015	$15.93
	STK SHUTTERSTOCK, INC.	02/05/2015	$206.00
	AMAZON.COM	02/06/2015	$178.40
	ETS ets	02/06/2015	$17.95
	KIVUTO SOLUTIONS	02/06/2015	$120.00
	Amazon.com	02/09/2015	$103.48
	Amazon.com	02/10/2015	$104.30
	Amazon.com	02/10/2015	$14.54
	AMAZON MKTPLACE PMTS	02/09/2015	$4.00
	Amazon.com	02/09/2015	$42.74
	Amazon.com	02/09/2015	$141.51
	AMAZON MKTPLACE PMTS	02/09/2015	$10.09
	Amazon.com	02/09/2015	$32.18
	AMAZON MKTPLACE PMTS	02/09/2015	$18.94
	AMAZON MKTPLACE PMTS	02/09/2015	$19.99
	Amazon.com	02/09/2015	$124.15
	Amazon.com	02/09/2015	$91.27
	Amazon.com	02/09/2015	$152.28
	Amazon.com	02/09/2015	$41.95
	Amazon.com	02/09/2015	$18.00
	Amazon.com	02/10/2015	$301.42
	Amazon.com	02/10/2015	$152.69
	Amazon.com	02/10/2015	$26.54
	AMAZON MKTPLACE PMTS	02/10/2015	$17.99
	Amazon.com	02/10/2015	$29.32
	Amazon.com	02/10/2015	$161.85
	Amazon.com	02/10/2015	$61.75
	AMAZON MKTPLACE PMTS	02/10/2015	$23.49
	AMAZON.COM	02/10/2015	$92.68
	AMAZON MKTPLACE PMTS	02/10/2015	$7.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	Amazon.com	02/10/2015	$11.37
	Amazon.com	02/10/2015	$175.98
	AMAZON MKTPLACE PMTS	02/10/2015	$47.79
	Amazon.com	02/10/2015	$31.45
	Amazon.com	02/10/2015	$452.24
	AMAZON.COM	02/10/2015	$73.98
	Amazon.com	02/11/2015	$104.64
	DELTA AIR 0067572156093	02/10/2015	$78.10
	AMAZON MKTPLACE PMTS	02/11/2015	$10.99
	Amazon.com	02/11/2015	$192.46
	AMAZON MKTPLACE PMTS	02/11/2015	$22.85
	Amazon.com	02/11/2015	$170.10
	AMAZON.COM	02/11/2015	$539.57
	Amazon.com	02/12/2015	$14.66
	DELTA AIR 0067572157547	02/10/2015	$1,492.80
	AMAZON MKTPLACE PMTS	02/11/2015	$13.41
	AMAZON.COM	02/12/2015	$44.71
	AMAZON.COM	02/12/2015	$6.99
	AMAZON MKTPLACE PMTS	02/12/2015	$8.98
	AMAZON MKTPLACE PMTS	02/12/2015	$6.90
	Amazon.com	02/15/2015	$26.84
	Amazon.com	02/15/2015	$10.52
	AMAZON MKTPLACE PMTS	02/13/2015	$11.62
	UNITYTECHNOLOGIES A/S	02/13/2015	$150.00
	AMAZON.COM	02/16/2015	$31.56
	JHUP JOURNALS	02/17/2015	$55.00
	ZOOM.US	02/17/2015	$99.90
	Amazon.com	02/19/2015	$89.99
	AMERICAN EDUCATIONAL RESE	02/19/2015	$180.00
	Amazon.com	02/19/2015	$51.48
	Amazon.com	02/19/2015	$26.52
	Amazon.com	02/19/2015	$11.84
	AMAZON MKTPLACE PMTS	02/23/2015	$202.93
	Amazon.com	02/23/2015	$204.12
	TeenageEngineering	02/24/2015	$324.00
	AMAZON MKTPLACE PMTS	02/24/2015	$109.99
	AMAZON MKTPLACE PMTS	02/25/2015	$616.14
	AMAZON MKTPLACE PMTS	02/25/2015	$309.86
	GETCLICKY COM	02/24/2015	$79.99
	BRI clemsonplayfullearnin	02/25/2015	$143.88
	DELTA AIR 0067576259756	02/25/2015	$214.20
	AMAZON MKTPLACE PMTS	02/27/2015	$2.03
			$11,086.46
MICHELLE A MARCHESSE	AMAZON MKTPLACE PMTS	02/05/2015	$22.98
	AMAZON.COM	02/04/2015	$28.95
	Amazon.com	02/04/2015	$66.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE A MARCHESSE	Amazon.com	02/05/2015	$53.36
	AMAZON MKTPLACE PMTS	02/06/2015	$4.49
	ABERNETHY BECK INC	02/20/2015	$523.00
	NCSU COLLEGE OF DES	02/21/2015	$150.00
	KSU CASHIERS OFFICE IV	02/20/2015	$525.00
			$1,374.05
MICHELLE CHARLES	SPIRIT COMMUNICATIONS	02/02/2015	$0.05
	FEDEX 772675705736	02/02/2015	$20.03
	FEDEX 772675706294	02/02/2015	$20.03
	FEDEX 772675705541	02/02/2015	$17.98
	STAPLS7131529688000001	02/07/2015	$12.49
	FEDEX 772638918071	02/09/2015	$15.70
	AMAZON MKTPLACE PMTS	02/10/2015	$88.40
	AMAZON MKTPLACE PMTS	02/10/2015	$37.48
	ATT CONS PHONE PMT	02/11/2015	$70.60
	FEDEX 772721172556	02/17/2015	$11.48
	FEDEX 772895533473	02/23/2015	$13.14
	FEDEX 772895533212	02/23/2015	$13.14
	FEDEX 772895533554	02/23/2015	$13.00
	PAYPAL CHRONICLEHI	02/24/2015	$175.00
	National Council of Nonpr	02/24/2015	$99.00
	EDUCATION WEEK TEACHER MA	02/24/2015	$395.00
	PAYPAL CHRONICLEHI	02/24/2015	$310.00
			$1,312.52
MICHELLE PIEKUTOWSKI	OFFICEMAX CT IN#435170	01/30/2015	$99.56
	BI-LO GROCERY #5539	02/02/2015	$43.02
	WAL-MART #3222	02/02/2015	$51.43
	USPS 45168006329807708	02/02/2015	$59.85
	LOWES #03071	02/04/2015	$24.56
	BI-LO GROCERY #5539	02/05/2015	$25.23
	DLX FOR SMALLBUSINESS	02/05/2015	$71.67
	STAPLES 00111807	02/04/2015	$20.92
	JOBTARGET	02/06/2015	$3.00
	STAPLES 00111807	02/09/2015	$3.56
	JOBTARGET	02/10/2015	$10.00
	JOBTARGET	02/10/2015	$9.00
	BI-LO GROCERY #5539	02/12/2015	$17.29
	LEARNING COMMUNICATION	02/13/2015	$809.46
	PUBLIX SUPERMARKETS #1379	02/16/2015	$25.91
	BI-LO GROCERY #5539	02/16/2015	$44.16
	BI-LO GROCERY #5539	02/19/2015	$16.39
	GENBOOK INC	02/22/2015	$40.00
	Amazon.com	02/24/2015	$33.10
			$1,408.11
MIGUEL F LARSEN	BEST BUY 00005207	02/07/2015	$87.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	FS RogueAmoeba.com	02/07/2015	$25.00
	FS smilesoftware	02/08/2015	$30.00
	OTHER WORLD COMPUTING	02/05/2015	$279.00
	BARNES & NOBLE #2221	02/08/2015	$73.44
	APL ITUNES.COM/BILL	02/09/2015	$24.99
	KAGI 1-510-420-5858	02/10/2015	$89.99
	O'REILLY MEDIA	02/11/2015	$16.99
	VZWRLSS APOCC VISE	02/11/2015	$50.08
	AMERICAN METEOROLOGICAL	02/14/2015	$145.00
	O'REILLY MEDIA	02/12/2015	$87.49
	B&H PHOTO, 800-606-6969	02/16/2015	$99.80
	Amazon.com	02/19/2015	$55.72
	AMAZON MKTPLACE PMTS	02/19/2015	$64.99
	AMAZON MKTPLACE PMTS	02/18/2015	$22.23
			$1,152.68
MIKE HENSON	GMT INC	01/29/2015	$204.00
			$204.00
MILDRED DAVENPORT	FACEBOOK UE6JX6EAA2	01/31/2015	$6.22
	SPIRIT COMMUNICATIONS	02/03/2015	$60.87
	PAYPAL LOWCOUNTRYB	02/09/2015	$39.40
	AMAZON.COM	02/10/2015	$55.98
	AMAZON MKTPLACE PMTS	02/10/2015	$50.12
	AMAZON MKTPLACE PMTS	02/11/2015	$39.95
	CU PSA SHOPPING MALL	02/11/2015	$7.50
	VZWRLSS PRPAY AUTOPAY	02/24/2015	$35.00
			$295.04
MILDRED T. HOWARD	NARST ONLINE	02/02/2015	$260.00
			$260.00
MIN CAO	EMPCO LABS	02/16/2015	$33.99
			$33.99
MIRIAM C ROMAN	SUMTER CASH & CARRY	02/03/2015	$36.57
	WM SUPERCENTER #511	02/03/2015	$48.33
	WM SUPERCENTER #511	02/05/2015	$31.44
	WM SUPERCENTER #511	02/08/2015	$15.13
	WM SUPERCENTER #511	02/10/2015	$81.20
	DOLLAR-GENERAL #7076	02/09/2015	$6.48
	WM SUPERCENTER #511	02/16/2015	$25.11
	WM SUPERCENTER #511	02/20/2015	$27.80
	WM SUPERCENTER #511	02/25/2015	$18.36
	FOOD LION #1681	02/25/2015	$27.94
	NASCO MAIL ORDER	02/25/2015	$168.00
			$486.36
MISSY GARNER	PAYPAL NUCKOLS	01/30/2015	$35.00
	UW GIFTS	02/24/2015	$595.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISSY GARNER	UNITED 0167561755381	02/24/2015	$494.70
			$1,124.70
MISSY RYAN	CASE - MAIN	02/05/2015	$840.00
	DELTA AIR 0062300483164	02/06/2015	$379.20
	DELTA AIR 0062300918750	02/06/2015	$308.70
	DELTA AIR 0062301895892	02/13/2015	$326.00
	DELTA AIR 0062301730792	02/17/2015	$161.00
	PAYPAL CLEMSONPRIN	02/18/2015	$40.66
	PAYPAL CLEMSONPRIN	02/18/2015	$27.82
			$2,083.38
MORRIS WARNER	CITY OF WALHALLA	01/30/2015	$23.93
	BLUE RIDGE ELECTRIC COOP	01/30/2015	$66.83
	ATT CONS PHONE PMT	02/03/2015	$228.72
	NATIONAL 4-H COUNCIL SUPP	02/03/2015	$178.20
	SPIRIT COMMUNICATIONS	02/12/2015	$3.10
	VZWRLSS PRPAY AUTOPAY	02/16/2015	$30.00
	ZAZZLE.COM	02/19/2015	$26.84
	TRACTOR SUPPLY #1210	02/21/2015	$7.98
	WM SUPERCENTER #1123	02/21/2015	$20.67
	NATIONAL 4-H COUNCIL SUPP	02/23/2015	$55.60
			$641.87
MURRAY S DAW	MSFT MICROSOFTSTORE	02/09/2015	$2,540.39
	MSFT MICROSOFTSTORE	02/09/2015	$318.86
			$2,859.25
MYLENE SMITH	Amazon.com	02/15/2015	$85.08
	WIHA QUALITY TOOLS	02/13/2015	$28.07
	THE UPS STORE 3497	02/17/2015	$51.54
	WIHA QUALITY TOOLS	02/24/2015	$50.15
			$214.84
NANCY KORN	VWR INTERNATIONAL INC	02/12/2015	$374.25
	POLYSCIENCES INC	02/16/2015	$712.50
	VWR INTERNATIONAL INC	02/17/2015	$269.50
	VWR INTERNATIONAL INC	02/20/2015	$107.77
	VWR INTERNATIONAL INC	02/22/2015	$93.50
	VWR INTERNATIONAL INC	02/24/2015	$108.97
			$1,666.49
NAREN VYAVAHARE	STAPLES 00105536	02/11/2015	$40.91
	UNITED 0162925925297	02/13/2015	$75.00
			$115.91
NATHAN LONG	MONOPRICE COM	02/09/2015	$1,797.47
	DIRECT DESIGNS	02/11/2015	$1,481.36
	MARKERTEK VIDEO SUPPLY	02/11/2015	$299.64
	USAIRWAYS 0372391790045	02/18/2015	$244.70
	ENTERPRISE CONNECT	02/18/2015	$1,595.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,418.17
NATHAN M. LONG	GRIFF'S FARM AND H	02/09/2015	$32.00
			$32.00
NATHANIEL GAMBRELL	CLEMSON AUTO PARTS INC	02/03/2015	$84.46
	WM SUPERCENTER #3222	02/04/2015	$10.70
			$95.16
NICOLE CLARK-MOUNT	AGENT FEE 8900633087962	02/09/2015	$50.00
	AMERICAN AI 0017551385301	02/09/2015	$620.70
	DELTA AIR 0067551385300	02/09/2015	$555.20
	AGENT FEE 8900633087963	02/09/2015	$50.00
	AGENT FEE 8900633087970	02/10/2015	$50.00
	USAIRWAYS 0377551385307	02/10/2015	$449.70
	UNITED 0167551385313	02/10/2015	$660.70
	AGENT FEE 8900633087966	02/10/2015	$50.00
	USAIRWAYS 0377551385314	02/11/2015	$568.70
	AGENT FEE 8900633087971	02/11/2015	$50.00
	DELTA AIR 0062301355628	02/18/2015	$571.70
			$3,676.70
NISHANTH THARAYIL	VWR INTERNATIONAL INC	02/03/2015	$83.65
	PUBLIX SUPERMARKETS #1379	02/02/2015	$7.91
	AGILENTTECHNOLOGIES	02/03/2015	$144.61
	VWR INTERNATIONAL INC	02/06/2015	$7.59
	EDWARDS/PREC.PLUS	02/06/2015	$62.19
	PUBLIX SUPERMARKETS #1379	02/16/2015	$9.06
	INGLES MARKETS #53	02/17/2015	$11.87
	WM SUPERCENTER #3222	02/20/2015	$13.35
	Dropbox WJRMZGD3S62V	02/26/2015	$99.00
			$439.23
NORMAN A MCGEE	IN RALPH'S TROPHY SHOP	01/30/2015	$50.88
	HIRED KILLERS PEST CON	02/02/2015	$100.00
	ATT CONS PHONE PMT	02/05/2015	$566.62
	AMAZON MKTPLACE PMTS	02/12/2015	$17.99
	LOWES #03071	02/13/2015	$11.72
	TRI-COUNTY ACE BLDRS S	02/13/2015	$53.49
			$800.70
NORMAN D ELLIS	TFS THERMOELECTRONNORT	02/05/2015	$173.04
	FEDEX 485027734	02/09/2015	$6.32
			$179.36
OPAL V. ROUSEY	FEDEX 874478550880	02/08/2015	$13.73
	AMAZON MKTPLACE PMTS	02/10/2015	$18.69
	SOCIETY FOR I-O PSYCHOLO	02/13/2015	$235.00
			$267.42
PAMELA B. ARDERN	BALLOONFAST	02/04/2015	$255.00
	EDUCATIONAL OUTFIT	02/04/2015	$135.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	WAL-MART #1164	02/05/2015	$86.03
	HOBBY LOBBY #395	02/05/2015	$9.93
	HOBBY LOBBY #562	02/05/2015	$134.25
	REGISTRATIONMAX.COM	02/10/2015	$350.00
	WALMART.COM 8009666546	02/12/2015	$68.66
	NASCO MAIL ORDER	02/16/2015	$131.03
	TARGET 00013193	02/18/2015	$25.39
	WALMART.COM 8009666546	02/20/2015	$10.99
	LAMINATION DEPOT	02/24/2015	$1,626.52
			$2,833.48
PAMELA M HALL	WM SUPERCENTER #1017	01/30/2015	$31.38
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	WAL-MART #1017	02/04/2015	$56.54
	WM SUPERCENTER #1017	02/10/2015	$110.13
	WAL-MART #1017	02/11/2015	$64.26
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
			$362.31
PATRICIA ADLENE LAYTON	SURVEYMONKEY.COM	02/04/2015	$300.00
	AGENT FEE 8900633087993	02/13/2015	$50.00
	UNITED 0167551385334	02/13/2015	$688.28
	UNITED 0167551385333	02/13/2015	$768.91
	AGENT FEE 8900633087992	02/13/2015	$50.00
	AGENT FEE 8900633160366	02/19/2015	$25.00
	AGENT FEE 8900633160369	02/19/2015	$60.00
	AIR CANADA 0147551385366	02/19/2015	$294.82
	LUFTHANSA 2207551385368	02/19/2015	$274.79
	AGENT FEE 8900633160368	02/19/2015	$25.00
	DELTA AIR 0067551385367	02/19/2015	$1,383.15
	AIR CANADA 0147551385364	02/19/2015	$231.88
	AGENT FEE 8900633160370	02/19/2015	$25.00
			$4,176.83
PATRICIA FIGUEROA	AMAZON.COM	01/30/2015	$10.21
	THE WEBSTAURANT STORE	02/05/2015	$71.33
	NATIONAL INTRAMURAL RECR	02/05/2015	$365.00
	MASSAGEWAREHOUSE.COM M	02/05/2015	$127.89
	MASSAGEWAREHOUSE.COM M	02/09/2015	$13.90
	AU dba Rec. & Wellness	02/09/2015	$55.00
	AU dba Rec. & Wellness	02/20/2015	$55.00
	GA TECH PARKING-TECH SQ	02/22/2015	$15.00
	GA TECH PARKING-TECH SQ	02/22/2015	$15.00
			$728.33
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	01/30/2015	$14.28
	PAYPAL A S ELECTRO	02/16/2015	$40.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	CVS/PHARMACY #04026	02/17/2015	$9.41
	STAPLES 00111807	02/24/2015	$14.15
	ALPHA TECHNOLOGIES SERVIC	02/26/2015	$126.42
			$204.85
PATRICIA K. BRYSON	INGLES MARKETS #53	01/29/2015	$12.08
	INGLES MARKETS #53	01/29/2015	$33.14
	TFS FISHERSCI ECOM ATL	01/30/2015	$38.87
	VWR INTERNATIONAL INC	02/04/2015	$774.88
	WAL-MART #4445	02/04/2015	$10.51
	VWR INTERNATIONAL INC	02/06/2015	$144.86
	PUBLIX SUPERMARKETS #1379	02/06/2015	$16.12
	APL APPLE ONLINE STORE	02/13/2015	$801.43
	TFS FISHERSCI ECOM ATL	02/14/2015	$37.72
	TFS FISHERSCI ECOM ATL	02/14/2015	$473.31
	VZWRLSS IVR VB	02/13/2015	$76.06
	PHENIX RESEARCH PRODUCTS	02/12/2015	$110.91
	VWR INTERNATIONAL INC	02/15/2015	$363.37
	BI-LO GROCERY #5539	02/16/2015	$17.93
	BI-LO GROCERY #5539	02/16/2015	$45.35
	USA SCIENTIFIC, INC.	02/16/2015	$232.55
	ASU CLAS RESEARCH TECH SV	02/17/2015	$209.80
	ASU CLAS RESEARCH TECH SV	02/17/2015	$370.95
	WAL-MART #4445	02/23/2015	$8.43
	BI-LO GROCERY #5539	02/23/2015	$18.14
	NEW ENGLAND BIOLABS	02/25/2015	$90.00
	LIFETECH 28250510	02/25/2015	$265.71
	PUBLIX SUPERMARKETS #1379	02/26/2015	$13.00
			$4,165.12
PATRICIA ZUNGOLI	JERRY CAIN AUTO	02/04/2015	$97.50
	BI-LO GROCERY #5539	02/06/2015	$11.22
	PUBLIX SUPERMARKETS #1379	02/13/2015	$6.41
			$115.13
PATRICK MCMILLAN	WOODLANDERS INC.	02/04/2015	$888.00
	AMAZON MKTPLACE PMTS	02/05/2015	$16.15
	GRIFF'S FARM AND H	02/06/2015	$71.02
	ERNST SEEDS	02/06/2015	$290.60
	BI-LO GROCERY #5566	02/10/2015	$24.07
	AMAZON MKTPLACE PMTS	02/10/2015	$29.99
	DELTA AIR 0067571951818	02/09/2015	$545.70
	WM SUPERCENTER #3222	02/10/2015	$45.16
	TRI-COUNTY ACE BLDRS S	02/18/2015	$16.56
	TRI-COUNTY ACE BLDRS S	02/18/2015	$12.42
			$1,939.67
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	01/31/2015	$6.75
	AMAZON MKTPLACE PMTS	02/02/2015	$2.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	SOCIETY FOR I-O PSYCHOLO	02/05/2015	$145.00
	SOCIETY FOR I-O PSYCHOLO	02/05/2015	$145.00
	AMAZON MKTPLACE PMTS	02/04/2015	$9.69
	SOCIETY FOR I-O PSYCHOLO	02/05/2015	$70.00
	SOCIETY FOR I-O PSYCHOLO	02/05/2015	$145.00
	DreamHost dh-fee.com	02/04/2015	$47.40
	SOCIETY FOR I-O PSYCHOLO	02/05/2015	$145.00
	SOCIETY FOR I-O PSYCHOLO	02/05/2015	$145.00
	SOCIETY FOR I-O PSYCHOLO	02/05/2015	$145.00
	AMAZON MKTPLACE PMTS	02/05/2015	$107.85
	SOUTHWES 5262480588773	02/05/2015	$576.70
	SOCIETY FOR I-O PSYCHOLO	02/06/2015	$185.00
	AMAZON MKTPLACE PMTS	02/05/2015	$11.99
	RMS - CLEMSON PRINT CENT	02/06/2015	$907.36
	SOCIETY FOR I-O PSYCHOLO	02/07/2015	$145.00
	SOCIETY FOR I-O PSYCHOLO	02/07/2015	$145.00
	CLEMSON VARIETY & FRAMES	02/05/2015	$262.54
	OWW CHEAPTIX	02/06/2015	$21.99
	SOCIETY FOR I-O PSYCHOLO	02/07/2015	$145.00
	UNITED 0167559841959	02/06/2015	$313.70
	KOZIECARE CLOTHES	02/05/2015	$152.00
	SOCIETY FOR I-O PSYCHOLO	02/07/2015	$145.00
	SERVERWARP.COM	02/09/2015	$135.00
	SOCIETY FOR I-O PSYCHOLO	02/11/2015	$145.00
	Amazon.com	02/12/2015	$39.99
	AMAZON MKTPLACE PMTS	02/11/2015	$1,057.48
	AMAZON MKTPLACE PMTS	02/11/2015	$70.47
	AMAZON MKTPLACE PMTS	02/12/2015	$39.28
	SOCIETY FOR RESEARCH IN C	02/13/2015	$420.00
	55 EXCHANGE	02/13/2015	$33.73
	SOCIETY FOR RESEARCH IN C	02/13/2015	$230.00
	USAIRWAYS 0377536082318	02/18/2015	$509.20
	AMERICAN PSYCHOSOMATIC SO	02/18/2015	$60.00
	AMAZON MKTPLACE PMTS	02/24/2015	$89.95
	PAYPAL MOBILECOGNI	02/24/2015	$237.68
	Amazon Payments	02/25/2015	$120.00
			$7,313.12
PATSY S ELLIS	ACS NATIONAL MEETING	01/30/2015	$390.00
	ACS NATIONAL MEETING	01/30/2015	$410.00
	Amazon.com	02/03/2015	$60.42
	AMER NUCLEAR SOCIETY	02/04/2015	$170.00
	COLUMBUS INSTRUMENTS I	02/04/2015	$485.00
	ENGINEERS SOCIETY OF W	02/04/2015	$375.00
	IN OCEAN NANOTECH	02/03/2015	$574.00
	FEDEX 806190144595	02/04/2015	$43.49
	SKC	02/04/2015	$65.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	M BRAUN INC	02/05/2015	$1,029.75
	Amazon.com	02/06/2015	$175.20
	AMERICAN METEOROLOGICAL	02/09/2015	$99.00
	UNITED 0167572552537	02/11/2015	$255.20
	FEDEX 806190144595	02/12/2015	$86.76
	AMERICAN ACADEMY OF HEALT	02/12/2015	$75.00
	UNITED 0167485560443	02/11/2015	$270.20
	PLN PRICELINE.COM AIR	02/12/2015	$19.00
	UPS 000000F66R20075	02/17/2015	$209.30
	WM SUPERCENTER #3222	02/19/2015	$63.69
	DOLRTREE 930 00009308	02/18/2015	$10.60
	THE JAMES F MARTIN INN	02/20/2015	$143.19
	DOLRTREE 2832 00028324	02/20/2015	$2.14
	MARC CONFERENCE	02/24/2015	$400.00
	HEALTH PHYSICS SOCIETY	02/24/2015	$170.00
	FEDEX 871205389461	02/24/2015	$29.41
			$5,612.16
PATSY W. SMITH	ATT BILL PAYMENT	01/31/2015	$79.84
	PUBLICCHARTERSASC	02/19/2015	$125.00
	Amazon.com	02/22/2015	$21.43
			$226.27
PAUL DAWSON	KAF BAKER'S CATALOG	02/09/2015	$14.95
			$14.95
PAUL E GOLDSMITH	TRI-COUNTY ACE BLDRS S	02/06/2015	$72.17
	TRI-COUNTY ACE BLDRS S	02/16/2015	$127.26
	LOWES #00469	02/16/2015	$222.30
	NORTHERN TOOL EQUIP SC	02/25/2015	$278.18
			$699.91
PAUL M. HORTON	KYOCERA DOCUMENT SOLUTION	01/29/2015	$423.93
	JOHNSON CONTROLS SS	02/03/2015	$200.00
	JOHNSON CONTROLS SS	02/03/2015	$1,700.00
	JOHNSON CONTROLS SS	02/03/2015	$731.00
	ATT BILL PAYMENT	02/07/2015	$53.95
	ADS SECURITY, L.P.	02/06/2015	$126.00
	ATT BILL PAYMENT	02/07/2015	$44.35
	VZWRLSS IVR VB	02/07/2015	$38.01
	ATT BILL PAYMENT	02/07/2015	$39.95
	ATT BILL PAYMENT	02/07/2015	$978.63
	ATT BILL PAYMENT	02/07/2015	$333.73
	CAROLINA ELEVATOR SER	02/09/2015	$85.00
	BUDGET SIGNS	02/11/2015	$152.64
	VZWRLSS APOCC VISB	02/12/2015	$114.07
	SEDC PAYMENT	02/17/2015	$42.52
	SPIRIT COMM EBILLING	02/18/2015	$5.69
	SPIRIT COMM EBILLING	02/18/2015	$12.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	SPIRIT COMM EBILLING	02/18/2015	$8.68
	GARRATT-CALLAHAN CO	02/18/2015	$266.50
	WM EZPAY	02/21/2015	$387.43
	L2GCITY OF COLA WATER	02/24/2015	$54.49
	L2GCITY OF COLA WATER	02/24/2015	$284.30
	L2GCITY OF COLA WATER	02/24/2015	$107.10
	L2GCITY OF COLA WATER	02/24/2015	$37.02
	ATT BILL PAYMENT	02/27/2015	$370.63
			$6,598.15
PAUL PETERSON	RMS - CLEMSON PRINT CENT	02/20/2015	$1,178.00
	PAYPAL ISHPSSB	02/20/2015	$25.00
			$1,203.00
PAUL S THOMPSON	RMS - CLEMSON PRINT CENT	02/02/2015	$57.78
	USPS 45988009332309692	02/05/2015	$19.32
	BI-LO GROCERY #5287	02/09/2015	$44.58
	FARMERS EXCHANGE	02/10/2015	$9.49
	LEARNING ZONEXPRESS, INC.	02/10/2015	$32.85
	LOGO WORKS INC	02/13/2015	$72.76
	NRA SERVSAFE	02/13/2015	$119.30
	NRA SERVSAFE	02/13/2015	$54.60
	TOTALLY (866) 795-4657	02/25/2015	$179.76
	NRA SERVSAFE	02/24/2015	$96.11
	LEARNING ZONEXPRESS, INC.	02/25/2015	$62.80
	CU PSA SHOPPING MALL	02/25/2015	$21.00
	BI-LO GROCERY #5287	02/26/2015	$100.74
	CU PSA SHOPPING MALL	02/25/2015	$126.00
			$997.09
PAUL VENHOVENS	BMW AUTO PARTS	02/02/2015	$190.19
	USAIRWAYS 0372389903356	02/04/2015	$552.70
	PAYPAL JOONH1121 JOONH	02/14/2015	$700.00
	EWERT ENERGY SYSTEMS	02/17/2015	$162.22
	EWERT ENERGY SYSTEMS	02/21/2015	$133.25
	PAYPAL TLS AUTO	02/21/2015	$44.98
	Hotwire Sales Final	02/26/2015	$280.12
	WWW.HXPAYMENTS.COM	02/26/2015	$20.21
			$2,083.67
PAUL VERNON	Amazon.com	02/06/2015	$20.97
	MIDE TECHNOLOGY CORPOR	02/06/2015	$75.00
	T-MOBILE IVR PAYMENT	02/09/2015	$343.67
	ACM	02/11/2015	$228.00
	ACM	02/11/2015	$273.00
	CLEMSON COMPUTER ST	02/11/2015	$85.54
	AMAZON MKTPLACE PMTS	02/12/2015	$10.99
	IEEE PRODUCTS & SERVICES	02/13/2015	$125.00
	ARNT CONSULTING LLC	02/13/2015	$621.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	BETTER OFFICE SUPPLY S	02/17/2015	$467.30
	PRAGMATIC PROGRAMMERS	02/17/2015	$45.15
	ACM	02/17/2015	$199.00
	B&H PHOTO, 800-606-6969	02/19/2015	$349.95
	ESOTERICSOFTWARE.COM	02/18/2015	$289.00
	AMAZON MKTPLACE PMTS	02/19/2015	$49.99
	AMAZON MKTPLACE PMTS	02/19/2015	$129.00
	AMAZON MKTPLACE PMTS	02/19/2015	$3.59
	AMAZON MKTPLACE PMTS	02/21/2015	$204.48
	AMAZON MKTPLACE PMTS	02/24/2015	$18.99
	ADAFRUIT INDUSTRIES	02/25/2015	$48.08
	VZWRLSS IVR VB	02/25/2015	$114.09
	BC.BASECAMP 2094388	02/25/2015	$250.00
	AMAZON MKTPLACE PMTS	02/25/2015	$114.00
	AMAZON MKTPLACE PMTS	02/25/2015	$581.95
	AMAZON MKTPLACE PMTS	02/25/2015	$27.45
	VZWRLSS IVR VB	02/26/2015	$57.68
			$4,732.87
PAULA BEECHER	NAAHP/VE	02/05/2015	$40.00
	NAAHP	02/06/2015	$225.00
	NACADA	02/06/2015	$140.00
	NACADA	02/06/2015	$65.00
	NACADA	02/25/2015	$65.00
			$535.00
PAULA WATT	USPS 45168006329807708	02/05/2015	$5.75
	ALA ALLEGIANT AIR	02/06/2015	$992.75
	STAPLES 00118976	02/10/2015	$6.46
	SANOFI PASTEUR INC	02/11/2015	$1,784.49
	HP HP HOME STORE	02/18/2015	$213.99
	VZWRLSS IVR VB	02/25/2015	$114.03
	VZWRLSS IVR VB	02/25/2015	$108.74
	KYOCERA DOCUMENT SOLUTION	02/25/2015	$1,025.37
			$4,251.58
PETER VAN DEN HURK	SOCIETY OF TOXICOLOGY	02/04/2015	$163.00
	SETAC NORTH AMERICA	02/04/2015	$140.00
			$303.00
R GORDON HALFACRE	INTERNATIONAL OMBUD	02/20/2015	$780.00
	INTERNATIONAL OMBUD	02/20/2015	$745.00
	INTERNATIONAL OMBUD	02/20/2015	$745.00
			$2,270.00
R KEN ALLEN	Amazon.com	02/10/2015	$69.99
	Amazon.com	02/25/2015	$79.99
			$149.98
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	02/04/2015	$32.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	GOOGLE Google Storage	02/15/2015	$1.99
	BC.BASECAMP 2493959	02/19/2015	$50.00
			$84.26
R. KENNETH MARCUS	Amazon.com	02/01/2015	$244.99
	OUTLETPC.COM	01/30/2015	$257.57
	NCIX	01/30/2015	$706.98
	Amazon.com	01/31/2015	$125.21
	WWW.NEWEGG.COM	01/30/2015	$300.97
	AmazonSupply.com	01/30/2015	$164.71
	WALMART.COM 8009666546	01/30/2015	$210.94
	CLEMSON COMPUTER ST	02/04/2015	$101.65
	Amazon.com	02/05/2015	$278.98
	DIRECTRON.COM	02/05/2015	$181.98
	LOWES #03071	02/07/2015	$115.53
	CLEMSON COMPUTER ST	02/09/2015	$28.84
	MARC CONFERENCE	02/09/2015	$900.00
	WAL-MART #3222	02/09/2015	$57.72
	WAL-MART #3222	02/10/2015	$9.60
	AMAZON MKTPLACE PMTS	02/14/2015	$41.56
	TUNGSTENSHIELD	02/18/2015	$183.00
			$3,910.23
RACHEL B. GETMAN	DELTA AIR 0062300109384	01/30/2015	$618.70
	WWW.NEWEGG.COM	02/18/2015	$29.99
	WWW.NEWEGG.COM	02/18/2015	$54.99
	WWW.NEWEGG.COM	02/24/2015	$29.88
			$733.56
RAJANDEEP SEKHON	INTEGRATED DNA TECH	01/30/2015	$213.59
	Amazon.com	02/05/2015	$276.99
	BestBuyCom589322016098	02/08/2015	$64.19
			$554.77
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	01/30/2015	$584.50
	Amazon.com	02/06/2015	$9.62
	AMAZON MKTPLACE PMTS	02/09/2015	$27.71
	USAIRWAYS 0377560650738	02/13/2015	$173.10
	USAIRWAYS 0377560644882	02/13/2015	$104.60
	USAIRWAYS 0377560650737	02/13/2015	$104.60
	USAIRWAYS 0377560650742	02/13/2015	$173.10
	USAIRWAYS 0377560650735	02/13/2015	$104.60
	USAIRWAYS 0377560655693	02/13/2015	$223.10
	DAVIS BUSINESS SYSTEMS IN	02/12/2015	$96.30
	USAIRWAYS 0377560650734	02/13/2015	$104.60
	USAIRWAYS 0377560650739	02/13/2015	$173.10
	USAIRWAYS 0377560654733	02/13/2015	$104.60
	USAIRWAYS 0372391063807	02/13/2015	$104.60
	USAIRWAYS 0377560650736	02/13/2015	$104.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	USAIRWAYS 0377560650740	02/13/2015	$173.10
	USAIRWAYS 0377560646121	02/13/2015	$201.10
	USAIRWAYS 0377560650741	02/13/2015	$173.10
	USAIRWAYS 0377560650733	02/13/2015	$104.60
	SOUTHWES 5262483495457	02/16/2015	$111.10
	Amazon.com	02/24/2015	$88.76
	Amazon.com	02/24/2015	$80.68
			$3,125.17
RAYMOND HUFF	CHARLESTON IMAGING	01/30/2015	$15.72
	STAPLES 00115832	01/29/2015	$15.47
	SPIRIT COMM EBILLING	01/30/2015	$2.62
	SOUTHERN LUMBER & MILLWO	01/30/2015	$96.61
	CHARLESTON ELECTRICAL SER	01/30/2015	$209.50
	LOWES #00661	02/04/2015	$36.87
	SHEALY ELECT 803-227-0599	02/04/2015	$40.86
	HUGHES LUMBER & BUILDI	02/05/2015	$547.08
	FSI SCE&G	02/06/2015	$416.65
	TYCOINTEGRATEDSECURITY	02/10/2015	$192.77
	THE UPS STORE #2386	02/10/2015	$141.05
	LOWES #00661	02/09/2015	$91.04
	UNITED 0167535437662	02/11/2015	$971.70
	AGENT FEE 0167535437662	02/11/2015	$30.00
	KINGS COURTYARD INN	02/12/2015	$341.50
	ATT BILL PAYMENT	02/18/2015	$111.48
	COMCAST OF CHARLESTON	02/19/2015	$145.46
	8155 EXTRA SPACE STORA	02/17/2015	$101.00
	ALL SEASONS TRUE VALUE	02/20/2015	$17.85
	LOWES #00661	02/21/2015	$36.10
	BERLINS RESTAURANT SUPPLY	02/23/2015	$314.60
	IN LIGHTBULB WAREHOUSE I	02/24/2015	$296.52
	AT&T DATA	02/26/2015	$25.00
			$4,197.45
REBECCA HARTLEY	STAPLES 00118976	02/23/2015	$62.54
			$62.54
REBECCA KAMINSKI	RMS - CLEMSON PRINT CENT	02/06/2015	$292.11
	RMS - CLEMSON PRINT CENT	02/06/2015	$1,418.82
	BLK NWP	02/20/2015	$500.00
			$2,210.93
REBECCA R ACKERMAN	TRIARCH INC	02/02/2015	$259.44
	CAROLINA BIOLOGIC SUPPLY	02/04/2015	$410.79
	CAROLINA BIOLOGIC SUPPLY	02/04/2015	$15.38
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$280.31
	SIGMA ALDRICH US	02/12/2015	$991.07
	BI-LO GROCERY #5539	02/16/2015	$4.77
	WAL-MART #4445	02/17/2015	$79.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	BIO RAD	02/18/2015	$2,279.37
	WM SUPERCENTER #4445	02/18/2015	$10.40
	CAROLINA BIOLOGIC SUPPLY	02/23/2015	$515.42
	CAROLINA BIOLOGIC SUPPLY	02/23/2015	$135.59
	TRIARCH INC	02/24/2015	$177.52
			$5,159.57
REBECCA S RODGERS	BLUE RIDGE REFRIGERATION,	01/30/2015	$1,860.25
	PHENOMENEX, INC.	02/09/2015	$1,786.10
	WTC WATERS CORP	02/10/2015	$1,312.25
	PHENOMENEX, INC.	02/10/2015	$167.55
			$5,126.15
REBECCA SAXTON	TARGET 00011981	02/10/2015	$366.28
	SP FAST POINT	02/09/2015	$2.62
			$368.90
REBECCA ULMER	ATT BILL PAYMENT	01/31/2015	$52.36
	ATT BILL PAYMENT	01/31/2015	$102.71
	ATT BILL PAYMENT	01/31/2015	$333.43
	ATT BILL PAYMENT	01/31/2015	$41.43
	ATT BILL PAYMENT	01/31/2015	$98.24
	BOLEN QUALITY BUILDING	02/04/2015	$820.51
	USPS 45964007935343037	02/06/2015	$8.95
	BROOKER TV HARDWARE	02/11/2015	$6.22
	USPS 45046006535305416	02/20/2015	$8.95
	EDISTO ELECTRIC COOPERATI	02/25/2015	$244.26
			$1,717.06
REGINA CARROLL	BROOKSTONE 203	02/12/2015	$310.29
	BROOKSTONE 203	02/19/2015	$2,674.99
			$2,985.28
REGINALD HAWTHORNE	CLEMSON COMPUTER ST	02/03/2015	$2,482.33
	STEVE'S TIRE & SERVICE C	02/03/2015	$165.85
	CLEMSON COMPUTER ST	02/05/2015	$130.43
	CRA	02/06/2015	$35.00
	TRI-COUNTY ACE BLDRS S	02/06/2015	$53.38
	CRA	02/06/2015	$360.00
	CLEANING TECHNOLOGIES	02/17/2015	$830.00
	CLEMSON COMPUTER ST	02/20/2015	$471.50
	CLEMSON COMPUTER ST	02/20/2015	$686.81
	WM SUPERCENTER #396	02/24/2015	$275.15
	WAL-MART #3222	02/25/2015	$117.64
			$5,608.09
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	02/02/2015	$468.53
	TRI-COUNTY ACE BLDRS S	02/02/2015	$76.23
	STEVESPANGLERSCI	02/06/2015	$168.55
	SALUDA RIVER PET #3	02/09/2015	$44.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	BIO RAD	02/20/2015	$234.74
	CAROLINA BIOLOGIC SUPPLY	02/23/2015	$280.83
			$1,273.37
RENEE J. HEBERT	ACADEMIC IMPRESSIONS INC	02/04/2015	$1,095.00
	CLEMSON COMPUTER ST	02/05/2015	$32.05
	USAIRWAYS 0377570562399	02/04/2015	$269.10
	DELTA AIR 0067570562400	02/04/2015	$198.60
	CLEMSON COMPUTER ST	02/05/2015	$0.04
	NATIONAL ASSOC OF COLL	02/05/2015	$425.00
	MAILCHIMP	02/21/2015	$75.00
	SEND OUT CARDS LLC	02/20/2015	$32.86
			$2,127.65
REVA KAUFMAN	Amazon.com	02/04/2015	$16.24
	Amazon.com	02/15/2015	$128.51
	AMAZON MKTPLACE PMTS	02/13/2015	$47.88
	Amazon.com	02/22/2015	$25.49
	DELTA AIR 0067536535484	02/24/2015	$408.70
	AGENT FEE 8900633160393	02/25/2015	$50.00
	GOOGLE ADWS7537780561	02/26/2015	$27.99
	QUALTRICS	02/26/2015	$500.00
	DELTA AIR 0067551385401	02/25/2015	$1,624.69
	AGENT FEE 8900633160392	02/25/2015	$75.00
			$2,904.50
REX BLANTON	BLUE RIDGE WELDING	02/03/2015	$54.06
	MACHINE & WELDING SUPPLY	02/13/2015	$83.53
			$137.59
RHONDA TODD	STAPLES 00111807	01/29/2015	$28.59
	WAL-MART #1123	02/09/2015	$32.41
	BI-LO GROCERY #5539	02/11/2015	$78.07
	DOLLAR-GENERAL #4869	02/11/2015	$16.05
	CLEMSON-UNIV-BOOKS #4900	02/12/2015	$9.52
	CLEMSON-UNIV-BOOKS #4900	02/20/2015	$32.31
	WM SUPERCENTER #1123	02/21/2015	$34.78
			$231.73
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	02/06/2015	$43.73
	TRI-COUNTY ACE BLDRS S	02/19/2015	$12.41
	TRI-COUNTY ACE BLDRS S	02/23/2015	$48.75
	VERSARE SOLUTIONS	02/24/2015	$1,303.00
			$1,407.89
RICHARD B. TINGLE	WAL-MART #3222	02/06/2015	$166.69
	LOWES #03071	02/09/2015	$34.18
	WAL-MART #3222	02/09/2015	$81.30
	AG-PRO	02/11/2015	$214.95
	TRI-COUNTY ACE BLDRS S	02/16/2015	$16.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B. TINGLE	LOWES #03071	02/24/2015	$75.38
			$588.57
RICHARD L HASSELL	LOWES #00655	01/30/2015	$2.93
	CEW-077-MOLONY	02/04/2015	$250.75
	HUMMERT INTERNATIONAL	02/06/2015	$192.81
	LOWES #00655	02/12/2015	$5.40
	COMCAST OF CHARLESTON	02/14/2015	$143.95
	PUBLIX #1145	02/18/2015	$6.95
	PUBLIX #1145	02/18/2015	$1.39
	HUMMERT INTERNATIONAL	02/20/2015	$616.43
			$1,220.61
RICHARD W BLOB	AMAZON MKTPLACE PMTS	02/15/2015	$175.01
	GOPRO WWW.GOPRO.COM	02/14/2015	$556.38
	TPP THATPETPLACE	02/19/2015	$62.83
	AMAZON MKTPLACE PMTS	02/19/2015	$25.98
			$820.20
RICHELLE L MILLER	MOLLYSILVER	02/05/2015	$214.95
	HAMPTON INN MARKETPLACE	02/06/2015	$333.42
	HAMPTON INN MARKETPLACE	02/06/2015	$333.42
	HAMPTON INN MARKETPLACE	02/06/2015	$333.42
	HAMPTON INN MARKETPLACE	02/06/2015	$333.42
	HOUSTON LIVESTOCK SHOW AN	02/14/2015	$110.00
	PAYPAL MOLLYSILVER	02/13/2015	$50.00
	NASCO MAIL ORDER	02/17/2015	$691.09
	QUALITY INN PERRY	02/21/2015	$97.74
	CJPRINTINGI	02/20/2015	$196.88
	QUALITY INN PERRY	02/21/2015	$97.74
	DOLLAR-GENERAL #4869	02/23/2015	$10.30
			$2,802.38
RICK BAGBY	LOWES #01635	01/30/2015	$57.20
	WAL-MART #3222	01/30/2015	$42.77
	DTV DIRECTV SERVICE	02/06/2015	$282.98
	CLEMSON VARIETY & FRAMES	02/06/2015	$117.90
	AMAZON MKTPLACE PMTS	02/11/2015	$59.69
	AMAZON MKTPLACE PMTS	02/13/2015	$124.00
	Amazon.com	02/13/2015	$26.52
	AMAZON.COM	02/13/2015	$13.26
	COMPREHENSIVE	02/16/2015	$530.40
	DTV DIRECTV SERVICE	02/18/2015	$411.87
	AMAZON MKTPLACE PMTS	02/25/2015	$18.98
	DTV DIRECTV SERVICE	02/25/2015	$370.53
			$2,056.10
RICK WILLEY	GRIFF'S FARM AND H	02/06/2015	$413.40
	IN RALPH'S TROPHY SHOP	02/10/2015	$1,416.69
	NATIONAL SKEET SHOOTIN	02/11/2015	$96.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	02/17/2015	$40.00
	BI-LO GROCERY #5566	02/19/2015	$39.18
	MIDWEST GUN WORKS INC	02/23/2015	$65.58
			$2,071.82
RICKI J SHINE	STAPLES DIRECT	01/30/2015	$40.49
	AIR FRANCE 0572362375544	01/30/2015	$1,298.33
	THEECONOMIST NEWSPAPER	01/30/2015	$159.00
	Amazon.com	02/02/2015	$157.25
	Amazon.com	02/02/2015	$18.02
	VUELING AIRL	02/02/2015	$73.18
	OFFICE DEPOT #1214	02/02/2015	$1,065.33
	TIGER TOWN GRAPHICS	02/02/2015	$990.82
	LUFTHANSA 2202352967627	02/02/2015	$214.03
	AMAZON MKTPLACE PMTS	02/03/2015	$53.94
	LUFTHANSA 2202353003207	02/02/2015	$206.50
	POD HOTEL	02/01/2015	$2,098.43
	CU ACCTS RCVBL ONLINE	02/03/2015	$600.00
	THE UPS STORE 3497	02/06/2015	$21.59
	AIR FRANCE 0572362633716	02/03/2015	$279.78
	SURVEYMONKEY.COM	02/07/2015	$585.00
	RMS - CLEMSON PRINT CENT	02/19/2015	$230.05
	Amazon.com	02/19/2015	$18.97
	CNP THE NEW YORKER	02/20/2015	$85.59
	Dropbox 97M2LHYY9XSJ	02/21/2015	$99.00
	NORWEGIAN AI3287159093917	02/24/2015	$581.75
			$8,877.05
RITA HALIENA	SOUTH CAROLINA DIETETIC A	02/10/2015	$160.00
			$160.00
RITA MCCONNELL	TFS FISHER SCI RAR	01/30/2015	$189.79
	PCI PATTERSON VETERINA	02/02/2015	$79.86
	TFS FISHER SCI RAR	02/18/2015	$270.30
			$539.95
ROBERT BROOKOVER	DELTA AIR 0062301657359	02/12/2015	$624.70
	AMERICAN AI 0010659778724	02/12/2015	$13.96
	AMERICAN AI 0012398150666	02/12/2015	$432.70
	AMERICAN AI 0012398150406	02/12/2015	$476.70
			$1,548.06
ROBERT C. KNOEPPEL	ISSUU	02/01/2015	$19.00
	RMS - CLEMSON PRINT CENT	02/02/2015	$1,042.18
	SOUTHWES 5262479664400	02/02/2015	$252.70
	MSFT MICROSOFTSTORE	02/05/2015	$2,331.51
	ACPA	02/07/2015	$499.00
	UF DOCE CONFERENCE	02/10/2015	$500.00
	ACADEMY OF HR DEVELOPMENT	02/09/2015	$220.00
	DELTA AIR 0062301159696	02/10/2015	$372.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	DELTA AIR 0062301774621	02/11/2015	$554.70
	SCANTRON CORPORATION	02/11/2015	$149.07
	ACADEMY OF HR DEVELOPMENT	02/10/2015	$400.00
	RMS - CLEMSON PRINT CENT	02/17/2015	$372.36
			$6,713.22
ROBERT CONGDON	WWW.SHAPETOOLS.COM	02/04/2015	$995.00
	DELTA AIR 0062301969378	02/18/2015	$593.20
	BLS AUTODESK INC	02/18/2015	$10.69
	Amazon.com	02/19/2015	$14.68
	Amazon.com	02/25/2015	$114.99
	FOOD LION #2209	02/25/2015	$70.46
			$1,799.02
ROBERT E BALLARD	LOWES #03071	02/16/2015	$14.96
	PUBLIX SUPERMARKETS #1379	02/23/2015	$16.92
	BI-LO GROCERY #5539	02/23/2015	$15.77
	HEAD LEE NURSERY, INC.	02/23/2015	$57.41
	INGLES MARKETS #53	02/23/2015	$10.66
	DELTA AIR 0062302183850	02/25/2015	$426.70
	DELTA AIR 0062302183851	02/25/2015	$426.70
			$969.12
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	02/05/2015	$38.50
	Amazon.com	02/05/2015	$20.88
	Amazon Video On Demand	02/06/2015	$2.99
	Amazon Video On Demand	02/08/2015	$2.99
	Amazon Video On Demand	02/07/2015	$2.99
	APL APPLE ONLINE STORE	02/11/2015	$62.06
	FORESTRY SUPPLIERS	02/11/2015	$223.65
	Amazon Video On Demand	02/14/2015	$4.99
	Amazon.com	02/18/2015	$5.95
	Amazon Video On Demand	02/17/2015	$2.99
	Amazon Video On Demand	02/18/2015	$2.99
	Amazon Video On Demand	02/19/2015	$2.99
	Amazon Video On Demand	02/21/2015	$8.99
			$382.96
ROBERT FRAGER	PYRAMID TECHNOLOGIES	01/30/2015	$103.54
	ATT BILL PAYMENT	01/31/2015	$40.99
	SPIRIT COMM EBILLING	01/30/2015	$1.36
	STAPLES DIRECT	02/03/2015	$142.24
	HP HP HOME STORE	02/07/2015	$147.33
	AMAZON MKTPLACE PMTS	02/10/2015	$699.99
	AMAZON MKTPLACE PMTS	02/10/2015	$141.05
	AMAZON MKTPLACE PMTS	02/10/2015	$1,398.90
	DTV DIRECTV SERVICE	02/12/2015	$60.41
	DTV DIRECTV SERVICE	02/12/2015	$129.30
	RICOH USA, INC	02/12/2015	$2,699.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	HP HP HOME STORE	02/13/2015	$150.21
	AMAZON MKTPLACE PMTS	02/18/2015	$132.48
	AMAZON MKTPLACE PMTS	02/18/2015	$28.25
	AMAZON MKTPLACE PMTS	02/19/2015	$142.65
	AT&T BILL PAYMENT	02/22/2015	$154.46
	AT&T BILL PAYMENT	02/22/2015	$37.30
	AMAZON MKTPLACE PMTS	02/24/2015	$138.78
	AMAZON MKTPLACE PMTS	02/24/2015	$16.99
	AMAZON MKTPLACE PMTS	02/24/2015	$16.71
	CHARTER COMM	02/25/2015	$492.30
	GREATER GREER CHAMBER	02/25/2015	$150.00
	ATT BILL PAYMENT	02/26/2015	$71.98
	GUS GLOBALSTAR USA	02/26/2015	$57.47
	SC BAR CLE	02/26/2015	$290.00
	ATT BILL PAYMENT	02/26/2015	$60.80
	ATT BILL PAYMENT	02/26/2015	$80.17
			$7,585.62
ROBERT G BELLINGER	ADOBE SYSTEMS, INC.	02/14/2015	$19.99
			$19.99
ROBERT NEWBERRY	J J KELLER & ASSOCIATES	01/30/2015	$341.60
	ALLIANCE OF HAZARDO	01/30/2015	$105.00
	FEDEX 772725616030	01/31/2015	$29.31
	AMERICAN INDUSTRIAL HYGI	01/30/2015	$211.00
	EMSL/LAT TESTING	01/30/2015	$866.00
	INSTITUTE OF HAZARDOUS	02/04/2015	$140.00
	PATHCON LABORATORIES	02/04/2015	$600.00
	D J WALL-ST-JOURNAL	02/08/2015	$299.88
	ACGIH	02/18/2015	$195.00
	AT&T DATA	02/18/2015	$50.00
			$2,837.79
ROBERT POLOMSKI	PROF. LANDCARE NETWORK	02/04/2015	$403.00
			$403.00
ROBERT PRUCKA	SAE INTERNATIONAL	01/30/2015	$83.00
	SUMMIT RACING MAIL ORDER	01/30/2015	$190.97
	DELTA AIR 0062300471647	02/04/2015	$881.70
	SUMMIT RACING MAIL ORDER	02/05/2015	$218.93
	VAC MOTORSPORTS	02/06/2015	$1,044.90
	WWW.NEWEGG.COM	02/09/2015	$38.97
	GMPARTSCENTER.NET	02/12/2015	$187.02
	MCMASTER-CARR	02/17/2015	$175.69
	MCMASTER-CARR	02/17/2015	$832.24
	SUMMIT RACING MAIL ORDER	02/24/2015	$295.08
	MCMASTER-CARR	02/24/2015	$239.44
	LATE MODEL RESTORATION	02/24/2015	$546.16
	EAS THE EASTWOOD COMPA	02/25/2015	$893.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	OREILLY AUTO 00039438	02/26/2015	$172.72
			$5,800.79
ROBERT S BARKLEY	DELTA AIR 0062300085845	02/05/2015	$246.70
	RMS - CLEMSON PRINT CENT	02/06/2015	$1,273.62
	RMS - CLEMSON PRINT CENT	02/06/2015	$1,362.15
	RMS - CLEMSON PRINT CENT	02/06/2015	$1,362.15
	DELTA AIR 0062301150095	02/10/2015	$360.20
	SOUTHWES 5262482320879	02/11/2015	$218.60
	APA EXPOSTION SERVICES	02/15/2015	$145.52
	SOUTHERN ASSOCIATION	02/23/2015	$195.00
	SOUTHERN ASSOCIATION	02/23/2015	$295.00
			$5,458.94
ROBERT S GUINN	WALGREENS #6597	01/30/2015	$10.68
	WAL-MART #1383	01/30/2015	$132.99
	VERIZON WRLS P3384-01	02/05/2015	$320.99
	GRANDIFLORA	02/09/2015	$97.75
	BI-LO GROCERY #5158	02/09/2015	$11.97
	CU PSA SHOPPING MALL	02/09/2015	$60.00
	STAPLES 00108696	02/09/2015	$79.00
	BEST BUY 00011106	02/11/2015	$84.77
	USPS 45052106635305747	02/12/2015	$98.70
	STAPLES 00108696	02/12/2015	$4.87
	THE UPS STORE #4753	02/16/2015	$27.13
	BI-LO GROCERY #5158	02/17/2015	$22.67
	ADVANCE AUTO PARTS 5510	02/17/2015	$21.18
	WAL-MART #1383	02/23/2015	$27.26
	G & G FEED & SEED	02/23/2015	$2.76
	BEST BUY 00011106	02/24/2015	$84.79
	BI-LO GROCERY #5158	02/24/2015	$23.21
	LOWES #01521	02/24/2015	$43.43
	DOLRTREE 1479 00014795	02/23/2015	$26.90
			$1,181.05
ROBERT TAYLOR	SOUTHPAW CYCLES	01/29/2015	$171.20
	NATIONAL INTRAMURAL RECR	02/02/2015	$485.00
	AMERICAN AI 0012397783522	02/02/2015	$348.70
	WM SUPERCENTER #3222	02/03/2015	$8.43
	LOWES #03071	02/05/2015	$91.19
	LOWES #03071	02/12/2015	$13.24
	PENDLETON TIRE COMPANY	02/17/2015	$23.00
	SOUTHPAW CYCLES	02/24/2015	$41.94
			$1,182.70
ROBERTA H. ELROD	NTL COUNCL OF UNIV RSRCH	02/06/2015	$175.00
			$175.00
ROBIN DENNY	ANDERSON INDEPENDENT	02/03/2015	$9.99
	GAN 1120GRNVILLENEWCIR	02/06/2015	$14.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	OCONEE PUBL	02/06/2015	$7.42
	B&H PHOTO, 800-606-6969	02/16/2015	$342.85
			$375.21
ROBIN ENGLISH WILMOTT	IDEX HEALTH AND SCIENCE	01/30/2015	$1,024.65
	TRI-COUNTY ACE BLDRS S	01/30/2015	$22.81
	CPI COLEPARMERINSTRUMT	01/31/2015	$159.27
	VWR INTERNATIONAL INC	01/31/2015	$59.31
	RESTEK CORPORATIO	02/02/2015	$179.84
	PIPETTES.COM	02/05/2015	$305.00
	TFS FISHER SCI HUS	02/05/2015	$189.96
	CAMBRIDGE ISOTOPE LABORA	02/05/2015	$164.74
	VWR INTERNATIONAL INC	02/07/2015	$75.29
	HIGH PRESSURE EQUIPMENT	02/06/2015	$635.12
	VWR INTERNATIONAL INC	02/07/2015	$22.84
	MP BIOMEDICALS LLC	02/06/2015	$397.01
	HIGH PRESSURE EQUIPMENT	02/09/2015	$128.58
	VWR INTERNATIONAL INC	02/10/2015	$463.88
	VWR INTERNATIONAL INC	02/10/2015	$96.52
	OAKWOOD PRODUCTS, INC.	02/03/2015	$104.25
	TFS FISHER SCI HUS	02/10/2015	$55.50
	DOC-NIST 3019753880	02/10/2015	$360.00
	HIGH PRESSURE EQUIPMENT	02/12/2015	$160.58
	IN ATLANTIC MICRO LAB IN	02/16/2015	$54.00
	INTERSTATE PLASTICS	02/17/2015	$64.40
	HEFA RARE EARTH CANADA	02/17/2015	$579.56
	SP INDUSTRIES INC	02/18/2015	$562.80
	ADVALUE TECHNOLOGY LLC	02/19/2015	$116.64
	PEPTIDES INTERNATIONAL	02/23/2015	$135.00
	CHEMGLASS LIFE SCIENCES	02/24/2015	$264.24
	VWR INTERNATIONAL INC	02/25/2015	$227.04
	POLYSCIENCES INC	02/25/2015	$96.93
	VWR INTERNATIONAL INC	02/26/2015	$190.51
	STARNA CELLS INC	02/25/2015	$1,641.39
	VWR INTERNATIONAL INC	02/26/2015	$190.51
	VWR INTERNATIONAL INC	02/26/2015	$372.91
	US PLASTICS/NEATLY SMART	02/26/2015	$10.73
	VWR INTERNATIONAL INC	02/27/2015	$454.05
	MATRIX SCIENTIFIC	02/26/2015	$201.14
			$9,767.00
ROBIN L CURRENCE	SPIRIT COMM EBILLING	01/30/2015	$0.95
	BI-LO GROCERY #5719	02/03/2015	$9.15
	WM SUPERCENTER #1144	02/03/2015	$58.85
	NASCO MAIL ORDER	02/04/2015	$64.74
	SC 4-H HORSE PROGRAM	02/05/2015	$40.00
	LANDS TIRE CENTER	02/05/2015	$43.85
	SC 4-H HORSE PROGRAM	02/05/2015	$70.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	CU PSA SHOPPING MALL	02/05/2015	$7.00
	SC 4-H HORSE PROGRAM	02/05/2015	$50.00
	LANDS TIRE CENTER	02/05/2015	$48.94
	DOLLAR-GENERAL #1606	02/11/2015	$5.61
	BOOKS A MILLIO00007948	02/12/2015	$10.69
	EB S.C.4-H ENGINEERIN	02/13/2015	$15.00
	SMARTPRESS	02/13/2015	$652.28
	SKYPE SUBSCRIPTION	02/11/2015	$9.99
	IN HULAFROG	02/17/2015	$493.50
	WM SUPERCENTER #1144	02/19/2015	$26.28
	WAL-MART #1603	02/20/2015	$23.85
	Amazon.com	02/20/2015	$92.75
	SQ RETAIL 321 GRAPHICS G	02/20/2015	$260.52
	HARRIS TEETER #0149	02/21/2015	$5.70
	LD-INKJETS	02/21/2015	$60.00
	TRUVISTA COMMUNICATION	02/23/2015	$191.29
	NATIONAL 4-H COUNCIL SUPP	02/24/2015	$23.41
	ELENCO	02/25/2015	$388.98
	WM SUPERCENTER #1144	02/26/2015	$57.98
	WM SUPERCENTER #1603	02/26/2015	$6.08
			$2,717.39
ROBIN LONG	IN RALPH'S TROPHY SHOP	02/09/2015	$246.98
			$246.98
ROGER LIND	KMART 4319	02/12/2015	$22.66
	EXPRESS OIL CHANGE	02/18/2015	$74.78
	USPS 45181202229832466	02/24/2015	$12.46
			$109.90
ROGER W LISKA	AMAZON MKTPLACE PMTS	02/03/2015	$18.96
	USAIRWAYS 0377569904102	02/02/2015	$333.70
	BOELTER	02/03/2015	$236.66
	TALLEY MANAGEMENT GROUP	02/02/2015	$350.00
	IN COLUMBIA BOOKS, INC.	02/04/2015	$269.10
	TAMU COLLEGE OF ARCHIT	02/12/2015	$350.00
	CL TRIP CHARGES	02/14/2015	$336.20
	TAMU COLLEGE OF ARCHIT	02/16/2015	$300.00
	AMERICAN AI 0017573701020	02/16/2015	$295.70
	IN RALPH'S TROPHY SHOP	02/19/2015	$61.37
	DELTA AIR 0062302841622	02/19/2015	$587.20
	LOWES #03071	02/22/2015	$1.33
	LOWES #03071	02/20/2015	$62.72
	AMAZON MKTPLACE PMTS	02/23/2015	$39.44
	RYANAIR 0000000OHNIQF	02/22/2015	$86.02
	AERLING 25VHK6 LISKA	02/22/2015	$161.70
	UNITED 0162440107861	02/25/2015	$201.70
			$3,691.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RON GOSSETT	LOWES #03071	02/19/2015	$12.26
	LOWES #03071	02/23/2015	$32.44
			$44.70
RONALD L THOMAS	BEST BUY 00005207	02/23/2015	$84.77
	WM SUPERCENTER #3222	02/24/2015	$25.64
			$110.41
RONALD T GRANT	AMAZON MKTPLACE PMTS	02/18/2015	$120.00
	AMAZON MKTPLACE PMTS	02/20/2015	$101.30
			$221.30
RONALD W GIMBEL	AMAZON MKTPLACE PMTS	01/30/2015	$47.38
	DELTA AIR 0067570299167	02/03/2015	$482.70
	AMAZON MKTPLACE PMTS	02/12/2015	$4.99
	AMAZON MKTPLACE PMTS	02/12/2015	$20.79
	AMAZON MKTPLACE PMTS	02/13/2015	$1.86
	AMAZON MKTPLACE PMTS	02/13/2015	$1.86
	AMAZON MKTPLACE PMTS	02/14/2015	$61.00
	Amazon.com	02/14/2015	$499.75
	AMERICAN AI 0017536082328	02/18/2015	$673.20
	PLN PRICELINE.COM AIR	02/19/2015	$7.00
	CLEMSON-UNIV-BOOKS #4900	02/20/2015	$226.57
			$2,027.10
ROSANNE H PRUITT	DELTA AIR 0062300188598	01/30/2015	$454.70
	DELTA AIR 0062300584585	01/30/2015	$558.70
	Amazon.com	02/04/2015	$45.98
	STAPLES 00111807	02/03/2015	$18.15
	SELLECK BIO	02/05/2015	$110.00
	Amazon.com	02/05/2015	$54.97
	DELTA AIR 0062300265058	02/06/2015	$502.10
	GAUMARD SCIENTIFIC CO	02/07/2015	$167.44
	POCKET NURSE ENTERPRISE	02/09/2015	$33.64
	NSNA	02/20/2015	$250.00
	DELTA AIR 0062302603951	02/19/2015	$332.95
	DELTA AIR 0062302793134	02/20/2015	$508.70
	STT MEETINGS & EVENTS	02/23/2015	$949.00
	SNRS	02/23/2015	$130.00
	MICROSOFT	02/25/2015	$318.00
	DIAMOND SPRINGS WATER	02/25/2015	$5.35
	BestBuyCom711680037318	02/26/2015	$256.67
			$4,696.35
ROY I. JONES	AVIS RENT-A-CAR 1	02/04/2015	$244.15
	HOTEL MONACO SLC	02/10/2015	$3.00
			$247.15
RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	02/13/2015	$8.81
			$8.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RYAN K MERCK	PAYPAL EDIBLEUPCOU	02/02/2015	$228.48
			$228.48
RYAN OKEY	ANDERSON FORD	02/18/2015	$826.61
			$826.61
RYAN SANDERS	RMS - CLEMSON PRINT CENT	02/02/2015	$48.15
	CROSS COUNTRY EDUCATION	02/03/2015	$199.00
	EMORY ONLINE-CME	02/04/2015	$240.00
	EXPERIMENTAL BIOLOGY	02/09/2015	$110.00
	HENRY SCHEIN	02/09/2015	$39.91
	ARC SERVICES/TRAINING	02/10/2015	$298.35
	HENRY SCHEIN	02/13/2015	$48.82
	HENRY SCHEIN	02/13/2015	$5.42
			$989.65
RYAN W MARSH	THE HOME DEPOT 1122	01/30/2015	$38.84
	TERMINAL TIRE	02/03/2015	$18.00
	THOMAS SUPPLY CO	02/04/2015	$107.01
	REDLINE POWERSPORTS	02/05/2015	$77.04
	TERMINAL TIRE	02/11/2015	$15.00
			$255.89
SAARA DEWALT	UNITED 0167569984677	02/02/2015	$221.70
	SOUTHWES 5262479716602	02/02/2015	$447.70
	UNITED 0162437306245	02/03/2015	$319.20
	VWR INTERNATIONAL INC	02/13/2015	$67.58
	QIAGEN INC	02/20/2015	$1,136.89
	QIAGEN INC	02/20/2015	$325.16
	VWR INTERNATIONAL INC	02/22/2015	$21.65
	USA SCIENTIFIC, INC.	02/23/2015	$21.53
	USA SCIENTIFIC, INC.	02/24/2015	$59.84
	USA SCIENTIFIC, INC.	02/24/2015	$89.42
			$2,710.67
SABRINA B. MCCALL	PP SCEMA	01/30/2015	$500.00
	NCTRC	01/30/2015	$50.00
	SURVEILLANCE RESOURCES &	01/30/2015	$1,333.00
	ADOBE ECHOSIGN	02/01/2015	$19.95
	AMAZON MKTPLACE PMTS	02/03/2015	$57.62
	WYNDHAM GARDEN HOTEL	02/04/2015	$612.01
	CRUCIAL.COM	02/05/2015	$199.57
	AMER COUNCIL ON ED	02/04/2015	$1,200.00
	NATIONAL RECREATION &	02/03/2015	$1,750.00
	CHEAPOAIR.COM AIR	02/05/2015	$17.00
	SPIRIT AIRL 4870108558292	02/04/2015	$452.77
	AMAZON MKTPLACE PMTS	02/05/2015	$22.44
	ATLAS	02/10/2015	$312.04
	CLUB COLORS	02/13/2015	$426.97
	CLUB COLORS	02/13/2015	$338.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	CLEMSON COMPUTER ST	02/16/2015	$1,016.49
	RMS - CLEMSON PRINT CENT	02/17/2015	$42.80
	RMS - CLEMSON PRINT CENT	02/17/2015	$135.89
	RMS - CLEMSON PRINT CENT	02/17/2015	$26.75
	RMS - CLEMSON PRINT CENT	02/17/2015	$90.95
	RMS - CLEMSON PRINT CENT	02/17/2015	$26.75
	RMS - CLEMSON PRINT CENT	02/17/2015	$131.61
	RMS - CLEMSON PRINT CENT	02/17/2015	$281.41
	CLUB COLORS	02/18/2015	$181.01
	CRUCIAL.COM	02/19/2015	$103.28
	RMS - CLEMSON PRINT CENT	02/19/2015	$144.45
	RMS - CLEMSON PRINT CENT	02/19/2015	$100.58
	RMS - CLEMSON PRINT CENT	02/19/2015	$46.01
	DELTA AIR 0062302901085	02/19/2015	$414.20
	IN ELITE SIGNS	02/19/2015	$37.10
	LAKSHMIVOEL	02/20/2015	$1,100.00
	UNITED 0167575075792	02/20/2015	$351.70
	UNITED 0167575075795	02/20/2015	$351.70
	UNITED 0167575075793	02/20/2015	$351.70
	Amazon.com	02/23/2015	$468.00
	VEREIN IFITT	02/21/2015	$108.58
	UNITED 0167575075794	02/20/2015	$351.70
	USAIRWAYS 0372392331894	02/22/2015	$462.20
	SOCIETY FOR RESEARCH IN C	02/22/2015	$340.00
	SOCIETY FOR RESEARCH IN C	02/22/2015	$95.00
	BRIGHAM YOUNG UNIV WEB	02/24/2015	$30.00
			$14,081.77
SALLY MAULDIN	UPS 0000W00431	02/01/2015	$153.23
	UPS 0000W00431	02/15/2015	$5.90
			$159.13
SALVADOR OROPESA	DELTA AIR 0067569938264	02/02/2015	$333.70
	UNITED 0167569944006	02/02/2015	$165.60
	DELTA AIR 0067569935142	02/02/2015	$281.10
	Amazon.com	02/04/2015	$189.95
	APL APPLE ONLINE STORE	02/04/2015	$726.53
	APL APPLE ONLINE STORE	02/04/2015	$84.53
	CLEMSON-UNIV-BOOKS #4900	02/04/2015	$40.23
	AMAZON MKTPLACE PMTS	02/04/2015	$17.07
	PAYPAL SOUTHEASTER	02/05/2015	$196.30
	PAYPAL CANADIANSOC	02/05/2015	$140.15
	PAYPAL CANADIANSOC	02/05/2015	$49.14
	COURTYARD BY MARRIOTT CLE	02/06/2015	$273.51
	USAIRWAYS 0377560099977	02/09/2015	$118.60
	DELTA AIR 0067560111601	02/09/2015	$151.60
	FEDEX 772803513437	02/10/2015	$5.23
	FEDEX 772736701460	02/11/2015	$4.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	OFFICE DEPOT #1214	02/11/2015	$12.83
	DELTA AIR 0062301360447	02/12/2015	$544.70
	DELTA AIR 0062301588130	02/12/2015	$544.70
	AMAZON MKTPLACE PMTS	02/12/2015	$85.59
	DELTA AIR 0062301112952	02/12/2015	$576.70
	DELTA AIR 0062301598099	02/12/2015	$556.70
	DELTA AIR 0062301370440	02/12/2015	$544.70
	DELTA AIR 0062301825836	02/12/2015	$544.70
	Amazon.com	02/12/2015	$33.79
	FEDEX 772873295620	02/14/2015	$4.69
	FEDEX 772884264087	02/18/2015	$22.47
	OFFICE DEPOT #1214	02/17/2015	$58.84
	GSU ONLINE PURCHASE	02/16/2015	$150.00
	GSU ONLINE PURCHASE	02/16/2015	$90.00
	GSU ONLINE PURCHASE	02/16/2015	$90.00
	CDW GOVERNMENT	02/19/2015	$3.38
	FEDEX 772916541587	02/19/2015	$8.14
	DISPLAYS2GOCOM	02/19/2015	$224.84
	GSU ONLINE PURCHASE	02/16/2015	$90.00
	GSU ONLINE PURCHASE	02/16/2015	$90.00
	GSU ONLINE PURCHASE	02/16/2015	$150.00
	HILTON GARDEN INN	02/23/2015	$219.78
	HILTON GARDEN INN	02/23/2015	$219.78
	INTEGRAL SOLUTION GROUP	02/23/2015	$572.45
	HILTON GARDEN INN	02/23/2015	$219.78
	AMAZON MKTPLACE PMTS	02/23/2015	$84.67
			$8,521.37
SAM B HUDSON JR	UNITED REBUILDERS INC	01/30/2015	$131.00
	FASTENAL COMPANY01	02/13/2015	$5.94
			$136.94
SAM HOOVER	APPFIGURES	02/18/2015	$39.14
	MAPBOX	02/26/2015	$49.00
			$88.14
SAMMIE GOODMAN	2446 CED	02/03/2015	$216.11
	LOWES #01120	02/03/2015	$982.49
	2446 CED	02/04/2015	$137.02
	R & D SALES & SERVICE	02/25/2015	$292.50
	LOWES #01120	02/26/2015	$159.55
	R & D SALES & SERVICE	02/25/2015	$364.32
	R & D SALES & SERVICE	02/25/2015	$387.00
			$2,538.99
SAMUEL T INGRAM	USAIRWAYS 0372389593382	02/02/2015	$573.20
	USAIRWAYS 0372183070473	02/02/2015	$49.00
	USAIRWAYS 0372389593383	02/02/2015	$573.20
	USAIRWAYS 0372183070474	02/02/2015	$49.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	WM SUPERCENTER #3222	02/03/2015	$1.85
	USAIRWAYS 0372389593384	02/02/2015	$573.20
	USAIRWAYS 0372183070475	02/02/2015	$49.00
	WESTHOST	02/04/2015	$50.00
	WAL-MART #3222	02/03/2015	$63.49
	LENETA COMPANY	02/09/2015	$145.91
	DNH GODADDY.COM	02/10/2015	$60.68
	DNH GODADDY.COM	02/10/2015	$73.69
	CINTAS 216	02/11/2015	$85.99
	CINTAS 216	02/11/2015	$85.99
	CINTAS 216	02/11/2015	$85.99
	USAIRWAYS 0372390677414	02/11/2015	$262.70
	PRINTING INDUSTRIES OF	02/13/2015	$770.00
	EASTMAN KODAK	02/13/2015	$634.85
	CINTAS 216	02/19/2015	$85.99
	AMERICAN AI 0012398427964	02/20/2015	$618.70
	LAWSON SCREEN PRODUCTS	02/20/2015	$56.92
	AMERICAN AI 0012398427963	02/20/2015	$618.70
	SOUTHWES 5262484529818	02/19/2015	$456.20
	DELTA AIR 0062302885716	02/24/2015	$496.70
	DELTA AIR 0062302885719	02/24/2015	$496.70
	DELTA AIR 0062302885720	02/24/2015	$496.70
	DELTA AIR 0062302717826	02/24/2015	$273.60
	CONFSQUAD	02/24/2015	$1,900.00
	DELTA AIR 0062302885717	02/24/2015	$496.70
	DELTA AIR 0062302074378	02/24/2015	$283.60
	DELTA AIR 0062302885718	02/24/2015	$496.70
	SOUTHWES 5262486134734	02/24/2015	$622.80
	SOUTHWES 5262486119308	02/24/2015	$102.10
	ULINE SHIP SUPPLIES	02/26/2015	$115.02
	VALLEY LITHO SUPPLY CO	02/25/2015	$169.02
			$11,973.89
SANDRA EKSIOGLU	AMAZON MKTPLACE PMTS	02/17/2015	$98.77
			$98.77
SANDRA K. CIZMAR	PAYPAL BARNESNOBLE	01/29/2015	$72.47
	PAYPAL RESEARCHCOU	02/03/2015	$200.00
	NARST ONLINE	02/03/2015	$410.00
	AMERICAN EDUC RESEARCH AS	02/03/2015	$195.00
	AMERICAN EDUCATIONAL RESE	02/04/2015	$180.00
	DELTA AIR 0067570268882	02/03/2015	$540.70
	Amazon.com	02/05/2015	$55.71
	HOTEL TILLMAN	02/04/2015	$155.40
	DELTA AIR 0062301722980	02/09/2015	$320.70
	DELTA AIR 0062301722977	02/09/2015	$320.70
	DELTA AIR 0062301128973	02/09/2015	$337.70
	DELTA AIR 0062301722974	02/09/2015	$320.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	DELTA AIR 0062301722975	02/09/2015	$320.70
	DELTA AIR 0062301722976	02/09/2015	$320.70
	DELTA AIR 0062301722982	02/09/2015	$320.70
	DELTA AIR 0062301168610	02/09/2015	$320.70
	DELTA AIR 0062301128975	02/09/2015	$337.70
	DELTA AIR 0062301128977	02/09/2015	$337.70
	DELTA AIR 0062301128978	02/09/2015	$337.70
	DELTA AIR 0062301128971	02/09/2015	$337.70
	DELTA AIR 0062301128976	02/09/2015	$337.70
	DELTA AIR 0062301128972	02/09/2015	$337.70
	DELTA AIR 0062301722979	02/09/2015	$320.70
	BRI clemsonplayfullearnin	02/09/2015	$14.99
	DELTA AIR 0062301128974	02/09/2015	$337.70
	DELTA AIR 0062301722981	02/09/2015	$320.70
	DELTA AIR 0062301722978	02/09/2015	$320.70
	DELTA AIR 0062301128979	02/09/2015	$337.70
	CLEMSON COMPUTER ST	02/10/2015	$88.80
	PAYPAL JDOGBEY	02/10/2015	$50.00
	USAIRWAYS 0377572488770	02/11/2015	$467.70
	TRAVELOCITY.COM	02/12/2015	$15.98
	UNITED 0167572486783	02/11/2015	$344.20
	TRAVELOCITY.COM	02/12/2015	$7.99
	USAIRWAYS 0377572488771	02/11/2015	$467.70
	NATIONAL SCIENCE TEACH	02/12/2015	$35.00
	NATIONAL SCIENCE TEACH	02/12/2015	$175.00
	NATIONAL SCIENCE TEACH	02/12/2015	$210.00
	USAIRWAYS 0377572915257	02/12/2015	$274.10
	NATIONAL SCIENCE TEACH	02/12/2015	$35.00
	NATIONAL SCIENCE TEACH	02/13/2015	$75.00
	NATIONAL SCIENCE TEACH	02/13/2015	$345.00
	NATIONAL SCIENCE TEACH	02/12/2015	$175.00
	UNITED 0167572896191	02/12/2015	$102.60
	NARST ONLINE	02/16/2015	$160.00
	NATIONAL SCIENCE TEACH	02/24/2015	$75.00
	NATIONAL SCIENCE TEACH	02/24/2015	$75.00
	ARC SERVICES/TRAINING	02/25/2015	$418.00
			$11,667.64
SANDY EDGE	DELTA AIR 0062300877627	02/05/2015	$1,092.20
	COURTYARD BY MARRIOTT CLE	02/07/2015	$128.76
	USAIRWAYS 0372389963818	02/05/2015	$423.20
	USAIRWAYS 0372389961662	02/05/2015	$348.70
	COURTYARD BY MARRIOTT CLE	02/07/2015	$128.76
			$2,121.62
SAPNA SARUPRIA	CCIT: RESEARCH	02/09/2015	$30.00
	WALMART.COM 8009666546	02/24/2015	$522.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$552.14
SARA RIGGS	Amazon.com	02/09/2015	$164.33
	KSU CASHIERS OFFICE IV	02/12/2015	$250.00
			$414.33
SARA STANCIL	PAYPAL HRBUNIVERSA	01/30/2015	$340.00
	US PLASTICS/NEATLY SMART	02/02/2015	$155.28
	LILAR	02/03/2015	$841.60
	LILAR	02/03/2015	$59.70
	WAL-MART #3222	02/03/2015	$14.44
	INGLES MARKETS #53	02/03/2015	$17.38
	BI-LO GROCERY #5539	02/05/2015	$22.96
	BI-LO GROCERY #5539	02/10/2015	$4.06
	BI-LO GROCERY #5539	02/10/2015	$21.14
	INGLES MARKETS #53	02/12/2015	$8.29
	BI-LO GROCERY #5539	02/14/2015	$21.54
	INGLES MARKETS #53	02/18/2015	$20.02
	INGLES MARKETS #53	02/18/2015	$5.62
	INGLES MARKETS #53	02/18/2015	$6.07
	BI-LO GROCERY #5539	02/20/2015	$22.58
	ULINE SHIP SUPPLIES	02/24/2015	$195.96
	ULINE SHIP SUPPLIES	02/25/2015	$83.67
	INGLES MARKETS #94	02/25/2015	$33.77
	INGLES MARKETS #53	02/25/2015	$6.79
	INGLES MARKETS #53	02/25/2015	$13.11
			$1,893.98
SARAH A MORRISON	APL ITUNES.COM/BILL	02/05/2015	$49.95
	USPS 45690006729829090	02/19/2015	$2.87
	RMS - CLEMSON PRINT CENT	02/24/2015	$932.80
			$985.62
SARAH A. WHITE	ACT University of Illi	02/16/2015	$185.00
	ISEE SYSTEMS INC	02/20/2015	$699.00
	DRI ENDNOTE	02/24/2015	$212.46
			$1,096.46
SAUNDRA HOLLAND	LEADERPROMOSCOM	02/05/2015	$343.00
	FORMS AND SUPPLY - AOPD	02/10/2015	$120.70
	INSTITUTE OF INDUSTRIAL	02/25/2015	$247.00
	LEADERPROMOSCOM	02/25/2015	$26.20
			$736.90
SCOTT A. BELL	WALTERBORO FORD	02/02/2015	$40.19
			$40.19
SCOTT DAVIS	CLEMSON AUTO PARTS INC	02/04/2015	$12.97
	TRI-COUNTY ACE BLDRS S	02/23/2015	$6.22
	TRI-COUNTY ACE BLDRS S	02/23/2015	$5.26
			$24.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CARSON'S NUT-BOLT & TOOL	01/30/2015	$42.80
	MCMASTER-CARR	01/30/2015	$68.90
	LOWE ELECTRIC SUPPLY	02/03/2015	$41.69
	HAJOCA TAYLORS 72	02/04/2015	$516.81
	DWYER INSTRUMENTS INC	02/05/2015	$237.28
	UNITED ELECTRICAL DIST MO	02/05/2015	$253.59
	LOWES #03071	02/06/2015	$24.77
	CC DICKSON BRANCH 1100	02/09/2015	$44.66
	AAA SUPPLY INC GREENVILLE	02/09/2015	$105.61
	AAA SUPPLY INC GREENVILLE	02/09/2015	$68.86
	CC DICKSON BRANCH 1100	02/09/2015	$36.02
	CC DICKSON BRANCH 1100	02/10/2015	$152.09
	CC DICKSON BRANCH 1100	02/10/2015	$411.98
	CARSON'S NUT-BOLT & TOOL	02/11/2015	$315.66
	UNITED ELECTRICAL DIST MO	02/11/2015	$59.03
	UNITED ELECTRICAL DIST MO	02/13/2015	$145.20
	UNITED ELECTRICAL DIST MO	02/13/2015	$330.63
	TRI-COUNTY ACE BLDRS S	02/18/2015	$53.83
	CC DICKSON BRANCH 1100	02/19/2015	$29.61
	UNITED ELECTRICAL DIST MO	02/20/2015	$433.35
	TOTAL MAINTENANCE SOLUTIO	02/20/2015	$56.28
	AAA SUPPLY INC GREENVILLE	02/23/2015	$29.92
	HAJOCA TAYLORS 72	02/23/2015	$115.72
	AAA SUPPLY INC GREENVILLE	02/23/2015	$11.60
	AAA SUPPLY INC GREENVILLE	02/23/2015	$140.73
	TOTAL MAINTENANCE SOLUTIO	02/25/2015	$35.19
	HAJOCA TAYLORS 72	02/25/2015	$161.71
	APPLIED IND TECH 0220	02/25/2015	$156.55
			$4,080.07
SCOTT KAUFMAN	ANDERSON NAPA AUTO PARTS	02/18/2015	$13.14
			$13.14
SCOTT L. PRATT	WM SUPERCENTER #3222	02/03/2015	$73.83
	ETRAILER	02/06/2015	$229.80
			$303.63
SCOTT M HUSSON	USAIRWAYS 0372389610073	02/02/2015	$965.50
	LIGHTSMYTH TECHNOLOGIES	02/05/2015	$300.00
	O RINGS WEST	02/13/2015	$78.70
	O RINGS WEST	02/25/2015	$28.70
			$1,372.90
SCOTT R SMITH	AMAZON MKTPLACE PMTS	02/04/2015	$470.25
	AMAZON MKTPLACE PMTS	02/03/2015	$412.00
	AMAZON MKTPLACE PMTS	02/04/2015	$114.95
	B&H PHOTO, 800-606-6969	02/05/2015	$246.00
	PARTS EXPRESS	02/05/2015	$175.55
	Amazon.com	02/18/2015	$159.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	Amazon.com	02/18/2015	$159.95
	Amazon.com	02/20/2015	$159.95
	Amazon.com	02/20/2015	$159.95
	Amazon.com	02/24/2015	$252.99
	AMAZON.COM	02/24/2015	$159.95
	AMAZON MKTPLACE PMTS	02/24/2015	$63.83
	AMAZON MKTPLACE PMTS	02/25/2015	$377.20
			$2,912.52
SCOTT SELL	WESTIN ANNEX #145 Q26	02/03/2015	$64.00
	WESTIN PEACHTREE PLAZA	02/04/2015	$172.84
	STAMPS.COM	02/04/2015	$15.99
	PAYPAL PROTONCOMPU	02/05/2015	$1,200.00
	PAYPAL DIGIGOMART	02/05/2015	$39.00
	MAILCHIMP	02/08/2015	$30.00
	PAYPAL PROTONCOMPU	02/07/2015	$250.00
	AMERICAN ANGUS ASSOC	02/09/2015	$130.00
	AMERICAN ANGUS ASSOC	02/09/2015	$5.00
	Galls Intern	02/11/2015	$320.99
	AGRI SUPPLY OF STATESBORO	02/12/2015	$302.18
	FEEDSOFT.COM FEEDSOFT	02/15/2015	$39.00
	TRACTOR SUPPLY #1200	02/17/2015	$90.91
	VESTA AT&T	02/19/2015	$80.87
	VZWRLSS PREPAID PYMNT	02/19/2015	$80.00
	USPS POSTAGE STAMPS.COM	02/25/2015	$25.00
			$2,845.78
SCOTT WHELCHEL	GREENWOOD CHAMBER OF C	01/30/2015	$290.00
	GREATER GREENVILLE CHAMBE	01/30/2015	$450.00
	SPARTANBURG AREA CHAMBER	02/03/2015	$375.00
	OVERNIGHTPRINTS	02/04/2015	$39.10
	OVERNIGHTPRINTS	02/04/2015	$36.10
	OVERNIGHTPRINTS	02/04/2015	$39.10
	GREATER GREER CHAMBER	02/09/2015	$150.00
	GREATER GREENVILLE CHAMBE	02/18/2015	$15.00
	SIMPSONVILLECHAMBER	02/18/2015	$10.00
			$1,404.30
SENNAH HONEA	SPIRIT COMM EBILLING	01/30/2015	$1.23
	SPIRIT COMM EBILLING	01/30/2015	$0.18
	VALVOLINE INSTANT OIL CHA	02/03/2015	$38.32
	CULLIGAN OF THE PIEDMO	02/05/2015	$33.66
			$73.39
SERITA ACKER	AMAZON MKTPLACE PMTS	02/01/2015	$72.44
	DISCOUNTFAVORS.COM	02/04/2015	$195.00
	AVANGATE MOVAVI.COM	02/10/2015	$36.94
	ENGR EDU SRV CTR	02/11/2015	$166.65
	LOWES #01635	02/20/2015	$67.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	CLEMSON-UNIV-BOOKS #4900	02/21/2015	$100.00
			$638.36
SHARI RODRIGUEZ	INSTOCKLABELS.COM	02/24/2015	$271.96
			$271.96
SHARON A. LONE	FASTENAL COMPANY01	02/03/2015	$39.02
	USPS 45608003708231219	02/14/2015	$22.53
	MIDCO 800-536-0238	02/20/2015	$213.13
	AUVSI FOUNDATION	02/20/2015	$1,608.00
	C & S SALES	02/23/2015	$15.20
	Amazon.com	02/26/2015	$291.25
	AMAZON MKTPLACE PMTS	02/25/2015	$146.55
	WAL-MART #1382	02/26/2015	$16.09
			$2,351.77
SHARON GRICE	WM SUPERCENTER #1829	02/03/2015	$12.87
	WAL-MART #1829	02/05/2015	$56.46
	WAL-MART #1829	02/06/2015	$91.36
	MARTIN MICROSCOPE CO INC	02/12/2015	$1,952.65
	ATT CONS PHONE PMT	02/19/2015	$56.01
	TRACTOR SUPPLY CO #1865	02/23/2015	$73.42
			$2,242.77
SHARON J SMITH	UPS 0000F661V8	02/01/2015	$34.46
	TFS FISHER SCI RAR	01/31/2015	$34.58
	THE JAMES F MARTIN INN	01/28/2015	$219.78
	AMAZON MKTPLACE PMTS	02/02/2015	$30.57
	AIRGAS SOUTH	02/11/2015	$357.14
	AIRGAS SOUTH	02/11/2015	$620.14
	AIRGAS SOUTH	02/11/2015	$374.50
	AIRGAS SOUTH	02/11/2015	$562.14
	AIRGAS SOUTH	02/11/2015	$523.40
	AIRGAS SOUTH	02/11/2015	$459.43
	AIRGAS SOUTH	02/11/2015	$374.50
	AIRGAS SOUTH	02/11/2015	$347.69
	AIRGAS SOUTH	02/11/2015	$530.43
	AIRGAS SOUTH	02/11/2015	$458.83
	AIRGAS SOUTH	02/11/2015	$469.83
	AIRGAS SOUTH	02/11/2015	$347.04
	UPS 0000F661V8	02/15/2015	$25.48
	STAPLES DIRECT	02/18/2015	$55.57
	UPS 0000F661V8	02/22/2015	$9.53
	HAMPTON INN GREENVILLE GS	02/23/2015	$151.36
	AMAZON MKTPLACE PMTS	02/25/2015	$97.32
			$6,083.72
SHARON NAGY	DELTA AIR 0062300832250	01/30/2015	$424.70
	AMERICAN AI 0012397654424	01/29/2015	$890.20
	VOC ICONTACTEMAIL MKT SVC	02/02/2015	$29.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	PAYPAL SCNAFSASCAI	02/04/2015	$475.00
	FEDEX 16032259	02/04/2015	$6.27
	SOUTH CAROLINA MANUFAC	02/12/2015	$425.00
	AGENT FEE 8900633087994	02/13/2015	$50.00
	CU PSA SHOPPING MALL	02/12/2015	$165.00
	UNITED 0167551385335	02/13/2015	$768.91
	AGENT FEE 8900633160367	02/19/2015	$25.00
	AIR CANADA 0147551385365	02/19/2015	$231.88
	AGENT FEE 8900633192860	02/19/2015	$38.00
	DELTA AIR 0067561107922	02/19/2015	$597.70
			$4,126.66
SHEENA ELIZABETH POPE	EB SCCEC 2015 ANNUAL	02/03/2015	$99.00
	CU ACCTS RCVBL ONLINE	02/03/2015	$993.75
			$1,092.75
SHEILA LISCHWE	DELTA AIR 0067570916805	02/05/2015	$157.10
	ALA ALLEGIANT AIR	02/06/2015	$116.10
	Amazon.com	02/24/2015	$44.10
			$317.30
SHEILAH BAGWELL	SOUTHWES 5262482221380	02/11/2015	$395.20
	SOUTHWES 5260660546030	02/11/2015	$25.00
	CLEMSON COMPUTER ST	02/18/2015	$102.71
	ELLUCIAN	02/25/2015	$1,325.00
			$1,847.91
SHELBY SHERIFF	RICOH RMS-CLEMSON	02/03/2015	$4.00
	EDMUND OPTICS INC	02/03/2015	$143.99
	KYOCERA DOCUMENT SOLUTION	02/03/2015	$299.28
	INGLES MARKETS #251	02/03/2015	$3.19
	AMAZON.COM	02/05/2015	$49.72
	EPIX INC.	02/06/2015	$34.00
	CYBERWOODWORKINGDEP	02/05/2015	$79.45
	UPS 0000F66W94	02/08/2015	$16.72
	LOWES #00907	02/11/2015	$234.33
	GREENVILLE FLUID SYSTE	02/13/2015	$171.74
	UPS 0000F66W94	02/15/2015	$82.21
	AMAZON MKTPLACE PMTS	02/13/2015	$17.48
	GREENVILLE FLUID SYSTE	02/13/2015	$160.50
	INFRAMAT ADVANCED MATERIA	02/12/2015	$193.17
	AMAZON MKTPLACE PMTS	02/15/2015	$52.38
	POLYSCIENCES INC	02/19/2015	$88.79
	GREENVILLE FLUID SYSTE	02/19/2015	$117.17
	BOMAS MACHINE SPECIALTIES	02/20/2015	$413.00
	UPS 0000F66W94	02/22/2015	$10.82
	COAST - LINE INTERNATIONA	02/20/2015	$268.75
	AMAZON MKTPLACE PMTS	02/25/2015	$29.95
			$2,470.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	01/30/2015	$344.80
	ORIENTAL TRADING CO	02/10/2015	$87.78
	SPIRIT COMM EBILLING	02/12/2015	$18.06
	WAL-MART #0625	02/16/2015	$84.67
	LEARNING ZONEXPRESS, INC.	02/24/2015	$84.60
	KYOCERA DOCUMENT SOLUTION	02/25/2015	$291.61
			$911.52
SHERRY P. AULTMAN	AMERICAN MARKING CORP	02/16/2015	$295.06
	CAROLINAFARMSTEWARD	02/25/2015	$150.00
			$445.06
SHYAMALRAU P TALLURY	LOWES #01120	02/04/2015	$1.32
	DILLON SEED & SUPPLY	02/05/2015	$413.11
	CAROLINA SUPPLY HOUSE	02/11/2015	$367.60
	OFFICE DEPOT #336	02/18/2015	$171.39
			$953.42
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	02/02/2015	$136.62
	BLUE RIDGE ELECTRIC COOP	02/20/2015	$92.49
	BLUE RIDGE ELECTRIC COOP	02/20/2015	$155.47
			$384.58
SIMONA ONORI	THE HOME DEPOT 1119	01/30/2015	$27.52
	IEEE PRODUCTS & SERVICES	01/30/2015	$500.00
	ASME	02/10/2015	$149.00
	AVANGATE TELESTREAM.NE	02/21/2015	$5.95
	APPLE STORE #R355	02/20/2015	$95.35
			$777.82
SKIP J VAN BLOEM	DELTA AIR 0062301744742	02/10/2015	$391.30
	DELTA AIR 0062301318963	02/10/2015	$424.30
	AMERICAN AI 0012348090539	02/10/2015	$450.30
	SPIRIT AIRL 4870108814381	02/11/2015	$446.29
			$1,712.19
SRIKANTH PILLA	SOCIETYOFPLASTICSENGIN	02/01/2015	$95.00
	THE HOME DEPOT 1119	02/02/2015	$368.83
	DELTA AIR 0062300602928	02/07/2015	$318.70
	KSU CASHIERS OFFICE IV	02/10/2015	$250.00
	SIGMA XI	02/17/2015	$90.00
	MSFT ONEDRIVE	02/17/2015	$2.11
	AEROSPACE COMPOSITE PROD	02/18/2015	$24.08
			$1,148.72
STANLEE MILLER	PAK MAIL SENECA	02/09/2015	$22.90
			$22.90
STANLEY W. PERRY	S V EDUCATION FOUNDATION	01/30/2015	$50.00
	SC LAW ENFORCEMENT	02/03/2015	$8.00
	VZWRLSS IVR VB	02/20/2015	$38.01
	STAPLES 00103234	02/23/2015	$31.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$127.68
STELLA G. MOORE	SOUTHWES 5262480599762	02/05/2015	$203.70
	NATIONAL POSDOCTORAL ASSO	02/05/2015	$385.00
	SQ NATIONAL ACADEMY OF I	02/09/2015	$2,000.00
	AT&T DATA	02/09/2015	$30.00
	AMAZON MKTPLACE PMTS	02/12/2015	$16.30
	Amazon.com	02/12/2015	$97.99
	Amazon.com	02/12/2015	$97.99
	MUNNERLYN & COMPANY	02/12/2015	$550.91
	MUNNERLYN & COMPANY	02/20/2015	$131.25
			$3,513.14
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	02/03/2015	$66.63
	CHARLESTON WATER SYSTEM 3	02/03/2015	$348.11
	TALAS	02/03/2015	$117.40
	CHARLESTON WATER SYSTEM 3	02/03/2015	$123.99
	PALEO TOOLS	02/06/2015	$457.00
	CAROLINA WASTE SVCS LLC	02/09/2015	$72.63
	CHARLESTONS RIGGING AN	02/11/2015	$56.53
	ATT CONS PHONE PMT	02/11/2015	$86.67
	CHARLESTON WATER SYSTEM 3	02/24/2015	$68.50
	CHARLESTON WATER SYSTEM 3	02/24/2015	$340.69
	CHARLESTON WATER SYSTEM 3	02/24/2015	$152.44
	UPS 000036FW3502142015	02/25/2015	$11.03
	UPS AE187431	02/25/2015	$58.20
	AIRGAS SOUTH	02/26/2015	$8.38
			$1,968.20
STEPHANIE GRIFFIN	PRESS PLUS	01/30/2015	$10.00
	VZWRLSS PRPAY AUTOPAY	02/03/2015	$35.00
	VZWRLSS IVR VB	02/05/2015	$114.05
	AMERICAN BUSINESS	02/05/2015	$43.35
	LORICK OFFICE PRODUCTS	02/10/2015	$269.46
	VZWRLSS PRPAY AUTOPAY	02/10/2015	$40.00
	AT&T DATA	02/12/2015	$14.99
	FEDEX 93363032	02/12/2015	$41.22
	AGENT FEE 8900633087978	02/13/2015	$50.00
	USAIRWAYS 0377551385318	02/13/2015	$254.70
	GAN 1120GRNVILLENEWCIR	02/17/2015	$9.95
	VZWRLSS PRPAY AUTOPAY	02/17/2015	$30.00
	SPIRIT COMM EBILLING	02/18/2015	$151.51
	SPIRIT COMM EBILLING	02/18/2015	$51.87
	VZWRLSS IVR VB	02/19/2015	$114.03
	D J WALL-ST-JOURNAL	02/20/2015	$24.99
	AT&T DATA	02/23/2015	$30.00
	ANDERSON INDEPENDENT	02/24/2015	$9.99
	AT&T DATA	02/24/2015	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	VZWRLSS PREPAID PYMNT	02/25/2015	$30.00
	SC CHAMBER OF COMMERCE	02/26/2015	$95.00
	SC CHAMBER OF COMMERCE	02/26/2015	$95.00
			$1,545.11
STEPHEN B. CAVIN	USPS 45832003029803582	02/10/2015	$5.95
	STAPLES 00108688	02/10/2015	$64.89
	CAROLINA BEE SUPPLY LLC	02/19/2015	$282.81
			$353.65
STEPHEN CREAGER	TPW VACUUM PRODUCTS	01/29/2015	$168.18
	Amazon.com	02/02/2015	$47.86
	AMAZON MKTPLACE PMTS	02/03/2015	$264.47
	IN COMPONENT SUPPLY COMP	02/16/2015	$29.27
	AVAMI SYSTEMS INC	02/16/2015	$138.32
	IN IDEAL VACUUM PRODUCTS	02/18/2015	$341.95
	PAYPAL SYCTECH	02/24/2015	$237.00
	WWW.NEWEGG.COM	02/25/2015	$27.99
	AMAZON.COM	02/26/2015	$15.70
	AMAZON MKTPLACE PMTS	02/26/2015	$22.70
	OMEGA ENGINEERING	02/26/2015	$50.05
			$1,343.49
STEPHEN E. COLE	CONNECTOR 2000 ASSOCIATIO	01/30/2015	$25.00
	USPS 45690006729829090	02/04/2015	$5.75
	AUTOMOTVE REPAIR SERVICE	02/03/2015	$27.97
	SURVEYMONKEY.COM	02/06/2015	$293.03
	AUTOMOTVE REPAIR SERVICE	02/12/2015	$210.73
	MOTOROLA, INC. - ONLINE	02/18/2015	$14.25
	AGDIA, INC.	02/20/2015	$241.02
	RMS - CLEMSON PRINT CENT	02/23/2015	$254.40
	USPS 45690006729829090	02/23/2015	$36.45
	INTEGRATED DNA TECH	02/24/2015	$16.71
	FORT-HILL-NG-BILL-PMNT	02/25/2015	$201.33
			$1,326.64
STEPHEN KRESOVICH	RICOH RMS-CLEMSON	01/30/2015	$124.50
	BI-LO GROCERY #5566	02/25/2015	$2.52
			$127.02
STEPHEN N. COMPTON	ANDERSON NAPA AUTO PARTS	01/29/2015	$20.44
	WAL-MART #1123	01/30/2015	$10.04
	ANDERSON NAPA AUTO PARTS	01/30/2015	$9.74
	PERFORMANCE POWERSPORT	02/13/2015	$514.56
	PAK MAIL SENECA	02/24/2015	$14.77
			$569.55
STEPHEN W LANCE	AUTISM SPEAKS INC	02/12/2015	$995.00
	AUTISM SPEAKS INC	02/12/2015	$995.00
	USAIRWAYS 0372390937701	02/12/2015	$219.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN W LANCE	USAIRWAYS 0372390937704	02/12/2015	$219.20
	USAIRWAYS 0372390937703	02/12/2015	$219.20
	USAIRWAYS 0372390937702	02/12/2015	$219.20
			$2,866.80
STEVE DUZAN	BROOKS CTR BOX OFC WEB	01/29/2015	$30.00
	PAYPAL BEDFORDFREE	01/30/2015	$106.99
	CLEMSON-UNIV-BOOKS #4900	02/02/2015	$50.27
	AMAZON MKTPLACE PMTS	02/03/2015	$63.52
	AMAZON MKTPLACE PMTS	02/04/2015	$112.82
	AMAZON MKTPLACE PMTS	02/03/2015	$14.04
	Amazon.com	02/03/2015	$29.50
	AMAZON MKTPLACE PMTS	02/03/2015	$130.94
	MHE MCGRAW-HILL ECOMM	02/04/2015	$115.00
	Amazon.com	02/05/2015	$14.48
	OFFICE DEPOT #379	02/04/2015	$301.01
	GLO-BUS SOFTWARE, INC.	02/04/2015	$44.95
	NFHS LEARN.COM COURSE	02/06/2015	$75.00
	CLEMSON-UNIV-BOOKS #4900	02/09/2015	$517.31
	AMAZON MKTPLACE PMTS	02/09/2015	$49.65
	BROOKS CTR BOX OFC WEB	02/09/2015	$15.00
	OFFICE DEPOT #379	02/09/2015	$275.58
	TOP HAT STUDENT	02/11/2015	$38.00
	Amazon.com	02/12/2015	$22.74
	AMAZON MKTPLACE PMTS	02/13/2015	$47.95
	Amazon.com	02/13/2015	$98.15
	AMAZON MKTPLACE PMTS	02/13/2015	$58.93
	Amazon.com	02/13/2015	$169.78
	ARC SERVICES/TRAINING	02/14/2015	$19.00
	BROOKS CTR BOX OFC WEB	02/13/2015	$31.00
	ARC SERVICES/TRAINING	02/17/2015	$19.00
	Amazon Services-Kindle	02/18/2015	$9.48
	AMAZON MKTPLACE PMTS	02/18/2015	$63.72
	AMAZON MKTPLACE PMTS	02/19/2015	$14.23
	AMAZON MKTPLACE PMTS	02/22/2015	$31.99
	Amazon.com	02/21/2015	$80.99
	BROOKS CTR BOX OFC WEB	02/19/2015	$10.00
	TOP HAT STUDENT	02/23/2015	$38.00
	CLEMSON COMPUTER ST	02/23/2015	$24.08
	AMERICAN RED CROSS	02/23/2015	$25.00
	Amazon Services-Kindle	02/23/2015	$9.99
	Amazon Services-Kindle	02/24/2015	$9.99
	Amazon Services-Kindle	02/24/2015	$7.49
	CLEMSON-UNIV-BOOKS #4900	02/25/2015	$128.38
	ENTERPRISE RENT-A-CAR	02/25/2015	$172.48
	Amazon Services-Kindle	02/25/2015	$5.00
	Amazon Services-Kindle	02/25/2015	$5.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	AMAZON MKTPLACE PMTS	02/25/2015	$9.99
			$3,096.42
STEVE E WAGGONER	HAMBYDAIRYSUPPLY	02/05/2015	$472.55
	LOWES #03071	02/05/2015	$132.84
	THE COBURN COMPANY	02/10/2015	$924.22
	THE COBURN COMPANY	02/10/2015	$901.65
	SEARS ROEBUCK 2305	02/10/2015	$131.42
	CVS/PHARMACY #03599	02/12/2015	$8.79
	THE COBURN COMPANY	02/20/2015	$142.12
	LOWES #03071	02/21/2015	$232.29
	WW GRAINGER	02/23/2015	$14.95
	CC DICKSON BRANCH 1100	02/23/2015	$4.64
	COMFORT HOOF CARE INC	02/23/2015	$128.60
	THE HOME DEPOT #1130	02/23/2015	$17.74
			$3,111.81
STEVE KLAINE	VWR INTERNATIONAL INC	02/05/2015	$372.58
	FOSTER SMITH MAIL ORDR	02/05/2015	$79.72
	C/D/N ISOTOPES INC.	02/06/2015	$250.00
	Amazon.com	02/08/2015	$52.00
	AMAZON MKTPLACE PMTS	02/08/2015	$16.63
	TFS FISHER SCI RAR	02/06/2015	$22.49
	LOWES #03071	02/09/2015	$48.09
	VWR INTERNATIONAL INC	02/12/2015	$64.90
	PENTAIR AQUATIC ECO SYS	02/13/2015	$121.77
	TFS FISHER SCI RAR	02/12/2015	$45.93
	TFS FISHER SCI RAR	02/12/2015	$6.56
	FOSTER SMITH MAIL ORDR	02/14/2015	$54.04
	GRIFF'S FARM AND H	02/13/2015	$69.96
	AMAZON MKTPLACE PMTS	02/15/2015	$68.63
	AMAZON MKTPLACE PMTS	02/14/2015	$35.99
	VWR INTERNATIONAL INC	02/17/2015	$84.59
	VWR INTERNATIONAL INC	02/18/2015	$108.65
	AQUATIC BIOSYSTEMS	02/18/2015	$72.25
	VWR INTERNATIONAL INC	02/20/2015	$89.34
	INTEGRATED DNA TECH	02/19/2015	$59.60
	FOSTER SMITH MAIL ORDR	02/19/2015	$9.16
			$1,732.88
STEVEN A BRANHAM	THE HOME DEPOT #1109	01/29/2015	$87.38
	LOWES #02356	02/03/2015	$10.09
	LOWES #02356	02/04/2015	$32.38
	GATEWAY #21 SPARKLE	02/03/2015	$48.25
	LOWES #02356	02/04/2015	$429.84
	HDS POWER SOLUTIONS #5G	02/05/2015	$69.36
	OFFICE DEPOT #2127	02/05/2015	$32.39
	LOWES #02356	02/09/2015	$47.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	CATOES POWER EQUIPMENT IN	02/09/2015	$242.42
	ELGIN QUICK LUBE	02/10/2015	$168.58
	LOWES #02356	02/10/2015	$405.14
	LOWES #02356	02/10/2015	$45.30
	LOWES #02356	02/11/2015	$38.79
	LOWES #02356	02/13/2015	$41.71
	WM SUPERCENTER #1339	02/19/2015	$99.81
	FOOD LION #0375	02/24/2015	$18.85
	YOUNG'S TRUE VALUE	02/25/2015	$9.05
	LOWES #02356	02/26/2015	$38.90
	ELGIN QUICK LUBE	02/25/2015	$28.91
			$1,894.58
STEVEN E. MEADOWS	DAVIS BUSINESS SYSTEMS IN	02/03/2015	$55.64
	AT&T DATA	02/05/2015	$25.00
	RMS - CLEMSON PRINT CENT	02/06/2015	$191.53
	COMCAST OF CHARLESTON	02/14/2015	$143.95
	VZWRLSS APOCC VISB	02/17/2015	$38.01
			$454.13
STEVEN H. LONG	WSC Windstream Pmt&Fee	02/16/2015	$55.31
	RABER TIRE	02/24/2015	$15.00
			$70.31
STEVEN N JEFFERS	AMAZON MKTPLACE PMTS	01/30/2015	$107.99
	AMERICAN PHYTOPATHOLOGIC	02/12/2015	$40.00
	STAPLES DIRECT	02/25/2015	$200.65
			$348.64
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	01/30/2015	$8.95
	Amazon.com	02/01/2015	$14.20
	AMAZON MKTPLACE PMTS	02/02/2015	$73.81
	VISTAPR VistaPrint.com	02/05/2015	$29.46
	VWR INTERNATIONAL INC	02/13/2015	$467.34
	AMAZON MKTPLACE PMTS	02/23/2015	$38.85
			$632.61
SUSAN DUCKETT	Amazon.com	01/30/2015	$87.62
	VSNIES IP EPERMIT MD IM	02/11/2015	$97.00
	ULINE SHIP SUPPLIES	02/13/2015	$1,102.75
	QIAGEN INC	02/13/2015	$1,926.65
			$3,214.02
SUSAN ELLER	DIAMOND SPRINGS WATER	02/02/2015	$15.89
	TRAVERS TOOL CO	02/06/2015	$103.78
	TRAVERS TOOL CO	02/06/2015	$706.51
	SMITH HAMILTON SHOP, IN	02/09/2015	$866.03
	ONLINE METALS.COM	02/11/2015	$1,172.73
	USAIRWAYS 0377551385325	02/13/2015	$315.70
	USAIRWAYS 0377551385322	02/13/2015	$315.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	USAIRWAYS 0377551385321	02/13/2015	$315.70
	AGENT FEE 8900633087984	02/13/2015	$50.00
	DIAMOND SPRINGS WATER	02/13/2015	$21.19
	AGENT FEE 8900633087982	02/13/2015	$50.00
	USAIRWAYS 0377551385323	02/13/2015	$254.70
	AGENT FEE 8900633087985	02/13/2015	$50.00
	AGENT FEE 8900633087983	02/13/2015	$50.00
	USAIRWAYS 0377551385324	02/13/2015	$254.70
	AGENT FEE 8900633087981	02/13/2015	$50.00
	TRAVERS TOOL CO	02/16/2015	$75.48
	CLEMSON COMPUTER ST	02/17/2015	$657.98
	AT&T BILL PAYMENT	02/23/2015	$38.52
	TRAVERS TOOL CO	02/23/2015	$85.27
	BELSON OUTDOORS, INC.	02/25/2015	$901.40
	DIAMOND SPRINGS WATER	02/25/2015	$10.65
			$6,361.93
SUSAN J LASSER	STAPLS6827216223000	01/31/2015	$32.04
	PUBLIX SUPERMARKETS #1379	02/10/2015	$16.10
	KOREAN AIR 1807560255590	02/10/2015	$1,335.11
	KOREAN AIR 1807560255588	02/10/2015	$1,335.11
	KOREAN AIR 1807560255592	02/10/2015	$1,335.11
	AGENT FEE 8900633223318	02/24/2015	$200.00
			$4,253.47
SUSAN T GUYNN	CLEMSON-UNIV-BOOKS #4900	02/15/2015	$20.20
			$20.20
SUSAN W POPE	RED CROSS STORE	02/19/2015	$640.85
			$640.85
SUSAN WILLIAMS	SST SOFTWARE	02/06/2015	$900.00
	UPS 000000A77V33514	02/10/2015	$53.08
	UPS 000000A77V33045	02/10/2015	$4.05
	UPS 000000A77V33065	02/10/2015	$16.64
	UPS 000000A77V33454	02/10/2015	$4.25
	UPS 000000A77V33035	02/10/2015	$7.23
	UPS 000000A77V33055	02/10/2015	$1.59
	UPS 000000A77V33494	02/10/2015	$3.68
	UPS 000000A77V33504	02/10/2015	$161.00
	UPS 000000A77V33474	02/10/2015	$4.90
	UPS 000000A77V33484	02/10/2015	$7.65
	UPS 000000A77V33524	02/10/2015	$9.51
	SPIRIT COMM EBILLING	02/12/2015	$36.70
	Amazon.com	02/26/2015	$18.49
	Amazon.com	02/26/2015	$18.49
	Amazon.com	02/26/2015	$18.49
			$1,265.75
SUZANNE ROOK SCHILF	IHS GLOBAL INC.	02/10/2015	$176.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE ROOK SCHILF	ANSI	02/25/2015	$149.00
	IHS GLOBAL INC.	02/25/2015	$173.00
			$498.00
TABITHA M HARVEY	TMS ABSOLUTE ACRYLIC I	02/04/2015	$145.80
	HOBBY LOBBY #332	02/05/2015	$6.74
	INGLES MARKETS #94	02/05/2015	$50.45
	AMAZON MKTPLACE PMTS	02/12/2015	$17.58
	PAYPAL BETREAT	02/19/2015	$1,411.10
	AMAZON MKTPLACE PMTS	02/25/2015	$77.94
	AT&T BILL PAYMENT	02/25/2015	$28.29
	AMAZON MKTPLACE PMTS	02/25/2015	$62.26
			$1,800.16
TALITHA ELLINGTON	AGENT FEE 8900633087951	02/05/2015	$50.00
	AGENT FEE 8900633087959	02/07/2015	$50.00
	AGENT FEE 8900633087958	02/07/2015	$50.00
	DELTA AIR 0067551385287	02/05/2015	$549.20
	DELTA AIR 0067551385295	02/07/2015	$838.70
	SHARP BUSINESS SYS-SC	02/06/2015	$149.78
	DISH NETWORK-ONE TIME	02/10/2015	$132.50
	AGENT FEE 8900633160347	02/14/2015	$50.00
	AGENT FEE 8900633160349	02/14/2015	$50.00
	DELTA AIR 0067551385339	02/14/2015	$353.43
	DELTA AIR 0067551385337	02/14/2015	$353.43
	AGENT FEE 8900633160350	02/14/2015	$50.00
	UNITED 0167551385338	02/14/2015	$511.07
	UNITED 0167551385340	02/14/2015	$511.07
	AGENT FEE 8900633160348	02/14/2015	$50.00
	GAN 1120GRNVILLENEWCIR	02/17/2015	$12.00
	DELTA AIR 0067551385355	02/17/2015	$881.70
	DELTA AIR 0067551385352	02/17/2015	$881.70
	AGENT FEE 8900633160357	02/17/2015	$50.00
	AGENT FEE 8900633160360	02/17/2015	$50.00
	OFFICE DEPOT #62	02/18/2015	$91.14
			$5,715.72
TAMARA MCNEALY	VWR INTERNATIONAL INC	01/31/2015	$86.45
	TFS FISHERSCI ECOM ATL	02/19/2015	$562.23
	VWR INTERNATIONAL INC	02/24/2015	$25.81
	VWR INTERNATIONAL INC	02/24/2015	$53.31
	VWR INTERNATIONAL INC	02/25/2015	$61.42
			$789.22
TAMARA MCNUTT-SCOTT	BI-LO GROCERY #5566	02/03/2015	$4.90
	ATLAS PEN & PENCIL LLC	02/06/2015	$89.81
			$94.71
TAMMY CRANE	SPIRIT COMM EBILLING	01/30/2015	$0.29
	Amazon web services	02/03/2015	$1,009.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	RICOH USA, INC	02/03/2015	$21.31
	AMERICAN COLL RSCH LIBS	02/03/2015	$385.00
	RICOH USA, INC	02/03/2015	$10.86
	AMERICAN LIBRARY ASSOC	02/02/2015	$215.00
	IN GALLERY SYSTEM ART DI	02/04/2015	$115.68
	USAIRWAYS 0372389691040	02/03/2015	$572.20
	DELTA AIR 0062300708522	02/04/2015	$728.20
	UPS 0000009F302E055	02/05/2015	$29.15
	AMERICAN LIBRARY ASSOC	02/06/2015	$109.00
	Amazon.com	02/06/2015	$73.08
	NASIG	02/12/2015	$75.00
	DROPBOX	02/11/2015	$556.50
	ULINE SHIP SUPPLIES	02/12/2015	$743.66
	QUALTRICS	02/11/2015	$2,500.00
	ULINE SHIP SUPPLIES	02/12/2015	$331.54
	ULINE SHIP SUPPLIES	02/12/2015	$1,431.03
	PAYPAL EDUCOPIA	02/11/2015	$300.00
	DELTA AIR 0062301527310	02/11/2015	$785.20
	UPS 0000009F302E065	02/12/2015	$50.10
	ATLAS SYSTEMS	02/16/2015	$500.00
	UNITED 0167573705247	02/16/2015	$136.10
	DELTA AIR 0067573730560	02/16/2015	$140.60
	UPS 0000009F302E075	02/19/2015	$295.86
	DIAMOND SPRINGS WATER	02/23/2015	$153.67
	PAYPAL THEMIFY	02/23/2015	$99.00
	DIAMOND SPRINGS WATER	02/25/2015	$233.66
	ACM	02/25/2015	$1,285.00
	UPS 0000009F302E085	02/26/2015	$19.04
			$12,904.92
TAMMY MORTON	FEDEX 484226876	01/31/2015	$77.91
	UPS 000001006368308	02/02/2015	$18.80
	FEDEX 644080911	02/03/2015	$30.31
	FEDEX 484621472	02/04/2015	$7.06
	FEDEX 484712895	02/05/2015	$20.60
			$154.68
TANYA A. MILLER	SURVEYMONKEY.COM	02/07/2015	$24.00
			$24.00
TARANA KHAN	US INK AND TONER	02/02/2015	$442.48
	USPS.COM CLICK66100611	02/13/2015	$5.05
	Dropbox KQ7S1BGSSKZH	02/18/2015	$99.00
	AMERICAN AI 0017561354881	02/20/2015	$246.20
	OWW CHEAPTIX	02/20/2015	$21.99
	AT&T DATA	02/24/2015	$25.00
			$839.72
TEELA ROCHE	AMAZON MKTPLACE PMTS	01/30/2015	$25.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TEELA ROCHE	AMAZON MKTPLACE PMTS	02/06/2015	$25.88
	AMAZON MKTPLACE PMTS	02/09/2015	$41.95
	AMAZON MKTPLACE PMTS	02/13/2015	$4.98
	AMAZON MKTPLACE PMTS	02/20/2015	$50.00
	AMAZON MKTPLACE PMTS	02/23/2015	$47.98
			$196.67
TERASA LOTT	SPIRIT COMM EBILLING	01/30/2015	$3.92
	CU PSA SHOPPING MALL	01/30/2015	$42.00
	CLICK2MAIL 866-665-2787	02/04/2015	$38.82
	TAYLOR GARDEN SHOP AND NU	02/10/2015	$43.20
	CLEAR SOLUTIONS (ONLINE)	02/12/2015	$59.50
	WAL-MART #2703	02/12/2015	$21.28
	LOWES #01075	02/16/2015	$55.33
	CLICK2MAIL 866-665-2787	02/17/2015	$32.89
	CU PSA SHOPPING MALL	02/16/2015	$15.00
	UNIV FL ONLINE PMNT	02/20/2015	$85.00
	CAROLINA SUPPLY HOUSE	02/23/2015	$19.10
	CAROLINA SUPPLY HOUSE	02/24/2015	$33.10
	USPS 45294105029809522	02/25/2015	$60.90
	ADVANCE AUTO PARTS #7509	02/24/2015	$37.78
			$547.82
TERESA N HENRY	SURVEYMONKEY.COM	02/12/2015	$230.22
	UPS 0000R24F80	02/15/2015	$6.16
			$236.38
TERESA SMITH	ADVALUE TECHNOLOGY LLC	01/30/2015	$267.93
	TEXIDYNE INC	01/29/2015	$260.00
	IN IMPERIAL METROLOGY, I	01/30/2015	$260.00
	IN IMPERIAL METROLOGY, I	01/30/2015	$75.00
	IN IMPERIAL METROLOGY, I	01/30/2015	$75.00
	SANDY SPRINGS WATER CO	01/29/2015	$49.23
	ACZ LABORATORIES INC	02/06/2015	$486.40
	STAMPS.COM	02/16/2015	$24.99
	FORT-HILL-NG-BILL-PMNT	02/26/2015	$1,137.45
	ALPHA RESOURCES	02/26/2015	$65.32
			$2,701.32
TERI F TOWNSEND	SOUTHWES 5262478548478	01/29/2015	$450.40
	SHOPANATOMI	02/03/2015	$146.59
	PAYPAL ROXYDISPLAY	02/03/2015	$99.00
	ADAFRUIT INDUSTRIES	02/05/2015	$213.75
	SPIE-INTL SOCIETY OPT EN	02/05/2015	$1,032.00
	LOWES #00728	02/05/2015	$273.33
	AMERICAN AI 0012397927408	02/05/2015	$449.20
	AMERICAN AI 0010659563810	02/05/2015	$31.83
	ORS	02/08/2015	$185.00
	NATIONAL SOCIETY OF BL	02/06/2015	$165.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	ORS	02/08/2015	$185.00
	ORS	02/08/2015	$235.00
	ORS	02/08/2015	$185.00
	ORS	02/08/2015	$185.00
	ORS	02/08/2015	$235.00
	ORS	02/08/2015	$185.00
	ORS	02/08/2015	$185.00
	ORS	02/08/2015	$185.00
	ORS	02/08/2015	$185.00
	ORS	02/08/2015	$335.00
	GSP AIRPORT COMMISSION	02/11/2015	$1.00
	CALHOUN CORNERS	02/11/2015	$200.00
	SPIE-INTL SOCIETY OPT EN	02/16/2015	$305.00
	CRUTCHEZE-ZOETIC TECH.	02/20/2015	$36.94
	JENKEM TECH USA	02/20/2015	$924.00
	AMAZON MKTPLACE PMTS	02/23/2015	$26.94
	WALMART.COM 8009666546	02/24/2015	$31.68
	TWC SERVICES INC	02/24/2015	$190.00
	AMAZON MKTPLACE PMTS	02/24/2015	$22.67
	LUMEN DYNAM	02/23/2015	$655.00
	SERVOCITY	02/24/2015	$174.82
	AMAZON MKTPLACE PMTS	02/24/2015	$143.49
	AMAZON MKTPLACE PMTS	02/25/2015	$6.59
	HARVARD APPARATUS	02/26/2015	$31.03
	WALMART.COM 8009666546	02/26/2015	$59.15
	NATIONAL INSTRUMENTS CORP	02/26/2015	$215.63
			$8,170.04
TERI J ELLIOTT	RMS - CLEMSON PRINT CENT	02/02/2015	$83.46
	STK SHUTTERSTOCK, INC.	02/04/2015	$49.00
	CTC CONSTANTCONTACT.COM	02/26/2015	$35.00
			$167.46
TERI M. GARRETT	CC DICKSON BRANCH 1100	02/05/2015	$37.10
	CC DICKSON BRANCH 1100	02/05/2015	$6.13
	DELTA AIR 0062300760362	02/06/2015	$649.70
	EXPEDIA 197643910468	02/10/2015	$7.00
	AMERICAN AI 0017571788973	02/09/2015	$692.70
	DELTA AIR 0067560223969	02/10/2015	$147.10
	USAIRWAYS 0377560220142	02/10/2015	$163.10
	USAIRWAYS 0372391011345	02/13/2015	$578.70
	AMAZON MKTPLACE PMTS	02/15/2015	$32.99
	DELTA AIR 0067572910883	02/12/2015	$424.70
	AMERICAN AI 0017572918319	02/12/2015	$339.70
	AMAZON MKTPLACE PMTS	02/15/2015	$75.92
	TAPPI	02/18/2015	$174.00
	AMAZON.COM	02/22/2015	$17.07
	Amazon.com	02/20/2015	$22.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	DELTA AIR 0062302092781	02/23/2015	$651.70
			$4,020.37
TERRI B. SUMPTER	NY TIMES NATL SALES	02/02/2015	$34.40
	PIGGLY WIGGLY 91	02/03/2015	$25.90
	STAPLES 00104042	02/04/2015	$29.98
	KMART 7062	02/04/2015	$44.27
	SUMTER LIGHTING & HOME	02/09/2015	$294.62
	SUMTER LIGHTING & HOME	02/10/2015	$86.40
	FTC	02/09/2015	$191.42
	ELEPHANT EAR GALLERY	02/09/2015	$99.90
	WM SUPERCENTER #511	02/12/2015	$34.91
	PIGGLY WIGGLY 91	02/12/2015	$53.20
	USAIRWAYS 0377572537464	02/11/2015	$356.20
	CU PSA SHOPPING MALL	02/11/2015	$28.00
	CEPSCI&CSPR ENV CERT PRO	02/11/2015	$295.00
	HALO BRANDED SOLUTIONS	02/17/2015	$165.64
	AMAZON.COM	02/17/2015	$119.99
	PIGGLY WIGGLY 91	02/17/2015	$81.13
	WAL-MART #0511	02/23/2015	$48.46
	EB SC GARDEN JAMBOREE	02/25/2015	$53.74
			$2,043.16
TERRIE JARRETT	NETWORK MEDIA PARTNERS	02/09/2015	$990.00
			$990.00
TERRY L DEMPSEY	PENN STATE AG CONFERENCES	02/04/2015	$495.00
	OFFICE DEPOT #2127	02/09/2015	$36.10
			$531.10
THOMAS FALLAW	TRI-COUNTY ACE BLDRS S	02/02/2015	$13.90
	LOWES #03071	02/03/2015	$89.57
	KING ASPHALT INC	02/03/2015	$451.39
	IN IML NORTH AMERICA	02/05/2015	$513.00
	GRIFF'S FARM AND H	02/25/2015	$365.59
			$1,433.45
THOMAS R. DOBBINS	SURVEYMONKEY.COM	02/02/2015	$299.00
	VT OUTREACH CONFERENCES I	02/11/2015	$450.00
	VT OUTREACH CONFERENCES I	02/11/2015	$450.00
	VZWRLSS IVR VB	02/12/2015	$456.30
			$1,655.30
THOMAS R. SCOTT	RMS - CLEMSON PRINT CENT	02/02/2015	$201.16
	BIO RAD	02/04/2015	$378.70
	RMS - CLEMSON PRINT CENT	02/17/2015	$210.79
	RMS - CLEMSON PRINT CENT	02/19/2015	$191.73
			$982.38
THOMAS STANDRIDGE	ADVANCE AUTO PARTS #5360	01/30/2015	$6.41
	TRI-COUNTY ACE BLDRS S	02/03/2015	$6.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS STANDRIDGE	ADVANCE AUTO PARTS #5360	02/04/2015	$11.76
	LOWES #03071	02/13/2015	$17.26
			$41.85
THOMAS T. PETERS	FEDEX 484568256	02/04/2015	$5.73
	ZOOM.US	02/17/2015	$99.90
	USAIRWAYS 0377573924881	02/17/2015	$436.20
	SOUTH CAROLINA MANUFAC	02/18/2015	$1,000.00
	EUREST DINING 15152820	02/20/2015	$323.46
	STAPLES 00111807	02/20/2015	$89.34
			$1,954.63
THOMAS W JONES	WAL-MART #3222	02/12/2015	$13.08
	CLEMSON AUTO PARTS INC	02/12/2015	$45.81
	TRI STAR	02/16/2015	$243.79
	DELTACOM PHONE	02/19/2015	$107.16
	WM SUPERCENTER #1123	02/19/2015	$508.80
	HOMEDEPOT.COM	02/19/2015	$756.84
	FAIRBANKS SCALES INC	02/24/2015	$2,398.86
	COLUMBIA FLAG & SIGN COMP	02/25/2015	$802.46
			$4,876.80
TIFFANY WILMOTH	JORGENSEN LABORATORIES IN	02/06/2015	$8.42
	JORGENSEN LABORATORIES IN	02/06/2015	$18.60
	NASCO MAIL ORDER	02/09/2015	$41.27
	KENT SCIENTIFIC	02/10/2015	$116.00
	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$50.27
	NASCO MAIL ORDER	02/18/2015	$39.30
	AM SOC OF AN SCI	02/20/2015	$135.00
	AM SOC OF AN SCI	02/24/2015	$200.00
	UNITED 0162439951230	02/24/2015	$342.70
			$951.56
TIM CAMPBELL	CLEMSON COMPUTER ST	01/30/2015	$80.20
	TRI-COUNTY ACE BLDRS S	01/30/2015	$10.36
	PRIORITY SERVICES	02/02/2015	$287.54
	TRI-COUNTY ACE BLDRS S	02/03/2015	$36.16
	MARION DAVIS INC	02/02/2015	$69.55
	LOWES #03071	02/03/2015	$81.28
	TRI-COUNTY ACE BLDRS S	02/03/2015	$17.63
	TUCKER MATERIALS INC	02/03/2015	$55.12
	MARION DAVIS INC	02/04/2015	$567.10
	LOWES #03071	02/06/2015	$6.99
	LOWES #03071	02/06/2015	$214.36
	MARION DAVIS INC	02/05/2015	$40.07
	UPSTATE INDUSTRIAL SUPPLI	02/06/2015	$208.26
	MARION DAVIS INC	02/06/2015	$158.77
	TRI-COUNTY ACE BLDRS S	02/06/2015	$111.80
	MARION DAVIS INC	02/05/2015	$57.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	MARION DAVIS INC	02/06/2015	$11.91
	LOWES #00907	02/09/2015	$27.75
	TRI-COUNTY ACE BLDRS S	02/09/2015	$40.41
	TRI-COUNTY ACE BLDRS S	02/10/2015	$35.27
	MARION DAVIS	02/09/2015	$215.63
	LOWES #03071	02/11/2015	$389.54
	MARION DAVIS INC	02/10/2015	$199.75
	REFLECTIONS GLASS OF T	02/11/2015	$605.71
	PRIORITY SERVICES	02/11/2015	$507.79
	LOWES #03071	02/11/2015	$50.50
	AUTOPLICITY	02/13/2015	$94.59
	LOWES #03071	02/13/2015	$185.69
	TUCKER MATERIALS INC	02/13/2015	$159.76
	TRI-COUNTY ACE BLDRS S	02/13/2015	$30.07
	TRI-COUNTY ACE BLDRS S	02/16/2015	$48.75
	TRI-COUNTY ACE BLDRS S	02/18/2015	$35.21
	AMAZON MKTPLACE PMTS	02/19/2015	$45.21
	IN MONARCH METAL FABRICA	02/19/2015	$26.91
	AMAZON MKTPLACE PMTS	02/19/2015	$178.27
	SFI ELECTRONICS, LLC	02/20/2015	$416.60
	PRIORITY SERVICES	02/20/2015	$1,575.75
	LOWES #03071	02/23/2015	$120.27
	ANDERSON NAPA AUTO PARTS	02/23/2015	$57.72
	TRI-COUNTY ACE BLDRS S	02/24/2015	$39.38
	PRIORITY SERVICES	02/24/2015	$1,104.85
	LOWES #03071	02/25/2015	$47.10
	TRI-COUNTY ACE BLDRS S	02/26/2015	$8.82
	TRI-COUNTY ACE BLDRS S	02/26/2015	$46.12
			$8,308.15
TIM MATCH	WM SUPERCENTER #3222	01/30/2015	$43.61
	NATIONAL SOCCER COACHES A	01/30/2015	$95.00
	EXPEDIA 196788348869	01/30/2015	$7.00
	EXPEDIA 196788348869	01/30/2015	$118.00
	NATURE'S CUPBOARD	01/29/2015	$76.53
	LUFTHANSA 2207559102679	01/29/2015	$1,812.64
	JERSEY MIKE'S STORE 7022	02/03/2015	$164.10
	RED BOWL - CLEMSON	02/02/2015	$263.78
	SC SFPS UPSTATE OBGYN	02/04/2015	$66.00
	EMPLOYMENT SCREENING A	02/03/2015	$58.99
	APL ITUNES.COM/BILL	02/05/2015	$1.29
	APL ITUNES.COM/BILL	02/07/2015	$11.01
	INT THE TIGER SPORTS SHOP	02/06/2015	$37.45
	PAYPAL RADAR HOOPS	02/09/2015	$595.00
	APL ITUNES.COM/BILL	02/10/2015	$4.26
	NEW HORIZON HEALTH	02/11/2015	$430.97
	NATIVE AMERICAN NATURAL F	02/11/2015	$327.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	EMERSON ECOLOGICS INC	02/11/2015	$462.51
	APL ITUNES.COM/BILL	02/13/2015	$10.41
	THE OLIVE GARD00016345	02/11/2015	$332.31
	APL ITUNES.COM/BILL	02/13/2015	$10.41
	APL ITUNES.COM/BILL	02/13/2015	$10.02
	ACT PROGRAMS	02/13/2015	$24.00
	ACT PROGRAMS	02/13/2015	$12.00
	DMI DELL SM BUS	02/13/2015	$1,431.66
	DELTA AIR 0062301856481	02/13/2015	$1,180.70
	ACT PROGRAMS	02/14/2015	$12.00
	COLLEGEBOARD SAT ONLN.	02/13/2015	$11.25
	ACT PROGRAMS	02/14/2015	$12.00
	ACT PROGRAMS	02/14/2015	$24.00
	CHIPOTLE 1828	02/16/2015	$245.52
	IN KNOWLEDGE THROUGH SOL	02/17/2015	$424.00
	DELTA AIR 0062301135682	02/16/2015	$267.10
	DMI DELL BUS ONLINE	02/18/2015	$2,097.03
	DELTA AIR 0062301383373	02/16/2015	$492.60
	APL ITUNES.COM/BILL	02/17/2015	$1.29
	NATURE'S CUPBOARD	02/18/2015	$88.01
	AGENT FEE 8900643943164	02/18/2015	$30.00
	CHIPOTLE 1828	02/19/2015	$114.50
	INGLES MARKETS #94	02/18/2015	$195.69
	DMI DELL BUS ONLINE	02/20/2015	$2,340.11
	USAIRWAYS 0372391906908	02/19/2015	$655.70
	PRINCE AMERICAS LLC	02/19/2015	$429.95
	SPARKOL	02/22/2015	$29.00
	IHOP #3446	02/21/2015	$206.71
	APL ITUNES.COM/BILL	02/21/2015	$9.03
	DII SCYSA OLR	02/24/2015	$1,202.50
	WAL-MART #3222	02/25/2015	$41.19
	INGLES MARKETS #53	02/25/2015	$53.45
	THE OLIVE GARD00016345	02/25/2015	$332.31
			$16,902.56
TIMOTHY DRAKE	SPIRIT COMM EBILLING	01/30/2015	$4.58
	SPIRIT COMM EBILLING	01/30/2015	$0.21
	SPIRIT COMM EBILLING	01/30/2015	$0.20
	EB SOUTHERN SECTION O	02/02/2015	$130.00
	USPS 45690006729829090	02/02/2015	$10.44
	ATTAWAY INC	02/03/2015	$103.88
	USPS 45690006729829090	02/04/2015	$6.70
	KNOLOGY INC	02/04/2015	$358.48
	ULINE SHIP SUPPLIES	02/07/2015	$281.97
	ATT BILL PAYMENT	02/07/2015	$128.55
	VZWRLSS IVR VB	02/07/2015	$152.08
	ATT BILL PAYMENT	02/07/2015	$154.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	CHEM SERVICE INC	02/11/2015	$33.00
	USPS 45690006729829090	02/12/2015	$4.70
	USPS 45690006729829090	02/12/2015	$5.54
	CAN CANONBUSSOL CBS	02/12/2015	$183.03
	CAN CANONBUSSOL CBS	02/13/2015	$183.03
	METTLER TOLEDO LLC	02/13/2015	$623.01
	CHARLESTON WATER SYSTEM 3	02/16/2015	$39.60
	USPS 45690006729829090	02/19/2015	$13.19
	USPS 45690006729829090	02/23/2015	$5.95
	GRIFF'S FARM AND H	02/24/2015	$18.17
	RAININ INSTRUMENT LLC	02/24/2015	$168.00
	FSI SCE&G	02/24/2015	$327.40
	HORRY TELEPHONE COOPERATI	02/24/2015	$121.30
			$3,057.50
TIMOTHY RAY KEOWN	MINUTEMAN PRESS	01/30/2015	$109.18
	PAYPAL NYFEAMAIN	02/03/2015	$250.00
			$359.18
TOBY R KIRKLAND	PROMOS ON-TIME	01/31/2015	$876.42
	4OVER, INC.	02/14/2015	$229.10
	4OVER, INC.	02/18/2015	$1,218.49
			$2,324.01
TODD H HUBING	AMAZON MKTPLACE PMTS	02/18/2015	$10.32
	AMAZON MKTPLACE PMTS	02/18/2015	$26.76
	PASTERNACK ENTERPRISES	02/18/2015	$200.93
	AMAZON MKTPLACE PMTS	02/20/2015	$11.99
	PAYPAL WEBSTORE	02/20/2015	$26.50
			$276.50
TOM KUEHN	NEWSPAPER ARCHIVE	02/05/2015	$9.95
	AMERICAN AI 0017546752191	02/11/2015	$1,045.10
	OWW CHEAPTIX	02/12/2015	$21.99
	AIRBNB INC	02/13/2015	$816.00
	PAYPAL KRYONPARTNE	02/19/2015	$99.00
	PAYPAL KELLYSJONES	02/19/2015	$295.00
			$2,287.04
TONY CANTRELL	PRIORITY SERVICES	01/30/2015	$453.96
	HERTZ EQUIPMENT	01/29/2015	$2,187.71
	STEGALLS TRANSMISSION	02/02/2015	$141.61
	AUTOMOTVE REPAIR SERVICE	02/06/2015	$236.51
	AUTOMOTVE REPAIR SERVICE	02/06/2015	$120.00
	PENDLETON TIRE COMPANY	02/09/2015	$347.77
	PENDLETON TIRE COMPANY	02/09/2015	$290.99
	PENDLETON TIRE COMPANY	02/09/2015	$480.86
	PENDLETON TIRE COMPANY	02/09/2015	$399.15
	PRIORITY SERVICES	02/10/2015	$175.51
	GARRETTS DISCOUNT GOLF CA	02/11/2015	$202.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	GARRETTS DISCOUNT GOLF CA	02/11/2015	$674.20
	PRIORITY SERVICES	02/12/2015	$907.99
	JERRY CAIN AUTO	02/12/2015	$906.00
	ANDERSON NAPA AUTO PARTS	02/16/2015	$129.47
	ANDERSON NAPA AUTO PARTS	02/16/2015	$25.62
	PRIORITY SERVICES	02/18/2015	$318.49
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$452.81
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$170.00
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$530.21
	JERRY CAIN AUTO	02/18/2015	$20.00
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$15.00
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$478.23
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$150.00
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$147.32
	AUTOMOTVE REPAIR SERVICE	02/18/2015	$105.16
	ANDERSON NAPA AUTO PARTS	02/24/2015	$27.76
			$10,151.14
TONY ROCHESTER	LOWES #03071	02/02/2015	$70.35
	LOWES #03071	02/04/2015	$97.41
	LOWES #03071	02/13/2015	$21.38
	VICKERYS OUTDOOR POWRE	02/24/2015	$44.52
	WAL-MART #3222	02/25/2015	$90.56
			$324.22
TRACEY D. MORGAN	VULCAN INC	02/04/2015	$576.05
	DIAMOND SPRINGS WATER	02/05/2015	$15.89
	ANDERSON NAPA AUTO PARTS	02/05/2015	$19.72
	AMAZON MKTPLACE PMTS	02/11/2015	$39.95
	SHERWIN WILLIAMS #2658	02/10/2015	$55.40
	SHERWIN WILLIAMS #2658	02/11/2015	$141.24
	STAPLES 00111807	02/13/2015	$25.59
	FASTENAL COMPANY01	02/13/2015	$10.41
	VULCAN INC	02/16/2015	$1,156.07
	AT&T BILL PAYMENT	02/16/2015	$483.60
	DIAMOND SPRINGS WATER	02/17/2015	$10.59
	VULCAN INC	02/19/2015	$1,476.00
	TRI-COUNTY ACE BLDRS S	02/19/2015	$67.38
	LOWES #03071	02/23/2015	$8.52
	USAIRWAYS 0377576253173	02/25/2015	$325.60
	DELTA AIR 0067576262275	02/25/2015	$311.10
			$4,723.11
TRACY PRATT	AMERICAN SOCIETY FOR HORT	02/10/2015	$600.00
	AMERICAN SOCIETY FOR HORT	02/11/2015	$10.00
	AMERICAN SOCIETY FOR HORT	02/11/2015	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY PRATT	AMERICAN SOCIETY FOR HORT	02/11/2015	$500.00
	FORT-HILL-NG-BILL-PMNT	02/25/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	02/25/2015	$533.40
	FORT-HILL-NG-BILL-PMNT	02/25/2015	$53.36
	FORT-HILL-NG-BILL-PMNT	02/25/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	02/25/2015	$299.10
			$2,031.54
TRACY S ARWOOD	SPIRIT COMM EBILLING	01/30/2015	$0.56
	CLEMSON COMPUTER ST	02/04/2015	$20.32
	VZWRLSS IVR VB	02/12/2015	$38.01
	CLEMSON COMPUTER ST	02/25/2015	$14.97
			$73.86
TRAVIS FURBEE	NACDA AND AFFILIATES	02/04/2015	$1,275.00
	RMS - CLEMSON PRINT CENT	02/06/2015	$87.74
	RMS - CLEMSON PRINT CENT	02/06/2015	$897.64
	IN ANGIE SULLIVAN	02/12/2015	$80.25
			$2,340.63
TROY NUNAMAKER	RMS - CLEMSON PRINT CENT	02/06/2015	$26.75
	RMS - CLEMSON PRINT CENT	02/17/2015	$1,212.31
	RMS - CLEMSON PRINT CENT	02/23/2015	$930.90
			$2,169.96
TRUMAN NICHOLSON	ARC 310	02/20/2015	$1,779.48
	AGIE CHARMILLES	02/26/2015	$26.14
	AGIE CHARMILLES	02/26/2015	$666.50
			$2,472.12
TYCIE STEWART	SAE INTERNATIONAL	02/25/2015	$2,000.00
			$2,000.00
UTTIYO RAYCHAUDHURI	RICOH RMS-CLEMSON	02/17/2015	$35.95
	MIDDLE GEORGIA STATE COL	02/19/2015	$35.00
			$70.95
V SRIDHARAN	STAPLES DIRECT	01/30/2015	$20.27
	PAYPAL CRIGCENTROR	01/30/2015	$477.28
	Association for Informati	01/30/2015	$495.00
	Amazon.com	01/30/2015	$20.43
	PROJECT MGMT INSTITUTE	02/02/2015	$1,120.00
	ULINE SHIP SUPPLIES	02/03/2015	$40.15
	UNITED 0167570051599	02/02/2015	$305.70
	Amazon.com	02/03/2015	$255.94
	INSTITUTE OF INDUSTRIAL E	02/04/2015	$256.50
	AMAZON MKTPLACE PMTS	02/05/2015	$144.95
	Association for Informati	02/06/2015	$175.00
	Amazon.com	02/06/2015	$1,449.00
	ARAMARK GEORGETOWN CONF C	02/08/2015	$910.30
	ARAMARK GEORGETOWN CONF C	02/08/2015	$910.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	ARAMARK GEORGETOWN CONF C	02/08/2015	$910.30
	ARAMARK GEORGETOWN CONF C	02/08/2015	$910.30
	SOCIETY FOR HUMAN RESOURC	02/10/2015	$1,885.00
	INFORMS	02/10/2015	$178.00
	PROD & OP MANAG SOC INC	02/11/2015	$155.00
	PAYPAL LEGERITYDIG	02/12/2015	$19.95
	DELTA AIR 0067572438671	02/11/2015	$318.70
	KYOCERA DOCUMENT SOLUTION	02/11/2015	$780.54
	AOM ACADEMY OF MNGMNT	02/13/2015	$182.00
	PROJECT MGMT INSTITUTE	02/13/2015	$225.00
	Amazon.com	02/15/2015	$25.96
	PROJECT MGMT INSTITUTE	02/13/2015	$225.00
	PROJECT MGMT INSTITUTE	02/13/2015	$225.00
	PROJECT MGMT INSTITUTE	02/13/2015	$225.00
	PROJECT MGMT INSTITUTE	02/13/2015	$225.00
	PROJECT MGMT INSTITUTE	02/13/2015	$225.00
	Amazon.com	02/13/2015	$25.67
	AMAZON MKTPLACE PMTS	02/14/2015	$73.12
	PROJECT MGMT INSTITUTE	02/13/2015	$225.00
	PROJECT MGMT INSTITUTE	02/13/2015	$225.00
	AOM ACADEMY OF MNGMNT	02/18/2015	$182.00
	DELTA AIR 0062301306570	02/18/2015	$278.70
	CLEMSON COMPUTER ST	02/18/2015	$64.18
	POMS	02/20/2015	$115.00
	KYOCERA DOCUMENT SOLUTION	02/19/2015	$353.06
	POMS	02/20/2015	$115.00
	POMS	02/20/2015	$115.00
	ACT Colorado State Uni	02/20/2015	$200.00
	POMS	02/20/2015	$115.00
	KYOCERA DOCUMENT SOLUTION	02/19/2015	$476.03
	POMS	02/20/2015	$115.00
	SOCIETY FOR HUMAN RESOURC	02/25/2015	$100.00
			$16,074.33
VETRIA L BYRD	OFFICE DEPOT #1214	02/05/2015	$74.87
	UNITYTECHNOLOGIES A/S	02/10/2015	$120.00
	DELTA AIR 0062301110249	02/10/2015	$644.70
	IEEE PRODUCTS & SERVICES	02/16/2015	$193.00
			$1,032.57
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	01/30/2015	$2.88
	VZWRLSS PRPAY AUTOPAY	02/09/2015	$30.00
	PUBLIX #486	02/12/2015	$22.27
	ATT CONS PHONE PMT	02/17/2015	$155.57
			$210.72
VICTORIA L CORBIN	FACEBOOK 7URA87AMY2	01/31/2015	$3.54
	SCBIO	02/13/2015	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L CORBIN	FACEBOOK 35Q8Y6AU72	02/16/2015	$25.02
			$78.56
VICTORIA ROBERTS	NATIONAL INTRAMURAL RECR	02/03/2015	$485.00
	WEB NETWORKSOLUTIONS	02/11/2015	$3.99
	E-FORCE	02/13/2015	$409.60
	WM SUPERCENTER #3222	02/16/2015	$26.81
	BSN SPORT SUPPLY GROUP	02/18/2015	$850.68
			$1,776.08
VINCE RICHARDS	GRANTWRITER	02/09/2015	$85.60
	UPS 2941C3P9HSJ	02/21/2015	$7.14
			$92.74
VIRGINIA FOULK	AMAZON MKTPLACE PMTS	01/31/2015	$34.99
			$34.99
VIRGINIA HALL	SURVEYMONKEY.COM	01/30/2015	$26.00
	SURVEYMONKEY.COM	02/09/2015	$210.97
			$236.97
W. C. HOOD JR.	JOBTARGET	02/03/2015	$602.00
	THOMSON WEST TCD	02/11/2015	$426.93
	JOBTARGET	02/23/2015	$320.00
			$1,348.93
WALTER BORTZ	WHOLESALE INDUSTRIAL ELEC	02/17/2015	$17.20
			$17.20
WAYNE K CHAPMAN	USPS 45142006329827193	01/30/2015	$3.65
	USPS 45142006329827193	02/06/2015	$3.65
	USPS 45142006329827193	02/13/2015	$3.17
	THE UPS STORE 3497	02/25/2015	$32.90
			$43.37
WEBB M. SMATHERS JR.	LOWES #03071	02/09/2015	$59.24
	LOWES #03071	02/10/2015	$265.94
	TRI-COUNTY ACE BLDRS S	02/19/2015	$21.16
	TRI-COUNTY ACE BLDRS S	02/23/2015	$245.51
	GRIFF'S FARM AND H	02/23/2015	$66.02
	CABELAS RETAIL GREENVILLE	02/24/2015	$48.69
			$706.56
WEIGUO CAO	EUROFINSMWGOPERONINC	01/31/2015	$20.00
	GENSCRIPT	02/02/2015	$1,273.38
	EUROFINSMWGOPERONINC	02/05/2015	$15.00
	EUROFINSMWGOPERONINC	02/07/2015	$38.08
	EUROFINSMWGOPERONINC	02/07/2015	$10.00
	GENSCRIPT	02/09/2015	$365.21
			$1,721.67
WENDY BALDWIN	PUBLIX #205	02/09/2015	$12.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$12.18
WICKES WESTCOTT	PAYPAL SOUTHCAROLI	02/06/2015	$150.00
	PAYPAL SOUTHCAROLI	02/06/2015	$150.00
	PAYPAL SOUTHCAROLI	02/06/2015	$150.00
	PAYPAL SOUTHCAROLI	02/06/2015	$150.00
	THE ASSOC FOR INST RES	02/09/2015	$535.00
	SOUTHWES 5262482529350	02/12/2015	$219.20
	CUPA - HR	02/13/2015	$1,920.00
	AGENT FEE 8900633087977	02/12/2015	$50.00
			$3,324.20
WILL HIOTT	CLEMSON COMPUTER ST	02/16/2015	$21.39
	CLEMSON CENTRAL STRGE	02/19/2015	$180.00
	APARTMENT MOVERS ETC	02/25/2015	$216.00
			$417.39
WILLIAM BRYAN SMITH	NATIONAL 4-H COUNCIL SUPP	01/29/2015	$102.05
	CLAIM ADJ/CRAIGSLIST.ORG	01/28/2015	$50.00
	ROBERTSON'S ACE HARDWA	02/09/2015	$4.46
	SAFELITE AUTOGLASS	02/12/2015	$302.08
	INGLES MARKETS #44	02/12/2015	$45.32
	WHITEFORD'S GIANT BURGER	02/12/2015	$92.11
	VZWRLSS PRPAY AUTOPAY	02/13/2015	$30.00
	SPIRIT COMMUNICATIONS	02/16/2015	$30.00
	INGLES MARKETS #44	02/18/2015	$28.43
	CU PSA SHOPPING MALL	02/20/2015	$28.00
	CU PSA SHOPPING MALL	02/20/2015	$329.00
	THE CLINTON CHRONICLE	02/24/2015	$60.75
	PRESBYTERIAN COMM OF SC	02/17/2015	$21.98
	LAURENS COUNTY ADVERTISER	02/25/2015	$84.00
			$1,208.18
WILLIAM COBURN	RADIOSHACK COR00195354	02/16/2015	$105.97
	IN CONTROL STATION INC	02/19/2015	$600.00
	CRUCIAL.COM	02/20/2015	$109.11
	TRI-COUNTY ACE BLDRS S	02/19/2015	$90.85
	THE HOME DEPOT #1130	02/23/2015	$119.91
			$1,025.84
WILLIAM D JAMES	FOOD LION #1511	02/06/2015	$16.03
			$16.03
WILLIAM E KEELS	STAPLES 00106567	02/10/2015	$11.13
	VZWRLSS APOCC VISB	02/20/2015	$38.01
			$49.14
WILLIAM E. HUNT	STAPLES 00104042	02/18/2015	$69.20
	AMAZON MKTPLACE PMTS	02/25/2015	$29.82
			$99.02
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	02/03/2015	$126.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DELANEY	IN EXCELITAS TECHNOLOGIE	02/04/2015	$561.00
	TRI-COUNTY ACE BLDRS S	02/10/2015	$13.77
	THE LAB DEPOT	02/13/2015	$140.10
	EDCO DISTRIBUTING INC	02/16/2015	$118.05
	USA SAFETY	02/16/2015	$77.23
	US PLASTICS/NEATLY SMART	02/16/2015	$58.54
	PAYPAL PILOT-MJAP	02/18/2015	$101.64
	PAYPAL JOSEM919	02/18/2015	$30.50
	PAYPAL BEINERSALES	02/18/2015	$60.00
	PAYPAL GRIZZLEENTE	02/18/2015	$143.22
	PAYPAL ONLINESEMIS	02/18/2015	$45.00
	PAYPAL KHIM13	02/18/2015	$118.00
	PAYPAL MARKJENNING	02/18/2015	$53.70
	PAYPAL PILOT-MJAP	02/18/2015	$92.74
	PAYPAL GREGORYHUEB	02/18/2015	$57.00
	PAYPAL CATCHABIGWA	02/18/2015	$90.00
	PAYPAL TUCKERWELDS	02/18/2015	$83.36
	PAYPAL NATYUSHOP	02/18/2015	$29.98
	PAYPAL MARKJENNING	02/18/2015	$14.95
	PAYPAL ROSCOID1	02/18/2015	$150.00
	PAYPAL TEXASCITYSU	02/25/2015	$181.00
	PAYPAL PRECISIONOP	02/25/2015	$100.00
			$2,446.62
WILLIAM F SOWERBY	FCP GROTON LLC	02/03/2015	$119.98
	PAYPAL NIPPON POWE	02/03/2015	$14.99
	PAYPAL TM4 INC	02/05/2015	$1,336.94
	PAYPAL TM4 INC	02/05/2015	$2,163.00
	TOY OF GREENVILLE	02/06/2015	$92.16
			$3,727.07
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	01/30/2015	$3.19
	FORTNER HOME CENTER	01/31/2015	$38.65
	USPS 45256006535336692	02/13/2015	$57.38
	SSC - JOHNSTON SER	02/16/2015	$208.00
	USPS 45256006535336692	02/18/2015	$9.01
	DOLLAR GENERAL #11446	02/18/2015	$9.19
	ATT BILL PAYMENT	02/20/2015	$154.40
			$479.82
WILLIAM G SHIVAR	NEWTON FIRE AND SAFETY	01/30/2015	$956.65
	BOUND TREE MEDICAL LLC	01/29/2015	$261.76
	FoxDelta	02/11/2015	$43.00
	TELEFLEX MEDICAL	02/12/2015	$175.21
	ED MURDOCK FORD	02/13/2015	$166.58
	WHENTOWORK	02/13/2015	$550.00
	HAM RADIO OUTLET	02/17/2015	$79.90
	CVS/PHARMACY #04026	02/16/2015	$114.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	TRI-COUNTY ACE BLDRS S	02/18/2015	$20.29
	BED BATH & BEYOND #437	02/18/2015	$211.95
	GUM DROP CASES, LLC	02/18/2015	$217.35
	WM SUPERCENTER #3222	02/23/2015	$96.61
	TOUPOUR	02/23/2015	$583.14
	NETETUDES	02/24/2015	$56.23
	BRICO PLUS	02/24/2015	$1,078.09
	GROUP PLANET	02/24/2015	$816.78
	A2F RHONE ALPES	02/24/2015	$834.06
	OUTILLAGE ONLIN 4924604	02/23/2015	$867.16
	BTP MAT	02/23/2015	$980.13
	REGIS BTP	02/23/2015	$843.39
	ETS GUEDO	02/24/2015	$820.76
	COMPTOIR DES PRO	02/24/2015	$1,511.90
	KM NAUTISME	02/26/2015	$730.81
	NORAUTO 225	02/26/2015	$690.71
	BRICOZOR	02/24/2015	$730.64
	ALEXIS ROBERT	02/26/2015	$852.43
	DRIVISTA-SHOP	02/26/2015	$687.39
	NORAUTO 225	02/26/2015	$632.66
	NOVASTORE C+	02/26/2015	$1,092.29
			$16,702.76
WILLIAM H CONNER	Amazon.com	01/30/2015	$329.00
	SWS	02/19/2015	$425.00
	FEDEX 486080634	02/21/2015	$22.88
			$776.88
WILLIAM H EDWARDS	Dropbox	02/16/2015	$9.99
			$9.99
WILLIAM H HANVEY JR.	LOWES #00655	02/02/2015	$16.23
	TRACTOR SUPPLY COMPANY #	02/02/2015	$18.40
	DIVERSIFIED RECYCL	02/05/2015	$7.50
	KANGAROO EXPRESS 885	02/04/2015	$49.91
	LOWES #00655	02/05/2015	$129.12
	LOWES #00655	02/05/2015	$49.71
	BEARING DIST - CHARLESTON	02/09/2015	$527.93
	BLANCHARD EQUIPMENT	02/12/2015	$280.81
	WARREN FASTENINGS SOUTH	02/11/2015	$26.80
	NORTHERN TOOL EQUIP	02/11/2015	$19.51
	HARRY J EPSTEIN CO	02/16/2015	$15.81
	LIQUID HANDLING EQUIPMENT	02/16/2015	$649.55
	KINEQUIP INCORPORATED NC	02/13/2015	$16.33
	TRACTOR SUPPLY COMPANY #	02/19/2015	$29.27
	SQ CHARLESTON MECHANICAL	02/23/2015	$850.00
	AUTOZONE #4887	02/23/2015	$29.02
	PARKS AUTO PARTS-WA	02/23/2015	$3.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	AUTOZONE #4887	02/23/2015	$26.31
	WEST ASHLEY BATTERIES	02/25/2015	$11.45
			$2,757.05
WILLIAM L. HAVICE	SYX TIGERDIRECT.COM	02/06/2015	$21.20
	SYX TIGERDIRECT.COM	02/09/2015	$77.92
	IN RALPH'S TROPHY SHOP	02/09/2015	$28.00
	ASEE	02/13/2015	$91.00
			$218.12
WILLIAM LASSER	PLN RENTALCARS.COM	02/08/2015	$293.98
			$293.98
WILLIAM M. SMOAK III	BI-LO GROCERY #5566	02/09/2015	$2.39
	CLEMSON AUTO PARTS INC	02/09/2015	$59.08
	AG-PRO	02/12/2015	$491.70
	AG-PRO	02/12/2015	$983.38
	CLEMSON AUTO PARTS INC	02/13/2015	$61.19
	CLEMSON AUTO PARTS INC	02/13/2015	$30.74
	AG-PRO	02/12/2015	$983.40
	CLEMSON AUTO PARTS INC	02/13/2015	$36.04
	CLEMSON AUTO PARTS INC	02/17/2015	$72.32
	CLEMSON AUTO PARTS INC	02/19/2015	$8.44
	CLEMSON AUTO PARTS INC	02/20/2015	$15.07
	TRI-COUNTY ACE BLDRS S	02/20/2015	$2.68
	CLEMSON AUTO PARTS INC	02/20/2015	$28.17
	TRI-COUNTY ACE BLDRS S	02/20/2015	$5.18
	CLEMSON AUTO PARTS INC	02/23/2015	$50.70
	CLEMSON AUTO PARTS INC	02/25/2015	$85.47
			$2,915.95
WILLIAM R ENGLISH	LOWES #03071	02/04/2015	$42.78
	LOWES #03071	02/10/2015	$87.29
	ELKMONT TRADING COMPANY	02/10/2015	$256.80
	AMAZON MKTPLACE PMTS	02/23/2015	$132.78
	AMAZON MKTPLACE PMTS	02/24/2015	$54.95
			$574.60
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	02/05/2015	$36.54
	LOWES #03071	02/06/2015	$8.55
	TFS FISHERSCI ECOM ATL	02/12/2015	$175.11
	Amazon.com	02/17/2015	$49.95
	TFS FISHERSCI ECOM ATL	02/19/2015	$89.20
			$359.35
WILLIAM S BALDWIN	SIGMA ALDRICH US	02/02/2015	$169.84
	SIGMA ALDRICH US	02/03/2015	$72.90
	TFS FISHERSCI ECOM ATL	02/05/2015	$249.80
	TFS FISHERSCI ECOM ATL	02/05/2015	$134.82
	QIAGEN INC	02/06/2015	$1,737.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	02/10/2015	$170.19
	BIO RAD	02/18/2015	$222.09
	INTEGRATED DNA TECH	02/26/2015	$59.81
			$2,817.44
WILLIAM SCOTT WHITESIDE	WM SUPERCENTER #3222	02/01/2015	$79.16
	THE HOME DEPOT 6918	02/01/2015	$47.04
	LOWES #00469	02/09/2015	$183.43
	B&H PHOTO, 800-606-6969	02/12/2015	$179.00
	B&H PHOTO, 800-606-6969	02/11/2015	$300.34
	WM SUPERCENTER #3222	02/23/2015	$55.98
	BI-LO GROCERY #5539	02/25/2015	$12.08
			$857.03
WILLIAM WEATHERS	SKILLPATH SEMINARS MAIN	02/09/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/09/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/09/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/09/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/09/2015	$139.00
			$695.00
WILLIE WANNAMAKER	TRI-COUNTY ACE BLDRS S	02/02/2015	$27.02
	TARGET 00011981	02/20/2015	$10.05
	THE HOME DEPOT #1130	02/25/2015	$27.39
			$64.46
WILMA L. MAGYAR	RMS - CLEMSON PRINT CENT	02/02/2015	$159.43
	RMS - CLEMSON PRINT CENT	02/02/2015	$149.80
	STAPLES 00103911	02/10/2015	$156.59
	H HAMS INC	02/17/2015	$192.38
	RMS - CLEMSON PRINT CENT	02/17/2015	$1,990.24
	H HAMS INC	02/18/2015	$228.86
	BLAZ-N-BUZZ CATERING COMP	02/19/2015	$173.00
	USPS 45181302029801503	02/20/2015	$2.87
	STAPLES 00103911	02/20/2015	$26.42
	WAL-MART #1286	02/24/2015	$24.31
	USPS 45181302029801503	02/26/2015	$2.45
			$3,106.35
WINSTON E. HOLTON	ETS PRAXIS Registratio	02/03/2015	$135.00
	ETS PRAXIS Registratio	02/13/2015	$139.00
			$274.00
XIUPING JIANG	USPS 45168006329807708	01/30/2015	$12.35
			$12.35
YA PING SUN	ATT BILL PAYMENT	02/04/2015	$40.32
	STAPLES 00108779	02/05/2015	$20.83
	SUPERIOR QUARTZ PRODUCTS	02/09/2015	$570.80
	LOWES #00728	02/10/2015	$19.82
	USPS.COM CLICK66100611	02/11/2015	$23.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	UPS 00003571YA	02/15/2015	$4.82
	BULBTRONICS INC FARMINGDA	02/17/2015	$665.20
	WWW.US-NANO.COM	02/19/2015	$125.00
	UPS 00003571YA	02/22/2015	$3.63
	ASSI PLAZA DULUTH	02/21/2015	$43.78
			$1,517.70
YANZHANG WEI	QIAGEN INC	02/10/2015	$379.65
	TFS FISHERSCI ECOM ATL	02/25/2015	$191.64
	TFS FISHERSCI ECOM ATL	02/26/2015	$408.05
			$979.34
YOICHIRO KANNO	STAPLES DIRECT	01/30/2015	$43.46
	LENOVO GROUP	02/10/2015	$822.74
	FAMILY DOLLAR #0162	02/13/2015	$7.80
	FAMILY DOLLAR #0111	02/13/2015	$5.20
			$879.20
YUQING DONG	CASH & TREASURY II	02/04/2015	$10.00
	CASH & TREASURY II	02/04/2015	$10.00
	CASH & TREASURY II	02/04/2015	$10.00
	CASH & TREASURY II	02/04/2015	$10.00
	SP BULBAMERICA	02/12/2015	$56.58
	BIOLINE USA INC	02/13/2015	$266.43
	CELLSIGNAL.COM	02/19/2015	$273.00
	LOWES #03071	02/20/2015	$17.07
	PLATT ELECTRIC 800	02/24/2015	$11.89
			$664.97
Z ANNETTE BASSETT	RYDER ENGRAVING	01/29/2015	$92.50
	UPS 000001WV22	02/01/2015	$13.00
	SCSBA ONLINE	02/02/2015	$25.00
	RMS - CLEMSON PRINT CENT	02/02/2015	$529.65
	RMS - CLEMSON PRINT CENT	02/02/2015	$119.84
	USPS 45168006329807708	02/06/2015	$36.19
	RYDER ENGRAVING	02/09/2015	$14.10
	FEDEX 93365500	02/13/2015	$46.41
	UPS 000001WV22	02/15/2015	$14.92
	RMS - CLEMSON PRINT CENT	02/17/2015	$409.81
	DIAMOND SPRINGS WATER	02/18/2015	$39.91
	RMS - CLEMSON PRINT CENT	02/19/2015	$2,182.80
	EDUCATION WEEK	02/23/2015	$84.94
			$3,609.07
ZACHARY KERNS	WMA ROLLING STONE	02/12/2015	$29.95
	PANDORA INTERNET RADIO	02/18/2015	$5.34
			$35.29
ZELDA B KLEISTER	Amazon web services	02/03/2015	$60.04
	AMERICAN TRAINCO	02/04/2015	$990.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	ASI ROADMAP WEB APP	02/08/2015	$75.00
	DELTA AIR 0062300474948	02/08/2015	$1,139.20
	DELTA AIR 0062300504731	02/08/2015	$1,139.20
	GH GITHUB.COM 3HX0O	02/09/2015	$50.00
	DELTA AIR 0062301259302	02/10/2015	$782.70
	DELTA AIR 0062301923361	02/11/2015	$782.70
	DELTA AIR 0062301744992	02/11/2015	$782.70
	UNBRIDLED SOLUTIONS LLC	02/10/2015	$1,199.00
	VZWRLSS IVR VB	02/12/2015	$28.06
	AFCOM	02/12/2015	$1,395.00
	AFCOM	02/12/2015	$900.00
	DELTA AIR 0062301024989	02/13/2015	$619.70
	USAIRWAYS 0372391065575	02/13/2015	$1,002.20
	DELTA AIR 0062301321328	02/13/2015	$928.70
	USAIRWAYS 0372391049567	02/13/2015	$805.20
	DELTA AIR 0062301024990	02/13/2015	$619.70
	USAIRWAYS 0372391052248	02/13/2015	$805.20
	UNITED 0162438941185	02/16/2015	$164.60
	DELTA AIR 0062301098344	02/18/2015	$889.20
	OFFICE DEPOT #1214	02/17/2015	$59.25
	BATTERY JUNCTION	02/18/2015	$9.45
	BC.BASECAMP 2431610	02/20/2015	$150.00
	FEDEX 486541480	02/25/2015	$9.12
	Amazon.com	02/26/2015	$123.75
			$15,509.67
ZORAN FILIPI	ASME	02/25/2015	$149.00
			$149.00

Total for CLEMSON UNIVERSITY: $1,795,470.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	FORMS AND SUPPLY - AOPD	01/30/2015	$57.14
	SOUTHERN COMPUTER WAREHOU	02/04/2015	$42.15
	SOUTHERN COMPUTER WAREHOU	02/04/2015	$82.18
	SOUTHERN COMPUTER WAREHOU	02/04/2015	$82.88
	SOUTHERN COMPUTER WAREHOU	02/05/2015	$116.16
	DIGICERT INC	02/06/2015	$595.00
	BLK CCU FOUNDATION	02/10/2015	$355.00
	SYM SECURE SITE SSL	02/12/2015	$995.00
	DELL SALES & SERVICE	02/13/2015	$113.40
	DMI DELL HIGHER EDUC	02/13/2015	$655.54
	SOUTHERN COMPUTER WAREHOU	02/16/2015	$162.66
	FORMS AND SUPPLY - AOPD	02/23/2015	$315.03
			$3,572.14
ALLANNA FERRARI	AMAZON MKTPLACE PMTS	01/31/2015	$10.82
	WAL-MART #4664	01/31/2015	$88.45
	NEW BALANCE-MRYTLE B	02/01/2015	$63.98
	LOWES #01705	02/05/2015	$46.11
	AMAZON.COM	02/06/2015	$34.95
	WM SUPERCENTER #4664	02/13/2015	$70.74
			$315.05
ALLISON BUTLER	HARRELLS LLC	02/03/2015	$740.55
	JOHN DEERE LANDSCAPES593	02/04/2015	$111.26
	HARRELLS LLC	02/06/2015	$561.75
	AIRGAS SOUTH	02/06/2015	$20.90
	JOHN DEERE LANDSCAPES593	02/11/2015	$187.31
	JOHN DEERE LANDSCAPES593	02/11/2015	$307.39
	HARRELLS LLC	02/12/2015	$4,935.36
	CINTAS 60A SAP	02/14/2015	$114.67
	HARRELLS LLC	02/16/2015	$4,235.60
	VEREENS TURF CENTER	02/23/2015	$470.80
	EAGLE ONE GOLF PRODUCTS	02/24/2015	$159.56
	HARRELLS LLC	02/25/2015	$2,354.00
			$14,199.15
ALLISON TANNER	AUTHORIZENET	02/02/2015	$106.25
	FORMS AND SUPPLY - AOPD	02/06/2015	$61.10
	SMITH RUBBER STAMP & SEAL	02/10/2015	$19.91
			$187.26
AMANDA CRADDOCK	HERALD OFFICE SUPPLY INC	01/30/2015	$8,968.78
	UNITED 0167571317258	02/06/2015	$200.10
	USAIRWAYS 0377571327523	02/06/2015	$135.10
	USAIRWAYS 0377571327522	02/06/2015	$135.10
	SPIRIT AIRL 4870108649243	02/06/2015	$216.18
	UNITED 0167571317259	02/06/2015	$200.10
	USAIRWAYS 0377571327521	02/06/2015	$135.10
			$9,990.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	02/12/2015	$54.83
	DELL SALES & SERVICE	02/21/2015	$444.00
			$498.83
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	01/31/2015	$270.39
	PRECISION WEIGHING INC	01/30/2015	$122.88
	PRECISION WEIGHING INC	01/30/2015	$122.88
	SC.GOV	02/02/2015	$41.00
	WM SUPERCENTER #4664	02/04/2015	$89.39
	WM SUPERCENTER #2712	02/04/2015	$3.20
	IDEXX DISTRIBUTION INC	02/06/2015	$2,297.98
	TFS FISHERSCI ECOM ATL	02/10/2015	$575.59
	LOWES #01004	02/18/2015	$16.03
	BIO SYSTEMS OF OHIO LLC	02/18/2015	$41.96
			$3,581.30
AMBER GALL	DMI DELL HIGHER EDUC	02/04/2015	$429.96
	DMI DELL HIGHER EDUC	02/27/2015	$143.32
			$573.28
AMY HAGGARD	US INK AND TONER	01/30/2015	$58.85
	PAYPAL WALMYRPUBLI	01/30/2015	$113.00
	MIND GARDEN, INC	02/03/2015	$160.00
	Amazon.com	02/05/2015	$17.48
	DELTA AIR 0067535176769	02/06/2015	$383.20
	FORMS AND SUPPLY - AOPD	02/06/2015	$74.88
	FORMS AND SUPPLY - AOPD	02/05/2015	$93.21
	AMAZON MKTPLACE PMTS	02/11/2015	$126.67
	AMAZON MKTPLACE PMTS	02/20/2015	$31.68
	FCCJ COMMERCE MGR	02/18/2015	$449.00
	FCCJ COMMERCE MGR	02/18/2015	$449.00
	FORMS AND SUPPLY - AOPD	02/18/2015	$112.32
	FCCJ COMMERCE MGR	02/18/2015	$449.00
	FORMS AND SUPPLY - AOPD	02/19/2015	$7.77
	SCANTRON CORPORATION	02/25/2015	$138.52
			$2,664.58
ANGELA BARWICK	NIGP	02/06/2015	$585.00
	FORMS AND SUPPLY - AOPD	02/18/2015	$27.43
	OTTERBOX / LIFEPROOF	02/19/2015	$77.03
			$689.46
ANTHONY CARTER	FORMS AND SUPPLY - AOPD	01/30/2015	$337.16
	FORMS AND SUPPLY - AOPD	01/30/2015	$43.33
	LOWES #01705	02/02/2015	$94.85
	LOWES #01705	02/02/2015	$50.80
	LOWES #01705	02/06/2015	$27.94
	IN BUILDINGREPORTS.COM,	02/10/2015	$895.75
	LIBERTY FIRE PROTECTIO	02/12/2015	$825.00
	CHANNING BETE CO AHA	02/17/2015	$270.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	CHANNING BETE CO AHA	02/17/2015	$662.20
			$3,207.03
ANTWAN FLOYD	BROWER TIMING SYSTEMS	01/31/2015	$244.00
			$244.00
APRIL BETSCH	IN COASTAL MARKETING GRA	02/17/2015	$152.28
	IN COASTAL MARKETING GRA	02/17/2015	$379.21
	POWER GRAPHICS DIGITAL IM	02/17/2015	$96.52
	Amazon.com	02/18/2015	$33.48
	IN COASTAL MARKETING GRA	02/26/2015	$50.08
	IN COASTAL MARKETING GRA	02/26/2015	$428.00
			$1,139.57
ARALEIGH BEAM	US INK AND TONER	02/16/2015	$101.40
	FORMS AND SUPPLY - AOPD	02/17/2015	$86.55
	DMI DELL HIGHER EDUC	02/23/2015	$173.78
			$361.73
ARIEL TAROSKY	FORMS AND SUPPLY - AOPD	01/29/2015	$91.78
	HERALD OFFICE SUPPLY INC	01/29/2015	$628.09
	STAPLES DIRECT	02/04/2015	$44.32
	FORMS AND SUPPLY - AOPD	02/04/2015	$30.37
	GENEOLOGIE	02/10/2015	$526.49
			$1,321.05
BARRY LIPPMAN	AMAZON MKTPLACE PMTS	02/22/2015	$53.62
			$53.62
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	02/02/2015	$60.02
	USAIRWAYS 0372389970542	02/05/2015	$710.20
	INT SOUND SYSTEMS, INC.	02/17/2015	$84.62
			$854.84
BONNIE NEAL	FORMS AND SUPPLY - AOPD	02/03/2015	$107.21
	FORMS AND SUPPLY - AOPD	02/24/2015	$132.40
	FORMS AND SUPPLY - AOPD	02/25/2015	$31.40
			$271.01
BOYD HOLT	FORMS AND SUPPLY - AOPD	02/02/2015	$58.44
	DILLON SUPPLY COMPANY	02/05/2015	$369.01
	WW GRAINGER	02/10/2015	$148.39
	WWW.VEOLIAES.COM	02/11/2015	$1,085.52
	LE BLEU OF THE CAROLINAS	02/12/2015	$54.85
	FORMS AND SUPPLY - AOPD	02/12/2015	$77.02
	S.E. INTERNATIONAL, INC.	02/24/2015	$97.97
			$1,891.20
BRIAN JOHNSON	CHARLESTONS RIGGING AN	02/02/2015	$141.41
	WEST MARINE 1208	02/03/2015	$128.33
	SPORTSMAN'S CHOICE MARINE	02/04/2015	$581.84
	WEST MARINE 1208	02/03/2015	$310.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN JOHNSON	SOUTHERN RIGGING AND SUPP	02/06/2015	$181.44
	LOWES #01705	02/11/2015	$196.48
	LOWES #01705	02/13/2015	$36.32
	WEST MARINE 1208	02/23/2015	$83.95
			$1,660.05
BRICE COX	CSCCA	02/18/2015	$1,387.13
			$1,387.13
BRYAN ENSEL	BI-LO GROCERY #5107	01/30/2015	$6.00
	DOLLAR GENERAL #11095	01/30/2015	$17.00
	BI-LO GROCERY #5107	01/30/2015	$14.42
	BI-LO GROCERY #5107	01/30/2015	$9.22
	BI-LO GROCERY #5107	01/30/2015	$7.99
	BI-LO GROCERY #5107	01/30/2015	$11.64
	FAMILY DOLLAR #7970	02/02/2015	$4.28
	FORMS AND SUPPLY - AOPD	02/03/2015	$27.29
	AC MOORE STR 155	02/05/2015	$37.45
	FORMS AND SUPPLY - AOPD	02/04/2015	$0.61
	AC MOORE STR 155	02/05/2015	$51.36
	AC MOORE STR 155	02/05/2015	$9.69
	FORMS AND SUPPLY - AOPD	02/10/2015	$13.82
	WM SUPERCENTER #4664	02/12/2015	$8.31
	WAL-MART #4664	02/12/2015	$7.42
	WM SUPERCENTER #4664	02/12/2015	$8.43
	WM SUPERCENTER #4664	02/12/2015	$18.21
	WAL-MART #4664	02/12/2015	$6.96
	BI-LO GROCERY #5107	02/13/2015	$25.57
			$285.67
BRYAN STILES	EPIC SPORTS	01/29/2015	$230.08
	LOWES #01705	02/04/2015	$28.31
	LOWES #00410	02/04/2015	$17.11
	GOBOSOURCE	02/05/2015	$265.87
	BEST BUY 00008557	02/06/2015	$37.78
	FOOD LION #0916	02/12/2015	$22.96
	LOWES #01705	02/17/2015	$69.53
	PETEDGE	02/25/2015	$228.86
	LOWES #01705	02/25/2015	$68.60
			$969.10
CARI ROSIEK	CAROLINA SPECIALTIES OF	02/10/2015	$293.92
			$293.92
CARISSA MEDEIROS	CITY OF MYRTLE BEACH CAS	01/30/2015	$30.00
	MIDLAND RADIO CORP	02/04/2015	$2,490.00
	EXPEDIA 197434042375	02/07/2015	$24.00
	USAIRWAYS 0377571244415	02/06/2015	$340.20
	BLK CCU FOUNDATION	02/14/2015	$300.00
	PAYPAL SCEMA	02/17/2015	$175.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,359.20
CAROLINE PATTERSON	VACACIONES EDREAMS SL	02/12/2015	$202.72
	SPIRIT AIRL 4870108912699	02/13/2015	$161.18
	CITY OF N MYRTLE BEACH	02/23/2015	$196.00
			$559.90
CAROLYN HICKMAN-WILLIAMS	PAYPAL CHRONICLEHI	02/17/2015	$726.00
	MODERN LANGUAGE ASSOCI	02/18/2015	$641.00
	MODERN LANGUAGE ASSOCI	02/18/2015	$640.00
	MODERN LANGUAGE ASSOCI	02/18/2015	$453.00
			$2,460.00
CASEY ROACH	OVERNIGHTPRINTS	02/23/2015	$40.45
			$40.45
CATHERINE HEWITT	DOLRTREE 1398 00013987	01/30/2015	$19.26
	WALGREENS #6877	01/30/2015	$45.29
	WALGREENS #6877	02/05/2015	$2.66
	FROMUTH TENNIS	02/12/2015	$225.40
			$292.61
CHAD CHANDLER	LOWES #01705	02/04/2015	$53.47
	LOWES #01705	02/05/2015	$42.49
	SOUTHEAST INDUSTRIAL EQUI	02/19/2015	$625.33
			$721.29
CHAD WELKER	PARTS EXPRESS	01/30/2015	$1,163.15
	PARTS EXPRESS	01/30/2015	$255.72
	B&H PHOTO, 800-606-6969	02/02/2015	$560.50
	B&H PHOTO, 800-606-6969	02/03/2015	$1,681.50
	PLATT ELECTRIC 800	02/03/2015	$1,249.96
			$4,910.83
CHARLES HUTTON	CONWAY FORD INC PARTS	01/30/2015	$10.72
	EAST COAST DISTRIBUTORS	01/30/2015	$169.49
	WW GRAINGER	02/02/2015	$100.66
	WW GRAINGER	02/02/2015	$156.97
	WW GRAINGER	02/02/2015	$1,004.23
	LOWES #01705	02/02/2015	$14.17
	WW GRAINGER	02/02/2015	$5.38
	FELLERS	02/03/2015	$2,517.38
	#448-UNITED REFRIGERATIO	02/05/2015	$92.88
	LONGLEY SUPPLY MYRTLE B	02/06/2015	$61.21
	FOOD LION #1384	02/06/2015	$72.00
	CITY ELECTRIC #42	02/05/2015	$227.08
	THOMAS SUPPLY CO	02/06/2015	$10.59
	COASTAL ELECTRIC & REWIND	02/11/2015	$184.70
	GRAHAM SPORTS INC	02/13/2015	$60.79
	GRAHAM SPORTS INC	02/10/2015	$316.57
	MSC	02/14/2015	$8.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	CREGGER COMPANY 14	02/13/2015	$1.50
	CREGGER COMPANY 10	02/13/2015	$74.05
	CREGGER COMPANY 10	02/13/2015	$203.33
	FELLERS INC	02/13/2015	$900.62
	GRAHAM SPORTS INC	02/09/2015	$174.35
	MSC	02/14/2015	$49.61
	D&L APPLIANCE PRTS CO#14	02/13/2015	$184.30
	#459-UNITED REFRIGERATIO	02/17/2015	$420.99
	LOWES #01705	02/17/2015	$36.06
	MAC PAPERS INC	02/19/2015	$1,022.92
	TUCKER MATERIALS OF MYRTL	02/19/2015	$146.07
	CITY ELECTRIC #42	02/19/2015	$363.80
	CREGGER COMPANY 10	02/20/2015	$36.13
	CITY ELECTRIC #42	02/19/2015	$312.30
	THE TRANE COMPANY	02/21/2015	$248.66
	LOWES #01705	02/20/2015	$12.16
	SHERWIN WILLIAMS #2769	02/20/2015	$57.48
	SHERWIN WILLIAMS #2769	02/20/2015	$57.16
	#448-UNITED REFRIGERATIO	02/23/2015	$27.80
	FELLERS INC	02/23/2015	$251.43
	FELLERS INC	02/23/2015	$855.97
	FASTENAL COMPANY01	02/24/2015	$19.40
	PALMETTO PARTS CO	02/23/2015	$92.15
	ALL AMERICAN POLY	02/24/2015	$3,636.36
	LOWES #01705	02/25/2015	$82.34
	CITY ELECTRIC #42	02/24/2015	$186.91
	TUCKER MATERIALS OF MYRTL	02/25/2015	$157.16
	D&L APPLIANCE PRTS CO#14	02/25/2015	$550.46
	CONWAY VACUUM CENTER	02/24/2015	$21.13
	SEARS.COM 9300	02/25/2015	$1,675.53
	SHERWIN WILLIAMS #2769	02/26/2015	$141.03
	#448-UNITED REFRIGERATIO	02/26/2015	$240.54
	SEARS.COM 9301	02/25/2015	$89.99
	JOHN DEERE LANDSCAPES593	02/26/2015	$12.73
	WW GRAINGER	02/26/2015	$25.11
	WW GRAINGER	02/26/2015	$106.74
	PALMETTO PARTS CO	02/25/2015	$17.61
	LOWES #01705	02/26/2015	$38.24
			$17,543.33
CHARLES JOHNS IV	RAMPION ENTERPRISES LTD.	02/02/2015	$328.80
	BRIDGESTONE SPORTS USA	02/08/2015	$2,200.58
	NIKE GOLF	02/09/2015	$2,341.46
	EAGLE ONE GOLF PRODUCTS	02/09/2015	$222.75
	SQ HIMMELSBACH COMMUNICA	02/09/2015	$315.00
	MAC ADAMS GOLF SALES I	02/09/2015	$1,899.00
	DATA PUBLISHING	02/09/2015	$85.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	MIZUNO USA INC.	02/10/2015	$658.28
	OAKLEY, INC.	02/16/2015	$3,118.59
	BULLDOG FIELD EQUIPMENT	02/19/2015	$1,333.00
	FORMS AND SUPPLY - AOPD	02/19/2015	$79.80
	RAMPION ENTERPRISES LTD.	02/20/2015	$97.46
	FORMS AND SUPPLY - AOPD	02/19/2015	$34.30
	RAMPION ENTERPRISES LTD.	02/24/2015	$163.31
	LOWES #01705	02/25/2015	$30.90
	DMV INTERNET 205	02/26/2015	$6.00
	DMV INTERNET 205	02/26/2015	$6.00
			$12,920.23
CHERYL SMITH	CREATIVE HEALTH PRODUCTS	01/30/2015	$174.90
	FORMS AND SUPPLY - AOPD	01/30/2015	$128.51
	DELTA AIR 0062300934052	02/02/2015	$702.70
	GOPHER SPORT	02/03/2015	$192.17
	DELTA AIR 0062300421455	02/04/2015	$489.20
	USAIRWAYS 0372389733503	02/03/2015	$418.20
	PAYPAL SOUTHEASTCH	02/04/2015	$58.00
	YOGA ACCESORIES	02/07/2015	$274.23
	CREATIVE HEALTH PRODUCTS	02/09/2015	$140.50
	INTERNATIONAL SOCIETY OF	02/11/2015	$239.25
	AIRGAS SOUTH	02/11/2015	$17.42
	SCANTRON CORPORATION	02/11/2015	$493.59
	PAYPAL SRLA	02/13/2015	$495.00
	FORMS AND SUPPLY - AOPD	02/12/2015	$155.03
	POLAR ELECTRO	02/18/2015	$1,655.00
	FORMS AND SUPPLY - AOPD	02/24/2015	$147.01
			$5,780.71
CHRISTOPHER CARTER	PODS #68 WILMINGTON	01/30/2015	$40.66
	WW GRAINGER	01/30/2015	$402.30
	FORMS AND SUPPLY - AOPD	01/30/2015	$5.50
	COASTAL CLEANERS	02/05/2015	$515.08
	WM SUPERCENTER #4664	02/05/2015	$14.76
	LOWES #01705	02/11/2015	$119.71
	LOWES #01705	02/11/2015	$315.44
	BEST BUY 00008557	02/12/2015	$123.09
	FAMILY DOLLAR #7970	02/12/2015	$35.85
	DOLLAR-GENERAL #3052	02/12/2015	$23.54
	PAYPAL DIAMONDCHAR	02/18/2015	$850.00
	PODS #68 WILMINGTON	02/18/2015	$180.82
			$2,626.75
CHRISTOPHER HILL	EAGLE OPTICS	02/10/2015	$358.99
			$358.99
CHYREL STALVEY	ACADEMIC SUPPLIER OFFICE	02/24/2015	$255.88
			$255.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL WHITE	WM SUPERCENTER #4664	02/25/2015	$53.74
			$53.74
DAN MORPHIS	WAL-MART #4664	02/17/2015	$49.39
	WAL-MART #5705	02/26/2015	$88.90
	WM SUPERCENTER #4664	02/26/2015	$25.44
	IN REEK-OUT	02/26/2015	$109.01
			$272.74
DANIEL RABON	GORDONS ORIENTAL RUG &	01/30/2015	$2,051.50
	CAYCE CO INC	01/29/2015	$2,975.00
	CAYCE CO INC	01/29/2015	$4,257.00
	GORDONS ORIENTAL RUG &	01/30/2015	$4,797.00
	HERALD OFFICE SUPPLY INC	01/29/2015	$404.60
	IN SULLIVAN IRRIGATION	01/30/2015	$2,950.00
	IN SHRED WITH US	02/02/2015	$105.00
	MANCILL INC	02/02/2015	$733.77
	MANCILL INC	02/02/2015	$4,867.92
	BEST HOME AND PROPERTY SE	02/04/2015	$518.93
	HORRY TELEPHONE COOPERATI	02/04/2015	$106.99
	IN KINGSTON ELECTRIC	02/06/2015	$2,564.64
	ROSE BRAND WIPERS	02/09/2015	$279.01
	CAMCOR, INC.	02/09/2015	$1,560.83
	NATIVE SONS	02/09/2015	$385.00
	IN CAROLINA EXTERMINATOR	02/09/2015	$1,000.00
	CONWAY RENTAL CENTER INC	02/09/2015	$700.85
	ROSE BRAND WIPERS	02/09/2015	$164.91
	ELVIS SERVICE COMPANY	02/09/2015	$107.00
	ROSE BRAND WIPERS	02/10/2015	$27.62
	HAAS SYSTEMS	02/10/2015	$1,618.20
	HORRY TELEPHONE COOPERATI	02/11/2015	$106.99
	DUNCAN PARNELL MYRTLE B	02/11/2015	$347.73
	COMMUNICATION MANAGEMEN	02/13/2015	$598.20
	AMAZON MKTPLACE PMTS	02/13/2015	$83.94
	HORRY TELEPHONE COOPERATI	02/13/2015	$1,976.00
	SOUTHERN ELEVATOR COMPAN	02/16/2015	$359.02
	CU PSA SHOPPING MALL	02/16/2015	$60.00
	US GREEN BUILD COUNCIL	02/18/2015	$300.00
	CITY OF GEORGETOWN	02/18/2015	$314.79
	CITY OF GEORGETOWN	02/18/2015	$108.94
	CITY OF MYRTLE BEACH CAS	02/17/2015	$278.91
	CITY OF GEORGETOWN	02/18/2015	$51.85
	CITY OF GEORGETOWN	02/18/2015	$67.02
	CITY OF GEORGETOWN	02/18/2015	$57.61
	CITY OF GEORGETOWN	02/18/2015	$84.94
	CITY OF GEORGETOWN	02/18/2015	$57.61
	CITY OF GEORGETOWN	02/18/2015	$236.39
	UFIRST UNIFIRST CORP	02/19/2015	$136.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	IN KINGSTON ELECTRIC	02/19/2015	$1,750.00
	GORDONS ORIENTAL RUG &	02/20/2015	$1,050.00
	BEST HOME AND PROPERTY SE	02/20/2015	$612.00
	DLT SOLUTIONS 703-773-	02/23/2015	$1,042.01
			$41,856.58
DANIELLE DOREMUS	LOWES #01705	02/04/2015	$170.13
	SOUTHERN RIGGING AND SUPP	02/11/2015	$346.87
	WAL-MART #4664	02/18/2015	$18.52
			$535.52
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	02/03/2015	$58.12
	BW WILSON PAPER COMPANY	02/03/2015	$34.90
	BW WILSON PAPER COMPANY	02/03/2015	$46.67
	GBC ECOMMERCE	02/07/2015	$372.45
	BW WILSON PAPER COMPANY	02/07/2015	$93.35
	BW WILSON PAPER COMPANY	02/07/2015	$61.20
	BW WILSON PAPER COMPANY	02/07/2015	$195.49
	PRINT-IT	02/11/2015	$1,710.00
	BW WILSON PAPER COMPANY	02/13/2015	$54.84
	BW WILSON PAPER COMPANY	02/13/2015	$107.00
	BW WILSON PAPER COMPANY	02/13/2015	$225.09
	BW WILSON PAPER COMPANY	02/18/2015	$115.78
	BW WILSON PAPER COMPANY	02/18/2015	$202.62
	BW WILSON PAPER COMPANY	02/18/2015	$61.20
	BW WILSON PAPER COMPANY	02/20/2015	$27.42
	COVERBIND CORPORATION	02/19/2015	$299.60
	MAC PAPERS INC	02/23/2015	$347.75
	BW WILSON PAPER COMPANY	02/25/2015	$48.33
	WESTERN STATES ENVELOPE	02/24/2015	$471.28
	BW WILSON PAPER COMPANY	02/25/2015	$189.64
	MAC PAPERS INC	02/26/2015	$366.49
			$5,089.22
DAVID PARKER	TROXELL COMMUNICATIONS IN	02/03/2015	$811.63
	SOUTHERN COMPUTER WAREHOU	02/05/2015	$99.92
	SOUTHERN COMPUTER WAREHOU	02/05/2015	$34.54
			$946.09
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	01/30/2015	$564.79
	MYRTLE BEACH HOSPITALITY	02/05/2015	$365.00
	DMI DELL HIGHER EDUC	02/12/2015	$213.43
	DMI DELL HIGHER EDUC	02/12/2015	$213.43
	DMI DELL HIGHER EDUC	02/12/2015	$711.45
	DMI DELL HIGHER EDUC	02/12/2015	$1,574.41
	PGA MEMBER INFO SRVCS	02/12/2015	$2,160.00
	SOUTHERN COMPUTER WAREHOU	02/16/2015	$91.32
	FORMS AND SUPPLY - AOPD	02/20/2015	$655.96
	FORMS AND SUPPLY - AOPD	02/20/2015	$50.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	02/23/2015	$224.43
			$6,824.48
DEBORAH HARDEE	DELL SALES & SERVICE	02/04/2015	$224.67
	FORMS AND SUPPLY - AOPD	02/10/2015	$146.57
	DELL SALES & SERVICE	02/12/2015	$269.60
	WAL-MART #4664	02/11/2015	$9.65
	FORMS AND SUPPLY - AOPD	02/13/2015	$35.44
	FORMS AND SUPPLY - AOPD	02/20/2015	$115.09
	AMERCOLLHLTHASSOC	02/20/2015	$940.00
	TZKSEMINARS	02/24/2015	$226.00
	PAYPAL SCAPPA	02/26/2015	$125.00
			$2,092.02
DENISE BRASWELL	WRIGHT JOHNSTON UNIFORMS	02/02/2015	$918.09
	NATIVE SONS	02/03/2015	$907.20
	GROVE MEDICAL INC	02/03/2015	$120.36
	GAL UNIFORM&EQUIPMENT	02/05/2015	$121.75
	FORMS AND SUPPLY - AOPD	02/05/2015	$136.00
	FORMS AND SUPPLY - AOPD	02/12/2015	$43.24
	WRIGHT JOHNSTON UNIFORMS	02/19/2015	$671.55
	FORMS AND SUPPLY - AOPD	02/19/2015	$186.64
			$3,104.83
DIANE L WILSON	PAYPAL CMA	01/30/2015	$55.00
	NASPA-AUTHORIZE.NET	01/29/2015	$220.00
	DELTA AIR 0067534476945	01/29/2015	$515.20
	SWANK MOTION PICTURES IN	01/31/2015	$669.82
	NASPA-AUTHORIZE.NET	01/29/2015	$75.00
	DELTA AIR 0067534476944	01/29/2015	$515.20
	EB SCCEC 2015 ANNUAL	02/04/2015	$150.00
	4IMPRINT	02/04/2015	$661.18
	TALOTTA INC	02/10/2015	$1,931.89
	SWANK MOTION PICTURES IN	02/13/2015	$593.85
	DELTA AIR 0062301627435	02/12/2015	$374.20
	SWANK MOTION PICTURES IN	02/13/2015	$1,025.00
	SWANK MOTION PICTURES IN	02/13/2015	$32.10
	SWANK MOTION PICTURES IN	02/13/2015	$32.10
	SWANK MOTION PICTURES IN	02/13/2015	$16.05
	SWANK MOTION PICTURES IN	02/13/2015	$1,026.87
	NATIONALSTUDENTSHOW	02/12/2015	$210.00
	SWANK MOTION PICTURES IN	02/13/2015	$1,115.95
	ACTION ADVERTISING	02/11/2015	$2,656.50
	SIGN ZONE, INC	02/12/2015	$3,210.80
	SWANK MOTION PICTURES IN	02/13/2015	$16.05
	SWANK MOTION PICTURES IN	02/13/2015	$659.12
	BLANK EXTREME ENTERTAI	02/13/2015	$550.00
	BLACKLIGHTCOM	02/14/2015	$345.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	API	02/12/2015	$175.70
	4IMPRINT	02/18/2015	$238.22
			$17,071.08
DOUGLAS VAN HOEWYK	TARGET 00027425	02/05/2015	$14.13
	CAMBRIDGE ISOTOPE LABORA	02/13/2015	$264.96
			$279.09
DWAYNE BEAM	FOOT MANAGEMENT INC	02/25/2015	$272.75
			$272.75
EDWARD BAILEY	NATURAL SAND COMPANY	02/03/2015	$636.00
	BEACON ATHLETICS	02/04/2015	$1,024.28
	LOWES #01705	02/06/2015	$918.05
			$2,578.33
EDWARD R MISHOE	BAKER GLASS & MIRROR INC	01/30/2015	$293.27
	BAKER GLASS & MIRROR INC	02/02/2015	$141.75
	COMMERCIAL OPENINGS CORP	02/09/2015	$684.80
	COMMERCIAL OPENINGS CORP	02/09/2015	$648.80
	COMMERCIAL OPENINGS CORP	02/09/2015	$211.86
	COMMERCIAL OPENINGS CORP	02/09/2015	$300.00
	LOWES #01705	02/10/2015	$71.13
	LOWES #01705	02/11/2015	$14.79
	LOWES #01705	02/13/2015	$9.91
	TUCKER MATERIALS OF MYRTL	02/17/2015	$105.93
	LOWES #01705	02/18/2015	$54.25
	TUCKER MATERIALS OF MYRTL	02/19/2015	$91.87
	COMMERCIAL OPENINGS CORP	02/19/2015	$668.75
	OVERHEAD DOOR CO OF THE	02/18/2015	$192.50
	OVERHEAD DOOR CO OF THE	02/18/2015	$637.00
	TUCKER MATERIALS OF MYRTL	02/24/2015	$46.01
	TUCKER MATERIALS OF MYRTL	02/25/2015	$69.85
			$4,242.47
ERIC HALL	WM SUPERCENTER #586	02/02/2015	$5.31
	HOBBYLINC COM	02/03/2015	$176.94
	GOODWILL - MYRTLE	02/07/2015	$43.90
	GOODWILL - CAROLIN	02/07/2015	$10.78
	DILLARD'S 163 COASTAL GRA	02/07/2015	$871.02
	PAYLESSSHOESOU00039347	02/07/2015	$132.25
	LOWES #01705	02/11/2015	$7.97
	WM SUPERCENTER #2712	02/12/2015	$7.15
	GOODWILL - CONWAY	02/14/2015	$9.98
	IMAGINATIONS	02/16/2015	$49.93
	DOLLAR-GENERAL #3052	02/20/2015	$9.20
			$1,324.43
ERIKA POMERANTZ	KAESER AND BLAIR INC	02/02/2015	$1,444.72
	IN SIMAR ENTERPRISES, IN	02/05/2015	$1,653.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,098.43
GARY MANCZ	CONWAY AUTO PARTS	02/13/2015	$18.92
	CONWAY AUTO PARTS	02/17/2015	$190.71
	CONWAY AUTO PARTS	02/17/2015	$29.37
	CONWAY AUTO PARTS	02/23/2015	$28.76
			$267.76
GAYLE BRITT	SC AQUARIUM	01/29/2015	$599.00
	HAMPTON PLANTATION	02/03/2015	$71.25
	THE CHARLESTON MUSEUM	02/04/2015	$200.00
	CONWAY GLASS	02/10/2015	$560.00
	MIDDLETON PLACE SALES	02/16/2015	$162.00
	BOONE HALL PLANTATION	02/19/2015	$272.00
			$1,864.25
GLENDA KELLEY	4IMPRINT	02/05/2015	$290.38
	DOCUSYSTEMS INC	02/18/2015	$275.00
	GEORGETOWN COUNTY CHAMBER	02/19/2015	$150.00
	4IMPRINT	02/26/2015	$230.38
			$945.76
GREGG BUCK	LOWES #01705	01/30/2015	$127.75
	MCMASTER-CARR	01/29/2015	$179.73
	AmazonPrime Membership	01/31/2015	$99.00
	WM SUPERCENTER #5705	02/01/2015	$2.10
	AMAZON MKTPLACE PMTS	02/02/2015	$67.94
	PPG PORTER PAINT 9664	01/29/2015	$224.70
	LOWES #01705	02/04/2015	$51.87
	LOWES #01705	02/05/2015	$23.50
	AMAZON MKTPLACE PMTS	02/06/2015	$19.99
	BFS - CONWAY SC	02/09/2015	$487.92
	Amazon.com	02/11/2015	$5.45
	PAYPAL HOBBY LOBBY	02/10/2015	$23.45
	EAST COAST DISTRIBUTORS	02/10/2015	$111.61
	Amazon.com	02/15/2015	$23.06
	LOWES #01705	02/15/2015	$29.46
	LOWES #01705	02/15/2015	$29.46
	BFS - CONWAY SC	02/16/2015	$70.51
	LOWES #01705	02/19/2015	$153.01
	AMAZON MKTPLACE PMTS	02/23/2015	$49.90
			$1,780.41
HARRIETTE LOUIS	LOWES #01705	02/03/2015	$49.33
	FORMS AND SUPPLY - AOPD	02/03/2015	$48.92
	IN SIMAR ENTERPRISES, IN	02/04/2015	$680.00
	FORMS AND SUPPLY - AOPD	02/04/2015	$37.44
	NEW WAVE EMBROIDERY	02/05/2015	$864.03
	FORMS AND SUPPLY - AOPD	02/13/2015	$25.15
	CUSTOM MARINE CANVAS INC	02/16/2015	$47.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	LOWES #01705	02/17/2015	$100.69
	WW GRAINGER	02/18/2015	$259.30
	CAROLINA SPORT & FITNESS	02/24/2015	$34.07
			$2,146.43
HERBERT HOOTS	SURF WATER PROMOTIONS	02/04/2015	$311.00
	GENX MOBILE INCORPORATED	02/12/2015	$2,005.00
			$2,316.00
HOLLY LEGG	USAIRWAYS 0372389087313	01/29/2015	$372.20
	USAIRWAYS 0372389087315	01/29/2015	$372.20
	USAIRWAYS 0372389087311	01/29/2015	$372.20
	USAIRWAYS 0372389087316	01/29/2015	$372.20
	USAIRWAYS 0372389087314	01/29/2015	$372.20
	USAIRWAYS 0372389087317	01/29/2015	$372.20
	USAIRWAYS 0372389087312	01/29/2015	$372.20
	USAIRWAYS 0372389087318	01/29/2015	$372.20
	SHAPE AMER-WEB	02/10/2015	$40.00
	AMAZON MKTPLACE PMTS	02/25/2015	$4.49
	FORMS AND SUPPLY - AOPD	02/25/2015	$404.85
	AMAZON MKTPLACE PMTS	02/26/2015	$50.00
			$3,476.94
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	02/02/2015	$131.31
			$131.31
HOLLY MCCAIN-MINNIS	MATRIX LABEL SYSTEMS I	01/29/2015	$154.98
	FORMS AND SUPPLY - AOPD	02/06/2015	$91.88
	MIDWEST MAILING SU	02/10/2015	$239.80
	FORMS AND SUPPLY - AOPD	02/11/2015	$16.82
	FORMS AND SUPPLY - AOPD	02/13/2015	$17.58
			$521.06
HOWARD WATTS	WW GRAINGER	02/02/2015	$96.17
	FORMS AND SUPPLY - AOPD	02/03/2015	$9.74
	WW GRAINGER	02/04/2015	$223.56
	LOWES #01705	02/04/2015	$65.13
	AMAZON.COM	02/04/2015	$78.48
	FORMS AND SUPPLY - AOPD	02/03/2015	$37.44
	HD SUPPLY FACILITIES MTNC	02/06/2015	$928.23
	PALMETTO PARTS CO	02/06/2015	$2,571.45
	WW GRAINGER	02/10/2015	$67.77
	HD SUPPLY FACILITIES MTNC	02/10/2015	$74.26
	PALMETTO PARTS CO	02/11/2015	$393.09
	IDN ARMSTRONGS INC16	02/17/2015	$804.61
	LOWES #00907	02/17/2015	$59.81
	PALMETTO PARTS CO	02/16/2015	$170.24
	WW GRAINGER	02/17/2015	$52.99
	HD SUPPLY FACILITIES MTNC	02/17/2015	$635.05
	PALMETTO PARTS CO	02/17/2015	$176.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	TRAYCO CORP	02/18/2015	$4.44
	WW GRAINGER	02/19/2015	$17.04
	PALMETTO PARTS CO	02/18/2015	$545.48
	TRAYCO CORP	02/19/2015	$11.47
	GRAYBAR ELECTRIC COMPANY	02/21/2015	$377.71
	WW GRAINGER	02/19/2015	$2.51
	FERGUSON ENT #29	02/23/2015	$14.88
	SHERWIN WILLIAMS #2769	02/23/2015	$103.31
	GRAYBAR ELECTRIC COMPANY	02/24/2015	$55.64
	HDS POWER SOLUTIONS #5D	02/24/2015	$417.40
	GRAYBAR ELECTRIC COMPANY	02/26/2015	$124.88
	TRAYCO CORP	02/25/2015	$776.82
			$8,896.51
JACKIE SALES	WW GRAINGER	02/04/2015	$421.90
	WW GRAINGER	02/04/2015	$151.94
	BSN SPORT SUPPLY GROUP	02/06/2015	$136.39
			$710.23
JACOB ROSIEK	FULL SOURCE LLC	02/10/2015	$897.75
	EQUICROSS	02/12/2015	$308.79
			$1,206.54
JAIME SELLERS	OPENTIP.COM,ATAFA.COM	02/05/2015	$109.21
	CAMCOR, INC.	02/12/2015	$39.98
	KSMM SPORTS	02/20/2015	$647.53
	LAX WORLD	02/26/2015	$91.98
			$888.70
JAMES ARENDT	ASSOC OF ACADEMIC MUSEUM	01/30/2015	$150.00
	AMERICAN ASSOC OF MUSEUM	02/09/2015	$25.00
	GOTPRINT.COM	02/12/2015	$62.27
	USAIRWAYS 0372391581583	02/17/2015	$358.20
	TERRYS CUSTOM FRAMING	02/18/2015	$43.18
	LOWES #01705	02/18/2015	$69.68
	CCU MAIL SERVICES	02/18/2015	$68.00
			$776.33
JAMES K SMITH	ASE TEST FEES	01/29/2015	$140.00
	MCI SERVICE PARTS	01/29/2015	$60.64
	FORMS AND SUPPLY - AOPD	01/30/2015	$128.31
	ASE TEST FEES	02/02/2015	$140.00
	LOWES #01705	02/05/2015	$38.46
	ASE TEST FEES	02/05/2015	$35.00
	TRIPLE T WILMINGTON	02/11/2015	$60.06
	ASE TEST FEES	02/10/2015	$105.00
	CUMMINS ATLANTIC #12	02/12/2015	$311.20
	BTS #47	02/13/2015	$264.25
	WW GRAINGER	02/18/2015	$156.86
	LOWES #01705	02/19/2015	$162.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	BTS #47	02/20/2015	$117.95
	RED WING SHOES MYRTLE	02/21/2015	$233.27
	WW GRAINGER	02/23/2015	$299.13
	OREILLY AUTO 00043414	02/24/2015	$59.81
	SPECIALTY VEHICLES	02/23/2015	$370.58
	CUMMINS ATLANTIC #12	02/24/2015	$862.94
	BESTONE TIRE #416	02/26/2015	$249.95
	BESTONE TIRE #416	02/26/2015	$63.84
	BEACH FORD	02/26/2015	$285.30
			$4,145.06
JAMES PHILLIPS	OFFICE DEPOT #2200	01/29/2015	$25.67
	NAPA LITTLE RIVER	02/05/2015	$64.19
	LOWES #00603	02/05/2015	$9.31
	WEST MARINE #518	02/05/2015	$97.97
	LOWES #01705	02/11/2015	$4.26
	CONWAY AUTO PARTS	02/18/2015	$141.34
			$342.74
JAMES WHITFIELD	GIH GLOBALINDUSTRIALEQ	01/30/2015	$1,018.27
	YSI INCORPORATED	01/29/2015	$52.80
	AIRGAS SOUTH	02/04/2015	$62.41
	FEDEX 93273885	02/05/2015	$889.88
	YSI INCORPORATED	02/10/2015	$2,863.60
	AIRGAS SOUTH	02/20/2015	$3.49
	DMI DELL HIGHER EDUC	02/23/2015	$120.36
	AIRGAS SOUTH	02/20/2015	$31.35
	FEDEX 93502050	02/24/2015	$201.26
	ERDMANVIDEO 33176	02/25/2015	$1,625.00
	DMI DELL HIGHER EDUC	02/26/2015	$80.24
			$6,948.66
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	02/13/2015	$158.63
	PP Intercollegiate Broadc	02/16/2015	$125.00
	DELL SALES & SERVICE	02/18/2015	$64.19
	FORMS AND SUPPLY - AOPD	02/17/2015	$137.60
	WW GRAINGER	02/23/2015	$53.08
	CAMCOR, INC.	02/25/2015	$34.99
			$573.49
JEFF JACOBS	EASTBAY INC	02/07/2015	$89.99
	EASTBAY INC	02/07/2015	$522.44
	ACADEMY.COM	02/12/2015	$46.10
			$658.53
JEFF POUNDS	FORMS AND SUPPLY - AOPD	02/05/2015	$97.28
			$97.28
JENNIFER PACKARD	TLF FLOWERS BY RICHARD I	01/29/2015	$108.00
	4IMPRINT	02/05/2015	$302.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	Amazon.com	02/21/2015	$506.49
	USAIRWAYS 0372392461339	02/23/2015	$507.20
	USAIRWAYS 0372392457286	02/23/2015	$650.20
			$2,074.30
JENNIFER SELLERS	WAL-MART #4664	02/16/2015	$17.09
	LOWES #01705	02/16/2015	$17.17
	BATTERY SOLUTIONS	02/17/2015	$293.66
	STICKERSANDMORECOM	02/17/2015	$122.00
	ACTION ADVERTISING	02/18/2015	$344.98
			$794.90
JENNIFER SHINABERGER	Amazon.com	02/18/2015	$102.55
			$102.55
JENNIFER SILVER HR ADV GC	THE SUN NEWS	02/09/2015	$2,193.25
			$2,193.25
JESSICA MARTIN	AMAZON MKTPLACE PMTS	02/02/2015	$215.09
	AMAZON MKTPLACE PMTS	02/03/2015	$6.08
	SPRINGER CUSTOMER	02/02/2015	$24.99
	YBP LIBRARY SERVICES	02/04/2015	$443.74
	YBP LIBRARY SERVICES	02/04/2015	$22.43
	AMAZON MKTPLACE PMTS	02/05/2015	$9.94
	PSYCHOTHERAPY NET LLC	02/05/2015	$145.95
	YBP LIBRARY SERVICES	02/06/2015	$238.89
	Amazon.com	02/09/2015	$76.02
	AMAZON MKTPLACE PMTS	02/11/2015	$37.04
	AMAZON MKTPLACE PMTS	02/12/2015	$43.94
	AMAZON MKTPLACE PMTS	02/12/2015	$348.55
	YBP LIBRARY SERVICES	02/12/2015	$174.70
	Amazon.com	02/13/2015	$17.54
	AMAZON MKTPLACE PMTS	02/16/2015	$354.67
	YBP LIBRARY SERVICES	02/18/2015	$2,435.80
	LIB OF CONGRESS	02/18/2015	$525.00
	AMAZON MKTPLACE PMTS	02/19/2015	$69.50
	AMAZON MKTPLACE PMTS	02/20/2015	$22.96
	AMAZON MKTPLACE PMTS	02/20/2015	$14.18
	YBP LIBRARY SERVICES	02/20/2015	$110.73
	AMAZON MKTPLACE PMTS	02/21/2015	$64.30
	AMAZON MKTPLACE PMTS	02/21/2015	$17.00
	SPRINGER CUSTOMER	02/23/2015	$24.99
	YBP LIBRARY SERVICES	02/24/2015	$353.78
	YBP LIBRARY SERVICES	02/26/2015	$162.86
	YBP LIBRARY SERVICES	02/26/2015	$75.67
			$6,036.34
JESSICA WINANS	SUNNY CLEANERS - 2	02/04/2015	$277.95
	BEST BUY 00008557	02/10/2015	$21.59
	RADIOSHACK COR00196154	02/10/2015	$20.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA WINANS	CAMCOR, INC.	02/12/2015	$276.00
	Amazon.com	02/12/2015	$9.15
	FORMS AND SUPPLY - AOPD	02/19/2015	$40.25
	AMAZON MKTPLACE PMTS	02/26/2015	$67.96
	AMAZON MKTPLACE PMTS	02/26/2015	$38.79
			$752.09
JILL KINGSTON	MTM RECOGNITION	01/30/2015	$838.36
	FORMS AND SUPPLY - AOPD	01/30/2015	$22.81
	FORMS AND SUPPLY - AOPD	02/03/2015	$34.63
	DMI DELL HIGHER EDUC	02/07/2015	$284.56
	FORMS AND SUPPLY - AOPD	02/13/2015	$50.32
			$1,230.68
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	02/21/2015	$675.86
	ACADEMIC SUPPLIER OFFICE	02/24/2015	$425.77
			$1,101.63
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	01/30/2015	$65.78
	FORMS AND SUPPLY - AOPD	02/04/2015	$21.14
	FORMS AND SUPPLY - AOPD	02/12/2015	$114.28
	FORMS AND SUPPLY - AOPD	02/20/2015	$141.90
	4IMPRINT	02/20/2015	$357.77
	DMI DELL HIGHER EDUC	02/23/2015	$173.78
	US INK AND TONER	02/26/2015	$148.95
			$1,023.60
JOANNE MYERS	US INK AND TONER	01/30/2015	$65.87
	US INK AND TONER	02/16/2015	$50.70
	FORMS AND SUPPLY - AOPD	02/16/2015	$212.66
	SOPHE	02/20/2015	$180.00
	US INK AND TONER	02/20/2015	$702.55
	THE TRANSPORTATION RESEAR	02/25/2015	$75.00
	THE TRANSPORTATION RESEAR	02/25/2015	$75.00
	THE TRANSPORTATION RESEAR	02/25/2015	$325.00
	SPIRIT AIRL 4870109396259	02/25/2015	$336.57
			$2,023.35
JODY H DAVIS	LOWES #01705	02/24/2015	$138.03
			$138.03
JOHN B. BURROUGHS	SOUTHERN COMPUTER WAREHOU	02/24/2015	$95.13
			$95.13
JOHN BRONG	LOWES #01705	02/02/2015	$9.42
	KROGER #26	02/03/2015	$64.18
	KROGER #26	02/03/2015	$36.37
	SCNLA	02/06/2015	$30.00
	THE HOME DEPOT 1122	02/10/2015	$94.87
	GRIMES HORTICULTURE	02/14/2015	$2,374.90
	KROGER #26	02/26/2015	$79.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,688.85
JOHN HANNA	SOUTHERN COMPUTER WAREHOU	02/05/2015	$4,366.41
	GRAYBAR ELECTRIC COMPANY	02/12/2015	$106.85
			$4,473.26
JONATHAN HURT	BEST BUY 00008557	02/05/2015	$37.78
	FOOD LION #0916	02/15/2015	$12.07
	TERRYS CUSTOM FRAMING	02/19/2015	$803.25
	THE TROPHY PLACE	02/19/2015	$107.00
			$960.10
JUDITH DAVIS	OWW ORBITZ.COM	02/17/2015	$6.99
	AMERICAN AI 0017535967192	02/17/2015	$790.20
	SPIRIT AIRL 4870109107595	02/18/2015	$188.18
			$985.37
JUDITH DOW	J W PEPPER	01/31/2015	$43.99
	MUSIC & ARTS CENTER #1 RI	01/29/2015	$380.23
	COLUMBIA CONVENTION CENTR	02/02/2015	$110.00
	SOUTHCAROLI	02/02/2015	$800.00
	PAYPAL JIMBONNEY JIMBO	02/03/2015	$200.00
	DMI DELL HIGHER EDUC	02/04/2015	$142.83
	FORMS AND SUPPLY - AOPD	02/05/2015	$84.67
	CAROLINA SPECIALTIES OF	02/10/2015	$423.73
	FORMS AND SUPPLY - AOPD	02/10/2015	$82.56
	MUSIC & ARTS CENTER #1 RI	02/11/2015	$187.09
	PAYPAL TREVINOIVAN	02/19/2015	$250.00
	FORMS AND SUPPLY - AOPD	02/20/2015	$22.89
	GCI WOODWIND	02/21/2015	$99.98
			$2,827.97
JUDY CANNON	HORRY TELEPHONE COOPERATI	02/04/2015	$106.99
	FORMS AND SUPPLY - AOPD	02/06/2015	$83.09
	BMI SUPPLY	02/13/2015	$749.84
	TROXELL COMMUNICATIONS IN	02/13/2015	$836.29
	DMI DELL HIGHER EDUC	02/27/2015	$426.85
			$2,203.06
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	02/12/2015	$114.66
	US INK AND TONER	02/18/2015	$58.21
			$172.87
JULIE QUINN	OWW ORBITZ.COM	02/02/2015	$6.99
	AMERICAN AI 0017534788928	02/02/2015	$1,421.48
	TRAVELOCITY.COM	02/05/2015	$7.99
	AIR CANADA 0147570552628	02/04/2015	$817.98
	TRAVELOCITY.COM	02/06/2015	$7.99
	AMERICAN AI 0017570918788	02/05/2015	$710.70
	CCU MAIL SERVICES	02/09/2015	$49.00
	FORMS AND SUPPLY - AOPD	02/10/2015	$33.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	PAYPAL GREENINFRAS	02/12/2015	$35.00
	FORMS AND SUPPLY - AOPD	02/16/2015	$85.97
	USAIRWAYS 0377574312755	02/18/2015	$422.20
	US INK AND TONER	02/20/2015	$425.50
	TAP PORTUGAL0477573263744	02/13/2015	$186.70
	FORMS AND SUPPLY - AOPD	02/24/2015	$70.23
			$4,281.19
JULIE WILSON	VWR INTERNATIONAL INC	01/31/2015	$336.19
	PASCO SCIENTIFIC	01/30/2015	$540.35
	VWR INTERNATIONAL INC	01/31/2015	$244.55
	VWR INTERNATIONAL INC	01/31/2015	$723.37
	VWR INTERNATIONAL INC	01/31/2015	$601.04
	VWR INTERNATIONAL INC	02/01/2015	$67.95
	VWR INTERNATIONAL INC	01/31/2015	$76.43
	VWR INTERNATIONAL INC	01/31/2015	$43.38
	DMI DELL HIGHER EDUC	02/04/2015	$37.13
	PASCO SCIENTIFIC	02/02/2015	$178.69
	FORMS AND SUPPLY - AOPD	02/02/2015	$15.15
	VWR INTERNATIONAL INC	02/05/2015	$199.02
	VWR INTERNATIONAL INC	02/05/2015	$101.65
	FORMS AND SUPPLY - AOPD	02/04/2015	$30.47
	VWR INTERNATIONAL INC	02/06/2015	$49.90
	VWR INTERNATIONAL INC	02/07/2015	$71.27
	VWR INTERNATIONAL INC	02/07/2015	$68.67
	SCI SUPPLY	02/09/2015	$3,606.71
	VWR INTERNATIONAL INC	02/12/2015	$474.35
	PASCO SCIENTIFIC	02/10/2015	$133.75
	VWR INTERNATIONAL INC	02/12/2015	$17.08
	VWR INTERNATIONAL INC	02/12/2015	$331.48
	PASCO SCIENTIFIC	02/11/2015	$1,379.23
	VWR INTERNATIONAL INC	02/16/2015	$62.77
	VWR INTERNATIONAL INC	02/15/2015	$236.44
	VWR INTERNATIONAL INC	02/14/2015	$26.96
	VWR INTERNATIONAL INC	02/17/2015	$40.88
	VWR INTERNATIONAL INC	02/17/2015	$119.54
	VWR INTERNATIONAL INC	02/17/2015	$28.89
	FORMS AND SUPPLY - AOPD	02/17/2015	$240.24
	VWR INTERNATIONAL INC	02/22/2015	$22.80
	FORMS AND SUPPLY - AOPD	02/19/2015	$24.49
	VWR INTERNATIONAL INC	02/24/2015	$25.84
	KOLDROK WATERS & COFFEE	02/23/2015	$15.73
	DOCUSYSTEMS INC	02/23/2015	$104.32
			$10,276.71
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	01/31/2015	$1,997.49
	DMI DELL HIGHER EDUC	01/31/2015	$998.74
	DMI DELL HIGHER EDUC	01/31/2015	$931.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	02/02/2015	$1,167.35
	DMI DELL HIGHER EDUC	02/03/2015	$21.82
	DMI DELL HIGHER EDUC	02/03/2015	$417.28
	DMI DELL HIGHER EDUC	02/05/2015	$1,142.56
	DMI DELL HIGHER EDUC	02/05/2015	$932.86
	DMI DELL HIGHER EDUC	02/09/2015	$1,829.73
	DMI DELL HIGHER EDUC	02/10/2015	$349.75
	DMI DELL HIGHER EDUC	02/10/2015	$95.22
	DMI DELL HIGHER EDUC	02/10/2015	$427.99
	DMI DELL HIGHER EDUC	02/10/2015	$287.58
	DMI DELL HIGHER EDUC	02/11/2015	$322.89
	DMI DELL HIGHER EDUC	02/11/2015	$37.25
	DMI DELL HIGHER EDUC	02/11/2015	$37.82
	DMI DELL HIGHER EDUC	02/11/2015	$269.63
	DMI DELL HIGHER EDUC	02/13/2015	$2,514.55
	DMI DELL HIGHER EDUC	02/13/2015	$37.25
	DMI DELL HIGHER EDUC	02/14/2015	$126.04
	DMI DELL HIGHER EDUC	02/16/2015	$998.74
	DMI DELL HIGHER EDUC	02/16/2015	$5,637.36
	DMI DELL HIGHER EDUC	02/14/2015	$1,059.27
	DMI DELL HIGHER EDUC	02/14/2015	$95.22
	DMI DELL HIGHER EDUC	02/17/2015	$932.86
	DMI DELL HIGHER EDUC	02/17/2015	$1,084.45
	DMI DELL HIGHER EDUC	02/18/2015	$75.65
	DMI DELL HIGHER EDUC	02/19/2015	$295.26
	DMI DELL HIGHER EDUC	02/19/2015	$932.85
	DMI DELL HIGHER EDUC	02/20/2015	$292.10
	DMI DELL HIGHER EDUC	02/20/2015	$200.57
	DMI DELL HIGHER EDUC	02/20/2015	$1,232.32
	DMI DELL HIGHER EDUC	02/20/2015	$8,213.83
	DMI DELL HIGHER EDUC	02/20/2015	$561.09
	DMI DELL HIGHER EDUC	02/25/2015	$37.25
	DMI DELL HIGHER EDUC	02/26/2015	$75.65
	DMI DELL HIGHER EDUC	02/26/2015	$1,301.35
	DMI DELL HIGHER EDUC	02/26/2015	$746.41
	DMI DELL HIGHER EDUC	02/26/2015	$1,167.34
			$38,884.82
KAREN FLETCHER	NTL COUNCL OF UNIV RSRCH	02/13/2015	$350.00
	NORDP	02/26/2015	$609.00
			$959.00
KAREN WILLIAMS	DMI DELL HIGHER EDUC	01/31/2015	$365.90
	CAMPUS AUXILIARY SERVICES	02/11/2015	$1,950.00
	FORMS AND SUPPLY - AOPD	02/11/2015	$7.71
	FORMS AND SUPPLY - AOPD	02/13/2015	$57.14
	FORMS AND SUPPLY - AOPD	02/13/2015	$28.57
	SPIRIT AIRL 4870109026644	02/16/2015	$984.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	SPIRIT AIRL 4870109026345	02/16/2015	$2,215.62
	USAIRWAYS 0372391649257	02/17/2015	$770.70
	KLM AIRLINE 0742493675550	02/19/2015	$1,261.03
	KLM AIRLINE 0742493675548	02/19/2015	$1,261.03
	DMI DELL HIGHER EDUC	02/23/2015	$50.81
	SPIRIT AIRL 4870109394056	02/25/2015	$240.00
			$9,193.23
KATHERINE QUINNEY	ACUSHNET COMPANY	01/30/2015	$172.90
			$172.90
KATHRYN CAULFIELD	MATHWORKS	01/30/2015	$694.93
	PAYPAL MAA-SE	01/30/2015	$100.00
	PAYPAL MAA-SE	01/30/2015	$195.00
	FORMS AND SUPPLY - AOPD	02/04/2015	$259.09
	FORMS AND SUPPLY - AOPD	02/05/2015	$13.00
	EXPEDIA 197477132516	02/07/2015	$151.70
	DIGITAL RESOURCES INC	02/13/2015	$107.00
	FORMS AND SUPPLY - AOPD	02/16/2015	$323.04
	USAIRWAYS 0377573972339	02/17/2015	$829.70
	AMERICAN AI 0017574324318	02/18/2015	$595.10
	USAIRWAYS 0377574314904	02/18/2015	$595.10
			$3,863.66
KATHY TODD WATTS	CCU MAIL SERVICES	01/30/2015	$9.80
	SCCE	02/03/2015	$295.00
	FORMS AND SUPPLY - AOPD	02/03/2015	$465.06
	FORMS AND SUPPLY - AOPD	02/04/2015	$132.13
			$901.99
KATIE ANGULO	FORMS AND SUPPLY - AOPD	01/29/2015	$52.98
	FORMS AND SUPPLY - AOPD	02/02/2015	$816.41
	OFFICE MAX	02/02/2015	$71.28
	US INK AND TONER	02/03/2015	$333.34
	FORMS AND SUPPLY - AOPD	02/03/2015	$93.04
	CAROLINA SPECIALTIES OF	02/11/2015	$1,622.25
	FORMS AND SUPPLY - AOPD	02/10/2015	$46.01
	FORMS AND SUPPLY - AOPD	02/10/2015	$86.08
	FORMS AND SUPPLY - AOPD	02/10/2015	$46.01
	US INK AND TONER	02/13/2015	$83.74
	OFFICE MAX	02/19/2015	$55.45
	ETSY.COM	02/23/2015	$137.86
	US INK AND TONER	02/23/2015	$666.68
	FORMS AND SUPPLY - AOPD	02/23/2015	$149.76
	BUTTONBIZCOM	02/25/2015	$99.95
			$4,360.84
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	02/03/2015	$129.19
	FORMS AND SUPPLY - AOPD	02/17/2015	$13.00
	UNITED STATES INSTITUTE F	02/18/2015	$362.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	MUSIC THEATRE INTN'L	02/19/2015	$20.00
	INT THE CHILDREN'S THEATR	02/25/2015	$20.00
	IN THE DAVENPORT THEATRE	02/25/2015	$500.00
	DUPLICATES INK	02/26/2015	$483.76
	SPIRIT AIRL 4870109394344	02/25/2015	$356.18
			$1,884.13
KAY L ALFORD	WM SUPERCENTER #2712	02/18/2015	$35.54
			$35.54
KELITA COLBURN	AIRGAS SOUTH	01/30/2015	$41.23
	FORMS AND SUPPLY - AOPD	01/30/2015	$57.14
	APL APPLE ONLINE STORE	01/30/2015	$93.09
	VWR INTERNATIONAL INC	02/01/2015	$60.55
	FORMS AND SUPPLY - AOPD	01/30/2015	$36.82
	EUROFINSMWGOPERONINC	01/31/2015	$25.46
	VWR INTERNATIONAL INC	01/31/2015	$17.68
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$35.77
	GHANNS CRICKET FARM INC	02/03/2015	$35.76
	DELTA AIR 0062300083825	02/03/2015	$353.00
	TFS FISHERSCI ECOM ATL	02/04/2015	$69.73
	TFS FISHERSCI ECOM ATL	02/04/2015	$323.46
	TFS FISHERSCI ECOM ATL	02/05/2015	$42.80
	TRITECH RESEARCH INC	02/04/2015	$938.92
	VWR INTERNATIONAL INC	02/07/2015	$698.98
	CAROLINA BIOLOGIC SUPPLY	02/10/2015	$71.82
	APL APPLE ONLINE STORE	02/10/2015	$124.12
	FORMS AND SUPPLY - AOPD	02/09/2015	$3.88
	FORMS AND SUPPLY - AOPD	02/09/2015	$26.58
	CAROLINA BIOLOGIC SUPPLY	02/10/2015	$80.46
	VWR INTERNATIONAL INC	02/11/2015	$49.88
	DMI DELL HIGHER EDUC	02/12/2015	$91.47
	AIRGAS SOUTH	02/11/2015	$27.87
	COUNTRY INN & SUITES	02/10/2015	$96.05
	TFS FISHERSCI ECOM ATL	02/11/2015	$50.24
	TFS FISHER SCI CHI	02/14/2015	$180.71
	HERALD OFFICE SUPPLY INC	02/12/2015	$61.42
	BACKYARD BRAINS	02/17/2015	$144.99
	DELTA AIR 0062301018229	02/17/2015	$588.70
	FORMS AND SUPPLY - AOPD	02/16/2015	$125.04
	TFS FISHERSCI ECOM ATL	02/18/2015	$205.44
	TFS FISHERSCI ECOM ATL	02/19/2015	$37.81
	USAIRWAYS 0372391780926	02/18/2015	$687.70
	USAIRWAYS 0372392074482	02/20/2015	$485.20
	PAYPAL SOUTHCAROLI	02/20/2015	$60.00
	DMI DELL HIGHER EDUC	02/23/2015	$168.72
	USAIRWAYS 0372183273261	02/20/2015	$26.00
	INT LEHLE SALES	02/20/2015	$57.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	FORMS AND SUPPLY - AOPD	02/20/2015	$134.83
	PAYPAL SOUTHCAROLI	02/20/2015	$40.00
	CAROLINA BIOLOGIC SUPPLY	02/23/2015	$47.96
	EUROFINS MWG OPERON	02/24/2015	$30.00
	INTEGRATED DNA TECH	02/24/2015	$54.85
	FORMS AND SUPPLY - AOPD	02/23/2015	$41.10
	AIRGAS SOUTH	02/25/2015	$41.23
	AMERICANFIS	02/25/2015	$153.40
	BACKYARD BRAINS	02/25/2015	$39.00
	GHANNS CRICKET FARM INC	02/25/2015	$29.77
	CAROLINA BIOLOGIC SUPPLY	02/26/2015	$65.62
			$6,959.29
KELLEY GREEN	CVS/PHARMACY #07654	01/31/2015	$20.11
	ZAP ZAPPOS.COM	02/12/2015	$80.00
			$100.11
KELLI BARKER	FORMS AND SUPPLY - AOPD	02/19/2015	$116.34
			$116.34
KENNETH MARTIN	UNITED STATES INSTITUTE F	01/30/2015	$290.00
	UNITED STATES INSTITUTE F	01/30/2015	$492.00
	UNITED STATES INSTITUTE F	01/30/2015	$290.00
	UNITED STATES INSTITUTE F	01/30/2015	$290.00
	UNITED STATES INSTITUTE F	01/30/2015	$290.00
	UNITED STATES INSTITUTE F	01/30/2015	$290.00
	UNITED STATES INSTITUTE F	01/30/2015	$396.00
	UNITED STATES INSTITUTE F	01/30/2015	$290.00
	WAL-MART #4664	02/01/2015	$13.29
	WALMART.COM	02/02/2015	$211.86
	BAGS AND BOWS	02/04/2015	$177.41
	FORMS AND SUPPLY - AOPD	02/04/2015	$17.44
	APOTHECARY PRODUCTS	02/06/2015	$107.21
	LOWES #01705	02/10/2015	$57.27
	INT THE CHILDREN'S THEATR	02/12/2015	$10.00
	EAST COAST DISTRIBUTORS	02/12/2015	$876.57
	FABRIC SHOWCASE	02/15/2015	$88.28
	ONE STOP PARTY SHOP	02/17/2015	$18.40
	CHRISTMAS MOUSE	02/19/2015	$37.80
			$4,243.53
KERRY P LORD	LOWES #01705	02/02/2015	$12.71
	LOWES #01705	02/09/2015	$43.50
	LOWES #01705	02/10/2015	$32.08
	CREGGER COMPANY 10	02/09/2015	$24.96
	LOWES #01705	02/11/2015	$11.17
	CREGGER COMPANY 10	02/12/2015	$365.93
	CITY ELECTRIC #42	02/12/2015	$102.72
	CITY ELECTRIC #42	02/16/2015	$14.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	FERGUSON WTRWRKS #543	02/18/2015	$410.41
	CREGGER COMPANY 14	02/20/2015	$52.17
	#448-UNITED REFRIGERATIO	02/20/2015	$22.17
	LOWES #01705	02/23/2015	$73.37
	LOWES #01705	02/24/2015	$120.74
	CREGGER COMPANY 10	02/24/2015	$69.98
			$1,356.15
KEVIN BOWERS	KEYMATE, INC	01/30/2015	$69.13
	SOUTHERN LOCK AND	02/23/2015	$1,483.04
	IDN ARMSTRONGS INC16	02/23/2015	$194.66
	LOWES #01705	02/24/2015	$97.07
			$1,843.90
KEVIN MCPHERSON	PAYPAL GOLFSOLUTIO	02/11/2015	$1,250.00
	GOLFSTAT INC	02/16/2015	$371.00
			$1,621.00
KIMBERLY HARPER	WACCAMAW PUBLISHERS	01/30/2015	$15.00
	CAMCOR, INC.	01/30/2015	$1,068.87
	B&H PHOTO MOTO	02/02/2015	$564.37
	LE BLEU OF THE CAROLINAS	02/10/2015	$46.60
	FORMS AND SUPPLY - AOPD	02/10/2015	$32.46
	SPIRIT AIRL 4870108872773	02/12/2015	$106.18
	SPIRIT AIRL 4870108872333	02/12/2015	$106.18
	VIRTUAL TRAINING CO INC	02/18/2015	$30.00
	FORMS AND SUPPLY - AOPD	02/20/2015	$146.35
	48HourPrint.com	02/19/2015	$154.10
			$2,270.11
KRISTINE CONNERY	ACADEMIC SUPPLIER OFFICE	01/30/2015	$1,597.86
	WAL-MART #2712	01/31/2015	$370.39
	FORMS AND SUPPLY - AOPD	01/29/2015	$326.45
	WAL-MART #2712	02/01/2015	$90.18
	WAL-MART #2712	01/31/2015	$80.37
	DBC BLICK ART MATERIAL	01/31/2015	$431.30
	DBC BLICK ART MATERIAL	02/04/2015	$157.62
	DBC BLICK ART MATERIAL	02/05/2015	$3.60
	DELTA AIR 0062300706783	02/03/2015	$292.20
	RSA -Events	02/03/2015	$235.00
	PODS #68 WILMINGTON	02/03/2015	$170.49
	US INK AND TONER	02/05/2015	$816.22
	WM SUPERCENTER #4664	02/05/2015	$27.53
	ACADEMIC SUPPLIER OFFICE	02/05/2015	$299.99
	ACADEMIC SUPPLIER OFFICE	02/05/2015	$987.61
	DBC BLICK ART MATERIAL	02/07/2015	$5.55
	WM SUPERCENTER #4664	02/09/2015	$71.52
	DBC BLICK ART MATERIAL	02/10/2015	$20.98
	WM SUPERCENTER #2712	02/09/2015	$122.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	B&H PHOTO, 800-606-6969	02/09/2015	$253.68
	DBC BLICK ART MATERIAL	02/11/2015	$55.98
	SQ SOUTH CAROLINA	02/11/2015	$50.00
	DBC BLICK ART MATERIAL	02/12/2015	$3.06
	ACADEMIC SUPPLIER OFFICE	02/11/2015	$371.94
	DBC BLICK ART MATERIAL	02/15/2015	$7.38
	WAL-MART #2712	02/15/2015	$71.17
	B&H PHOTO, 800-606-6969	02/18/2015	$49.90
	WAL-MART #4664	02/21/2015	$403.38
	DBC BLICK ART MATERIAL	02/27/2015	$55.98
			$7,429.78
KYLE RUSSELL	OVERTIME MEDIA INC.	02/02/2015	$149.00
			$149.00
LAMONICA YATES	SHRM MEMBER600327318	02/06/2015	$190.00
	ASTD	02/07/2015	$209.00
	KNOCKER BALL USA LP	02/13/2015	$996.00
	4 ALL PROMO'S / K-READ	02/20/2015	$126.72
	STU SHINDIGZ DECORATIO	02/20/2015	$131.85
	ORIENTAL TRADING CO	02/19/2015	$34.24
	WAL-MART #4664	02/23/2015	$74.40
			$1,762.21
LATOSHA RAMSEY	SC.GOV	01/30/2015	$626.00
	TFS FISHER SCI CHU	02/20/2015	$391.03
	DMI DELL HIGHER EDUC	02/25/2015	$96.27
	DELL SALES & SERVICE	02/26/2015	$710.49
	FORMS AND SUPPLY - AOPD	02/25/2015	$128.29
			$1,952.08
LAURA DOERRBECKER	UPS AE177976	02/03/2015	$106.86
	UPS 000000A56048065	02/17/2015	$70.26
	UPS 000000A56048075	02/17/2015	$57.74
			$234.86
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	02/06/2015	$328.49
	TARGET 00009639	02/09/2015	$43.18
	LLBEAN-DIRECT	02/18/2015	$214.20
			$585.87
LAYNE DAVIS	SUGAR MOUNTAIN RESORT	02/06/2015	$864.00
	SUGAR MOUNTAIN RESORT	02/06/2015	$1,176.00
	SUGAR MOUNTAIN RESORT	02/08/2015	$490.00
	AMAZON MKTPLACE PMTS	02/11/2015	$79.84
	AMAZON MKTPLACE PMTS	02/10/2015	$61.04
	AMAZON MKTPLACE PMTS	02/11/2015	$12.59
	AMAZON MKTPLACE PMTS	02/11/2015	$36.24
	AMAZON MKTPLACE PMTS	02/13/2015	$165.25
	HURRICANES HOCKEY	02/24/2015	$75.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAYNE DAVIS	AMAZON MKTPLACE PMTS	02/25/2015	$37.57
	AMAZON MKTPLACE PMTS	02/25/2015	$18.94
			$3,016.47
LESLEY HOLODY	AMERICAN AI 0017534297951	01/29/2015	$825.20
	OFB AP110601LS3D9X0F	01/30/2015	$7.00
	DELTA AIR 0067534298596	01/30/2015	$579.20
	OFB AP110601MGBBOP37	02/05/2015	$7.00
	OFB AP110601MILMDF37	02/06/2015	$7.00
	FORMS AND SUPPLY - AOPD	02/05/2015	$69.91
	USAIRWAYS 0377534769463	02/05/2015	$791.70
	AMERICAN AI 0017535121078	02/06/2015	$513.20
			$2,800.21
LISA B GORE	FORMS AND SUPPLY - AOPD	01/30/2015	$285.69
	DMI DELL HIGHER EDUC	02/04/2015	$304.94
	DMI DELL HIGHER EDUC	02/06/2015	$32.56
	FORMS AND SUPPLY - AOPD	02/04/2015	$49.37
			$672.56
LISA BELLAMY	STAPLES DIRECT	01/30/2015	$100.10
	FORMS AND SUPPLY - AOPD	01/30/2015	$77.35
	FORMS AND SUPPLY - AOPD	02/04/2015	$157.16
	FORMS AND SUPPLY - AOPD	02/10/2015	$132.49
	FORMS AND SUPPLY - AOPD	02/11/2015	$170.45
	WM SUPERCENTER #574	02/15/2015	$70.49
	FORMS AND SUPPLY - AOPD	02/12/2015	$49.23
	DRI CENSYS SECOND COPY	02/14/2015	$29.95
	JOSTENS ECOMMERCE	02/17/2015	$455.50
	FORMS AND SUPPLY - AOPD	02/17/2015	$52.04
	THE DIGITAL JEWELRY COMP	02/19/2015	$1,018.53
	FORMS AND SUPPLY - AOPD	02/20/2015	$106.80
	US INK AND TONER	02/23/2015	$514.41
	DMI DELL HIGHER EDUC	02/24/2015	$236.67
	FORMS AND SUPPLY - AOPD	02/24/2015	$91.70
			$3,262.87
LISA BERNADYN	FORMS AND SUPPLY - AOPD	02/04/2015	$115.61
	MANAGEDPRINT	02/11/2015	$273.92
	FORMS AND SUPPLY - AOPD	02/12/2015	$114.28
	SCRIP-SAFE	02/17/2015	$1,613.04
	USPS 45186005229805983	02/26/2015	$38.25
			$2,155.10
LORI PATTERSON	NEEBO CHANTI BKSTR 349	02/04/2015	$70.44
			$70.44
LOUANE POWERS	EB SCCEC 2015 ANNUAL	02/03/2015	$70.00
	EB SCCEC 2015 ANNUAL	02/03/2015	$50.00
	CU NTL DROPOUT PREV. CTR	02/03/2015	$185.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LOUANE POWERS	EB SCCEC 2015 ANNUAL	02/04/2015	$99.00
	SCAMLE.ORG	02/10/2015	$175.00
			$579.00
LYNDA ROBERTS	HORRY TELEPHONE COOPERATI	02/04/2015	$342.32
			$342.32
LYNN MILLARD	DMI DELL HIGHER EDUC	01/31/2015	$53.49
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$170.49
	FORMS AND SUPPLY - AOPD	02/02/2015	$110.70
	USAIRWAYS 0377570227666	02/03/2015	$830.20
	USAIRWAYS 0377570272026	02/03/2015	$830.20
	FORMS AND SUPPLY - AOPD	02/11/2015	$194.03
	USAIRWAYS 0377573200469	02/13/2015	$512.20
	USAIRWAYS 0377575538014	02/23/2015	$514.70
	FOOD LION #1384	02/26/2015	$215.22
			$3,431.23
LYNN SILVER	USAIRWAYS 0377534297777	01/29/2015	$297.20
	USAIRWAYS 0377534298747	01/30/2015	$359.70
	OFB AP110601LSQ5SE0F	01/30/2015	$7.00
	OFB AP110601L9RCS60F	01/31/2015	$7.00
	USAIRWAYS 0377534297966	01/29/2015	$334.20
	USAIRWAYS 0377534297986	01/29/2015	$334.20
	USAIRWAYS 0377534297949	01/29/2015	$335.20
	USAIRWAYS 0377534297950	01/29/2015	$335.20
	DELTA AIR 0067534297976	01/29/2015	$398.20
	DELTA AIR 0067534298485	01/30/2015	$603.20
	USAIRWAYS 0377534297967	01/29/2015	$334.20
	OFB AP11060176CQIG37	02/02/2015	$7.00
	OFB AP110601L6PL4W37	02/02/2015	$7.00
	AMERICAN AI 0017534767680	02/02/2015	$335.20
	DELTA AIR 0067534299040	02/02/2015	$445.20
	USAIRWAYS 0377535121254	02/06/2015	$751.70
	OFB AP110601MJLCXQ37	02/06/2015	$7.00
	USAIRWAYS 0377535121263	02/06/2015	$413.20
	OFB AP110601MJLGGX37	02/06/2015	$7.00
	OFB AP1106012RRS8V37	02/09/2015	$7.00
	OFB AP110601MQWMP937	02/09/2015	$7.00
	OFB AP1106012UQXR337	02/10/2015	$7.00
	OFB AP1106012RRS8V37	02/10/2015	$22.00
	AMERICAN AI 0017535122037	02/09/2015	$593.20
	AMERICAN AI 0017535121824	02/09/2015	$408.20
	AMERICAN AI 0017535122534	02/10/2015	$862.70
	OFB AP110601MXNUY537	02/11/2015	$7.00
	OFB AP1106012X233J37	02/11/2015	$7.00
	USAIRWAYS 0377535524681	02/11/2015	$270.20
	DELTA AIR 0067535524392	02/11/2015	$510.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	OFB AP1106012YRDMP37	02/12/2015	$14.00
	USAIRWAYS 0377535524513	02/11/2015	$266.20
	USAIRWAYS 0377535524680	02/11/2015	$270.20
	OFB AP1106013E2C5X37	02/16/2015	$7.00
	DELTA AIR 0067535525946	02/16/2015	$685.31
	DELTA AIR 0067535962060	02/18/2015	$939.20
	OFB AP1106013LRIJG37	02/19/2015	$7.00
	DELTA AIR 0067535962613	02/20/2015	$1,222.30
	OFB AP110601NQU9PX37	02/20/2015	$7.00
	DELTA AIR 0067535962611	02/20/2015	$1,222.30
	DELTA AIR 0067535962607	02/20/2015	$1,222.30
	AMERICAN AI 0017535962836	02/20/2015	$621.20
	USAIRWAYS 0377535962845	02/20/2015	$455.20
	OFB AP1106013P9NLL37	02/20/2015	$42.00
	DELTA AIR 0067535962632	02/20/2015	$1,222.30
	OFB AP110601NQUI2737	02/20/2015	$7.00
	DELTA AIR 0067535962615	02/20/2015	$1,222.30
	OFB AP110601NPXSM537	02/20/2015	$7.00
	DELTA AIR 0067535962641	02/20/2015	$1,282.30
	OFB AP110601NPXDVF37	02/20/2015	$7.00
	DELTA AIR 0067535962605	02/20/2015	$1,222.30
	DELTA AIR 0067535962609	02/20/2015	$1,222.30
	AMERICAN AI 0017536415137	02/23/2015	$607.20
	OFB AP110601N47MSN37	02/25/2015	$7.00
	OFB AP110601N442U937	02/25/2015	$7.00
	OFB AP11060134YINW37	02/25/2015	$7.00
	OFB AP11060134QUAD37	02/25/2015	$7.00
	OFB AP110601N43QED37	02/25/2015	$7.00
	OFB AP1106013422GB37	02/25/2015	$7.00
	OFB AP1106014A2IS837	02/26/2015	$7.00
	DELTA AIR 0067536415997	02/25/2015	$516.20
	DELTA AIR 0067536415908	02/25/2015	$510.20
	DELTA AIR 0067536415988	02/25/2015	$577.20
	OFB AP1106014BCGLI37	02/26/2015	$7.00
			$23,460.61
LYNNE BROCK	HORRY TELEPHONE COOPERATI	02/02/2015	$160.49
	4IMPRINT	02/16/2015	$452.01
			$612.50
MARCUS GRAHAM MCINTYRE	WAL-MART #4664	02/05/2015	$37.87
	EUROCAMPERS COM	02/16/2015	$115.45
	AMAZON MKTPLACE PMTS	02/17/2015	$297.55
	BARBIZON CHARLOTTE INC	02/17/2015	$164.88
	CYCLEVAN UNLIMITED, INC	02/17/2015	$76.46
	AMAZON MKTPLACE PMTS	02/17/2015	$47.95
	AMAZON MKTPLACE PMTS	02/17/2015	$48.00
	BOSCH SECURITY SYSTEMS 26	02/17/2015	$66.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	RHC RAPCO INTERNATIONL	02/18/2015	$875.02
	FULLCOMPASSWEB	02/19/2015	$377.04
	BARBIZON CHARLOTTE INC	02/23/2015	$26.93
			$2,133.49
MARGARET DEWOLFE	CCU MAIL SERVICES	02/02/2015	$147.00
	DMI DELL HIGHER EDUC	02/04/2015	$88.26
	DELTA AIR 0062300895621	02/03/2015	$81.60
	TD CONVENTION CENTER	02/04/2015	$200.00
	FORMS AND SUPPLY - AOPD	02/06/2015	$455.16
	SPIRIT AIRL 4870108648681	02/06/2015	$203.09
	DMI DELL HIGHER EDUC	02/07/2015	$926.88
	NATIVE SONS	02/10/2015	$110.00
	WAL-MART #4664	02/12/2015	$20.88
	SARAGLOVECO	02/16/2015	$624.24
	IN SIMAR ENTERPRISES, IN	02/25/2015	$680.00
	4IMPRINT	02/25/2015	$1,761.09
			$5,298.20
MARK MATHEWS	ARAMARK 81626450	01/31/2015	$454.71
	JANPAK 05 COASTAL	01/30/2015	$550.26
	LEXNGTN PRECAST CONCRETE	01/29/2015	$3,132.25
	WW GRAINGER	01/30/2015	$449.15
	GRAYBAR ELECTRIC COMPANY	01/31/2015	$944.60
	COASTAL ELECTRIC & REWIND	01/29/2015	$437.61
	CONWAY AUTO PARTS	01/30/2015	$249.90
	CITY ELECTRIC #42	01/30/2015	$1,841.49
	#448-UNITED REFRIGERATIO	01/30/2015	$707.83
	LOWES #01705	01/30/2015	$46.68
	GRAHAM SPORTS INC	01/26/2015	$58.05
	PALMETTO PARTS CO	01/29/2015	$195.80
	COASTAL FASTNERS & SUPPLY	01/30/2015	$11.31
	WW GRAINGER	01/30/2015	$362.02
	HYMAN PAPER & CHEMICAL	01/30/2015	$767.54
	GRAHAM SPORTS INC	01/30/2015	$592.19
	SMART CHEMICAL SUPPLY INC	01/29/2015	$119.20
	CAROLINA ENERGY DIST	01/30/2015	$711.24
	HDS POWER SOLUTIONS #5D	02/02/2015	$335.26
	NOR NORTHERN TOOL	02/02/2015	$201.75
	HDS POWER SOLUTIONS #5D	02/02/2015	$37.42
	HYMAN PAPER & CHEMICAL	02/03/2015	$541.81
	ARAMARK 81626450	02/03/2015	$112.34
	NOR NORTHERN TOOL	02/03/2015	$201.36
	LOWES #01705	02/03/2015	$257.86
	SMITH TURF & IRRAGTION	02/03/2015	$17.25
	SOUTHEASTERN PAPER GROUP	02/03/2015	$1,522.81
	CONWAY AUTO PARTS	02/02/2015	$15.41
	SMITH TURF & IRRAGTION	02/03/2015	$53.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	02/03/2015	$156.90
	HYMAN PAPER & CHEMICAL	02/03/2015	$318.86
	CONWAY AUTO PARTS	02/02/2015	$36.10
	HYMAN PAPER & CHEMICAL	02/03/2015	$2,464.67
	WW GRAINGER	02/03/2015	$1,802.63
	LONGLEY SUPPLY MYRTLE B	02/04/2015	$25.62
	WW GRAINGER	02/04/2015	$25.42
	LONGLEY SUPPLY MYRTLE B	02/04/2015	$575.10
	STRAND COMMUNICATIONS	02/04/2015	$163.45
	WW GRAINGER	02/04/2015	$492.39
	GRAYBAR ELECTRIC COMPANY	02/04/2015	$32.10
	CREGGER COMPANY 10	02/03/2015	$101.39
	EAST COAST DISTRIBUTORS	02/03/2015	$294.05
	D&L APPLIANCE PRTS CO#14	02/04/2015	$43.15
	WW GRAINGER	02/04/2015	$154.86
	LOWES #01705	02/04/2015	$32.39
	GEMINI INC	01/30/2015	$278.74
	CONWAY AUTO PARTS	02/03/2015	$52.11
	WW GRAINGER	02/04/2015	$228.90
	#448-UNITED REFRIGERATIO	02/04/2015	$561.69
	D&L APPLIANCE PRTS CO#14	02/04/2015	$945.49
	KELE, INC	02/05/2015	$586.27
	WW GRAINGER	02/04/2015	$141.56
	WW GRAINGER	02/04/2015	$134.82
	IN RECYCLED PLASTIC FACT	02/04/2015	$3,708.34
	UNICORN ELECTRONICS IN	02/05/2015	$102.85
	JANPAK 27 CREDIT	02/04/2015	$3,004.86
	MAX-R	02/04/2015	$2,296.13
	COASTAL FASTNERS & SUPPLY	02/05/2015	$3.95
	JANPAK 27 CREDIT	02/04/2015	$1,849.83
	CONWAY AUTO PARTS	02/04/2015	$18.62
	INDUSTRIAL SOLUTIONS AND	02/04/2015	$5,613.92
	EAST COAST DISTRIBUTORS	02/04/2015	$117.17
	JOHNSON PLASTICS	02/04/2015	$1,642.89
	NOR NORTHERN TOOL	02/06/2015	$113.38
	JANPAK 27 CREDIT	02/05/2015	$1,302.53
	CONWAY AUTO PARTS	02/06/2015	$47.04
	CONWAY AUTO PARTS	02/06/2015	$9.84
	PALMETTO PARTS CO	02/05/2015	$10.81
	CAROLINA PCO SUPPLY COLA	02/05/2015	$548.66
	KELE, INC	02/07/2015	$56.75
	BTS #9	02/06/2015	$251.88
	GE APPLIANCE SALES #215	02/05/2015	$1,780.00
	WW GRAINGER	02/06/2015	$84.32
	GRAYBAR ELECTRIC COMPANY	02/07/2015	$1,460.55
	JANPAK 27 CREDIT	02/05/2015	$545.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	02/06/2015	$19.91
	JANPAK 27 CREDIT	02/05/2015	$677.90
	SERVICE CASTER CORP.	02/06/2015	$659.15
	WW GRAINGER	02/09/2015	$108.56
	D&L APPLIANCE PRTS CO#14	02/09/2015	$123.12
	WW GRAINGER	02/09/2015	$464.40
	WW GRAINGER	02/09/2015	$611.66
	COASTAL FASTNERS & SUPPLY	02/09/2015	$42.43
	TUCKER MATERIALS OF MYRTL	02/09/2015	$296.43
	WW GRAINGER	02/09/2015	$135.43
	TUCKER MATERIALS OF MYRTL	02/09/2015	$98.61
	SUNBELT SIGN SUPPLY LONG	02/10/2015	$97.67
	WHOLESALE FLORAL	02/09/2015	$69.21
	D&L APPLIANCE PRTS CO#14	02/09/2015	$4.59
	LOWES #00410	02/09/2015	$168.49
	D&L APPLIANCE PRTS CO#14	02/09/2015	$4.59
	SHERWIN WILLIAMS #2769	02/09/2015	$118.09
	#448-UNITED REFRIGERATIO	02/10/2015	$585.12
	LOWES #01705	02/10/2015	$81.44
	BAKER DISTRIBUTING #535	02/10/2015	$191.48
	DISCOUNT TROPHY & CO INC	02/10/2015	$16.29
	DISCOUNT TROPHY & CO INC	02/10/2015	$5.27
	DADE PAPER - 16	02/10/2015	$1,677.55
	CONWAY AUTO PARTS	02/09/2015	$48.15
	PALMETTO PARTS CO	02/09/2015	$351.98
	PPG PORTER PAINT 9664	02/11/2015	$53.67
	SMITH TURF & IRRAGTION	02/11/2015	$16.41
	PALMETTO PARTS CO	02/10/2015	$55.11
	PALMETTO SAFETY PROD	02/10/2015	$96.30
	JANPAK CORP	02/10/2015	$2,100.62
	SMITH TURF & IRRAGTION	02/11/2015	$23.60
	LONGLEY SUPPLY MYRTLE B	02/10/2015	$530.05
	WW GRAINGER	02/11/2015	$36.62
	#448-UNITED REFRIGERATIO	02/11/2015	$97.90
	HDS POWER SOLUTIONS #5D	02/11/2015	$9.87
	D&L APPLIANCE PRTS CO#14	02/11/2015	$246.24
	GE APPLIANCE SALES #215	02/10/2015	$632.00
	WW GRAINGER	02/11/2015	$126.70
	PALMETTO PARTS CO	02/10/2015	$435.38
	CITY ELECTRIC #42	02/10/2015	$42.80
	CONWAY AUTO PARTS	02/11/2015	$142.85
	WW GRAINGER	02/12/2015	$318.19
	WW GRAINGER	02/12/2015	$560.85
	WW GRAINGER	02/12/2015	$271.57
	FERGUSON WTRWRKS #543	02/12/2015	$60.75
	WW GRAINGER	02/12/2015	$165.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PALMETTO PARTS CO	02/11/2015	$67.37
	FERGUSON ENT #29	02/12/2015	$4,467.76
	TRAYCO CORP	02/11/2015	$1,139.76
	CONWAY VACUUM CENTER	02/11/2015	$62.06
	CREGGER COMPANY 14	02/12/2015	$129.02
	JANPAK CORP	02/12/2015	$1,804.77
	CREGGER COMPANY 14	02/12/2015	$39.03
	PALMETTO PARTS CO	02/12/2015	$42.59
	GEMINI INC	01/30/2015	$1,279.82
	CONWAY AUTO PARTS	02/13/2015	$73.06
	GRAHAM SPORTS INC	02/10/2015	$41.26
	CONWAY AUTO PARTS	02/13/2015	$80.72
	ALTMAN TRACTOR CO OF CON	02/13/2015	$5,089.50
	CITY ELECTRIC #42	02/12/2015	$164.95
	SOUTHEASTERN PAPER GROUP	02/14/2015	$1,240.34
	GE APPLIANCE SALES #215	02/13/2015	$1,068.00
	CITY ELECTRIC #42	02/12/2015	$36.45
	CONWAY AUTO PARTS	02/12/2015	$22.86
	GRAND STRAND POWER EQUIPM	02/16/2015	$184.68
	SURFSIDE EQUIPMENT RENTA	02/16/2015	$616.19
	SMITH TURF & IRRAGTION	02/16/2015	$705.33
	SHERWIN WILLIAMS #2769	02/16/2015	$28.74
	WW GRAINGER	02/16/2015	$154.08
	CLAY-KING.COM	02/16/2015	$115.13
	WW GRAINGER	02/16/2015	$70.62
	237 C-K MYRTLE	02/16/2015	$170.00
	COASTAL FASTNERS & SUPPLY	02/16/2015	$3.58
	PELLA ENGRAVING	02/16/2015	$65.77
	WW GRAINGER	02/16/2015	$336.01
	WW GRAINGER	02/16/2015	$127.60
	SMITH TURF & IRRAGTION	02/16/2015	$31.31
	HAGEMEYER NA #1	02/17/2015	$212.24
	PALMETTO PARTS CO	02/16/2015	$406.96
	CITY ELECTRIC #42	02/16/2015	$144.45
	#448-UNITED REFRIGERATIO	02/17/2015	$2,298.96
	BUGGIES UNLIMITED	02/17/2015	$73.97
	BLAINE WINDOW HARDWARE	02/16/2015	$383.00
	HYMAN PAPER & CHEMICAL	02/17/2015	$68.74
	PALMETTO PARTS CO	02/16/2015	$117.33
	INDUSTRIAL SOLUTIONS AND	02/16/2015	$401.62
	C KITCHEN.COM	02/17/2015	$327.25
	REVELS TURF & TRACTOR	02/16/2015	$59.24
	WW GRAINGER	02/17/2015	$28.89
	WW GRAINGER	02/17/2015	$1,052.03
	EAST COAST METAL DIST 27	02/17/2015	$1,152.37
	PALMETTO PARTS CO	02/16/2015	$170.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC #42	02/16/2015	$47.32
	SHERWIN WILLIAMS #2769	02/18/2015	$17.63
	SMITH TURF & IRRAGTION	02/18/2015	$13.19
	CITY ELECTRIC #42	02/17/2015	$10.70
	SMITH TURF & IRRAGTION	02/18/2015	$379.83
	JANPAK CORP	02/17/2015	$591.50
	GRAYBAR ELECTRIC COMPANY	02/18/2015	$269.64
	CONWAY AUTO PARTS	02/17/2015	$270.13
	CAROLINA LANDSCAPESU	02/18/2015	$1,112.50
	LONGLEY SUPPLY MYRTLE B	02/18/2015	$85.78
	WW GRAINGER	02/18/2015	$49.43
	CONWAY AUTO PARTS	02/17/2015	$36.36
	HYMAN PAPER & CHEMICAL	02/18/2015	$1,570.63
	HDS POWER SOLUTIONS #5D	02/18/2015	$358.86
	JANPAK CORP	02/17/2015	$1,058.53
	HDS POWER SOLUTIONS #5D	02/18/2015	$104.99
	BAKER DISTRIBUTING #535	02/18/2015	$19.44
	WW GRAINGER	02/19/2015	$147.29
	LOWES #01705	02/19/2015	$110.97
	MIDPOINT INTERNATIONAL	02/19/2015	$5,188.00
	EPTING DISTRIBUTORS CON	02/18/2015	$55.80
	SALISBURYONLINE.COM	02/19/2015	$184.07
	CREGGER COMPANY 14	02/18/2015	$30.15
	WW GRAINGER	02/19/2015	$171.20
	HDS POWER SOLUTIONS #5D	02/20/2015	$329.24
	DISCOUNT TROPHY & CO INC	02/20/2015	$112.80
	PALMETTO PARTS CO	02/20/2015	$55.32
	GRAYBAR ELECTRIC COMPANY	02/20/2015	$113.94
	CPO COMMERCE	02/21/2015	$103.98
	CONWAY AUTO PARTS	02/20/2015	$76.28
	GRAYBAR ELECTRIC COMPANY	02/20/2015	$174.36
	SOUTHEASTERN PAPER GROUP	02/21/2015	$80.79
	NOR NORTHERN TOOL	02/20/2015	$107.93
	CONWAY AUTO PARTS	02/19/2015	$462.52
	WW GRAINGER	02/19/2015	$588.12
	GRAHAM SPORTS INC	02/18/2015	$132.53
	GRAYBAR ELECTRIC COMPANY	02/20/2015	$151.37
	HDS POWER SOLUTIONS #5D	02/20/2015	$16.04
	FASTENAL COMPANY01	02/23/2015	$13.92
	NOR NORTHERN TOOL	02/23/2015	$37.15
	WW GRAINGER	02/23/2015	$331.90
	NOR NORTHERN TOOL	02/23/2015	$325.03
	SMITH TURF & IRRAGTION	02/23/2015	$129.31
	WW GRAINGER	02/23/2015	$37.73
	TUCKER MATERIALS OF MYRTL	02/23/2015	$123.62
	ULINE SHIP SUPPLIES	02/24/2015	$119.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SMITH TURF & IRRAGTION	02/23/2015	$129.22
	WW GRAINGER	02/23/2015	$14.90
	SCOTT MACHINE& E-BADGE	02/23/2015	$2,160.04
	MAC PAPERS INC	02/23/2015	$486.85
	GRAYBAR ELECTRIC COMPANY	02/24/2015	$1,982.07
	PALMETTO PARTS CO	02/23/2015	$44.83
	FORMS AND SUPPLY - AOPD	02/23/2015	$74.88
	HYMAN PAPER & CHEMICAL	02/24/2015	$386.64
	HYMAN PAPER & CHEMICAL	02/24/2015	$79.54
	WW GRAINGER	02/24/2015	$144.41
	HYMAN PAPER & CHEMICAL	02/24/2015	$556.87
	HYMAN PAPER & CHEMICAL	02/24/2015	$547.83
	MAC PAPERS INC	02/24/2015	$486.85
	HYMAN PAPER & CHEMICAL	02/24/2015	$34.82
	CONWAY AUTO PARTS	02/24/2015	$288.87
	JANPAK CORP	02/24/2015	$642.86
	GRAYBAR ELECTRIC COMPANY	02/25/2015	$512.93
	LOWES #01705	02/25/2015	$9.99
	LOWES #01705	02/25/2015	$58.84
	CONWAY AUTO PARTS	02/25/2015	$11.30
			$112,346.40
MCGINNIS MICHELLE	NTL COUNCL OF UNIV RSRCH	02/17/2015	$475.00
			$475.00
MELISSA TODD	US INK AND TONER	01/30/2015	$74.40
	FORMS AND SUPPLY - AOPD	02/02/2015	$74.88
	USAIRWAYS 0372392084057	02/20/2015	$561.20
	FORMS AND SUPPLY - AOPD	02/24/2015	$36.11
			$746.59
MELISSA-ANNE BLIZZARD	ULTA #276	01/30/2015	$33.48
	MICHAELS STORES 2056	01/30/2015	$2.58
	WAL-MART #2712	01/30/2015	$51.47
	WM SUPERCENTER #586	02/04/2015	$28.39
	GOODWILL - CONWAY	02/11/2015	$30.77
	WM SUPERCENTER #4664	02/11/2015	$97.37
	SUPER BAD MENS CLOTHIN	02/11/2015	$37.45
	THE SALVATION ARMY THRIFT	02/11/2015	$139.89
	ABRAMS DEPT STORE	02/11/2015	$365.22
	AJA FASHION	02/18/2015	$60.75
	PAYPAL UBMTECHNOLO	02/25/2015	$36.46
			$883.83
MEREDITH KAHL	Amazon.com	02/05/2015	$20.93
			$20.93
MICHAEL CAWOOD	DMI DELL HIGHER EDUC	02/05/2015	$120.36
	USI ED GOV	02/23/2015	$176.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$297.12
MICHAEL JACOBS			
	AUTHORIZENET	02/02/2015	$105.95
	AMAZON MKTPLACE PMTS	02/04/2015	$45.00
	LOWES #01705	02/05/2015	$18.21
	AMAZON MKTPLACE PMTS	02/06/2015	$72.69
	WM SUPERCENTER #2712	02/10/2015	$43.03
	LOWES #01705	02/11/2015	$65.83
	WM SUPERCENTER #4664	02/12/2015	$62.58
	WAL-MART #0574	02/17/2015	$49.08
	LOWES #01705	02/19/2015	$13.87
			$476.24
MICHAEL WOODLE			
	PAYPAL PETROBOND	02/09/2015	$155.00
	ATLAS METAL SALES	02/10/2015	$2,342.47
	LOWES #01705	02/16/2015	$23.41
	UNIMIN CORPORATION	02/23/2015	$142.96
	LOWES #01705	02/24/2015	$5.33
			$2,669.17
MIRINDA CHESTNUT			
	BLACK MULE PRINT SERVI	02/03/2015	$479.08
	DMI DELL HIGHER EDUC	02/09/2015	$40.65
	ACCOUNTANTS EDUCATION GRO	02/09/2015	$568.00
	LE BLEU OF THE CAROLINAS	02/11/2015	$40.72
	TREASURY INSTITUE	02/18/2015	$450.00
	LE BLEU OF THE CAROLINAS	02/25/2015	$80.79
	LE BLEU OF THE CAROLINAS	02/25/2015	$80.80
			$1,740.04
NICHOLAS DESTEFANO			
	AMAZON MKTPLACE PMTS	02/03/2015	$79.90
	ULINE SHIP SUPPLIES	02/04/2015	$323.13
	AMAZON MKTPLACE PMTS	02/03/2015	$31.95
	AMAZON MKTPLACE PMTS	02/04/2015	$65.99
	AMAZON MKTPLACE PMTS	02/04/2015	$21.34
	NASPA-AUTHORIZE.NET	02/03/2015	$75.00
	AMAZON MKTPLACE PMTS	02/05/2015	$58.09
	WM SUPERCENTER #4664	02/07/2015	$64.84
	WM SUPERCENTER #4664	02/18/2015	$90.51
	TARGET 00009639	02/21/2015	$9.70
	PAYPAL SCPBL	02/26/2015	$40.00
	PAYPAL SCPBL	02/26/2015	$240.00
			$1,100.45
NYOKA HUCKS			
	PAYPAL GSTECHCOUNC	02/02/2015	$245.00
	DUPLICATES INK	02/02/2015	$140.21
	PAYPAL GSTECHCOUNC	02/02/2015	$490.00
	AIRGAS SOUTH	02/04/2015	$41.12
	DMI DELL HIGHER EDUC	02/04/2015	$528.54
	FORMS AND SUPPLY - AOPD	02/05/2015	$199.99
	GEORGETOWN AUTO PARTS	02/09/2015	$47.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$230.23
	BOAT RESTORE INC	02/11/2015	$1,360.06
	SEARS HOMETOWN 3785	02/10/2015	$63.59
	SIEMENS WATER TECHNOLOGY	02/12/2015	$2,031.93
	HORRY TELEPHONE COOPERATI	02/12/2015	$253.79
	PAYPAL SCIEPUBCOM	02/13/2015	$320.00
	MANNING'S BOAT SERVICE	02/16/2015	$123.14
	FORMS AND SUPPLY - AOPD	02/17/2015	$51.31
	DELTA AIR 0062302703496	02/19/2015	$699.70
	DUPLICATES INK	02/20/2015	$735.00
	COASTAL ENGRAVERS INC	02/19/2015	$436.56
	DMI DELL HIGHER EDUC	02/21/2015	$203.28
	FORMS AND SUPPLY - AOPD	02/23/2015	$181.32
	SURF WATER PROMOTIONS	02/25/2015	$1,864.04
			$10,246.63
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	01/29/2015	$673.91
	FORMS AND SUPPLY - AOPD	02/04/2015	$124.12
	AMERICAN AI 0012347760919	02/04/2015	$896.20
	PAYPAL SIUG	02/11/2015	$11.00
	PBD ALA-GRAPH EDITIONS	02/13/2015	$25.20
	US INK AND TONER	02/16/2015	$910.80
	ATLAS SYSTEMS	02/18/2015	$175.00
	FORMS AND SUPPLY - AOPD	02/17/2015	$390.63
	FORMS AND SUPPLY - AOPD	02/18/2015	$53.57
	DEMCO INC	02/18/2015	$54.03
	FORMS AND SUPPLY - AOPD	02/18/2015	$299.51
	DMI DELL HIGHER EDUC	02/21/2015	$15.23
	FORMS AND SUPPLY - AOPD	02/19/2015	$6.42
	SOUTHERN COMPUTER WAREHOU	02/24/2015	$151.06
	BRODART SUPPLIES	02/26/2015	$1,150.32
			$4,937.00
PATTY CARTER	ELI RESEARCH NC 800 223	02/23/2015	$99.00
			$99.00
PAULA GWALTNEY	DELTA AIR 0067534298497	01/30/2015	$625.20
	OFB AP1106017SZAMU0F	01/30/2015	$7.00
	STAGE ACCENTS	01/30/2015	$476.15
	MUSIC TEACHERS NATIONA	01/30/2015	$470.00
	OFB AP110601LSR2H30F	01/30/2015	$7.00
	MUSIC TEACHERS NATIONA	01/30/2015	$470.00
	DELTA AIR 0067534298544	01/30/2015	$650.20
	DELTA AIR 0067570023845	02/02/2015	$261.60
	DELL SALES & SERVICE	02/07/2015	$64.19
	DELL SALES & SERVICE	02/07/2015	$128.39
	DELTA AIR 0067571223655	02/06/2015	$261.60
	APL APPLE ONLINE STORE	02/17/2015	$31.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	02/17/2015	$330.53
	J W PEPPER	02/19/2015	$455.39
			$4,238.28
PAULA HOLT	SEARS ROEBUCK 1795	02/01/2015	$60.19
	AMAZON.COM	02/02/2015	$842.50
	SEARS ROEBUCK 1795	02/05/2015	$129.60
	FORMS AND SUPPLY - AOPD	02/05/2015	$77.94
	SEARS ROEBUCK 1795	02/10/2015	$101.65
	SEARS ROEBUCK 1795	02/11/2015	$141.70
	LINE EQUIPMENT SALES CO	02/13/2015	$82.37
	SEARS ROEBUCK 1795	02/16/2015	$135.00
	SEARS ROEBUCK 1795	02/18/2015	$64.79
	SEARS ROEBUCK 1795	02/20/2015	$135.00
	SEARS ROEBUCK 1795	02/19/2015	$91.79
	FORMS AND SUPPLY - AOPD	02/19/2015	$25.02
	SEARS ROEBUCK 1795	02/19/2015	$91.79
	SEARS ROEBUCK 1795	02/21/2015	$135.00
	IMAGINATION ATHLETCIS	02/26/2015	$920.16
	IMAGINATION ATHLETCIS	02/26/2015	$3,063.42
	SEARS ROEBUCK 1795	02/25/2015	$102.59
			$6,200.51
PAULA LIPPERT	AAC AND U	02/10/2015	$17.56
	FORMS AND SUPPLY - AOPD	02/11/2015	$108.51
	PAYPAL AIS	02/26/2015	$307.05
			$433.12
PHILLIP MOORE	MYRTLE BEACH COMMUNICATI	02/03/2015	$206.51
	MOBILE VISION	01/29/2015	$248.24
	MYRTLE BEACH COMMUNICATI	02/03/2015	$206.51
	CAR DOCTOR WINDOW TINT	02/12/2015	$216.00
	ADVANCE AUTO PARTS #7634	02/22/2015	$14.03
			$891.29
POPPY HEPP	CONWAY RENTAL CENTER INC	02/04/2015	$113.96
	THE CHRONICLE	02/06/2015	$91.00
	FORMS AND SUPPLY - AOPD	02/17/2015	$65.98
	DMI DELL HIGHER EDUC	02/23/2015	$213.44
	ACADEMIC IMPRESSIONS INC	02/24/2015	$350.00
	BAUDVILLE INC.	02/26/2015	$34.45
			$868.83
RICHARD PETERSON	LOWES #01705	02/09/2015	$38.34
	LOWES #01705	02/09/2015	$40.59
	MARC CONFERENCE	02/10/2015	$400.00
	MCMASTER-CARR	02/09/2015	$20.15
	MARC CONFERENCE	02/10/2015	$900.00
			$1,399.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD VISO	LOWES #01705	02/11/2015	$127.50
	CARIS	02/18/2015	$2,000.00
			$2,127.50
RITA SMITH	US INK AND TONER	02/03/2015	$412.59
	FORMS AND SUPPLY - AOPD	02/02/2015	$99.64
	FORMS AND SUPPLY - AOPD	02/03/2015	$47.79
	USAIRWAYS 0372389970332	02/05/2015	$653.20
	4IMPRINT	02/10/2015	$311.21
	FORMS AND SUPPLY - AOPD	02/13/2015	$187.20
	FORMS AND SUPPLY - AOPD	02/12/2015	$31.19
			$1,742.82
ROB REED	NACADA	02/04/2015	$280.00
			$280.00
ROBERT MOORER	WEST MARINE 1208	02/05/2015	$71.35
	WM SUPERCENTER #2860	02/06/2015	$171.17
	MOBIL MARINE INC	02/13/2015	$600.00
	YSI INCORPORATED	02/17/2015	$705.00
			$1,547.52
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	01/29/2015	$22.30
			$22.30
ROSEMARY PLEASANT	Amazon.com	01/31/2015	$38.29
	IN THE CONFERENCE OF SOU	01/30/2015	$350.00
	HOSTGATOR.COM	02/04/2015	$14.99
	APL APPLE ONLINE STORE	02/04/2015	$31.03
	CAROLINA FORRET HIGH	02/26/2015	$750.00
			$1,184.31
ROY VIA	AUTO ELECTRIC EXCHANGE	01/27/2015	$180.19
	LOWES #01705	02/02/2015	$187.86
	SMITH TURF & IRRAGTION	02/03/2015	$279.64
	LOWES #01705	02/04/2015	$71.13
	TRI-STATE PUMP & CONTROL	02/05/2015	$198.29
	LOWES #01705	02/10/2015	$124.95
	LOWES #01705	02/11/2015	$14.98
	R AND R PRODUCTS INC	02/11/2015	$279.58
	R AND R PRODUCTS INC	02/12/2015	$325.01
	TRI-STATE PUMP & CONTROL	02/17/2015	$1,779.59
	TRI-STATE PUMP & CONTROL	02/18/2015	$640.00
	TRI-STATE PUMP & CONTROL	02/18/2015	$11.03
	R AND R PRODUCTS INC	02/23/2015	$882.91
			$4,975.16
SAMUEL GARY JR	WEST MARINE 1208	02/16/2015	$358.24
	THE UPS STORE 3402	02/24/2015	$12.04
			$370.28
SANDEE OLIVER	BLK CCU FOUNDATION	01/31/2015	$205.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	IN SHRED WITH US	02/02/2015	$30.00
	AMER ASSOC NOTARIESWE	02/03/2015	$70.85
	IN SHRED WITH US	02/02/2015	$30.00
	MICHAELS STORES 2056	02/02/2015	$37.79
	FEDEX 16017287	02/03/2015	$50.50
	FORMS AND SUPPLY - AOPD	02/04/2015	$42.77
	DMI DELL HIGHER EDUC	02/09/2015	$222.59
	KAESER AND BLAIR INC	02/09/2015	$3,525.53
	FORMS AND SUPPLY - AOPD	02/12/2015	$12.35
	FORMS AND SUPPLY - AOPD	02/12/2015	$57.95
	SPIRIT AIRL 4870108873137	02/12/2015	$203.18
	FORMS AND SUPPLY - AOPD	02/13/2015	$4.40
	WM SUPERCENTER #4664	02/18/2015	$9.72
	CPI GRAPHICS INC	02/25/2015	$426.25
	DMI DELL HIGHER EDUC	02/25/2015	$715.52
	SPIRIT AIRL 4870109314312	02/23/2015	$212.36
	IN COUNCIL FOR AID TO ED	02/25/2015	$121.00
	FORMS AND SUPPLY - AOPD	02/25/2015	$5.34
			$5,983.10
SANDRA CANNONE	HERALD OFFICE SUPPLY INC	02/13/2015	$1,025.12
			$1,025.12
SANDRA HATCHER	SCHOOLDUDE COM	02/03/2015	$475.00
	SCHOOLDUDE COM	02/04/2015	$212.50
	SCHOOLDUDE COM	02/04/2015	$212.50
	SCHOOLDUDE COM	02/04/2015	$212.50
	DMV INTERNET 205	02/23/2015	$6.00
	US INK AND TONER	02/25/2015	$246.78
			$1,365.28
SARAH RABON	FORMS AND SUPPLY - AOPD	02/04/2015	$88.98
	FORMS AND SUPPLY - AOPD	02/09/2015	$79.22
	WM SUPERCENTER #586	02/16/2015	$25.51
			$193.71
SARAH SMOAK	CHAMPS 14288	02/14/2015	$155.52
	USAIRWAYS 0377573069722	02/12/2015	$486.20
	USAIRWAYS 0372390970012	02/12/2015	$580.20
	USAIRWAYS 0372390970013	02/12/2015	$580.20
	DICK'S CLOTHING&SPORTING	02/14/2015	$77.68
			$1,879.80
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS INC	02/11/2015	$1,619.05
	BRIDGEWAY SOLUTIONS INC	02/12/2015	$562.92
	CBORD GROUP	02/18/2015	$310.58
	BRIDGEWAY SOLUTIONS INC	02/26/2015	$1,618.70
			$4,111.25
SCOTT STILLER	ASSOCIATION FOR STUDENT C	02/03/2015	$200.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	JOBTARGET LLC	02/11/2015	$299.00
	BOXWOOD TECH	02/11/2015	$275.00
	BOXWOOD TECH	02/16/2015	$125.00
	AFA	02/16/2015	$120.00
	STUDENTAFFAIRS.COM	02/20/2015	$150.00
	BOXWOOD TECH	02/20/2015	$175.00
	NASPA-SKIPJACK	02/20/2015	$250.00
	SOUTHERN ASSOC OF COLLEGE	02/20/2015	$50.00
	PAYPAL CHRONICLEHI	02/25/2015	$175.00
			$1,819.00
SHAUN BANNON	TESSCO TECHNOLOGIES	01/30/2015	$150.30
	LOWES #01705	02/03/2015	$66.38
	CABLESANDKITS	02/09/2015	$199.90
	CABLESANDKITS	02/11/2015	$246.25
			$662.83
SHAWN SEASE	STORMFRONT PRODUCTIONS	02/17/2015	$4,107.35
	STORMFRONT PRODUCTIONS	02/17/2015	$3,163.95
			$7,271.30
SHEILA LANE	DMI DELL HIGHER EDUC	01/31/2015	$127.32
	IN SHRED WITH US	02/09/2015	$62.50
	FORMS AND SUPPLY - AOPD	02/09/2015	$112.98
			$302.80
SHELLI IVEY	WM SUPERCENTER #4664	01/30/2015	$18.80
	WM SUPERCENTER #4664	01/30/2015	$35.22
	WAL-MART #4664	01/30/2015	$5.84
	NCSU CONF & GUEST S	02/03/2015	$369.00
	WM SUPERCENTER #4664	02/05/2015	$10.87
	WM SUPERCENTER #4664	02/05/2015	$12.81
	WM SUPERCENTER #4664	02/11/2015	$49.47
	WM SUPERCENTER #4664	02/11/2015	$8.46
	PARTY MAKER	02/12/2015	$16.02
	FORMS AND SUPPLY - AOPD	02/24/2015	$79.74
	WM SUPERCENTER #2712	02/26/2015	$12.80
			$619.03
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	02/04/2015	$123.77
			$123.77
STACI WILLETTE	BLK CCU FOUNDATION	02/03/2015	$150.00
	BLK CCU FOUNDATION	02/03/2015	$85.00
	PAYPAL ACADEMYBUSI	02/11/2015	$385.00
			$620.00
STELLA GORE	FORMS AND SUPPLY - AOPD	02/12/2015	$13.05
	FORMS AND SUPPLY - AOPD	02/12/2015	$95.90
			$108.95
STEPHANIE FREEMAN	USAIRWAYS 0377559440116	02/02/2015	$392.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	PORTER ARC 4517534905003	02/03/2015	$348.73
	FORMS AND SUPPLY - AOPD	02/06/2015	$24.59
	FORMS AND SUPPLY - AOPD	02/06/2015	$124.51
	US INK AND TONER	02/12/2015	$152.10
			$1,042.13
STEPHEN HARRISON	IMAGINATION ATHLETCIS	02/19/2015	$102.60
			$102.60
STEPHEN SWIETON	LOWES #01705	01/31/2015	$21.99
	WAL-MART #4664	02/25/2015	$16.02
			$38.01
SUSAN BUTCHER	AT&T DATA	02/21/2015	$25.00
			$25.00
SUSAN LIBES	HACH COMPANY	02/04/2015	$361.36
	HACH COMPANY	02/06/2015	$55.91
	TFS FISHERSCI ECOM ATL	02/10/2015	$804.23
	TFS FISHERSCI ECOM ATL	02/14/2015	$250.67
	VWR INTERNATIONAL INC	02/25/2015	$28.98
			$1,501.15
SUSAN SOUCY	CHROMA TECHNOLOGY CORP	01/29/2015	$640.00
	Gulf Specimen Marine Labo	01/30/2015	$633.50
	TFS FISHERSCI ECOM ATL	01/31/2015	$250.37
	BIGELOW LAB OCEAN	02/03/2015	$81.12
	VWR INTERNATIONAL INC	02/05/2015	$113.05
	TFS FISHERSCI ECOM ATL	02/04/2015	$114.62
	CAROLINA BIOLOGIC SUPPLY	02/04/2015	$17.04
	CPI COLEPARMERINSTRUMT	02/06/2015	$900.58
	TFS FISHERSCI ECOM ATL	02/06/2015	$214.39
	VWR INTERNATIONAL INC	02/07/2015	$91.84
	VWR INTERNATIONAL INC	02/10/2015	$110.60
	AIRGAS SOUTH	02/11/2015	$76.63
	PAYPAL SEERS	02/12/2015	$80.00
	PAYPAL SEERS	02/12/2015	$130.00
	PAYPAL SEERS	02/12/2015	$80.00
	PAYPAL SEERS	02/12/2015	$80.00
	PAYPAL SEERS	02/12/2015	$130.00
	CABELA'S PROMOTIONS INC	02/11/2015	$100.52
	PAYPAL SEERS	02/12/2015	$80.00
	PAYPAL SEERS	02/12/2015	$80.00
	USAIRWAYS 0377560358536	02/11/2015	$286.70
	TFS FISHERSCI ECOM ATL	02/13/2015	$371.30
	USAIRWAYS 0377560471372	02/12/2015	$747.20
	USAIRWAYS 0377560629297	02/13/2015	$1,244.41
	TFS FISHERSCI ECOM ATL	02/18/2015	$82.69
	FORMS AND SUPPLY - AOPD	02/17/2015	$287.67
	VWR INTERNATIONAL INC	02/21/2015	$310.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	MICROLOGY LABORATORIES	02/20/2015	$156.94
	SEATTLE MARINE FISHING	02/21/2015	$124.70
	CPI COLEPARMERINSTRUMT	02/21/2015	$960.05
	BestBuyCom711662009732	02/22/2015	$267.46
	PAYPAL LIGHT BULBS	02/20/2015	$25.35
	PAYPAL LIGHT BULBS	02/23/2015	$44.22
	VWR INTERNATIONAL INC	02/24/2015	$158.50
	DELL SALES & SERVICE	02/24/2015	$245.03
	VWR INTERNATIONAL INC	02/25/2015	$28.23
	NAPSDEALERS	02/24/2015	$37.15
	TFS FISHERSCI ECOM ATL	02/24/2015	$524.63
	TFS FISHERSCI ECOM ATL	02/25/2015	$3,010.11
	VWR INTERNATIONAL INC	02/26/2015	$18.71
	NEW ENGLAND BIOLABS	02/27/2015	$86.00
	VWR INTERNATIONAL INC	02/27/2015	$99.70
	SPIRIT AIRL 4870109395734	02/25/2015	$3,076.08
	SPIRIT AIRL 4870109395736	02/25/2015	$3,076.08
			$19,273.50
SUSAN TALBOT	HERALD OFFICE SUPPLY INC	01/29/2015	$2,736.53
	FORMS AND SUPPLY - AOPD	01/30/2015	$82.15
	WM SUPERCENTER #4664	02/09/2015	$58.67
	LE BLEU OF THE CAROLINAS	02/12/2015	$12.84
	HERALD OFFICE SUPPLY INC	02/13/2015	$690.15
	HERALD OFFICE SUPPLY INC	02/13/2015	$277.13
	HERALD OFFICE SUPPLY INC	02/13/2015	$1,532.78
	DMI DELL HIGHER EDUC	02/21/2015	$487.89
	FORMS AND SUPPLY - AOPD	02/19/2015	$105.76
	US INK AND TONER	02/23/2015	$112.08
			$6,095.98
SUSANNAH MARSHMAN	NATIONAL ORIENTATION DIRE	02/03/2015	$2,865.00
			$2,865.00
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	02/05/2015	$63.24
	WASTE INDUSTRIES BILLER	02/19/2015	$284.76
			$348.00
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	02/04/2015	$54.74
	CAROLINA BIOLOGIC SUPPLY	02/06/2015	$593.70
	WM SUPERCENTER #4664	02/10/2015	$40.64
	BI-LO GROCERY #5269	02/13/2015	$29.05
	CAROLINA BIOLOGIC SUPPLY	02/16/2015	$155.15
	BI-LO GROCERY #5269	02/16/2015	$18.35
	CAROLINA BIOLOGIC SUPPLY	02/17/2015	$109.68
	LOWES #01705	02/17/2015	$30.86
	BI-LO GROCERY #5107	02/20/2015	$45.62
	CAROLINA BIOLOGIC SUPPLY	02/24/2015	$90.01
	CAROLINA BIOLOGIC SUPPLY	02/25/2015	$98.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,265.87
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	02/09/2015	$42.51
	FORMS AND SUPPLY - AOPD	02/20/2015	$112.32
	CUPA - HR	02/23/2015	$2,240.00
			$2,394.83
TAMMY HOLT	GRAND STRAND WATER & SEWE	02/05/2015	$1,232.15
	GRAND STRAND WATER & SEWE	02/05/2015	$84.60
	GRAND STRAND WATER & SEWE	02/05/2015	$19.80
	GRAND STRAND WATER & SEWE	02/05/2015	$83.85
	GRAND STRAND WATER & SEWE	02/05/2015	$62.50
	GRAND STRAND WATER & SEWE	02/05/2015	$494.70
	GRAND STRAND WATER & SEWE	02/05/2015	$50.30
	GRAND STRAND WATER & SEWE	02/05/2015	$117.40
	GRAND STRAND WATER & SEWE	02/05/2015	$38.85
	GRAND STRAND WATER & SEWE	02/05/2015	$19.80
	GRAND STRAND WATER & SEWE	02/05/2015	$45.85
	GRAND STRAND WATER & SEWE	02/05/2015	$83.85
	GRAND STRAND WATER & SEWE	02/05/2015	$134.15
	GRAND STRAND WATER & SEWE	02/05/2015	$59.45
	GRAND STRAND WATER & SEWE	02/10/2015	$47.91
	GRAND STRAND WATER & SEWE	02/10/2015	$385.55
	GRAND STRAND WATER & SEWE	02/10/2015	$198.25
	GRAND STRAND WATER & SEWE	02/10/2015	$234.03
	GRAND STRAND WATER & SEWE	02/10/2015	$412.76
	GRAND STRAND WATER & SEWE	02/10/2015	$12.30
	GRAND STRAND WATER & SEWE	02/10/2015	$363.22
	GRAND STRAND WATER & SEWE	02/10/2015	$120.90
	GRAND STRAND WATER & SEWE	02/10/2015	$267.52
	GRAND STRAND WATER & SEWE	02/10/2015	$12.95
	GRAND STRAND WATER & SEWE	02/10/2015	$138.17
	GRAND STRAND WATER & SEWE	02/10/2015	$545.96
	GRAND STRAND WATER & SEWE	02/10/2015	$312.36
	GRAND STRAND WATER & SEWE	02/10/2015	$173.70
	GRAND STRAND WATER & SEWE	02/10/2015	$158.34
	GRAND STRAND WATER & SEWE	02/10/2015	$256.39
	GRAND STRAND WATER & SEWE	02/10/2015	$56.25
	GRAND STRAND WATER & SEWE	02/10/2015	$306.57
	GRAND STRAND WATER & SEWE	02/10/2015	$176.19
	GRAND STRAND WATER & SEWE	02/10/2015	$37.80
	GRAND STRAND WATER & SEWE	02/10/2015	$382.33
	GRAND STRAND WATER & SEWE	02/10/2015	$189.70
	GRAND STRAND WATER & SEWE	02/10/2015	$185.84
	GRAND STRAND WATER & SEWE	02/10/2015	$486.17
	GRAND STRAND WATER & SEWE	02/10/2015	$95.06
	GRAND STRAND WATER & SEWE	02/10/2015	$1,867.77
	GRAND STRAND WATER & SEWE	02/10/2015	$34.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	02/10/2015	$406.42
	GRAND STRAND WATER & SEWE	02/10/2015	$33.58
	GRAND STRAND WATER & SEWE	02/10/2015	$251.66
	GRAND STRAND WATER & SEWE	02/10/2015	$573.80
	GRAND STRAND WATER & SEWE	02/10/2015	$12.33
	GRAND STRAND WATER & SEWE	02/10/2015	$153.21
	GRAND STRAND WATER & SEWE	02/10/2015	$12.33
	GRAND STRAND WATER & SEWE	02/10/2015	$172.33
	GRAND STRAND WATER & SEWE	02/10/2015	$479.66
	GRAND STRAND WATER & SEWE	02/10/2015	$435.33
	GRAND STRAND WATER & SEWE	02/10/2015	$167.12
	GRAND STRAND WATER & SEWE	02/10/2015	$1,022.93
	GRAND STRAND WATER & SEWE	02/10/2015	$252.85
	GRAND STRAND WATER & SEWE	02/10/2015	$299.27
	GRAND STRAND WATER & SEWE	02/10/2015	$103.90
	GRAND STRAND WATER & SEWE	02/10/2015	$14.88
	GRAND STRAND WATER & SEWE	02/10/2015	$418.93
	GRAND STRAND WATER & SEWE	02/10/2015	$586.34
	GRAND STRAND WATER & SEWE	02/10/2015	$98.53
	GRAND STRAND WATER & SEWE	02/10/2015	$355.79
	GRAND STRAND WATER & SEWE	02/10/2015	$10.40
	GRAND STRAND WATER & SEWE	02/10/2015	$38.83
	GRAND STRAND WATER & SEWE	02/10/2015	$35.90
	GRAND STRAND WATER & SEWE	02/10/2015	$355.33
	GRAND STRAND WATER & SEWE	02/10/2015	$767.76
	GRAND STRAND WATER & SEWE	02/10/2015	$136.24
	GRAND STRAND WATER & SEWE	02/10/2015	$315.64
	GRAND STRAND WATER & SEWE	02/10/2015	$324.62
	GRAND STRAND WATER & SEWE	02/10/2015	$576.93
	GRAND STRAND WATER & SEWE	02/10/2015	$675.46
	GRAND STRAND WATER & SEWE	02/10/2015	$46.61
	GRAND STRAND WATER & SEWE	02/10/2015	$379.11
	GRAND STRAND WATER & SEWE	02/10/2015	$193.95
	GRAND STRAND WATER & SEWE	02/10/2015	$187.77
	GRAND STRAND WATER & SEWE	02/10/2015	$22.57
	GRAND STRAND WATER & SEWE	02/10/2015	$367.95
	GRAND STRAND WATER & SEWE	02/10/2015	$255.33
	GRAND STRAND WATER & SEWE	02/10/2015	$256.00
	GRAND STRAND WATER & SEWE	02/10/2015	$27.40
	GRAND STRAND WATER & SEWE	02/10/2015	$18.68
	GRAND STRAND WATER & SEWE	02/10/2015	$415.94
	GRAND STRAND WATER & SEWE	02/10/2015	$179.99
	GRAND STRAND WATER & SEWE	02/10/2015	$16.78
	GRAND STRAND WATER & SEWE	02/10/2015	$289.01
	GRAND STRAND WATER & SEWE	02/10/2015	$358.11
	GRAND STRAND WATER & SEWE	02/10/2015	$269.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	02/10/2015	$339.56
	GRAND STRAND WATER & SEWE	02/10/2015	$221.65
	GRAND STRAND WATER & SEWE	02/10/2015	$38.95
	GRAND STRAND WATER & SEWE	02/10/2015	$275.50
	GRAND STRAND WATER & SEWE	02/10/2015	$178.83
	GRAND STRAND WATER & SEWE	02/10/2015	$12.33
			$23,425.26
TARA SAVILLE JOSEY	AMAZON MKTPLACE PMTS	02/04/2015	$27.24
	2XL CORP/CARE-GYMWIPES	02/11/2015	$862.82
	2XL CORP/CARE-GYMWIPES	02/12/2015	$439.16
			$1,329.22
TAYLOR JONES	POWERBAR FROM LDC	01/31/2015	$1,769.85
			$1,769.85
THERESA GREENE	NASPA-AUTHORIZE.NET	02/03/2015	$75.00
	NASPA-AUTHORIZE.NET	02/03/2015	$75.00
	FORMS AND SUPPLY - AOPD	02/03/2015	$67.41
	NASPA	02/03/2015	$480.00
	NASPA	02/03/2015	$480.00
			$1,177.41
TODD WREN	PAWN SOUTH #4	01/31/2015	$21.40
	BARBIZON CHARLOTTE INC	01/30/2015	$501.52
	MUTUAL HARDWARE	02/03/2015	$1,278.00
	WW GRAINGER	02/05/2015	$35.09
	BARBIZON CHARLOTTE INC	02/06/2015	$278.13
	OREILLY AUTO 00043414	02/08/2015	$42.79
	MARSHALL LIGHT SOUND	02/06/2015	$230.00
	LOWES #01705	02/08/2015	$128.36
	CHRISTMASLI	02/09/2015	$50.65
	BATTERIES PLUS 123	02/09/2015	$36.33
	1000BULBS.COM	02/09/2015	$31.12
	BARBIZON CHARLOTTE INC	02/10/2015	$93.25
	BARBIZON CHARLOTTE INC	02/17/2015	$147.08
	BATTERIES PLUS 123	02/17/2015	$55.15
	ABERLY LLC	02/17/2015	$91.84
	BARBIZON CHARLOTTE INC	02/17/2015	$67.01
	LOWES #01705	02/17/2015	$19.71
	SOUTHERN RIGGING AND SUPP	02/20/2015	$71.26
	LOWES #01705	02/23/2015	$16.09
			$3,194.78
TRENNY NEFF	FACEBOOK GR5F37E562	01/31/2015	$117.77
	CUMULUS-MURRELLS INLET	02/03/2015	$700.00
	GOOGLE ADWS2911418506	02/07/2015	$500.00
	COASTAL OBSERVER	02/05/2015	$355.96
	Vimeo Plus+	02/15/2015	$59.95
	TWITTER ADVERTISING	02/13/2015	$10.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	GEORGETOWN TIMES	02/19/2015	$399.34
	TWITTER ADVERTISING	02/20/2015	$70.00
	VULCAN INFORMATION PKG	02/21/2015	$812.20
	PUBLISHING CONCEPTS INC	02/26/2015	$1,100.00
			$4,125.22
VIRGINIA DONEVANT-HAINES	CONWAY RENTAL CENTER INC	02/03/2015	$214.00
	WM SUPERCENTER #2712	02/04/2015	$21.71
	WAL-MART #2712	02/09/2015	$11.70
	IN COASTAL MARKETING GRA	02/18/2015	$991.68
	PARTY MAKER	02/20/2015	$99.36
			$1,338.45
WALTER SHOWERS JR.	FOOD LION #1384	01/30/2015	$7.85
	WM SUPERCENTER #4664	02/02/2015	$52.19
	WM SUPERCENTER #4664	02/03/2015	$63.37
	FOOD LION #1384	02/09/2015	$7.44
	WAL-MART #4664	02/09/2015	$26.94
	FOOD LION #1384	02/12/2015	$4.99
	LOWES #01705	02/12/2015	$48.60
	WM SUPERCENTER #4664	02/16/2015	$12.79
	WM SUPERCENTER #4664	02/26/2015	$39.06
			$263.23
WENDI LEE	EMA EMMA EMAIL MARKETING	02/01/2015	$24.00
	AP BOOKSTORE.COM	02/19/2015	$31.96
			$55.96
WHITNEY COMER	NACA-WEB	01/29/2015	$1,648.00
	SIGN ZONE, INC	02/03/2015	$1,119.24
	OFFICESIGNCOMPANYCOM	02/06/2015	$44.50
	OFFICESIGNCOMPANYCOM	02/06/2015	$8.95
	EASYCANVASPRINTS.COM	02/10/2015	$570.69
	GLOWSOURCE	02/18/2015	$122.30
	TARGET.COM	02/21/2015	$181.89
	4IMPRINT	02/26/2015	$2,764.46
			$6,460.03
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	02/02/2015	$11.30
	SOUTHERN COMPUTER WAREHOU	02/23/2015	$44.62
	SOUTHERN COMPUTER WAREHOU	02/23/2015	$43.08
			$99.00
WILLIAM SIMRIL	CONWAY AUTO PARTS	01/30/2015	$168.23
	LOWES #01705	02/01/2015	$36.19
	CONWAY AUTO PARTS	01/30/2015	$23.01
	CONWAY AUTO PARTS	01/30/2015	$43.70
	S&W READY MIX CONCRETE CO	01/31/2015	$646.82
	JRM, INC	01/30/2015	$108.49
	UFIRST LAUNDRY SVCS	02/03/2015	$31.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	OFFICE MAX	02/03/2015	$340.18
	CONWAY AUTO PARTS	02/09/2015	$16.03
	UFIRST LAUNDRY SVCS	02/10/2015	$31.53
	CONWAY AUTO PARTS	02/10/2015	$7.13
	CREGGER COMPANY 10	02/11/2015	$1.91
	UFIRST LAUNDRY SVCS	02/17/2015	$36.67
	LOWES #01705	02/18/2015	$71.05
	UFIRST LAUNDRY SVCS	02/24/2015	$34.00
	LOWES #01705	02/25/2015	$7.12
	LOWES #01705	02/25/2015	$295.53
	CONWAY AUTO PARTS	02/25/2015	$84.64
	CONWAY AUTO PARTS	02/25/2015	$19.25
			$2,003.01
YVONNE HARPS	FORMS AND SUPPLY - AOPD	02/06/2015	$39.59
	SUNDANCE/NEWBRIDGE	02/16/2015	$1,043.90
	FORMS AND SUPPLY - AOPD	02/17/2015	$189.35
	FORMS AND SUPPLY - AOPD	02/18/2015	$134.47
	FORMS AND SUPPLY - AOPD	02/19/2015	$44.21
	FORMS AND SUPPLY - AOPD	02/23/2015	$128.30
			$1,579.82

Total for COASTAL CAROLINA UNIVERSITY: $685,706.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	02/02/2015	$30.00
	DIAMOND SPRINGS WATER	02/04/2015	$20.89
	DIAMOND SPRINGS WATER	02/04/2015	$6.51
	VZWRLSS PRPAY AUTOPAY	02/05/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/09/2015	$40.00
	VZWRLSS PRPAY AUTOPAY	02/09/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/11/2015	$30.00
			$187.40
ABIGAIL CAIN	FEDEX 644104133	02/03/2015	$36.16
	MSFT OFFICE	02/04/2015	$9.99
	FEDEX 484729210	02/05/2015	$8.18
	FEDEX 644246017	02/06/2015	$86.94
	FEDEX 485165479	02/10/2015	$10.87
	FEDEX 644365519	02/10/2015	$55.89
	FEDEX 644632426	02/17/2015	$35.81
	OFFICE DEPOT #1214	02/17/2015	$108.53
	CRUCIAL.COM	02/25/2015	$147.54
	FEDEX 644974660	02/26/2015	$41.92
			$541.83
ALEJANDRO TORRES	BEST GOLF CARS	02/19/2015	$146.74
			$146.74
ALEXANDRA THACKER	WAL-MART #0632	02/23/2015	$6.15
			$6.15
ALFAIR MEREDITH	DOMINO'S 5659	01/30/2015	$45.87
	DOSCHER'S IGA #12	02/05/2015	$20.77
	DOMINO'S 5659	02/06/2015	$54.71
	IF ITS PAPER CHARLESTON L	02/06/2015	$26.03
	OFFICE DEPOT #1165	02/12/2015	$32.54
	OFFICE DEPOT #1214	02/12/2015	$310.90
	JOHN WILEY & SONS, INC	02/22/2015	$2,350.00
	WAL-MART #2348	02/25/2015	$85.46
			$2,926.28
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	02/01/2015	$24.00
	AMAZON.COM	01/31/2015	$12.34
	CVS/PHARMACY #01039	02/09/2015	$8.61
	FEDEX OFFICE 00015230	02/09/2015	$6.50
	AMAZON MKTPLACE PMTS	02/09/2015	$13.25
	AMAZON MKTPLACE PMTS	02/14/2015	$12.49
	CUSTOMINK TSHIRTS	02/13/2015	$663.30
	Amazon.com	02/17/2015	$126.14
	COLLOFCHAR 4210	02/18/2015	$143.65
	CTC CONSTANTCONTACT.COM	02/19/2015	$25.00
	CVS/PHARMACY #01039	02/19/2015	$14.41
	Amazon.com	02/21/2015	$11.97
	FEDEXOFFICE 00015230	02/24/2015	$56.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	COLLOFCHAR 4210	02/24/2015	$9.74
	CVS/PHARMACY #01039	02/24/2015	$16.01
	CVS/PHARMACY #01039	02/24/2015	$4.33
			$1,148.14
ALLAN STRAND	QIAGEN INC	02/10/2015	$272.81
	AGILENTTECHNOLOGIES	02/11/2015	$669.40
	ACCUTEK LABORATORIES	02/12/2015	$94.00
	PACK & MAIL ETC	02/12/2015	$75.10
	MIDSCI	02/18/2015	$188.84
	USA SCIENTIFIC, INC.	02/18/2015	$235.26
	VWR INTERNATIONAL INC	02/21/2015	$91.62
			$1,627.03
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	02/24/2015	$30.00
	APPTBIZCARDEXPRESS	02/25/2015	$21.43
			$51.43
AMANDA C BRYSON	MICHAELS.COM	02/05/2015	$71.71
	AMAZON MKTPLACE PMTS	02/06/2015	$25.54
	AMAZON MKTPLACE PMTS	02/06/2015	$4.18
	AMAZON MKTPLACE PMTS	02/06/2015	$15.23
	AMAZON MKTPLACE PMTS	02/06/2015	$5.29
	AMAZON MKTPLACE PMTS	02/06/2015	$8.45
	BI-LO GROCERY #5153	02/13/2015	$32.24
	WAL-MART #1748	02/14/2015	$29.09
	WM SUPERCENTER #2348	02/24/2015	$34.77
			$226.50
AMBER MANOR	LOWES #00661	02/24/2015	$151.44
			$151.44
AMY LANGVILLE	AMAZON MKTPLACE PMTS	01/31/2015	$4.00
	Amazon.com	02/02/2015	$56.23
	AMAZON MKTPLACE PMTS	02/03/2015	$6.40
	AMAZON MKTPLACE PMTS	02/17/2015	$12.99
	AMAZON MKTPLACE PMTS	02/18/2015	$4.39
	AMAZON MKTPLACE PMTS	02/24/2015	$6.49
	AMAZON MKTPLACE PMTS	02/24/2015	$7.47
	AMAZON MKTPLACE PMTS	02/24/2015	$7.46
	AMAZON MKTPLACE PMTS	02/25/2015	$7.97
			$113.40
AMY SEAGO	APPLE STORE #R318	02/11/2015	$85.72
			$85.72
AMY SOLOMON	APPTBIZCARDEXPRESS	02/03/2015	$21.43
	APPTBIZCARDEXPRESS	02/03/2015	$21.43
	OFFICE DEPOT #1214	02/04/2015	$78.46
	CINTAS G92	02/07/2015	$36.57
	OFFICE DEPOT #1214	02/06/2015	$135.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	CTC CONSTANTCONTACT.COM	02/14/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	02/16/2015	$30.00
	OFFICE DEPOT #1214	02/20/2015	$123.65
	APPTBIZCARDEXPRESS	02/25/2015	$21.43
			$488.84
ANDREW BERGSTROM	BLS MANAGEWP	01/30/2015	$972.00
	LINODE.COM	02/01/2015	$1,728.00
	GH GITHUB.COM 1GUSI	02/01/2015	$7.00
	CODESCHOOL.COM	02/06/2015	$875.00
	JW PLAYER	02/08/2015	$299.00
	BLS POWERMAPPER	02/18/2015	$87.25
			$3,968.25
ANDREW MCGLAUGHON	PAPA JOHN'S #03756	02/16/2015	$30.97
	BSN SPORT SUPPLY GROUP	02/17/2015	$714.50
	AMI GRAPHICS, LLC	02/27/2015	$342.19
	COLLOFCHAR 4210	02/26/2015	$266.87
			$1,354.53
ANGELO ANASTOPOULO	SQ ORGANIC ROWING	01/30/2015	$1,477.77
	HARRIS TEETER #0365	01/30/2015	$74.42
	ROYALL ACE HARDWARE	01/30/2015	$13.57
	BI-LO GROCERY #5409	01/30/2015	$5.83
	DOLRTREE 825 00008250	01/29/2015	$11.94
	HARRIS TEETER #0019	02/12/2015	$58.40
	DOLRTREE 3219 00032193	02/12/2015	$5.08
	DICK'S CLOTHING&SPORTING	02/19/2015	$37.95
	HARRIS TEETER #0365	02/19/2015	$63.08
			$1,748.04
ANITA GADSDEN	PAYPAL TCHRMA	02/04/2015	$65.00
	STAPLES 00117127	02/03/2015	$26.03
	ALPHA SIGMA LAMBDA HON	02/04/2015	$375.00
	CLASSIC DRY CLEANERS	02/10/2015	$154.61
	JOHN WILEY & SONS PUBL	02/19/2015	$180.00
	THE POST AND COURIER CIRC	02/19/2015	$218.20
	THEECONOMIST NEWSPAPER	02/20/2015	$155.00
	APPTBIZCARDEXPRESS	02/25/2015	$79.75
	NATIONAL ASSOC OF COLL	02/25/2015	$150.00
			$1,403.59
ANJA URBANSKI KELLEY	STAPLES 00115832	01/31/2015	$57.49
	DIAMOND SPRINGS WATER	02/03/2015	$26.60
	APPLE STORE #R318	02/05/2015	$85.72
	Amazon.com	02/10/2015	$42.90
			$212.71
ANNETTE L VANHANNEGEYN	WWW.ACEHARDWARE.COM	01/31/2015	$86.79
	Amazon.com	02/02/2015	$19.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE L VANHANNEGEYN	INFOBASE LEARNING	01/30/2015	$213.96
	CPP INC	02/04/2015	$248.75
	OFFICEMAX CT IN#749520	02/17/2015	$199.83
	BAUDVILLE INC.	02/20/2015	$51.45
			$820.58
ARWEN MANSFIELD	FACEBOOK SC7QE7ALD2	02/25/2015	$24.53
	FACEBOOK 4W79C72MD2	02/26/2015	$24.91
			$49.44
ASHLEY PERRUCCI	USAIRWAYS 0377545556286	01/29/2015	$117.96
	NELSON PRINTING	01/28/2015	$393.86
	USAIRWAYS 0377545556285	01/29/2015	$117.96
	LA COACH INC	01/29/2015	$4,345.00
	KIAWAH ISLAND	01/29/2015	$1,440.30
	KRAPF'S COACHES INC	01/29/2015	$2,971.38
	AGENT FEE 8900635653138	01/29/2015	$25.00
	USAIRWAYS 0377545556289	01/29/2015	$117.96
	USAIRWAYS 0377545556290	01/29/2015	$117.96
	AGENT FEE 8900635705793	01/29/2015	$420.00
	KIAWAH ISLAND	01/29/2015	$822.48
	USAIRWAYS 0377545556291	01/29/2015	$196.20
	KIAWAH ISLAND	01/29/2015	$1,219.82
	USAIRWAYS 0377545556287	01/29/2015	$117.96
	USAIRWAYS 0377545556288	01/29/2015	$117.96
	AGENT FEE 8900635653137	01/29/2015	$150.00
	KIAWAH ISLAND	01/29/2015	$1,211.15
	COURTYARD BY MARRIOTT-PHI	02/02/2015	$2,237.30
	MARRIOTT 61AB4 MEADOWVIEW	02/03/2015	$3,270.00
	Abbott Bus Lines	02/04/2015	$5,939.00
	BIG GAME SPORTS	02/04/2015	$87.25
	AGENT FEE 8900635653162	02/04/2015	$25.00
	HOLIDAY INN	02/03/2015	$1,805.74
	USAIRWAYS 0377545556368	02/04/2015	$138.10
	COURTYARD BY MARRIOTT NEW	02/04/2015	$5,404.32
	SCHOOL OUTFITTERS	02/05/2015	$291.67
	HOLIDAY INN CHRISTIANS	02/09/2015	$1,017.30
	SQ ARTIZOM FRAME GALLERY	02/10/2015	$1,928.55
	MARRIOTT 61AB4 MEADOWVIEW	02/10/2015	$27.30
	USAIRWAYS 0372390556963	02/10/2015	$186.20
	USAIRWAYS 0372390556955	02/10/2015	$186.20
	USAIRWAYS 0372390556965	02/10/2015	$186.20
	USAIRWAYS 0372390556956	02/10/2015	$186.20
	AGENT FEE 8900635653199	02/10/2015	$280.00
	USAIRWAYS 0372390556962	02/10/2015	$186.20
	USAIRWAYS 0372390556959	02/10/2015	$186.20
	FIRST PRIORITY TRAILWAYS	02/10/2015	$4,200.00
	USAIRWAYS 0372390556958	02/10/2015	$186.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	USAIRWAYS 0372390556957	02/10/2015	$186.20
	USAIRWAYS 0372390556960	02/10/2015	$186.20
	USAIRWAYS 0372390556961	02/10/2015	$186.20
	USAIRWAYS 0372390556952	02/10/2015	$186.20
	USAIRWAYS 0372390556964	02/10/2015	$186.20
	USAIRWAYS 0372390556953	02/10/2015	$186.20
	USAIRWAYS 0372390556954	02/10/2015	$186.20
	MARRIOTT TOWSON UNIV CONF	02/12/2015	$2,533.08
	MARRIOTT TOWSON UNIV CONF	02/12/2015	$4,023.58
	COURTYARD BY MARRIOTT WIL	02/11/2015	$1,865.63
	THE JAMES F MARTIN INN	02/12/2015	$329.67
	COURTYARD BY MARRIOTT-WIL	02/15/2015	$79.20
	COURTYARD BY MARRIOTT-WIL	02/15/2015	$2,822.12
	UNITED 0167535747906	02/16/2015	$199.13
	UNITED 0167535747904	02/16/2015	$199.13
	AGENT FEE 0167535747884	02/16/2015	$420.00
	UNITED 0167535747889	02/16/2015	$199.13
	UNITED 0167535747899	02/16/2015	$199.13
	UNITED 0167535747882	02/16/2015	$199.13
	UNITED 0167535747898	02/16/2015	$199.13
	UNITED 0167535747881	02/16/2015	$199.13
	UNITED 0167535747901	02/16/2015	$199.13
	UNITED 0167535747876	02/16/2015	$199.13
	UNITED 0167535747884	02/16/2015	$199.13
	UNITED 0167535747900	02/16/2015	$199.13
	UNITED 0167535747880	02/16/2015	$199.13
	UNITED 0167535747888	02/16/2015	$199.13
	UNITED 0167535747879	02/16/2015	$199.13
	UNITED 0167535747868	02/16/2015	$199.13
	SPRINGHILL SUITES COLUMBI	02/16/2015	$6,029.46
	UNITED 0167535747867	02/16/2015	$199.13
	UNITED 0167535747885	02/16/2015	$199.13
	AGENT FEE 0167535747867	02/16/2015	$420.00
	UNITED 0167535747878	02/16/2015	$199.13
	UNITED 0167535747890	02/16/2015	$199.13
	UNITED 0167535747875	02/16/2015	$199.13
	UNITED 0167535747877	02/16/2015	$199.13
	SPRINGHILL SUITES COLUMBI	02/16/2015	$1,979.04
	UNITED 0167535747895	02/16/2015	$199.13
	UNITED 0167535747903	02/16/2015	$199.13
	UNITED 0167535747872	02/16/2015	$199.13
	UNITED 0167535747871	02/16/2015	$199.13
	UNITED 0167535747870	02/16/2015	$199.13
	UNITED 0167535747869	02/16/2015	$199.13
	UNITED 0167535747905	02/16/2015	$199.13
	SOUTHWES 5262483841727	02/17/2015	$111.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	ROVIATRAVEL 9728055200	02/17/2015	$4,531.46
	AGENT FEE 8900654522776	02/18/2015	$900.00
	JETBLUE 2790616185828	02/18/2015	$3,556.80
	DPV TRANSPORTATION, INC	02/21/2015	$540.00
	SPRINGHILL SUITES WINS-SA	02/21/2015	$1,339.44
	DPV TRANSPORTATION, INC	02/21/2015	$540.00
	AGENT FEE 8900654548323	02/19/2015	$840.00
	DPV TRANSPORTATION, INC	02/21/2015	$350.00
	DPV TRANSPORTATION, INC	02/21/2015	$540.00
	USAIRWAYS 0372391911469	02/19/2015	$5,596.80
	DPV TRANSPORTATION, INC	02/21/2015	$325.00
	HOLIDAY INN EXPRESS &	02/22/2015	$2,952.60
	COURTYARD BY MARRIOTT HAR	02/22/2015	$4,833.35
	AMTRAK .COM 0530726045988	02/22/2015	$66.00
	TLF CHARLESTON FLORIST	02/23/2015	$141.05
	YANKEE LINE	02/24/2015	$3,750.00
	SOUTHWES 5262486132153	02/24/2015	$557.20
	DELTA AIR 0067536564613	02/25/2015	$283.10
	DELTA AIR 0067536564612	02/25/2015	$283.10
	SOUTHWES 5262486423213	02/25/2015	$668.20
	SOUTHWES 5262486420990	02/25/2015	$586.20
	JETBLUE 2790616327500	02/25/2015	$2,353.20
	COURTYARD BY MARRIOTT-BRO	02/25/2015	$3,263.28
	HOLIDAY INN - ROCKY MO	02/25/2015	$1,853.88
	JETBLUE 2790616327187	02/25/2015	$1,764.90
	COMFORT INNS	02/25/2015	$1,922.40
	DELTA AIR 0067536564611	02/25/2015	$283.10
	AGENT FEE 8900635653279	02/25/2015	$200.00
	DELTA AIR 0067536564610	02/25/2015	$283.10
	SOUTHWES 5262486422151	02/25/2015	$3,086.00
			$117,539.96
ASHLEY RUTHSATZ	SIOR	02/03/2015	$300.00
	PAYPAL OFFICEDEPOT	02/16/2015	$126.90
	SOLARWORKS GROUP INC	02/17/2015	$762.00
	WAL-MART #0632	02/20/2015	$14.86
	CVS/PHARMACY #01039	02/25/2015	$26.76
	APPTBIZCARDEXPRESS	02/25/2015	$53.17
	Amazon.com	02/26/2015	$76.26
	AREUEA	02/26/2015	$750.00
			$2,109.95
BAMBI DOWNS	CVS/PHARMACY #01039	02/05/2015	$11.19
	IN THE NEWS	02/09/2015	$179.00
	CVS/PHARMACY #01039	02/13/2015	$17.99
	THE POST AND COURIER CIRC	02/25/2015	$15.80
			$223.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	BREWERS PAINT	02/02/2015	$61.97
	AMAZON MKTPLACE PMTS	02/04/2015	$65.96
	GRAPHIC CHEMICAL & INK	02/05/2015	$74.56
	AMAZON MKTPLACE PMTS	02/05/2015	$45.02
	DROPBOX	02/08/2015	$9.99
	DBC BLICK ART MATERIAL	02/10/2015	$64.86
	TRADITIONAL WOODWORKER	02/14/2015	$100.70
	GRAPHIC CHEMICAL & INK	02/24/2015	$37.26
	TRADITIONAL WOODWORKER	02/27/2015	$38.85
			$499.17
BARBARA GREEN	WWW.1AND1.COM	02/05/2015	$14.99
	OFFICE DEPOT #2233	02/08/2015	$58.75
	STAPLES 00117127	02/08/2015	$95.47
	VZWRLSS PRPAY AUTOPAY	02/18/2015	$30.00
	RESTAURANT OWNER.COM	02/19/2015	$12.99
	VZWRLSS PRPAY AUTOPAY	02/22/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	02/22/2015	$20.00
	OFFICE DEPOT #2233	02/23/2015	$39.02
			$291.22
BARBARA HALLBERG	AMAZON MKTPLACE PMTS	02/03/2015	$53.38
	AMAZON MKTPLACE PMTS	02/03/2015	$39.00
			$92.38
BENJAMIN YOCUM	BSN SPORT SUPPLY GROUP	02/17/2015	$676.13
	MELLOW MUSHROOM CHARLE	02/22/2015	$30.48
	FLEET FEET SPORTS	02/25/2015	$91.14
			$797.75
BETHANY GOODIER	ADOBE SYSTEMS, INC.	01/29/2015	$29.99
	ADOBE SYSTEMS, INC.	02/23/2015	$29.99
	ADOBE SYSTEMS, INC.	02/23/2015	$29.99
			$89.97
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	02/06/2015	$14.95
	ALL AMERICAN AWARDS	02/10/2015	$100.15
	APPTBIZCARDEXPRESS	02/12/2015	$26.58
	PC NAME TAG	02/12/2015	$24.60
	THE GALLERY COLLECTION	02/24/2015	$71.06
			$237.34
BILL CARSWELL	HARRIS TEETER #0277	02/03/2015	$108.90
	ZEUS GRILL AND SEAFOOD	02/05/2015	$988.11
	HARRIS TEETER #0277	02/07/2015	$181.91
	HARRIS TEETER #0277	02/10/2015	$45.98
	HARRIS TEETER #0277	02/14/2015	$81.97
	HARRIS TEETER #0277	02/21/2015	$125.79
	TARGET 00013912	02/22/2015	$66.04
	NYT TIMES E-BILLING	02/25/2015	$13.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,612.00
BILL MANARIS	AMAZON.COM	02/03/2015	$72.99
	AMAZON MKTPLACE PMTS	02/03/2015	$43.49
	Amazon.com	02/04/2015	$35.75
	Amazon.com	02/23/2015	$18.99
	Amazon.com	02/25/2015	$23.47
			$194.69
BRENDA BURBAGE	WW GRAINGER	01/30/2015	$158.45
	LOWES #00661	02/02/2015	$688.80
	VZWRLSS PRPAY AUTOPAY	02/04/2015	$30.00
	WW GRAINGER	02/04/2015	$49.37
	LOWES #00661	02/05/2015	$508.17
	ULINE SHIP SUPPLIES	02/06/2015	$155.15
	VZWRLSS PRPAY AUTOPAY	02/13/2015	$30.00
	AZALEA MOVING AND STORAGE	02/16/2015	$350.00
	VZWRLSS PRPAY AUTOPAY	02/20/2015	$30.00
	WW GRAINGER	02/25/2015	$298.84
			$2,298.78
BRIAN FISHER	APPLE STORE #R318	02/06/2015	$31.47
			$31.47
BRITTANY COEFIELD	MOORE MEDICAL LLC	01/31/2015	$154.88
	GROVE MEDICAL INC	02/05/2015	$89.55
	GROVE MEDICAL INC	02/05/2015	$274.12
	MOORE MEDICAL LLC	02/05/2015	$44.18
	MOORE MEDICAL LLC	02/07/2015	$482.11
	GROVE MEDICAL INC	02/05/2015	$712.46
	FEDEX OFFICE 00000828	02/13/2015	$60.75
	GROVE MEDICAL INC	02/12/2015	$1,229.91
	GROVE MEDICAL INC	02/12/2015	$367.80
	GROVE MEDICAL INC	02/12/2015	$50.19
	MOORE MEDICAL LLC	02/17/2015	$238.26
	GROVE MEDICAL INC	02/24/2015	$1,118.10
	GROVE MEDICAL INC	02/24/2015	$1,447.91
	GROVE MEDICAL INC	02/24/2015	$372.71
	GROVE MEDICAL INC	02/24/2015	$372.71
	MOORE MEDICAL LLC	02/25/2015	$571.89
			$7,587.53
BRYTNEE LEIGH	AT&T DATA	02/18/2015	$30.00
			$30.00
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	02/04/2015	$37.50
			$37.50
CALVIN BLACKWELL	OFFICE DEPOT #1214	02/06/2015	$316.22
	SCANTRON CORPORATION	02/24/2015	$271.42
	VARIDESK	02/27/2015	$560.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,147.64
CANTRELLE GILLIARD	XEROX SUPPLY TEXAS	02/17/2015	$292.95
			$292.95
CASSANDRA FOSTER	DIAMOND SPRINGS WATER	02/04/2015	$49.10
	ALL AMERICAN AWARDS	02/12/2015	$46.56
	ALL AMERICAN AWARDS	02/12/2015	$11.94
	OFFICEMAX CT IN#792867	02/20/2015	$71.80
			$179.40
CATHERINE MERROW	Amazon.com	02/02/2015	$34.87
	WM SUPERCENTER #1748	02/03/2015	$319.36
	SC.GOV	02/04/2015	$9.14
	AMAZON MKTPLACE PMTS	02/16/2015	$12.42
	Discount School Supply	02/18/2015	$37.93
	ALL AMERICAN AWARDS	02/23/2015	$83.45
			$497.17
CATHY PEEBLES	APPTBIZCARDEXPRESS	02/03/2015	$1,366.55
	AmazonPrime Membership	02/08/2015	$99.00
	OFFICEMAX CT IN#623741	02/09/2015	$164.81
	OFFICEMAX CT IN#623840	02/09/2015	$56.04
	CUPA - HR	02/09/2015	$960.00
	CVS/PHARMACY #01039	02/12/2015	$4.06
	OFFICEMAX CT IN#829527	02/21/2015	$189.78
	BEST BUY BLINDS LOW COUN	02/24/2015	$45.00
	BANNISTER DESIGNS	02/25/2015	$7.25
			$2,892.49
CELESTE GRANGER	WAL-MART #4384	02/02/2015	$121.06
	Discount School Supply	02/04/2015	$212.59
	WAL-MART #0628	02/11/2015	$2.01
	HOBBY-LOBBY #505	02/21/2015	$41.14
			$376.80
CHARISSA OWENS	OFFICE DEPOT #1165	02/12/2015	$16.26
	OFFICE DEPOT #1214	02/12/2015	$150.79
	PUBLIX #459	02/16/2015	$7.74
	WIX.COM 800-600-0949	02/22/2015	$111.00
			$285.79
CHARLES CALVERT	THE HOME DEPOT 1118	02/18/2015	$72.65
	THE HOME DEPOT 1118	02/21/2015	$29.10
			$101.75
CHERISE BROWDER	OFFICEMAX CT IN#794990	02/20/2015	$322.21
	DMI DELL HIGHER EDUC	02/24/2015	$247.28
			$569.49
CHERYL G CONNOR	DIAMOND SPRINGS WATER	02/03/2015	$5.43
	A AND E DIGITAL PRINTING	02/05/2015	$87.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	A AND E DIGITAL PRINTING	02/13/2015	$91.15
	A AND E DIGITAL PRINTING	02/17/2015	$277.76
	A AND E DIGITAL PRINTING	02/23/2015	$333.10
			$795.33
CHRISTIAN CRUM	HIGH OUTPUT	01/30/2015	$144.72
	Amazon.com	02/02/2015	$23.58
	HUGHES LUMBER & BUILDI	02/02/2015	$348.55
	AIRGAS SOUTH	02/04/2015	$14.14
	ATTIC MALL	02/04/2015	$211.58
	PORTER PAINTS 9314	02/06/2015	$44.69
	HUGHES LUMBER & BUILDI	02/09/2015	$147.59
	HUGHES LUMBER & BUILDI	02/10/2015	$145.07
	LOWES #00539	02/10/2015	$194.26
	PORTER PAINTS 9314	02/10/2015	$75.84
	LOWES #00539	02/11/2015	$269.19
	HIGH OUTPUT	02/10/2015	$673.52
	FEDEX OFFICE 00015230	02/12/2015	$4.34
	HUGHES LUMBER & BUILDI	02/12/2015	$95.44
	HUGHES LUMBER & BUILDI	02/16/2015	$534.07
	MCMASTER-CARR	02/16/2015	$52.02
	HIGH OUTPUT	02/17/2015	$92.77
	PORTER PAINTS 9314	02/18/2015	$44.69
	W W THAYER	02/23/2015	$87.57
			$3,203.63
CHRISTIAN DUNCAN	FACEBOOK 85K9T6SZ92	01/31/2015	$240.00
	FACEBOOK GFKTG7JQF2	01/31/2015	$9.78
	FACEBOOK H6RMF72QF2	02/03/2015	$29.20
	TARGET 00018291	02/03/2015	$36.87
	TWITTER ADVERTISING	02/03/2015	$20.00
	TWITTER ADVERTISING	02/10/2015	$40.00
	HOOTSUITE MEDIA INC.	02/16/2015	$9.99
	THE POST AND COURIER	02/18/2015	$1,000.00
	FACEBOOK EGM3L7NQF2	02/18/2015	$50.04
			$1,435.88
CHRISTINE RAGUSA	FACEBOOK U3U8F7AZC2	01/31/2015	$15.54
	STAPLES DIRECT	02/03/2015	$91.11
	CVS/PHARMACY #01039	02/04/2015	$2.61
	CVS/PHARMACY #01039	02/04/2015	$38.76
	CVS/PHARMACY #01039	02/18/2015	$22.46
	FEDEX OFFICE 00000828	02/24/2015	$39.88
			$210.36
CHRISTINE RODGERS	THETELECOMSPOT.COM	02/11/2015	$889.00
	APPTBIZCARDEXPRESS	02/12/2015	$26.58
	SAGE PUBLICATIONS INC.	02/20/2015	$266.86
	OFFICEMAX CT IN#882532	02/25/2015	$78.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RODGERS	OFFICEMAX CT IN#881698	02/25/2015	$303.99
	PSYCHOLOGY SOFTWARE TOOL	02/26/2015	$1,003.46
	APPLE STORE #R318	02/25/2015	$108.45
	CRUCIAL.COM	02/27/2015	$73.77
			$2,750.64
CHRISTOPHER GILLIARD	TURNING TECHNOLOGIES	02/11/2015	$118.27
	COLLOFCHAR 4210	02/17/2015	$29.27
	ANYPROMO.COM	02/25/2015	$251.84
			$399.38
CHRISTOPHER HORSCHEL	PCI PATTERSON MEDICAL	02/04/2015	$427.89
	NEW WORLD CONSUMER PRO	02/09/2015	$299.45
	PCI PATTERSON MEDICAL	02/12/2015	$9.40
	PCI PATTERSON MEDICAL	02/25/2015	$152.01
			$888.75
CHRISTOPHER KOREY	THE KICKIN CHICKEN DT	01/30/2015	$109.36
	DBC BLICK ART MATERIAL	02/03/2015	$14.00
	EVENTIM/SPORTS TICKETS	02/06/2015	$101.09
	EVENTIM/SPORTS TICKETS	02/06/2015	$245.84
	BLACK BEAN CO DTOWN	02/09/2015	$68.51
	OVERNIGHTPRINTS	02/09/2015	$131.68
	COFC-MUSIC DEPT	02/09/2015	$60.00
	DOMINO'S 5659	02/09/2015	$86.04
	RITE IN THE RAIN	02/11/2015	$133.50
	OLD SLAVE MART MUSEUM	02/12/2015	$80.00
	LEYLA	02/13/2015	$154.70
	Amazon.com	02/16/2015	$12.70
	PRIVATE I PRINT PROMOT	02/16/2015	$710.53
	Amazon.com	02/17/2015	$12.34
	AMAZON MKTPLACE PMTS	02/18/2015	$17.09
	CHRISTOPHE ARTISAN CHOCOL	02/18/2015	$108.81
	THE KICKIN CHICKEN DT	02/20/2015	$62.32
	COLLOFCHAR 4210	02/23/2015	$22.44
	PRIVATE I PRINT PROMOT	02/23/2015	$135.63
	COLLOFCHAR 4210	02/24/2015	$8.63
	DRAYTON HALL	02/25/2015	$60.00
			$2,335.21
CHRISTOPHER STARR	HOSTGATOR.COM	01/30/2015	$14.95
	Amazon web services	02/03/2015	$30.57
	Amazon web services	02/03/2015	$27.24
			$72.76
CHRISTOPHER TRUE	SDI SCIENTIFICS DIRECT	02/06/2015	$507.95
	MANSION	02/05/2015	$33.06
	POWERPAYLESS	02/09/2015	$27.99
	PAYPAL METEORITEEX	02/23/2015	$884.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,453.85
CLAIRE FUND	Charleston Architectural	02/02/2015	$350.00
	Amazon.com	02/03/2015	$92.22
	AMAZON MKTPLACE PMTS	02/19/2015	$49.95
	AMAZON MKTPLACE PMTS	02/22/2015	$51.99
			$544.16
CLAIRE WOELFEL	OFFICE DEPOT #2233	01/31/2015	$61.56
			$61.56
CLARA J HODGES	APPTBIZCARDEXPRESS	02/12/2015	$21.43
			$21.43
CONSEULA FRANCIS	APPLE STORE #R318	01/30/2015	$104.18
	Amazon.com	02/02/2015	$19.39
	Amazon.com	02/04/2015	$36.08
	Amazon.com	02/06/2015	$39.04
	Amazon.com	02/06/2015	$50.06
	Amazon.com	02/21/2015	$22.23
	Amazon.com	02/23/2015	$16.41
	Amazon.com	02/23/2015	$15.54
	Amazon.com	02/27/2015	$44.01
			$346.94
COURTNEY DAVIDSON	ABNERS CHEESESTEAK	01/30/2015	$199.07
	CHEESECAKE FACTORY #145	01/31/2015	$105.14
	CHEESECAKE FACTORY #145	01/31/2015	$28.53
	BILLBATEMANS BISTRO TOWS	01/31/2015	$186.07
	WALGREENS #15336	01/30/2015	$90.50
	NEEBO U BKS-CHARLSTN 121	01/29/2015	$8.67
	CHEESECAKE FACTORY #145	01/31/2015	$168.35
	IN O'CONNOR, INC.	02/06/2015	$72.00
	THE KICKIN CHICKEN DT	02/09/2015	$293.18
	FIRE STREET FOOD CHARLEST	02/08/2015	$219.25
	KAY YOW CANCER FOUNDATIO	02/09/2015	$747.95
	TARGET 00013912	02/11/2015	$116.78
	CVS/PHARMACY #01039	02/12/2015	$12.98
	HARRIS TEETER #0277	02/13/2015	$49.89
	KAY YOW CANCER FOUNDATIO	02/11/2015	$54.95
	JIMMY JOHNS - 2567- EC	02/14/2015	$105.56
	GYRO PALACE	02/14/2015	$14.87
	TST STICKY CHARLESTON	02/13/2015	$280.37
	THE WHALING COMPANY	02/14/2015	$426.72
	BSN SPORT SUPPLY GROUP	02/18/2015	$1,953.91
	COCA COLA BOTTLING CO	02/19/2015	$444.85
	SUBWAY 03268216	02/21/2015	$138.40
	KING STREET GRILLE DOWNTO	02/19/2015	$187.00
	PF CHANGS #9834	02/22/2015	$416.08
	TARGET 00013912	02/20/2015	$3.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY DAVIDSON	NEEBO U BKS-CHARLSTN 121	02/19/2015	$36.99
	BERTUCCIS #121	02/21/2015	$381.24
	SQ BD GLOBAL	02/23/2015	$54.00
	Lloyd's Soccer - Mt. Plea	02/23/2015	$149.73
	SQ KATIE HEATLEY PHOTOGR	02/25/2015	$125.00
	TLF CHARLESTON FLORIST	02/25/2015	$26.04
	TLF CHARLESTON FLORIST	02/25/2015	$130.20
	TAZIKIS 040 0001	02/26/2015	$206.47
			$7,434.31
CRAIG PLANTE	RIKEN BIORESOUCECENTER	02/10/2015	$54.68
			$54.68
CRYSTAL HENSON	APPALACHIAN SPRINGS	02/06/2015	$113.72
			$113.72
CYNTHIA HALL	WM SUPERCENTER #3367	02/05/2015	$150.40
	SCIENCE FIRST WILDCO	02/09/2015	$105.95
	APPLE STORE #R318	02/11/2015	$31.47
	TROPHIES 2 GO COM ONLINE	02/17/2015	$132.31
	XEROX SUPPLY TEXAS	02/24/2015	$230.02
			$650.15
CYNTHIA MAY	PAYPAL TGLPROPERTI	02/05/2015	$6.99
			$6.99
DANIEL NESMITH	HUGHES LUMBER & BUILDI	02/05/2015	$123.64
	Amazon.com	02/10/2015	$42.98
	I-ZONE	02/10/2015	$70.20
	AMAZON MKTPLACE PMTS	02/10/2015	$24.99
	ARTIST AND CRAFTSMAN SUPP	02/10/2015	$10.84
	OFFICEMAX CT IN#664258	02/12/2015	$727.01
	SQ AILSTOCK ARTS L	02/16/2015	$200.00
	ARTIST AND CRAFTSMAN SUPP	02/18/2015	$63.59
	OFFICEMAX CT IN#802749	02/20/2015	$12.26
			$1,275.51
DAVID INABINETTE	MCMASTER-CARR	02/24/2015	$206.94
	AMAZON MKTPLACE PMTS	02/25/2015	$199.49
	BMI SUPPLY	02/26/2015	$399.60
	AMAZON MKTPLACE PMTS	02/27/2015	$50.99
			$857.02
DAVID M MINDLER	OFFICEMAX CT IN#179566	01/30/2015	$11.24
	EREPLACEMENTPARTS.COM	02/02/2015	$21.60
	VZWRLSS PRPAY AUTOPAY	02/02/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/02/2015	$30.00
	WHOLESALE INDUSTRIAL ELEC	02/03/2015	$37.98
	WW GRAINGER	02/04/2015	$46.70
	MCCALLS SUPPLY #6	02/04/2015	$1,139.25
	DIAMOND SPRINGS WATER	02/04/2015	$26.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	OFFICEMAX CT IN#562820	02/06/2015	$204.36
	VZWRLSS PRPAY AUTOPAY	02/07/2015	$30.00
	LOWES #00661	02/10/2015	$8.21
	WW GRAINGER	02/10/2015	$27.97
	WW GRAINGER	02/11/2015	$55.92
	WW GRAINGER	02/11/2015	$34.22
	WW GRAINGER	02/12/2015	$80.88
	LOWES #00655	02/12/2015	$39.14
	WW GRAINGER	02/12/2015	$40.26
	LOWES #00655	02/13/2015	$43.29
	CORBETTS APPLIANCE REPAIR	02/12/2015	$156.24
	LOWES #00661	02/18/2015	$20.58
	LOWES #00661	02/18/2015	$565.88
	LOWES #00661	02/18/2015	$107.11
	CHARLESTON AUTO GLASS INC	02/18/2015	$226.30
	THE WEBSTAURANT STORE	02/19/2015	$62.25
	AFFORDABLE QUALITY LIGHTI	02/20/2015	$46.27
	REACH TECHNOLOGIES	02/19/2015	$271.14
	AMAZON MKTPLACE PMTS	02/21/2015	$59.95
	SHERWIN WILLIAMS #2293	02/20/2015	$311.64
	ALL SEASONS TRUE VALUE	02/20/2015	$123.75
	AMAZON MKTPLACE PMTS	02/21/2015	$4.50
	LOWES #00661	02/20/2015	$18.51
	LOWES #00661	02/23/2015	$8.68
	LOWES #00661	02/23/2015	$14.03
	IN BUDGET BLINDS OF WEST	02/24/2015	$1,334.87
	SNYDER PARTY RENTAL	02/23/2015	$174.14
			$5,412.91
DAVID MICHENER	AMAZON MKTPLACE PMTS	01/30/2015	$65.00
	CVS/PHARMACY #01039	02/04/2015	$42.74
	K2AWARDS AND PROMOS	02/06/2015	$25.56
	DOMINO'S 5659	02/17/2015	$23.16
	AMAZON MKTPLACE PMTS	02/19/2015	$34.98
			$191.44
DAVID OWENS	PUBLIC LIBRARY OFSCIENCE	02/09/2015	$382.00
	JW SHIRTWORKS	02/11/2015	$1,352.52
	IN ACCESS PORTABLE TOILE	02/12/2015	$100.00
	LIFETECH 28128978	02/12/2015	$224.01
	HT EXPRESS LANE #456	02/13/2015	$80.41
	MELLOW MUSHROOM CHARLE	02/13/2015	$51.66
	HARRIS TEETER #456	02/13/2015	$17.87
			$2,208.47
DAVID S BATTEY	PRIM&R	02/11/2015	$145.00
	PRIM&R	02/12/2015	$380.00
			$525.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TEMPLETON	AMAZON MKTPLACE PMTS	02/25/2015	$21.25
	AMAZON MKTPLACE PMTS	02/25/2015	$124.74
	AMAZON MKTPLACE PMTS	02/25/2015	$59.98
			$205.97
DEANA RICHARDSON	SC BUSINESS PUBLICATIONS	02/23/2015	$49.95
			$49.95
DEBORAH COUNTS	WAL-MART #1748	01/30/2015	$41.81
	MOE'S SW GRILL #134	02/01/2015	$103.85
	CONCORDE, LLC	02/03/2015	$264.90
	TARGET 00013912	02/11/2015	$8.11
	COLLE CORNER BKSTOR	02/12/2015	$120.98
	BED BATH & BEYOND #592	02/15/2015	$12.99
	WAL-MART #1748	02/18/2015	$115.29
	TST STICKY CHARLESTON	02/20/2015	$638.96
	SPARIANS - RIVER BOWL	02/20/2015	$756.00
	CVS/PHARMACY #01039	02/25/2015	$6.36
	FIREHOUSE SUBS #56	02/25/2015	$21.52
			$2,090.77
DEBORAH HINSON	ST ANDREWS FAMILY REC	02/10/2015	$200.00
	OFFICEMAX CT IN#695737	02/12/2015	$98.26
	OFFICEMAX CT IN#695626	02/12/2015	$9.57
	AMAZON MKTPLACE PMTS	02/12/2015	$484.21
	OFFICEMAX CT IN#763219	02/18/2015	$7.78
	ST ANDREWS FAMILY REC	02/19/2015	$200.00
	SHI CORP	02/25/2015	$52.08
			$1,051.90
DEBORAH JOHNSON	DESIRE2LEARN INCORPORATED	02/24/2015	$2,500.00
			$2,500.00
DEBORAH LARSEN	PBD ALA-GRAPH EDITIONS	01/30/2015	$99.00
	OFFICEMAX CT IN#491599	02/02/2015	$14.70
	OFFICEMAX CT IN#491892	02/02/2015	$34.80
	HOLLINGER METAL EDGE INC	02/03/2015	$313.25
	Amazon web services	02/03/2015	$38.72
	ULINE SHIP SUPPLIES	02/06/2015	$335.96
	OFFICEMAX CT IN#591999	02/06/2015	$117.75
	OFFICEMAX CT IN#592118	02/06/2015	$14.00
	AMAZON MKTPLACE PMTS	02/09/2015	$63.94
	CTC CONSTANTCONTACT.COM	02/09/2015	$40.00
	FEDEX 484951581	02/09/2015	$32.19
	DEMCO INC	02/09/2015	$57.95
	GAYLORD BROS INC	02/11/2015	$64.93
	GAYLORD BROS INC	02/11/2015	$513.06
	GAYLORD BROS INC	02/12/2015	$67.29
	OFFICEMAX CT IN#679437	02/12/2015	$125.93
	MARCIVE INC	02/12/2015	$1,430.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	MARCIVE INC	02/12/2015	$152.10
	SCREENSCAPE NETWORK	02/18/2015	$20.00
	BC.BASECAMP 2431552	02/20/2015	$20.00
	GAYLORD BROS INC	02/20/2015	$232.12
	FEDEX 486225224	02/23/2015	$58.88
	COLLOFCHAR 4210	02/26/2015	$20.79
			$3,867.36
DELLA JO MARSHALL	BARNES & NOBLE #2973	02/04/2015	$26.83
	BARNES & NOBLE #2973	02/16/2015	$23.39
			$50.22
DELORIS W VANDYKE	DIAMOND SPRINGS WATER	01/30/2015	$170.57
	STAPLES DIRECT	01/31/2015	$1,112.90
	CINTAS G92	02/09/2015	$36.57
	ROSS PRINTING	02/13/2015	$254.42
	ROSS PRINTING	02/13/2015	$776.98
	STAPLES DIRECT	02/17/2015	$328.62
	DMI DELL HIGHER EDUC	02/26/2015	$158.34
	SUN DATA SUPPLY INC	02/24/2015	$128.95
			$2,967.35
DENISE WARD	OFFICEMAX CT IN#436777	01/30/2015	$242.02
	AMAZON MKTPLACE PMTS	02/02/2015	$79.99
	WALMART.COM	02/02/2015	$124.88
	DIAMOND SPRINGS WATER	02/04/2015	$33.04
	OFFICEMAX CT IN#367153	02/05/2015	$79.73
	OFFICEMAX CT IN#574191	02/05/2015	$121.41
	OFFICEMAX CT IN#647056	02/10/2015	$101.12
	OFFICEMAX CT IN#648189	02/12/2015	$9.77
	OFFICEMAX CT IN#467843	02/13/2015	$159.47
	OFFICEMAX CT IN#935590	02/26/2015	$9.27
	OFFICEMAX CT IN#934942	02/26/2015	$157.50
	OFFICEMAX CT IN#491202	02/26/2015	$9.28
			$1,127.48
DIANE MILLER	DUNCAN PARNELL N CHARLE	01/29/2015	$123.69
	DUNCAN PARNELL N CHARLE	01/29/2015	$139.97
	DUNCAN PARNELL N CHARLE	01/29/2015	$61.85
	DUNCAN PARNELL N CHARLE	02/05/2015	$91.14
	TRADER JOE'S #752 QPS	02/20/2015	$11.45
	TRADER JOE'S #752 QPS	02/20/2015	$27.93
	HARRIS TEETER #0365	02/24/2015	$29.08
			$485.11
DOMENICO RUGGERIO	PIE BAKE SHOP	02/03/2015	$49.73
	FRESHII - CHARLESTON	02/08/2015	$134.81
	STARBUCKS #14120 CHARLEST	02/13/2015	$45.08
	CAVIAR & BANANAS	02/17/2015	$75.54
	HARRIS TEETER #0277	02/18/2015	$96.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOMENICO RUGGERIO	FEDEX 807529127844	02/19/2015	$9.75
	BI-LO GROCERY #5745	02/23/2015	$66.16
	THE AMERICANO	02/24/2015	$77.35
			$554.57
DON BARRETT	THE HOME DEPOT 1118	02/21/2015	$542.76
	HUGHES LUMBER & BUILDI	02/25/2015	$8.84
			$551.60
DONNA DUPRE	OFFICE DEPOT #1214	01/29/2015	$49.83
	GCI MUSICIAN'S FRIEND	02/06/2015	$125.45
	STAPLES DIRECT	02/07/2015	$93.80
	GCI MUSICIAN'S FRIEND	02/10/2015	$363.54
	STAPLES DIRECT	02/10/2015	$56.79
	OFFICE DEPOT #1214	02/11/2015	$30.31
	PAYPAL TALLEN4FITK TAL	02/26/2015	$505.89
			$1,225.61
DORIAN MCMILLAN	VERNIER SOFTWARE & TEC	02/07/2015	$250.48
	PETSMART INC- 1252	02/06/2015	$43.38
	TFS FISHERSCI ECOM ATL	02/06/2015	$930.79
	TFS FISHERSCI ECOM ATL	02/06/2015	$681.82
	CVS/PHARMACY #02243	02/09/2015	$130.95
	LOWES #00661	02/09/2015	$100.68
	WALGREENS #12782	02/09/2015	$90.39
	THE HOME DEPOT 1118	02/09/2015	$211.72
	VERNIER SOFTWARE & TEC	02/20/2015	$552.11
	CAROLINA BIOLOGIC SUPPLY	02/19/2015	$422.02
	TFS FISHERSCI ECOM ATL	02/19/2015	$640.46
	TFS FISHERSCI ECOM ATL	02/21/2015	$28.03
	LOWES #00655	02/23/2015	$33.04
	TFS FISHERSCI ECOM ATL	02/24/2015	$84.01
			$4,199.88
DOROTHY MINOTTI	OFFICEMAX CT IN#468788	01/30/2015	$26.91
	OFFICEMAX CT IN#931836	01/30/2015	$2.06
	OFFICEMAX CT IN#466013	01/31/2015	$63.33
	OFFICEMAX CT IN#289209	01/30/2015	$19.53
	MUSC UNIVERSITY PRESS	02/03/2015	$200.00
	SDP LITERATUREDISPLAYS	02/11/2015	$286.04
	IN SHRED WITH US	02/20/2015	$30.00
	MUSC UNIVERSITY PRESS	02/23/2015	$204.00
	MUSC UNIVERSITY PRESS	02/23/2015	$300.00
	DIAMOND SPRINGS WATER	02/24/2015	$71.02
	OFFICEMAX CT IN#854233	02/24/2015	$270.31
	BUSINESS SYSTEMS OF SC	02/26/2015	$172.40
	OFFICEMAX CT IN#908976	02/26/2015	$61.87
			$1,707.47
EDWARD GOSS	CHARLESTON HARBOR RESORT	01/30/2015	$149.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	PORT SUPPLY VANS 440	02/02/2015	$1,378.86
	LEWMAR INC	02/06/2015	$115.85
	THE UPS STORE 3069	02/11/2015	$14.73
	PORT SUPPLY VANS 440	02/16/2015	$95.44
	IN ICW DIVING SERVICES,	02/16/2015	$391.40
	IN ICW DIVING SERVICES,	02/16/2015	$391.40
	CHARLESTON HARBOR RESORT	02/18/2015	$199.79
	TRI COUNTY MOBILE MARINE	02/20/2015	$766.53
	PORT SUPPLY VANS 440	02/23/2015	$179.47
	IN TRITON FENDERING SYST	02/24/2015	$248.40
	PORT SUPPLY VANS 440	02/24/2015	$100.86
			$4,032.33
ELISABETH ROCHEL	Amazon.com	01/30/2015	$61.16
	VWR INTERNATIONAL INC	01/31/2015	$474.42
	TFS FISHERSCI ECOM ATL	02/06/2015	$748.00
	FEDEX 485231031	02/11/2015	$66.14
	IN RETROGEN, INC.	02/17/2015	$1,913.00
	FEDEX 485967234	02/19/2015	$66.14
	USPS 45148102429802592	02/20/2015	$52.00
	IN RETROGEN, INC.	02/26/2015	$631.00
			$4,011.86
ELIZABETH HARPER	SOUTH CAROLINA AQUARIU	02/17/2015	$49.90
	Amazon.com	02/18/2015	$16.73
	Amazon.com	02/19/2015	$167.70
	SOUTH CAROLINA AQUARIU	02/18/2015	$74.85
	SOUTH CAROLINA AQUARIU	02/18/2015	$49.90
	STAPLES DIRECT	02/19/2015	$180.06
	SOUTH CAROLINA AQUARIU	02/18/2015	$74.85
	THE KICKIN CHICKEN DT	02/19/2015	$42.44
	ALL AMERICAN AWARDS	02/23/2015	$55.24
			$711.67
ELIZABETH J DIXON	STAPLES 00115832	02/07/2015	$44.86
	ADOBE SYSTEMS, INC.	02/18/2015	$16.26
	AMAZON.COM	02/21/2015	$33.50
			$94.62
ELLEN COLE KILGORE	AMAZON MKTPLACE PMTS	02/01/2015	$14.43
	COLLOFCHAR 4210	01/30/2015	$155.16
	Amazon.com	02/04/2015	$15.62
	COMMUNITY TRAINING	02/05/2015	$96.00
	OFFICEMAX CT IN#600350	02/07/2015	$166.88
	OFFICEMAX CT IN#617402	02/09/2015	$46.83
	OFFICEMAX CT IN#617528	02/09/2015	$13.90
	OFFICEMAX CT IN#745673	02/17/2015	$111.52
			$620.34
ELLEN IROFF	AMAZON MKTPLACE PMTS	01/31/2015	$27.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	CVS/PHARMACY #01039	02/02/2015	$54.54
	ROSE BRAND WIPERS	02/02/2015	$108.91
	CVS/PHARMACY #01039	02/05/2015	$14.41
	CVS/PHARMACY #01039	02/10/2015	$17.07
	SEWING PARTS ONLINE	02/13/2015	$80.96
	GOODWILL - NORTH C	02/15/2015	$11.97
	WAL-MART #1359	02/15/2015	$20.99
	VOGUE FABRICS	02/13/2015	$152.45
	HANCOCK FABRICS 1384	02/15/2015	$55.18
	COMMUNITY THRIFT STORE	02/15/2015	$23.96
	CVS/PHARMACY #01039	02/16/2015	$7.91
	ZAP ZAPPOS.COM	02/18/2015	$160.40
	ARTIST AND CRAFTSMAN SUPP	02/18/2015	$10.09
	AMAZON MKTPLACE PMTS	02/19/2015	$14.99
	ARTIST AND CRAFTSMAN SUPP	02/19/2015	$14.56
	ZAP ZAPPOS.COM	02/23/2015	$88.50
	NEEBO U BKS-CHARLSTN 121	02/24/2015	$24.36
			$889.24
EMERALD SIMS	BI-LO GROCERY #5751	02/06/2015	$65.41
			$65.41
EMILY COOPER	ROBERTS OXYGEN CO BR 00	01/31/2015	$67.27
	SIGMA ALDRICH US	02/06/2015	$57.30
			$124.57
ENID R IDELSOHN	THE ODLE GROUP/IMAGE BRAN	01/30/2015	$1,348.75
	AmazonPrime Membership	02/08/2015	$99.00
	NY TIMES NATL SALES	02/09/2015	$14.00
	THE ODLE GROUP/IMAGE BRAN	02/09/2015	$1,042.28
	PAYPAL PACIFICSTFI	02/10/2015	$29.95
	PREMIERE GLOBAL SERVIC	02/10/2015	$34.75
	HEBREW TODAY.COM	02/10/2015	$196.00
	AMAZON.COM	02/11/2015	$15.40
	CTC CONSTANTCONTACT.COM	02/14/2015	$80.00
	Amazon.com	02/14/2015	$49.99
	AMAZON MKTPLACE PMTS	02/18/2015	$132.50
	STAPLES DIRECT	02/19/2015	$70.95
	AMAZON MKTPLACE PMTS	02/24/2015	$59.95
	THE PAPER MILL STORE INC	02/25/2015	$30.99
			$3,204.51
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	02/04/2015	$25.77
	4IMPRINT	02/13/2015	$558.65
	OFFICEMAX CT IN#831879	02/21/2015	$238.19
	OFFICE DEPOT #1214	02/20/2015	$24.56
	COLLOFCHAR 4210	02/26/2015	$12.95
			$860.12
ERIK SOTKA	LOWES #00661	01/30/2015	$125.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SOTKA	HARRIS TEETER #0277	02/03/2015	$4.57
	THE ECOLOGICAL SOCIETY OF	02/16/2015	$133.00
	SOCTY STUDY OF EVOLUTION	02/16/2015	$50.00
			$312.69
ERNEST BREVARD	SAS-E INC	01/29/2015	$16.00
	Amazon.com	02/02/2015	$119.40
	COLLCHARSBK#4219	02/02/2015	$15.50
	PAYPAL FOX AV	02/03/2015	$321.25
	Amazon Digital Svcs	02/04/2015	$0.99
	FOODIES CATERING	02/05/2015	$2,095.27
	WM SUPERCENTER #3367	02/08/2015	$75.53
	ETS ets	02/07/2015	$50.26
	COLLCHARSBK#4219	02/06/2015	$26.95
	THE KICKIN CHICKEN DT	02/08/2015	$34.09
	HARRIS TEETER #0277	02/08/2015	$68.68
	CVS/PHARMACY #01039	02/08/2015	$9.52
	FOX MUSIC	02/09/2015	$925.00
	COFC ATHLETIC DEPT	02/12/2015	$330.00
	HARRIS TEETER #363	02/15/2015	$20.57
	CHARLESTON CHRONICLE	02/16/2015	$945.00
	SHOPTRN EZGO	02/16/2015	$145.86
	ADOBE SYSTEMS, INC.	02/18/2015	$29.99
	AMAZON.COM	02/21/2015	$20.82
	PHOTOBUCKET	02/20/2015	$491.53
	SPARIANS - RIVER BOWL	02/20/2015	$347.23
	PHOTOBUCKET	02/20/2015	$271.36
	SPARIANS - RIVER BOWL	02/20/2015	$756.00
	Amazon.com	02/21/2015	$104.97
	COLLOFCHAR 4210	02/23/2015	$68.31
	DIAMOND SPRINGS WATER	02/24/2015	$71.72
	SPARIANS - RIVER BOWL	02/23/2015	$375.00
	AMAZON MKTPLACE PMTS	02/25/2015	$79.90
	Amazon.com	02/25/2015	$44.02
			$7,860.72
EUGENE D SESSOMS	ASHLEY LANES	01/29/2015	$126.00
	RKO TOTAL GRAPHICS	02/06/2015	$607.60
	THE CHARLESTON COTTON EX	02/10/2015	$487.57
	Backcountry.com	02/12/2015	$639.87
	BSN SPORT SUPPLY GROUP	02/17/2015	$327.31
	GOPHER SPORT	02/19/2015	$535.86
	CHARLESTON CNTY PARK PPS	02/18/2015	$100.00
	PRIME STRIPE	02/19/2015	$503.70
	BOATHOUSE SPORTS	02/25/2015	$2,296.60
			$5,624.51
FEDELIA CHAPMAN	IN SHRED WITH US	02/02/2015	$65.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA CHAPMAN	WAL-MART #2348	02/03/2015	$11.89
	AMERICAN COUNCILS FOR	02/03/2015	$35.00
	UPRESS NE 8004211561	02/17/2015	$5.00
	AMERICAN COUNCILS FOR	02/18/2015	$35.00
	APPTBIZCARDEXPRESS	02/25/2015	$96.27
			$248.16
FRANK HEFNER	AMERICAN ECONOMIC ASSOC	02/16/2015	$40.00
			$40.00
GABRIELA PESCHIERA	HISTORIC SCOTLAND	02/03/2015	$394.00
	PREMIER INN44014120	02/03/2015	$1,967.06
	PREMIER INN 44536475	02/03/2015	$472.70
	WIMBLEDON	02/04/2015	$311.07
	EDINBURGH CITY HOTEL	02/04/2015	$5,318.68
	PREMIER INN44014645	02/03/2015	$222.63
	PREMIER INN 44536475	02/03/2015	$240.93
	HISTORIC ROYAL PAL	02/04/2015	$860.02
	PREMIER INN44014120	02/03/2015	$494.05
	DEAN & CHAPTER CANTERBUR	02/04/2015	$180.69
	HISTORIC ROYAL PAL	02/06/2015	$207.23
	HISTORIC ROYAL PAL	02/06/2015	$245.61
	HISTORIC ROYAL PAL	02/06/2015	$221.05
	HOLIDAY INNS	02/05/2015	$2,500.60
	www.gadventures.com	02/06/2015	$2,750.00
	FTPE WEBTIS 1	02/12/2015	$170.68
	MCFC BOX OFFICE	02/12/2015	$1,347.58
	FTPE WEBTIS 1	02/12/2015	$31.76
	FTPE WEBTIS 1	02/12/2015	$139.38
	EAST COAST TRAINS 6535	02/16/2015	$1,187.84
	HOLIDAY INNS	02/14/2015	$2,513.22
	EAST MIDLANDS TRAI	02/16/2015	$234.63
	MINIBUS TAXI TRANSFERS	02/17/2015	$146.33
	JURYS MANCHESTER I	02/18/2015	$1,377.85
	JURYS DOYLE HOTEL GROUP	02/18/2015	$3,256.67
	www.gadventures.com	02/23/2015	$10,955.67
			$37,747.93
GARRETT MILLIKEN	SC DHEC/BUREAU OF F	02/09/2015	$125.00
	MOSTLY MINNOWS	02/09/2015	$38.45
			$163.45
GIBBON MILER	FEDEX OFFICE 00015230	01/30/2015	$111.39
	DIAMOND SPRINGS WATER	02/03/2015	$16.60
	FEDEX OFFICE 00000828	02/04/2015	$71.80
	SC BUSINESS PUBLICATIONS	02/10/2015	$60.00
	SFI PHOTOSBYSHUTTERFLY	02/24/2015	$143.64
			$403.43
GLENDA INABINET	COFC ATHLETIC DEPT	02/06/2015	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
GREG FISHER	STAPLES 00108266	01/29/2015	$31.69
	HARRIS TEETER #0019	01/31/2015	$8.08
	HARRIS TEETER #0019	01/31/2015	$26.88
	PRISM PHOTO AND FRAMING	01/30/2015	$44.43
	ZIPS KAR KARE INC	02/05/2015	$115.39
	EMBROIDERY BOUTIQUE BY TH	02/04/2015	$37.50
	QUENCH USA INC	02/11/2015	$318.99
	FEDEX OFFICE 00015230	02/13/2015	$45.86
	VAPOR APPAREL	02/17/2015	$1,661.94
	STAPLES 00108266	02/16/2015	$71.54
	HARRIS TEETER #0019	02/19/2015	$90.98
	JIFFY LUBE #2459	02/19/2015	$81.15
	HARRIS TEETER #0019	02/21/2015	$121.07
	HARRIS TEETER #0019	02/20/2015	$105.61
	OTTERBOX / LIFEPROOF	02/25/2015	$86.79
	PRISM PHOTO AND FRAMING	02/26/2015	$93.25
			$2,941.15
HALIL BORA YATAGAN	JIMMY JOHNS 1844	01/31/2015	$456.69
	WAL-MART #2348	01/30/2015	$38.53
	DOMINO'S 5589	02/01/2015	$278.69
	LULULEMON KING ST	02/02/2015	$619.75
	AIRGAS SOUTH	02/04/2015	$9.77
	KEMS RESTAURANT	02/08/2015	$97.52
	HARRIS TEETER #0277	02/06/2015	$24.42
	CRACKER BARREL #330 MOORE	02/06/2015	$71.80
	KEMS RESTAURANT	02/08/2015	$98.22
	KEMS RESTAURANT	02/07/2015	$99.53
	KEMS RESTAURANT	02/08/2015	$97.29
	KEMS RESTAURANT	02/08/2015	$76.76
	TIME OUT SPORTS	02/16/2015	$23.87
	PUBLIX #633	02/22/2015	$41.34
	AIRGAS SOUTH	02/20/2015	$75.48
			$2,109.66
HALL WEST	OFFICE DEPOT #3357	01/29/2015	$3.10
	OFFICE DEPOT #3357	01/29/2015	$13.57
	VESTA BRIGHTSPOT	02/06/2015	$33.17
			$49.84
HARRIET MAZYCK	APPTBIZCARDEXPRESS	02/03/2015	$26.58
	STAPLES 00115832	02/19/2015	$114.75
			$141.33
HEATHER CHIPLEY	CONCORDE, LLC	02/03/2015	$445.56
	COLLE CORNER BKSTOR	02/03/2015	$73.22
	CVS/PHARMACY #01039	02/09/2015	$4.05
	CVS/PHARMACY #01039	02/11/2015	$8.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER CHIPLEY	CVS/PHARMACY #01039	02/11/2015	$7.35
	JIMMY JOHNS - 858	02/14/2015	$110.48
	D ALLESANDROS PIZZA	02/13/2015	$175.14
	THE KICKIN CHICKEN DT	02/14/2015	$207.42
	WAL-MART #3367	02/13/2015	$218.34
	BRUEGGER'S BAGLES	02/14/2015	$62.62
	D ALLESANDROS PIZZA	02/15/2015	$181.77
	MELLOW MUSHROOM CHARLE	02/19/2015	$132.33
			$1,626.38
JACK POWELL JR.	EASTBAY	02/07/2015	$979.90
	CALIFORNIA DREAMING CHAR	02/06/2015	$291.64
	COCA COLA BOTTLING CO	02/05/2015	$868.00
	CALIFORNIA DREAMING CHAR	02/14/2015	$260.40
	CVS/PHARMACY #01039	02/15/2015	$77.96
	RIVALS.COM MEMBERSHIP	02/17/2015	$79.99
	ADOBE SYSTEMS, INC.	02/17/2015	$15.99
	Lloyd's Soccer - Mt. Plea	02/19/2015	$217.00
	Lloyd's Soccer - Mt. Plea	02/19/2015	$1,197.84
	JIM N NICKS KING STREET	02/24/2015	$390.34
			$4,379.06
JAMES BOWRING	STAPLES 00108266	02/04/2015	$6.50
			$6.50
JAMES FUTRELL	IN O'CONNOR, INC.	02/03/2015	$430.00
	OFF MARKET ARTS	02/02/2015	$889.70
	OFF MARKET ARTS	02/02/2015	$249.55
	GOLF CLUB AT BRIAR'S C	02/03/2015	$139.22
	ACUSHNET COMPANY	02/05/2015	$1,356.00
	KIAWAH ISLND GLF RSRT #2	02/07/2015	$22.46
	GOLF CLUB AT BRIAR'S C	02/09/2015	$145.84
	TARGET 00013912	02/10/2015	$22.71
	DISCOUNTMUGS.COM	02/13/2015	$530.60
	SPORTS AUTHORI00002782	02/16/2015	$32.53
	ACUSHNET COMPANY	02/19/2015	$502.39
	CAROLINA FLAG & BANNER	02/19/2015	$996.03
	FRYS-FOOD-DRG #114	02/22/2015	$16.75
	BACK 9 USA	02/25/2015	$1,793.00
	OFF MARKET ARTS	02/26/2015	$678.13
			$7,804.91
JAMES RAVENEL IV	LOWES #00661	02/05/2015	$57.57
	WW GRAINGER	02/18/2015	$90.77
	LOWES #00661	02/20/2015	$180.65
			$328.99
JAN BREWTON	DIAMOND SPRINGS WATER	02/24/2015	$36.08
			$36.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE HART	BARNES & NOBLE #2919	02/09/2015	$6.93
	HARRIS TEETER #0365	02/12/2015	$8.45
	AMAZON MKTPLACE PMTS	02/15/2015	$24.74
	AMAZON MKTPLACE PMTS	02/13/2015	$4.00
	TARGET 00013912	02/17/2015	$35.78
			$79.90
JANE RENO MUNRO	INTL SOC OF TRAVELMED	01/30/2015	$450.00
	GLAXOSMITHKLINE PHARMA P	01/30/2015	$620.60
	AMAZON MKTPLACE PMTS	02/03/2015	$194.66
	DELTA PHARMACY AND MEDICA	02/09/2015	$132.04
	SANOFI PASTEUR INC	02/24/2015	$1,442.88
			$2,840.18
JANET KEY	Amazon.com	02/01/2015	$27.44
			$27.44
JAROD CHARZEWSKI	ADOBE SYSTEMS, INC.	02/01/2015	$9.99
	AIRGAS SOUTH	02/04/2015	$12.96
	AIRGAS SOUTH	02/04/2015	$45.58
	AIRGAS SOUTH	02/04/2015	$35.50
	XE MAKITA	02/12/2015	$28.39
	PAYPAL ZZZBEST	02/13/2015	$12.99
	WW GRAINGER	02/13/2015	$34.99
	PAYPAL JONNED	02/13/2015	$26.00
	AIRGAS SOUTH	02/16/2015	$130.65
	AMAZON MKTPLACE PMTS	02/17/2015	$33.25
	HUGHES LUMBER & BUILDI	02/18/2015	$60.67
	ARTIST AND CRAFTSMAN SUPP	02/18/2015	$137.52
	PAYPAL WALTONSAUCT	02/20/2015	$19.45
	PAYPAL JACIEBRYANT	02/22/2015	$11.11
	FEDEXOFFICE 00015230	02/21/2015	$68.36
	PAYPAL NIAGARACYCL	02/20/2015	$169.20
	PAYPAL MATT65	02/20/2015	$82.94
	AIRGAS SOUTH	02/25/2015	$34.65
	AIRGAS SOUTH	02/25/2015	$45.58
	AIRGAS SOUTH	02/25/2015	$38.86
	AIRGAS SOUTH	02/25/2015	$146.40
	AIRGAS SOUTH	02/25/2015	$33.96
	AIRGAS SOUTH	02/25/2015	$44.10
	AIRGAS SOUTH	02/25/2015	$5.84
	AIRGAS SOUTH	02/25/2015	$37.80
	PAYPAL MICHALZUBR	02/26/2015	$24.00
	DILLON SUPPLY COMPANY	02/25/2015	$120.29
			$1,451.03
JEFFREY S TOMLINSON	EUROFINSMWGOPERONINC	01/31/2015	$16.00
	VWR INTERNATIONAL INC	01/31/2015	$85.11
	MUSC BURSAR'S OFFICE	01/30/2015	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	XEROX SUPPLY TEXAS	01/30/2015	$223.00
	TFS FISHERSCI ECOM ATL	01/31/2015	$23.31
	THE WEBSTAURANT STORE	01/30/2015	$67.65
	TFS FISHERSCI ECOM ATL	01/31/2015	$80.84
	VWR INTERNATIONAL INC	01/31/2015	$166.15
	VWR INTERNATIONAL INC	01/31/2015	$29.32
	VWR INTERNATIONAL INC	01/31/2015	$43.77
	MUSC BURSAR'S OFFICE	01/30/2015	$25.00
	VWR INTERNATIONAL INC	02/03/2015	$504.94
	Amazon.com	02/02/2015	$33.99
	AMAZON MKTPLACE PMTS	02/03/2015	$61.32
	VWR INTERNATIONAL INC	02/03/2015	$54.80
	CINTAS G92	02/03/2015	$36.57
	TFS FISHERSCI ECOM ATL	02/03/2015	$101.20
	AIRGAS SOUTH	02/04/2015	$560.27
	TFS FISHER SCI CHI	02/04/2015	$71.00
	VWR INTERNATIONAL INC	02/05/2015	$23.47
	VWR INTERNATIONAL INC	02/05/2015	$139.53
	BIO RAD 44965367	02/04/2015	$460.56
	SIERRA FOR MEDICAL SCIENC	02/05/2015	$204.99
	TFS FISHERSCI ECOM ATL	02/05/2015	$69.23
	TFS FISHERSCI ECOM ATL	02/07/2015	$152.15
	EUROFINSMWGOPERONINC	02/07/2015	$16.00
	VWR INTERNATIONAL INC	02/07/2015	$26.50
	TFS FISHERSCI ECOM ATL	02/10/2015	$204.53
	WWW.NEWEGG.COM	02/11/2015	$31.78
	AIRGAS SOUTH	02/11/2015	$514.93
	YAMATO SCIENTIFIC AMERICA	02/10/2015	$84.00
	BIO RAD	02/12/2015	$1,615.92
	ETS MAJOR FIELD TESTS	02/12/2015	$1,075.00
	TFS FISHERSCI ECOM ATL	02/12/2015	$93.17
	VWR INTERNATIONAL INC	02/13/2015	$54.98
	GE HEALTHCARE BIO-SCIENC	02/14/2015	$695.49
	TFS FISHERSCI ECOM ATL	02/13/2015	$127.73
	AIRGAS SOUTH	02/16/2015	$41.86
	BINDERTEK	02/16/2015	$89.51
	AMAZON MKTPLACE PMTS	02/17/2015	$19.88
	AMAZON MKTPLACE PMTS	02/17/2015	$34.92
	TFS FISHERSCI ECOM ATL	02/18/2015	$274.59
	TFS FISHERSCI ECOM ATL	02/18/2015	$339.88
	TFS FISHERSCI ECOM ATL	02/18/2015	$36.49
	TFS FISHERSCI ECOM ATL	02/19/2015	$218.63
	THE HOME DEPOT 1118	02/20/2015	$10.27
	WWW.NEWEGG.COM	02/20/2015	$44.97
	BINDERTEK	02/20/2015	$70.05
	THE HOME DEPOT 1118	02/19/2015	$43.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	BINDERTEK	02/20/2015	$22.47
	VWR INTERNATIONAL INC	02/24/2015	$60.59
	TFS FISHERSCI ECOM ATL	02/24/2015	$248.52
	TFS FISHERSCI ECOM ATL	02/24/2015	$189.08
	TFS FISHERSCI ECOM ATL	02/24/2015	$61.79
	GOVCNCTN	02/24/2015	$234.89
	AIRGAS SOUTH	02/26/2015	$61.06
	AIRGAS SOUTH	02/26/2015	$56.13
			$9,983.11
JENNIFER BRADLEY	Amazon.com	02/05/2015	$40.32
			$40.32
JENNIFER JONES	Amazon.com	02/01/2015	$15.37
	VZWRLSS PRPAY AUTOPAY	02/02/2015	$30.00
	HARRIS TEETER #0028	02/04/2015	$3.03
	PETSMART INC- 1252	02/04/2015	$38.59
	APPLE STORE #R318	02/03/2015	$20.62
	Amazon Services-Kindle	02/06/2015	$44.99
	KORDON LLC	02/11/2015	$9.88
	BETTER WORLD BOOKS US	02/12/2015	$48.22
	1000BULBS.COM	02/11/2015	$23.25
	DROPBOX	02/12/2015	$9.99
	Amazon Services-Kindle	02/14/2015	$4.99
	Amazon Services-Kindle	02/14/2015	$9.25
	Amazon Services-Kindle	02/14/2015	$6.99
	Amazon Services-Kindle	02/13/2015	$8.59
	Amazon Services-Kindle	02/14/2015	$0.99
	Amazon Services-Kindle	02/16/2015	$10.49
	Amazon Services-Kindle	02/16/2015	$8.57
	CVS/PHARMACY #01039	02/18/2015	$3.11
	Amazon Services-Kindle	02/19/2015	$19.22
	Amazon Services-Kindle	02/19/2015	$5.99
	AMAZON MKTPLACE PMTS	02/19/2015	$97.13
	Amazon Services-Kindle	02/19/2015	$8.44
	Amazon Services-Kindle	02/20/2015	$16.11
	IN PURE WATER ENTERPRISE	02/23/2015	$63.13
			$506.94
JENNIFER STEVENS	OFFICEMAX CT IN#534429	02/05/2015	$55.68
	DMI DELL HIGHER EDUC	02/10/2015	$533.15
			$588.83
JESSICA KEEGAN	Amazon.com	02/02/2015	$27.99
	Amazon.com	02/03/2015	$11.20
	VZWRLSS PRPAY AUTOPAY	02/03/2015	$40.00
	AMAZON MKTPLACE PMTS	02/04/2015	$8.23
	Amazon.com	02/05/2015	$24.97
	AP BOOKSTORE.COM	02/09/2015	$22.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	LYNDA.COM, INC.	02/11/2015	$25.00
	DROPBOX	02/12/2015	$9.99
	FEDEX 485459159	02/14/2015	$8.39
	WWW.ISTOCK.COM	02/17/2015	$325.00
	COLLOFCHAR 4210	02/18/2015	$32.53
	Amazon.com	02/18/2015	$49.95
	CONCORDE, LLC	02/19/2015	$1,226.74
	IN ACTIVE DATA EXCHANGE,	02/19/2015	$399.00
	APL APPLE ONLINE STORE	02/20/2015	$20.62
	AMAZON MKTPLACE PMTS	02/20/2015	$17.01
	THE POST AND COURIER CIRC	02/23/2015	$20.00
	PROFESSIONAL PRINT	02/24/2015	$709.29
	PROFESSIONAL PRINT	02/24/2015	$330.44
	AMAZON MKTPLACE PMTS	02/25/2015	$91.99
	DUNCAN PARNELL CORPORAT	02/24/2015	$1,482.50
	ASSOCIATED POSTERS INC	02/24/2015	$588.36
			$5,471.70
JESSICA RODGERS	SP THE DOG PERK CORP	01/30/2015	$207.95
	WAL-MART #0632	02/07/2015	$10.52
	PAPA JOHN'S #03756	02/08/2015	$41.70
	AMAZON MKTPLACE PMTS	02/20/2015	$44.97
	WAL-MART #0632	02/21/2015	$6.74
			$311.88
JILL CALDWELL	HOBBY-LOBBY #505	01/29/2015	$141.06
	Amazon.com	01/30/2015	$67.71
	HOBBY-LOBBY #505	01/29/2015	$77.46
	HOBBY-LOBBY #505	01/29/2015	$167.18
	SNYDER PARTY RENTAL	01/29/2015	$324.20
	CVS/PHARMACY #01039	02/03/2015	$18.18
	CVS/PHARMACY #01039	02/05/2015	$31.38
	PARTY CITY	02/04/2015	$480.22
	TLF TIGER LILY FLORIST IN	02/06/2015	$260.41
	WAL-MART #0628	02/08/2015	$35.22
	TARGET 00018291	02/06/2015	$216.99
	CVS/PHARMACY #01039	02/07/2015	$15.68
	TARGET 00018291	02/06/2015	$165.64
	DOMINO'S 5659	02/06/2015	$315.94
	STU STUMPS	02/09/2015	$61.98
	CHARLESTON PORTRAIT PHOTO	02/07/2015	$710.00
	YOUR EVENT SOURCE	02/09/2015	$1,699.50
	Amazon.com	02/10/2015	$56.83
	FEAR NO EASEL	02/16/2015	$787.50
	TARGET 00013912	02/19/2015	$7.81
	CITADEL MALL STADIUM 1	02/19/2015	$446.00
	TRADER JOE'S #752 QPS	02/23/2015	$61.81
	AMAZON MKTPLACE PMTS	02/25/2015	$34.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	TARGET 00014936	02/25/2015	$344.45
	TARGET 00014936	02/25/2015	$15.65
	AMAZON MKTPLACE PMTS	02/26/2015	$16.47
	HARRIS TEETER #0277	02/26/2015	$48.32
	DISPLAYS2GOCOM	02/26/2015	$849.85
			$7,457.91
JILL CONWAY	HARRIS TEETER #0019	02/04/2015	$40.43
	TRADER JOE'S #752 QPS	02/05/2015	$17.32
			$57.75
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	02/24/2015	$11.66
			$11.66
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	02/09/2015	$30.65
	IN SHRED WITH US	02/11/2015	$60.10
	OFFICEMAX CT IN#841372	02/21/2015	$28.16
			$118.91
JOANN EWALT	PREZI.COM	02/01/2015	$59.00
			$59.00
JOANNA ALLEN	OFFICEMAX CT IN#488897	02/03/2015	$59.09
	INTERNATIONAL COUNCIL OF	02/18/2015	$450.00
	INTERNATIONAL COUNCIL OF	02/18/2015	$150.00
	EXPOTRADE EXHIBITS	02/23/2015	$1,633.72
			$2,292.81
JOHN BRUNER	HARRIS TEETER #0019	01/30/2015	$41.90
	FROMUTH TENNIS	02/02/2015	$680.65
	APL APPLE ONLINE STORE	02/07/2015	$540.33
	FROMUTH TENNIS	02/06/2015	$240.88
	USPS 45442004529804739	02/11/2015	$17.76
	TENNIS WAREHOUSE	02/18/2015	$114.90
	USPS 45606004629805157	02/18/2015	$30.02
	FROMUTH TENNIS	02/18/2015	$255.20
	HARRIS TEETER #0019	02/21/2015	$14.97
	FROMUTH TENNIS	02/25/2015	$101.41
			$2,038.02
JON TOWNSLEY	OFFICE DEPOT #3357	01/29/2015	$91.08
			$91.08
JONATHAN HEINEN	PRODUCT IDENTIFICATION	02/02/2015	$60.00
	4IMPRINT	02/10/2015	$1,089.96
			$1,149.96
JOSEPH CLARK	WISEGATE	01/30/2015	$2,499.00
			$2,499.00
JOSH BRYSON	ADVCDONLNE9724715400	01/30/2015	$851.58
	DICK'S CLOTHING&SPORTING	01/31/2015	$325.49
	AMAZON MKTPLACE PMTS	02/02/2015	$20.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	AMAZON MKTPLACE PMTS	02/02/2015	$252.92
	B&H PHOTO MOTO	02/03/2015	$347.60
	NEEBO U BKS-CHARLSTN 121	02/03/2015	$4.34
	CAROLINA FLAG & BANNER	02/05/2015	$316.82
	DICK'S CLOTHING&SPORTING	02/07/2015	$433.99
	AmazonPrime Membership	02/08/2015	$99.00
	CHARLESTON DOWNTOWN	02/05/2015	$221.29
	WM SUPERCENTER #1748	02/14/2015	$60.54
	BEST BUY MHT 00011205	02/16/2015	$1,420.10
	UNTD RNTLS 180214	02/16/2015	$539.30
	BEST BUY MHT 00011205	02/17/2015	$58.08
	BEST BUY MHT 00011205	02/22/2015	$358.00
	OLYMPUS GROUP INC	02/20/2015	$1,848.42
	AMAZON MKTPLACE PMTS	02/23/2015	$16.99
	AMAZON MKTPLACE PMTS	02/23/2015	$59.97
	AMAZON MKTPLACE PMTS	02/23/2015	$176.90
	LOWES #00655	02/23/2015	$321.63
	AMAZON MKTPLACE PMTS	02/23/2015	$39.98
	BOB CARPENTER S SCOREBOOK	02/23/2015	$40.00
	Amazon.com	02/23/2015	$73.94
	Lloyd's Soccer - Mt. Plea	02/25/2015	$450.28
	Lloyd's Soccer - Mt. Plea	02/25/2015	$439.43
			$8,777.51
JULIE TREXLER	DIAMOND SPRINGS WATER	02/02/2015	$31.20
	OFFICEMAX CT IN#546162	02/05/2015	$941.59
	APPTBIZCARDEXPRESS	02/12/2015	$26.58
	OFFICEMAX CT IN#792888	02/20/2015	$231.07
			$1,230.44
JUSTIN POHL	VZWRLSS APOCC VISE	02/07/2015	$30.08
			$30.08
KAREE WHITE	DIAMOND SPRINGS WATER	02/02/2015	$32.28
	AIRGAS SOUTH	02/04/2015	$3.54
			$35.82
KAREN EARLEY	OFFICEMAX CT IN#507892	02/03/2015	$98.61
	SCRIP-SAFE	02/04/2015	$2,107.96
	OFFICEMAX CT IN#589288	02/07/2015	$218.49
	OFFICEMAX CT IN#644084	02/11/2015	$34.05
	APPTBIZCARDEXPRESS	02/12/2015	$106.33
	GOVCNCTN	02/12/2015	$312.26
	DIAMOND SPRINGS WATER	02/24/2015	$87.89
			$2,965.59
KAREN EIPPERT	USERVOICE	02/26/2015	$45.00
			$45.00
KAREN HAUSCHILD	OFFICE DEPOT #2233	01/31/2015	$71.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAUSCHILD	HARRIS TEETER #363	02/08/2015	$2.18
	DIAMOND SPRINGS WATER	02/24/2015	$63.42
			$137.13
KATE KENNEY-NEWHARD	Amazon Payments	02/03/2015	$1,000.00
	IDEAPAINT, INC.	02/11/2015	$38.67
	NY TIMES NATL SALES	02/16/2015	$14.00
	TRILITERAL LLC	02/24/2015	$6.00
			$1,058.67
KATHARINE CAPARISOS	FACEBOOK U3PHD7W9N2	01/31/2015	$22.08
	FACEBOOK WM94M7NAN2	02/03/2015	$50.29
			$72.37
KATHLEEN DEWITT	ALL AMERICAN AWARDS	02/03/2015	$14.65
	SCANPO	02/05/2015	$250.00
	STAPLES 00115832	02/09/2015	$40.43
	THE UPS STORE #2386	02/26/2015	$9.17
			$314.25
KATHRYN MONK	DIAMOND SPRINGS WATER	02/13/2015	$5.43
	COFC ATHLETIC DEPT	02/12/2015	$45.00
	STAPLES DIRECT	02/13/2015	$121.28
			$171.71
KATIE FORD	HDS POWER SOLUTIONS #5H	02/02/2015	$1,096.94
	HDS POWER SOLUTIONS #5H	02/02/2015	$625.34
	CITY ELECTRIC #577	02/02/2015	$149.19
	ROTO-ROOTER	02/02/2015	$513.75
	IIA/CPCU INSTITUTE	02/04/2015	$1,266.00
	URMIA	02/03/2015	$510.00
			$4,161.22
KEITH WIGGANS	LOWES #00539	02/19/2015	$6.41
	HARRIS TEETER #0019	02/22/2015	$39.49
	VIDSWAP	02/24/2015	$1,600.00
			$1,645.90
KELLY BISCOPINK	FULLCOMPASSWEB	02/05/2015	$1,538.16
	FULLCOMPASSWEB	02/06/2015	$176.11
	SMARTSIGN	02/18/2015	$120.00
	DIAMOND SPRINGS WATER	02/24/2015	$42.59
			$1,876.86
KENNETH GREENE	COLLOFCHAR 4210	02/04/2015	$43.62
	USPS POSTAGE (INTERNET)	02/05/2015	$1,000.00
	USPS POSTAGE (INTERNET)	02/11/2015	$1,000.00
	USPS POSTAGE (INTERNET)	02/19/2015	$25.00
	USPS POSTAGE (INTERNET)	02/19/2015	$1,000.00
			$3,068.62
KEVIN KEENAN	4IMPRINT	01/30/2015	$309.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KEENAN	OFFICE DEPOT #3357	01/29/2015	$19.83
	DOMINO'S 5659	02/10/2015	$50.50
	DOMINO'S 5659	02/17/2015	$50.50
			$430.78
KEYANA CORDANO	PRESS PLUS	02/19/2015	$10.00
			$10.00
KIMBERLY GAILLIARD	WALMART.COM 8009666546	02/11/2015	$83.38
	SHORTRUNPOSTERS.COM	02/12/2015	$33.99
	WM SUPERCENTER #1748	02/15/2015	$83.61
	DIAMOND SPRINGS WATER	02/19/2015	$5.43
	CHARLESTON CHRONICLE	02/20/2015	$500.00
			$706.41
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	02/24/2015	$5.43
			$5.43
KIMBERLY REETZ	WAL-MART #2348	02/24/2015	$12.92
	OFFICEMAX CT IN#927988	02/26/2015	$17.35
			$30.27
KRISTIN RUSBOLDT	FOOD LION #1499	02/25/2015	$8.10
	MELLOW MUSHROOM CHARLE	02/26/2015	$71.32
			$79.42
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	02/02/2015	$5.43
	PRZCHARGE.PREZI.COM	02/26/2015	$159.00
			$164.43
KRISTINA HILL-SPANIK	EUROFINSMWGOPERONINC	02/07/2015	$156.75
	EUROFINS MWG OPERON	02/13/2015	$38.50
	EUROFINS MWG OPERON	02/14/2015	$220.00
	VWR INTERNATIONAL INC	02/17/2015	$78.03
	VWR INTERNATIONAL INC	02/17/2015	$126.51
	EUROFINS MWG OPERON	02/17/2015	$68.75
	LIFETECH 28211666	02/20/2015	$115.55
	VWR INTERNATIONAL INC	02/21/2015	$26.46
	EUROFINS MWG OPERON	02/26/2015	$16.00
			$846.55
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	02/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/10/2015	$30.00
			$120.00
LAURA MOSES	STAPLES 00115832	01/31/2015	$44.47
	Amazon.com	02/02/2015	$19.63
	COLLOFCHAR 4210	02/02/2015	$19.66
	AMAZON MKTPLACE PMTS	02/06/2015	$62.65
	PAYPAL ALDEEU	02/13/2015	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	ACTFL	02/16/2015	$79.00
	NAAGTAG COM	02/16/2015	$10.00
			$285.41
LAUREN SCHMALTZ	AMAZON MKTPLACE PMTS	01/30/2015	$32.54
	AMAZON MKTPLACE PMTS	02/03/2015	$8.94
	Amazon.com	02/03/2015	$34.20
	AMAZON MKTPLACE PMTS	02/04/2015	$26.99
	AMAZON MKTPLACE PMTS	02/04/2015	$15.13
	Amazon.com	02/05/2015	$138.45
	Amazon.com	02/13/2015	$28.75
			$285.00
LAVERNE GREEN	CVS/PHARMACY #01039	01/30/2015	$30.17
	CVS/PHARMACY #01039	01/30/2015	$11.71
	FEDEX 772757107162	01/30/2015	$34.75
	LOWES #00661	02/03/2015	$41.14
	Amazon.com	02/05/2015	$29.40
	THE HOME DEPOT 1118	02/03/2015	$14.07
	KSU MALL KENNESAW ST	02/05/2015	$150.00
	VENMO	02/06/2015	$257.50
	LLK VENTURES INC	02/07/2015	$87.50
	VISTAPR VistaPrint.com	02/05/2015	$61.71
	BOLTPRINTING.COM	02/09/2015	$299.28
	SNYDER PARTY RENTAL	02/09/2015	$632.51
	FAMILY DOLLAR #0369	02/10/2015	$54.15
	SNYDER PARTY RENTAL	02/09/2015	$589.16
	CVS/PHARMACY #01039	02/11/2015	$20.46
	GEORGIA AQUARIUM INC	02/13/2015	$691.12
	DUVALL EVENTS	02/13/2015	$200.73
	SWANK MOTION PICTURES IN	02/18/2015	$476.00
	CVS/PHARMACY #01039	02/19/2015	$17.16
	CVS/PHARMACY #01039	02/20/2015	$117.79
	CUSTOMINK TSHIRTS	02/23/2015	$351.75
	DIGITAL PIX	02/24/2015	$1,424.65
			$5,592.71
LEWIS SANFELICE	DTV DIRECTV SERVICE	01/31/2015	$27.88
	EMOTIV INC	02/10/2015	$2,886.95
	DISH NETWORK-ONE TIME	02/21/2015	$89.02
			$3,003.85
LINDA KALAFATIS	LOWES #00661	01/31/2015	$3.49
	ON DECK SPORTS	01/30/2015	$216.52
	2-T&T SPORTING GOODS	01/30/2015	$149.90
	IN SCHOOL PRIDE LIMITED	02/03/2015	$152.50
	WAL-MART #2348	02/03/2015	$86.47
	AMAZON MKTPLACE PMTS	02/04/2015	$71.98
	LOWES #00661	02/03/2015	$169.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	LOWES #00661	02/05/2015	$3.49
	TAZIKIS 040 0001	02/07/2015	$198.89
	WAL-MART #2348	02/12/2015	$5.77
	Amazon.com	02/18/2015	$27.44
	Amazon.com	02/17/2015	$27.44
	FATHEAD, LLC	02/25/2015	$374.96
	AMAZON MKTPLACE PMTS	02/27/2015	$13.98
			$1,502.08
LINDA MCCLENAGHAN	ASTD	02/10/2015	$9.95
			$9.95
LINDSAY BARNETT	HERITAGE BOOKS	01/30/2015	$56.00
	AMAZON MKTPLACE PMTS	01/31/2015	$277.95
	AMAZON MKTPLACE PMTS	01/30/2015	$50.78
	Amazon.com	01/30/2015	$257.01
	Amazon.com	01/30/2015	$74.67
	PAYPAL CAMERANEWSI	01/30/2015	$245.00
	AMAZON MKTPLACE PMTS	01/31/2015	$57.94
	AMAZON MKTPLACE PMTS	02/02/2015	$28.75
	Amazon.com	02/03/2015	$36.17
	Amazon.com	02/04/2015	$575.46
	AMAZON MKTPLACE PMTS	02/03/2015	$66.80
	Amazon.com	02/04/2015	$30.11
	AMAZON MKTPLACE PMTS	02/09/2015	$60.72
	Amazon.com	02/09/2015	$265.67
	PAYPAL ENCHANTINK	02/10/2015	$45.00
	Amazon.com	02/11/2015	$36.68
	Amazon.com	02/11/2015	$153.24
	BAL www.tugg.com	02/16/2015	$262.00
	AMAZON MKTPLACE PMTS	02/19/2015	$111.14
	AMAZON MKTPLACE PMTS	02/18/2015	$46.99
	AMAZON MKTPLACE PMTS	02/18/2015	$25.94
	Amazon.com	02/19/2015	$33.22
	Amazon.com	02/23/2015	$503.92
	Amazon.com	02/23/2015	$14.95
	Amazon.com	02/23/2015	$260.54
	AMAZON MKTPLACE PMTS	02/25/2015	$124.07
	ABEBOOKS.COM	02/24/2015	$26.65
	SKR ABEBOOKS.CO 3EMNPE	02/24/2015	$70.99
	AMAZON MKTPLACE PMTS	02/25/2015	$104.70
	AMAZON MKTPLACE PMTS	02/25/2015	$42.79
	AMAZON MKTPLACE PMTS	02/25/2015	$50.60
	AMAZON MKTPLACE PMTS	02/25/2015	$78.20
	AAIDD	02/27/2015	$49.95
			$4,124.60
LISA CALVERT	DIAMOND SPRINGS WATER	02/05/2015	$15.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CALVERT	FEDEX OFFICE 00000828	02/24/2015	$193.13
			$208.65
LOUIS BURNETT	AIRGAS SOUTH	02/04/2015	$17.66
			$17.66
LYNNE FORD	JOHN WILEY & SONS, INC	02/01/2015	$73.60
	MAGNA PUBLICATIONS, INC	02/13/2015	$599.00
			$672.60
MAGDALENE SZEMAN	MICHAELS STORES 1184	01/31/2015	$81.85
	MICHAELS STORES 1241	02/02/2015	$78.59
	OFFICEMAX CT IN#520544	02/03/2015	$77.26
	STAPLES 00115832	02/04/2015	$43.91
	OFFICEMAX CT IN#520961	02/06/2015	$19.37
	KING STREET COOKIES	02/06/2015	$12.71
	MOE'S SW GRILL 115	02/18/2015	$16.54
	TARGET 00013912	02/22/2015	$34.80
	WALMART.COM 8009666546	02/20/2015	$86.28
	SQ CALLIE'S HOT LITTLE B	02/23/2015	$11.05
	TARGET 00015297	02/23/2015	$226.45
	SQ CALLIE'S HOT LITTLE B	02/23/2015	$21.00
			$709.81
MARC PROTO	CVS/PHARMACY #01039	02/13/2015	$6.28
			$6.28
MARCELLA GRAY	Discount School Supply	01/30/2015	$343.09
	AMAZON MKTPLACE PMTS	01/31/2015	$249.95
	Discount School Supply	01/30/2015	$315.68
	EDUCATIONAL INNOVATIONS I	01/30/2015	$267.90
	LOVING GUID	02/04/2015	$36.25
	Amazon.com	02/04/2015	$47.56
	THE UPS STORE #2386	02/04/2015	$44.20
	TAYLOR & FRANCIS BOOKS	02/05/2015	$48.95
	Amazon.com	02/09/2015	$21.60
	PAYPAL GREAT WEST	02/09/2015	$391.80
	Amazon.com	02/10/2015	$63.58
	Amazon.com	02/10/2015	$19.15
	Amazon.com	02/10/2015	$16.22
	Amazon.com	02/10/2015	$9.04
	Amazon.com	02/10/2015	$15.20
	Amazon.com	02/10/2015	$23.54
	AMAZON MKTPLACE PMTS	02/10/2015	$21.68
	Amazon.com	02/11/2015	$44.76
	AMAZON MKTPLACE PMTS	02/11/2015	$16.68
	Amazon.com	02/12/2015	$14.80
	HARVARD EDUCATION PRESS	02/12/2015	$42.47
	Amazon.com	02/13/2015	$12.99
	Amazon.com	02/13/2015	$39.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON MKTPLACE PMTS	02/13/2015	$70.52
	AMAZON MKTPLACE PMTS	02/14/2015	$129.21
	AMAZON MKTPLACE PMTS	02/13/2015	$27.64
	Amazon.com	02/13/2015	$27.36
	AMAZON MKTPLACE PMTS	02/16/2015	$18.79
	FEDEXOFFICE 00015727	02/18/2015	$79.98
	FEDEXOFFICE 00015727	02/18/2015	$13.93
	Amazon.com	02/19/2015	$25.39
	Amazon.com	02/19/2015	$33.84
	AMAZON MKTPLACE PMTS	02/20/2015	$3.39
	AMAZON MKTPLACE PMTS	02/20/2015	$15.98
	AMAZON MKTPLACE PMTS	02/20/2015	$11.68
	AMAZON MKTPLACE PMTS	02/21/2015	$5.84
	AMAZON MKTPLACE PMTS	02/23/2015	$87.93
	Amazon.com	02/24/2015	$103.08
	Amazon.com	02/25/2015	$17.37
	Amazon.com	02/26/2015	$28.89
	Amazon.com	02/26/2015	$99.99
	COX, MATTHEWS & ASSOC.	02/26/2015	$670.00
	AMAZON MKTPLACE PMTS	02/26/2015	$10.44
	AMAZON MKTPLACE PMTS	02/26/2015	$69.45
			$3,657.38
MARCIA WHITE	GOOGLE ADWS3183017953	02/03/2015	$500.00
	GOOGLE ADWS3183017953	02/11/2015	$500.00
	JOHN HARRINGTON PHOTOGR	02/17/2015	$150.00
	GOOGLE ADWS3183017953	02/20/2015	$500.00
			$1,650.00
MARCUS WHITE	Amazon.com	02/18/2015	$103.92
	AMAZON MKTPLACE PMTS	02/18/2015	$8.55
	AMAZON MKTPLACE PMTS	02/24/2015	$76.08
	AMAZON MKTPLACE PMTS	02/26/2015	$89.99
			$278.54
MARIA RICHARDSON	TRADER JOE'S #752 QPS	02/03/2015	$31.35
	HORST WHOLE FLORIST	02/04/2015	$93.17
			$124.52
MARIANNE PERRY	CINTAS G92	01/30/2015	$36.57
	R W SCHOOL SUPPLY	01/30/2015	$204.00
	APPALACHIAN SPRINGS	02/02/2015	$37.98
	OFFICEMAX CT IN#606582	02/10/2015	$70.24
	WWW.NEWEGG.COM	02/11/2015	$54.99
	OFFICEMAX CT IN#715762	02/14/2015	$17.79
	OFFICEMAX CT IN#081287	02/13/2015	$1.13
	SP DESIGNS	02/16/2015	$2,290.60
	XEROX SUPPLY TEXAS	02/19/2015	$270.00
	OFFICEMAX CT IN#800381	02/20/2015	$20.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	OFFICEMAX CT IN#812367	02/20/2015	$47.93
	APPTBIZCARDEXPRESS	02/25/2015	$26.58
	APPTBIZCARDEXPRESS	02/25/2015	$174.10
	APPTBIZCARDEXPRESS	02/25/2015	$26.58
			$3,279.40
MARIE L OLEKSIAK	CVS/PHARMACY #01039	02/05/2015	$9.74
	CVS/PHARMACY #01039	02/11/2015	$4.00
	NAST	02/13/2015	$275.00
	STAPLES 00115832	02/25/2015	$399.75
	STAPLES 00115832	02/25/2015	$85.72
	STAPLES DIRECT	02/26/2015	$85.72
			$859.93
MARILEE SMITH	RITE AID STORE #11607	02/10/2015	$13.18
	WUFOO.COM/CHARGE	02/11/2015	$29.95
	JIMMY JOHNS - 858	02/18/2015	$261.26
	LAN HOSTINGZOOM.COM	02/24/2015	$13.95
	DOMINO'S 5659	02/23/2015	$88.40
	FEDEX OFFICE 00000828	02/24/2015	$60.38
	JIMMY JOHNS - 858	02/24/2015	$261.26
	GRAPHICSLAND INC	02/26/2015	$175.90
	FEDEX OFFICE 00000828	02/25/2015	$96.03
			$1,000.31
MARILYN P WILSON	HARRIS TEETER #363	01/31/2015	$24.79
	SHI CORP	02/14/2015	$272.53
			$297.32
MARK BERRY	B&H PHOTO, 800-606-6969	02/09/2015	$39.88
	PAYPAL MAHMUDURRAH MAH	02/20/2015	$19.04
	ISSUU	02/21/2015	$19.00
			$77.92
MARK DEL MASTRO	DNH GODADDY.COM	02/06/2015	$172.70
			$172.70
MARK HANE	AT&T DATA	02/11/2015	$14.99
	VZWRLSS PRPAY AUTOPAY	02/15/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/16/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/23/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/26/2015	$30.00
			$134.99
MARK MCENTIRE	EDWIN WATTS GOLF	02/05/2015	$283.17
	RALPH LAUREN CORPORATION	02/11/2015	$1,109.17
	TAYLORMADE (ORACLE)	02/19/2015	$444.69
			$1,837.03
MARK SLOAN	FACEBOOK DYBB276X72	01/31/2015	$200.00
	DONOR SNAP	02/01/2015	$60.00
	AT&T DATA	02/02/2015	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	Amazon.com	02/04/2015	$128.33
	Amazon.com	02/04/2015	$89.55
	AMAZON MKTPLACE PMTS	02/05/2015	$36.94
	Amazon.com	02/05/2015	$63.58
	AMAZON MKTPLACE PMTS	02/07/2015	$91.89
	YOSSI MILO GALERY INC	02/11/2015	$64.95
	ADORAMA INC	02/11/2015	$159.96
	HUGHES LUMBER & BUILDI	02/18/2015	$81.27
	FEDEX 93429645	02/19/2015	$147.06
	CTC CONSTANTCONTACT.COM	02/19/2015	$195.00
	INTUIT QB ONLINE	02/19/2015	$43.35
	GOTPRINT.COM	02/21/2015	$257.76
	ULINE SHIP SUPPLIES	02/24/2015	$58.93
	ULINE SHIP SUPPLIES	02/24/2015	$264.13
	DIAMOND SPRINGS WATER	02/23/2015	$20.62
	ULINE SHIP SUPPLIES	02/24/2015	$163.39
	AMERICAN ASSOC OF MUSEUM	02/23/2015	$350.00
			$2,506.71
MARLENE NAVOR	IN OLD HAT CREATIVE	02/03/2015	$300.00
	HARRIS TEETER #0277	02/12/2015	$30.39
	OFFICE DEPOT #2233	02/15/2015	$116.08
	WWW.CVS.COM	02/25/2015	$19.46
			$465.93
MARY J JONES	Amazon.com	02/19/2015	$314.99
			$314.99
MARY J WHITE	IF ITS PAPER CHARLESTON L	02/02/2015	$5.21
	STAPLES 00115832	02/25/2015	$11.36
			$16.57
MARY KATHARINE BOWEN	AMAZON MKTPLACE PMTS	02/03/2015	$44.09
	AMAZON MKTPLACE PMTS	02/06/2015	$64.31
	AMAZON MKTPLACE PMTS	02/18/2015	$30.58
	AMAZON MKTPLACE PMTS	02/24/2015	$20.00
			$158.98
MARY MOSER	CVS/PHARMACY #01039	01/30/2015	$9.75
	STARBUCKS #08237 CHARLEST	02/03/2015	$99.12
	FEDEX OFFICE 00015230	02/04/2015	$28.20
	SQ JACK'S CAFE	02/06/2015	$21.36
	NATIONAL RESOURCE CENTER	02/10/2015	$48.82
			$207.25
MAURA MILLER	COLLE CORNER BKSTOR	02/04/2015	$268.45
	COLLE CORNER BKSTOR	02/04/2015	$298.29
	COLLE CORNER BKSTOR	02/06/2015	$81.35
	FEDEX OFFICE 00015230	02/09/2015	$419.83
	BOWKER IDENTIFIER SVCS	02/12/2015	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAURA MILLER	BOWKER IDENTIFIER SVCS	02/12/2015	$295.00
	HYAMS GARDEN AND ACCENTS	02/12/2015	$10.81
	WEST ASHLEY HIGH SCHOOL	02/23/2015	$141.27
	WEST ASHLEY HIGH SCHOOL	02/23/2015	$1,662.00
	ALL AMERICAN AWARDS	02/25/2015	$48.83
			$3,275.83
MELANIE HOFMANN	Amazon.com	01/31/2015	$19.62
	Amazon.com	01/30/2015	$9.98
	Amazon.com	01/30/2015	$27.08
	Amazon.com	01/30/2015	$19.62
	Amazon.com	01/31/2015	$45.48
	SURVEYMONKEY.COM	02/02/2015	$250.00
	Amazon.com	02/04/2015	$96.54
	AMAZON MKTPLACE PMTS	02/04/2015	$63.63
	Amazon.com	02/04/2015	$131.13
	Amazon.com	02/06/2015	$48.19
	Amazon.com	02/10/2015	$7.98
	Amazon.com	02/11/2015	$23.96
	Amazon.com	02/12/2015	$7.95
	Amazon.com	02/12/2015	$27.58
	Amazon.com	02/12/2015	$15.90
	Amazon.com	02/13/2015	$7.95
	AMAZON MKTPLACE PMTS	02/26/2015	$11.98
	Amazon.com	02/26/2015	$28.41
			$842.98
MELANTHA ARDREY	NASPA-AUTHORIZE.NET	02/25/2015	$75.00
			$75.00
MELINDA COLEMAN	PAYPAL SCCLCA	02/12/2015	$25.00
			$25.00
MELISSA CALCUTT	AMAZON.COM	02/02/2015	$20.41
	AIRGAS SOUTH	02/02/2015	$14.14
	AMAZON MKTPLACE PMTS	02/03/2015	$12.99
	APPTBIZCARDEXPRESS	02/03/2015	$96.27
	CINTAS G92	02/04/2015	$36.57
	PAYPAL OFFICEDEPOT	02/11/2015	$43.39
	PAYPAL OFFICEDEPOT	02/10/2015	$46.38
	COLLOFCHAR 4210	02/26/2015	$37.26
			$307.41
MELISSA KORZECKE	OFFICE DEPOT #1214	01/31/2015	$64.77
	TFS FISHERSCI ECOM ATL	01/30/2015	$240.00
	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$27.50
	VWR INTERNATIONAL INC	02/03/2015	$31.46
	PENTAIR AQUATIC ECO SYS	02/03/2015	$437.03
	Amazon.com	02/03/2015	$41.66
	Amazon.com	02/04/2015	$143.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	02/04/2015	$580.56
	Amazon.com	02/04/2015	$72.22
	VWR INTERNATIONAL INC	02/05/2015	$50.23
	Amazon.com	02/04/2015	$66.70
	Amazon.com	02/04/2015	$57.57
	Amazon.com	02/04/2015	$83.93
	TFS FISHERSCI ECOM ATL	02/04/2015	$52.88
	SOCIETY FOR MOLECULAR BIO	02/04/2015	$55.00
	Amazon.com	02/05/2015	$12.95
	INTEGRATED DNA TECH	02/05/2015	$115.31
	Amazon.com	02/05/2015	$14.98
	OMEGA BIO-TEK	02/04/2015	$83.00
	VWR INTERNATIONAL INC	02/06/2015	$39.37
	TFS FISHERSCI ECOM ATL	02/06/2015	$85.25
	VWR INTERNATIONAL INC	02/07/2015	$105.34
	DIAMOND SPRINGS WATER	02/06/2015	$51.81
	VWR INTERNATIONAL INC	02/07/2015	$84.53
	PREMIUMCRICKETS	02/09/2015	$24.44
	AIRGAS SOUTH	02/09/2015	$56.71
	SPRINGER CUSTOMER	02/09/2015	$49.99
	STERICYCLE	02/09/2015	$52.60
	SPRINGER CUSTOMER	02/09/2015	$13.00
	VWR INTERNATIONAL INC	02/10/2015	$148.61
	VERNIER SOFTWARE & TEC	02/11/2015	$81.38
	LOWES #00661	02/10/2015	$90.71
	TFS FISHERSCI ECOM ATL	02/11/2015	$35.77
	Amazon.com	02/11/2015	$103.88
	LOWES #00661	02/12/2015	$8.40
	AMAZON.COM	02/13/2015	$99.00
	AIRGAS SOUTH	02/13/2015	$9.84
	DOMINO'S 5653	02/14/2015	$65.10
	HYAMS GARDEN AND ACCENTS	02/12/2015	$69.23
	REACH TECHNOLOGIES	02/12/2015	$217.96
	AQUACAVE INC	02/16/2015	$29.60
	VWR INTERNATIONAL INC	02/17/2015	$60.59
	CAROLINA BIOLOGIC SUPPLY	02/18/2015	$503.19
	TFS FISHERSCI ECOM ATL	02/18/2015	$46.05
	AIR INCORPORATED WEBSIT	02/18/2015	$124.32
	TFS FISHERSCI ECOM ATL	02/18/2015	$71.38
	ULINE SHIP SUPPLIES	02/19/2015	$28.69
	CAROLINA BIOLOGIC SUPPLY	02/18/2015	$70.54
	VWR INTERNATIONAL INC	02/20/2015	$220.49
	Amazon.com	02/19/2015	$19.10
	WW GRAINGER	02/19/2015	$469.81
	MODERN BIOLOGY	02/20/2015	$56.54
	REACH TECHNOLOGIES	02/19/2015	$104.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	WW GRAINGER	02/19/2015	$104.92
	Amazon.com	02/21/2015	$7.99
	TFS FISHERSCI ECOM ATL	02/20/2015	$99.99
	VWR INTERNATIONAL INC	02/21/2015	$105.78
	SIGMA ALDRICH US	02/24/2015	$35.89
	SEA GEAR 3217289116	02/23/2015	$305.00
	STERICYCLE	02/24/2015	$1,047.88
	LOWES #00661	02/24/2015	$36.46
	VWR INTERNATIONAL INC	02/26/2015	$13.28
	CVS/PHARMACY #01039	02/26/2015	$59.20
	UPS FRT SERVICES	02/26/2015	$154.30
			$7,499.41
MELISSA PAGE	BONE CLONES, INC.	02/05/2015	$258.00
	ADOBE SYSTEMS, INC.	02/06/2015	$119.00
	ADOBE SYSTEMS, INC.	02/06/2015	$119.00
	Amazon.com	02/10/2015	$47.99
	Amazon.com	02/22/2015	$145.36
	IDEAPAINT, INC.	02/20/2015	$62.65
	AMAZON MKTPLACE PMTS	02/24/2015	$40.42
			$792.42
MELISSA THOMAS	ORIENTAL TRADING CO	02/02/2015	$67.98
	UNIVERSITY OF S CAROLINA	02/08/2015	$32.48
			$100.46
MELISSA WHETZEL	FACEBK 38EVK7S2P2	01/31/2015	$254.87
	VIDEOMAKER, INC.	02/07/2015	$49.97
	WP-FREEONLINESURVEYS	02/17/2015	$19.99
	SPROUT SOCIAL	02/21/2015	$99.00
	DIAMOND SPRINGS WATER	02/24/2015	$26.31
	AMAZON MKTPLACE PMTS	02/26/2015	$164.60
	CVS/PHARMACY #01039	02/26/2015	$78.59
	VOICES .COM	02/25/2015	$440.00
	WWW.NEWEGG.COM	02/26/2015	$5.56
			$1,138.89
MEREDITH ENGLISH PERRONE	APPTBIZCARDEXPRESS	02/03/2015	$21.43
	STK SHUTTERSTOCK, INC.	02/13/2015	$19.00
			$40.43
MICHAEL DUNCAN	JOHN WILEY & SONS, INC	02/01/2015	$49.20
	CAROLINA FLAG & BANNER	02/04/2015	$119.35
	LOWES #00661	02/08/2015	$85.72
	DIAMOND SPRINGS WATER	02/24/2015	$25.40
	BMI SUPPLY	02/24/2015	$84.67
			$364.34
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	02/10/2015	$30.00
			$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	CONDE SYSTEMS	02/03/2015	$79.82
	UNH IOD ONLINE	02/11/2015	$457.33
	NEW ENGLAND BIOLABS	02/19/2015	$356.00
	PAYPAL ROCKYMOUNTA	02/18/2015	$30.89
	PAYPAL DAVESEIDELP	02/22/2015	$89.00
			$1,013.04
MICHELLE BREW	PAISANOS PIZZA GRILL	01/28/2015	$30.64
	PUBLIC LIBRARY OFSCIENCE	01/30/2015	$250.00
	DOCUSYSTEMS INC	01/30/2015	$76.12
	OFFICEMAX CT IN#481145	02/03/2015	$7.58
	PAISANOS PIZZA GRILL	02/04/2015	$30.64
	OFFICEMAX CT IN#535574	02/06/2015	$203.14
	OFFICEMAX CT IN#666697	02/12/2015	$190.61
	Amazon.com	02/12/2015	$28.00
	PET SUPPLIES PLUS #8051	02/15/2015	$26.49
	PAISANOS PIZZA GRILL	02/11/2015	$30.64
	TFS FISHERSCI ECOM ATL	02/14/2015	$995.27
	PAISANOS PIZZA GRILL	02/18/2015	$30.64
			$1,899.77
MICHELLE MCDOWELL	CAROLINA SCREEN PRINTER	02/13/2015	$806.78
	WM SUPERCENTER #4379	02/16/2015	$102.11
	SWEET TEMPTATIONS BAKERY	02/18/2015	$55.80
	OFFICE DEPOT #332	02/18/2015	$10.79
	THE KICKIN CHICKEN DT	02/19/2015	$33.00
	WM SUPERCENTER #4506	02/24/2015	$72.01
			$1,080.49
MICHELLE VAN PARYS	DBC BLICK ART MATERIAL	01/31/2015	$65.33
	B&H PHOTO, 800-606-6969	02/02/2015	$305.55
	COLLOFCHAR 4210	02/03/2015	$12.48
	ARCHIVAL METHODS LLC	02/04/2015	$42.21
	Amazon.com	02/09/2015	$33.90
	APERTURE FOUNDATION	02/20/2015	$75.00
	B&H PHOTO, 800-606-6969	02/20/2015	$223.74
	KHB PHOTOGRAFIX	02/18/2015	$136.26
			$894.47
MILTON LANGLEY	THE SPORTSMAN SHOP T&T	02/03/2015	$81.36
	SQ DABNEY & SONS LAWN CA	02/03/2015	$550.00
	LOWES #00539	02/05/2015	$41.77
	BURNETT ATHLETICS INC	02/04/2015	$1,112.13
	ACE CANOPY/TARPS P	02/07/2015	$304.23
	NAPA AUTO 0030274	02/05/2015	$63.83
	STABILIZER SOLUTIONS INC	02/10/2015	$304.00
	CEL OIL PRODUCTS CORP	02/11/2015	$389.88
	WW GRAINGER	02/11/2015	$166.37
	CEL OIL PRODUCTS CORP	02/11/2015	$251.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	PRECISION CYCLE	02/12/2015	$222.96
	STATE CHEMIC STATE CHE	02/12/2015	$799.38
	STATE CHEMIC STATE CHE	02/12/2015	$125.86
	ROYALL ACE HARDWARE	02/13/2015	$23.99
	HOWARD FERTILIZER & CH	02/16/2015	$1,423.92
	ZIPS KAR KARE INC	02/17/2015	$63.49
	HOWARD FERTILIZER & CH	02/17/2015	$335.46
	LOWES #00539	02/18/2015	$141.27
	HUGHES EQUIPMENT RENTAL	02/18/2015	$70.89
	ROYALL ACE HARDWARE	02/20/2015	$29.08
	ALLEN AND WEBB	02/20/2015	$216.34
	BURNETT ATHLETICS INC	02/24/2015	$998.20
			$7,715.68
MITCHELL COLGAN	AIRGAS SOUTH	02/04/2015	$48.83
	AIRGAS SOUTH	02/16/2015	$215.00
			$263.83
MONIQUE OWENS	NELSON PRINTING	02/17/2015	$554.76
	OFFICEMAX CT IN#886186	02/24/2015	$19.51
	OFFICEMAX CT IN#882663	02/24/2015	$12.77
	OFFICEMAX CT IN#882468	02/24/2015	$313.33
			$900.37
MONTE LEE	BSN SPORT SUPPLY GROUP	01/30/2015	$1,298.82
	PAYPAL D1BASEBALL	01/30/2015	$99.00
	BURBANK SPORTS NETS	02/02/2015	$2,304.00
	ACCUSPLIT	02/02/2015	$129.70
	STAPLES 00108266	02/02/2015	$257.01
	SPORTS INFORMATION MEDIA	02/03/2015	$198.00
	STAPLES 00108266	02/02/2015	$151.36
	WSG WILSON SPTG GDS	02/05/2015	$191.77
	WSG WILSON SPTG GDS	02/05/2015	$1,614.99
	WSG WILSON SPTG GDS	02/05/2015	$54.71
	WSG WILSON SPTG GDS	02/05/2015	$1,799.00
	PAYPAL DIAMONDCHAR	02/06/2015	$850.00
	STAPLES 00108266	02/11/2015	$9.91
	WHOLEFDS CRH #10464	02/13/2015	$28.06
	WSG WILSON SPTG GDS	02/13/2015	$61.95
			$9,048.28
MONTREZ GREENE	APPLE STORE #R318	02/19/2015	$97.50
			$97.50
NANCY PHELPS	PARVO MEDICS	02/05/2015	$271.25
			$271.25
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	02/21/2015	$60.00
			$60.00
NICOLE JENKINS	AMAZON MKTPLACE PMTS	02/02/2015	$16.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	AMAZON.COM	02/03/2015	$36.00
	ORIENTAL TRADING CO	02/04/2015	$168.71
	BestBuyCom663465002829	02/06/2015	$65.09
	STU STUMPS	02/06/2015	$251.02
	STU STUMPS	02/09/2015	$63.93
	AMAZON MKTPLACE PMTS	02/15/2015	$19.98
	DOLRTREE 434 00004341	02/13/2015	$19.53
	WM SUPERCENTER #2348	02/13/2015	$49.74
	ARAMARK COL OF CHARLESTON	02/13/2015	$2.05
	AMAZON MKTPLACE PMTS	02/13/2015	$61.84
	AMAZON MKTPLACE PMTS	02/13/2015	$129.59
	ADIDAS ONLINE STORE	02/22/2015	$136.68
	NIKE.COM	02/20/2015	$177.94
	ACUI	02/23/2015	$1,896.47
			$3,095.55
NORMA LUDEN	OFFICE DEPOT #3357	02/05/2015	$70.47
	ALL AMERICAN AWARDS	02/12/2015	$90.30
	ALL AMERICAN AWARDS	02/12/2015	$101.15
	ALL AMERICAN AWARDS	02/17/2015	$53.14
	ALL AMERICAN AWARDS	02/17/2015	$2,276.54
	ALL AMERICAN AWARDS	02/17/2015	$24.96
	OFFICE DEPOT #3357	02/24/2015	$23.08
			$2,639.64
PADEENA KROECK	DIAMOND SPRINGS WATER	02/04/2015	$5.43
	OFFICE DEPOT #1214	02/04/2015	$61.46
	OFFICE DEPOT #1214	02/04/2015	$529.20
	OFFICE DEPOT #1214	02/07/2015	$10.94
	SC.GOV	02/05/2015	$200.00
	TARGET.COM	02/11/2015	$276.49
	OFFICE DEPOT #1214	02/09/2015	$43.07
	TARGET.COM	02/12/2015	$185.31
	TARGET.COM	02/13/2015	$59.62
	PAYPAL MENTALHEALT	02/23/2015	$477.00
	OFFICE DEPOT #1214	02/23/2015	$32.50
			$1,881.02
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	02/02/2015	$10.31
	WAL-MART #0628	02/02/2015	$12.75
	VARIDESK	02/06/2015	$121.40
	HARRIS TEETER #363	02/15/2015	$30.26
			$174.72
PATRICIA CLARK	OFFICEMAX CT IN#545130	02/05/2015	$180.83
	OFFICEMAX CT IN#581042	02/07/2015	$71.82
	OFFICE DEPOT #1214	02/12/2015	$176.12
	OFFICEMAX CT IN#695562	02/13/2015	$311.25
	OFFICEMAX CT IN#753165	02/17/2015	$86.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICE DEPOT #1165	02/17/2015	$91.07
	OFFICEMAX CT IN#793887	02/20/2015	$155.31
	OFFICEMAX CT IN#888004	02/25/2015	$369.33
			$1,442.11
PATRICIA L SIMPSON	WM SUPERCENTER #3367	02/09/2015	$60.41
			$60.41
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	02/24/2015	$41.73
	PCNATION/OFFICENATION	02/26/2015	$1,399.90
			$1,441.63
PATY COWDEN	LOWES #00661	02/03/2015	$305.07
	HUGHES LUMBER & BUILDI	02/04/2015	$89.02
	MOLUFS SUPPLY INC	02/04/2015	$10.13
	WW GRAINGER	02/09/2015	$187.25
	POSSUMS LANDSCAPE AND PE	02/09/2015	$1,684.50
	JOHNNY'S SELECTED SEED	02/09/2015	$3.95
	LOWES #00661	02/10/2015	$390.10
	LOWES #00661	02/17/2015	$57.09
	HAY TIRE COMPANY INC	02/18/2015	$533.00
	POSSUMS LANDSCAPE&PEST C	02/24/2015	$95.44
	SUNBELT RENTALS #006	02/26/2015	$494.61
			$3,850.16
PAUL ANDERSON	OFFICE DEPOT #1214	02/03/2015	$720.41
	Amazon.com	02/14/2015	$1,259.82
	Amazon.com	02/14/2015	$839.88
	AMAZON MKTPLACE PMTS	02/19/2015	$17.56
	DOMINO'S 5659	02/18/2015	$74.92
			$2,912.59
PENELOPE MCKEEVER	FACEBOOK BWV8M7ANG2	01/31/2015	$203.44
	STAPLES 00115832	01/30/2015	$64.00
	GOOGLE ADWS7935376906	02/06/2015	$500.00
	GOOGLE ADWS7935376906	02/19/2015	$500.00
	SC BUSINESS PUBLICATIONS	02/19/2015	$1,469.00
	CHARLESTON CITY PAPER	02/24/2015	$580.00
			$3,316.44
PETER LEE	ROBERTS OXYGEN CO BR 00	01/31/2015	$479.24
	HARRINGTON35CHARLOTTEPIN	01/30/2015	$47.53
	AMAZON MKTPLACE PMTS	02/05/2015	$309.98
	DMI DELL HIGHER EDUC	02/06/2015	$29.07
	AMAZON MKTPLACE PMTS	02/06/2015	$120.44
	HARRIS TEETER #456	02/10/2015	$6.48
	TFS FISHERSCI ECOM ATL	02/10/2015	$106.88
	LOWES #00661	02/11/2015	$58.37
	SDP-SI	02/11/2015	$85.87
	TFS FISHERSCI ECOM ATL	02/11/2015	$109.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	TFS FISHERSCI ECOM ATL	02/13/2015	$211.88
	DMI DELL HIGHER EDUC	02/14/2015	$1,731.40
	SERVICE CASTER CORP.	02/12/2015	$155.21
	MILLIPORE AMERICAS	02/13/2015	$426.25
	WW GRAINGER	02/16/2015	$13.55
	LOWES #00661	02/16/2015	$25.74
	LOWES #00661	02/18/2015	$18.54
	GREENVILLE FLUID SYSTE	02/20/2015	$82.75
	TFS FISHERSCI ECOM ATL	02/21/2015	$70.08
	TFS FISHERSCI ECOM ATL	02/20/2015	$58.68
	LOWES #00661	02/23/2015	$81.54
	GENERAL SEPARATION TECHN	02/23/2015	$46.30
	TFS FISHERSCI ECOM ATL	02/24/2015	$66.80
	TFS FISHERSCI ECOM ATL	02/24/2015	$283.74
	CPI COLEPARMERINSTRUMT	02/27/2015	$32.43
			$4,658.45
PETER MEIER	LOWES #00661	01/30/2015	$105.06
	ZORO TOOLS INC	02/05/2015	$374.27
	ZORO TOOLS INC	02/06/2015	$97.60
	EXXONMOBIL 42215459	02/10/2015	$10.00
	BOLT DEPOT INC.	02/20/2015	$104.06
			$690.99
PHILLIP DUSTAN	WEST MARINE 1264	02/06/2015	$28.83
	CHARLESTON SCUBA INC	02/06/2015	$174.70
			$203.53
PHYLLIS JESTICE	Amazon.com	02/25/2015	$87.20
			$87.20
RACHAEL MCNAMARA	FACEBOOK T7XYN72QH2	01/31/2015	$90.00
	GOOGLE ADWS5575091683	02/18/2015	$20.31
			$110.31
RACHEL ETCHASON	4IMPRINT	02/04/2015	$315.51
	HARRIS TEETER #0277	02/23/2015	$17.36
			$332.87
RALUCA SEMENIUC	THE UPS STORE #2386	02/04/2015	$63.03
	THE CARY COMPANY	02/10/2015	$169.71
	IN AIR SEA CONTAINERS IN	02/20/2015	$295.91
	THE CARY COMPANY	02/20/2015	$152.48
			$681.13
RANDY BEAVER	NFPA NATL FIRE PROTECT	02/04/2015	$44.50
	NFPA NATL FIRE PROTECT	02/04/2015	$49.00
			$93.50
RENA PROVO	OFFICEMAX CT IN#546474	02/05/2015	$13.57
	OFFICEMAX CT IN#545128	02/05/2015	$247.55
	APPLE STORE #R318	02/13/2015	$10.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RENA PROVO	OFFICEMAX CT IN#754138	02/16/2015	$6.45
	OFFICEMAX CT IN#753971	02/16/2015	$102.38
	OFFICEMAX CT IN#754922	02/20/2015	$3.12
			$383.91
RENEE MCCAULEY	LOWES #00539	02/02/2015	$57.99
	APPLE STORE #R318	02/04/2015	$106.34
	LOWES #00539	02/09/2015	$14.07
			$178.40
RICHARD N KRANTZ JR	COMMAND UNIFORMS BY JOHN	02/11/2015	$1,091.08
	LOWES #00661	02/16/2015	$65.06
	BEST BUY MHT 00011205	02/17/2015	$113.90
			$1,270.04
ROBERT PODOLSKY	PAYPAL STAN	01/30/2015	$125.00
	PAYPAL DIVINELIGHT	02/11/2015	$42.29
	ROBERTS OXYGEN CO BR 00	02/23/2015	$115.12
	WM SUPERCENTER #2348	02/24/2015	$8.59
			$291.00
ROBERT REESE	A AND E DIGITAL PRINTING	02/16/2015	$209.95
	HARRISTEETER #355	02/22/2015	$20.36
			$230.31
ROBIN LAROCQUE	OFFICE DEPOT #2233	02/06/2015	$13.02
	WAL-MART #3367	02/06/2015	$465.69
	WM SUPERCENTER #4664	02/10/2015	$24.59
	OFFICE DEPOT #2233	02/12/2015	$56.40
	Amazon Video On Demand	02/16/2015	$2.99
	Amazon Video On Demand	02/16/2015	$1.99
	RITE AID STORE #11611	02/19/2015	$13.68
	PIZZA HUT 025713	02/19/2015	$52.77
			$631.13
ROCHELLE JOHNSON	AMAZON.COM	02/02/2015	$22.77
			$22.77
ROGER BROWN	TURKYS LLC	02/19/2015	$75.00
			$75.00
ROSALBA BARNES	APPTBIZCARDEXPRESS	02/03/2015	$21.43
			$21.43
ROY SNIPE	Amazon.com	02/07/2015	$28.95
	GARRETTS DISCOUNT GOLF CA	02/12/2015	$134.00
			$162.95
RYAN PLATZ	DUNCAN PARNELL N CHARLE	02/05/2015	$76.47
	DUNCAN PARNELL N CHARLE	02/25/2015	$416.90
			$493.37
RYAN SAFFA	D ALLESANDROS PIZZA	02/23/2015	$119.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$119.06
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	02/05/2015	$5.43
			$5.43
SABRINA HOLLOWAY	DRI ENDNOTE	02/12/2015	$228.68
	APPTBIZCARDEXPRESS	02/12/2015	$79.75
			$308.43
SAMANTHA SHIRLEY	AFP	02/04/2015	$75.00
	PAPERLESS POST	02/06/2015	$14.00
	PAPERLESS POST	02/06/2015	$18.00
	PAPERLESS POST	02/06/2015	$18.00
			$125.00
SANDRA CHILDS	TARGET 00014936	01/30/2015	$11.65
			$11.65
SARA PERRY	AMAZON MKTPLACE PMTS	02/05/2015	$125.98
	OFFICE DEPOT #1214	02/05/2015	$29.27
	OFFICE DEPOT #1165	02/05/2015	$1.40
	OFFICE DEPOT #1214	02/05/2015	$68.14
	OFFICE DEPOT #1214	02/06/2015	$2.16
	THE UPS STORE3072	02/13/2015	$10.67
	VZWRLSS PRPAY AUTOPAY	02/17/2015	$20.00
	SIGNS COM INC	02/25/2015	$392.80
			$650.42
SARAH SIMMONITE	DIAMOND SPRINGS WATER	02/24/2015	$46.67
			$46.67
SAVANNAH FRIERSON	FEDEX 484388411	02/02/2015	$90.29
	FEDEX 484613909	02/04/2015	$82.39
	FEDEX 485007308	02/09/2015	$74.18
	DIAMOND SPRINGS WATER	02/11/2015	$78.95
	STAPLES DIRECT	02/13/2015	$68.28
	FEDEX 485883656	02/18/2015	$36.23
	RITE AID STORE #11608	02/18/2015	$17.88
	CINEMA VISION	02/19/2015	$3.28
	ADOBE SYSTEMS, INC.	02/21/2015	$104.97
	BC.BASECAMP 2649798	02/26/2015	$50.00
			$606.45
SHARON BROWN	ALSCO	02/06/2015	$58.53
	ALSCO	02/13/2015	$55.77
	ALSCO	02/20/2015	$56.01
	ALSCO	02/26/2015	$33.30
			$203.61
SHARON MCKENZIE	DMI DELL BUS ONLINE	02/25/2015	$43.39
			$43.39
SHERRY WALLACE	SOCIETY OF ARCHITECTURAL	02/10/2015	$165.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY WALLACE	CVS/PHARMACY #01039	02/17/2015	$3.24
			$168.24
SHONN DIESS	MARKERTEK VIDEO SUPPLY	02/12/2015	$56.26
			$56.26
SHULA HOLTZ	OFFICEMAX CT IN#545488	02/05/2015	$98.77
	PUBLIX #472	02/06/2015	$8.51
	OFFICEMAX CT IN#708217	02/13/2015	$18.79
			$126.07
SONYA ALLEN	DIAMOND SPRINGS WATER	02/24/2015	$38.46
			$38.46
STACEY HASSARD	CPI COLEPARMERINSTRUMT	01/31/2015	$117.50
	Amazon.com	02/02/2015	$98.66
	AMAZON MKTPLACE PMTS	02/02/2015	$107.63
	AMAZON MKTPLACE PMTS	02/04/2015	$40.40
	APPTBIZCARDEXPRESS	02/03/2015	$79.75
	TFS FISHERSCI ECOM ATL	02/03/2015	$230.75
	OFFICEMAX CT IN#511153	02/04/2015	$36.78
	BATTERIES PLUS #39	02/05/2015	$84.61
	AMAZON MKTPLACE PMTS	02/06/2015	$36.10
	OFFICEMAX CT IN#653017	02/11/2015	$196.89
	TARGET 00013912	02/12/2015	$9.74
	LEICA GEOSYSTEMS INC	02/12/2015	$325.50
	TFS FISHERSCI ECOM ATL	02/14/2015	$478.63
	DUNCAN PARNELL N CHARLE	02/17/2015	$9.96
	DBC BLICK ART MATERIAL	02/25/2015	$96.79
	APPTBIZCARDEXPRESS	02/25/2015	$21.43
			$1,971.12
STACY KRUEGER	WM SUPERCENTER #1748	02/03/2015	$6.46
	WM SUPERCENTER #2348	02/23/2015	$12.35
			$18.81
STEPHAINE CAMPBELL	APPTBIZCARDEXPRESS	02/03/2015	$42.86
			$42.86
STEPHANIE AUWAERTER	AmazonPrime Membership	01/31/2015	$99.00
	Amazon.com	02/14/2015	$38.08
	PUBLIX #472	02/24/2015	$132.52
	PIZZA HUT 17623	02/24/2015	$296.69
	HOOTSUITE MEDIA INC.	02/25/2015	$19.99
	PRIVATE I PRINT PROMOT	02/25/2015	$195.30
			$781.58
STEPHANIE VISSER	COLLOFCHAR 4210	02/07/2015	$122.01
	COST PLUS WLD #216	02/14/2015	$104.32
	TARGET 00013912	02/14/2015	$163.36
	CO	02/16/2015	$51.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$441.63
STEPHEN STRIETER	APPTBIZCARDEXPRESS	02/03/2015	$42.86
	DESI TELEPHONE LABELS IN	02/06/2015	$34.00
	Amazon.com	02/20/2015	$73.91
	IN SHRED WITH US	02/23/2015	$30.00
			$180.77
SUSAN FLYNN	LOWES #00661	02/04/2015	$216.99
	WM SUPERCENTER #1359	02/12/2015	$32.39
	WAL-MART #2348	02/15/2015	$94.89
	DOLRTREE 434 00004341	02/16/2015	$20.62
			$364.89
SUSAN FROST	DOLRTREE 363 00003632	01/31/2015	$37.98
	THE CHARLESTON COTTON EX	02/03/2015	$206.15
	DOLRTREE 363 00003632	02/08/2015	$30.53
	BED BATH & BEYOND #237	02/14/2015	$19.50
	WAL-MART #0632	02/14/2015	$45.47
	DOLRTREE 363 00003632	02/14/2015	$24.96
	WAL-MART #0632	02/21/2015	$6.35
			$370.94
SUSAN HARTMAN	4IMPRINT	02/03/2015	$548.34
	CVS/PHARMACY #04263	02/18/2015	$3.79
			$552.13
SUSAN KLEIN	ARTIST AND CRAFTSMAN SUPP	02/23/2015	$115.47
			$115.47
SUSAN PAYMENT	PUBLIX #1145	02/15/2015	$25.80
	AMAZON MKTPLACE PMTS	02/17/2015	$68.75
	ARAMARK COL OF CHARLESTON	02/26/2015	$14.67
	CVS/PHARMACY #01039	02/26/2015	$38.41
			$147.63
SUZETTE STILLE	COLLEGEBOARD SEARCH	01/30/2015	$609.52
	WM SUPERCENTER #2348	02/12/2015	$62.51
			$672.03
SYNDIA HILL	D J WALL-ST-JOURNAL	01/31/2015	$28.99
	APPTBIZCARDEXPRESS	02/03/2015	$21.43
	OFFICE DEPOT #1214	02/09/2015	$294.27
	OFFICE DEPOT #5910	02/09/2015	$12.98
	OFFICE DEPOT #1170	02/09/2015	$86.76
			$444.43
T BISSELL ANDERSON JR	Wrike.com	02/22/2015	$99.00
			$99.00
TALIM LESSANE	PAPA JOHN'S #03756	02/01/2015	$156.93
	APPTBIZCARDEXPRESS	02/03/2015	$42.86
	PAPA JOHN'S #03756	02/22/2015	$195.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TALIM LESSANE	TIMEWARNERCABLE ARENA	02/24/2015	$874.45
	OFFICE DEPOT #3357	02/25/2015	$201.48
			$1,471.35
TARA SCOZZARO	WM SUPERCENTER #3367	02/05/2015	$95.06
	TARGET 00013912	02/05/2015	$38.13
	AmazonPrime Membership	02/12/2015	$99.00
	AMAZON MKTPLACE PMTS	02/14/2015	$36.99
	AMAZON MKTPLACE PMTS	02/13/2015	$6.99
	AMAZON MKTPLACE PMTS	02/13/2015	$93.43
	AMAZON MKTPLACE PMTS	02/13/2015	$81.94
	AMAZON MKTPLACE PMTS	02/14/2015	$36.99
			$488.53
TERESA CALHOUN	DIAMOND SPRINGS WATER	02/09/2015	$18.17
	USPS 45148602429802261	02/23/2015	$2,205.00
			$2,223.17
THOMAS HOLCOMB	COLLOFCHAR 4210	02/02/2015	$42.97
	FEDEX OFFICE 00015230	02/05/2015	$32.29
	GRAND BUFFET	02/07/2015	$134.86
			$210.12
TIMOTHY AGEE	DXE MEDICAL INC	01/29/2015	$509.00
	STRYKER SALES CRP MED	02/04/2015	$298.26
	ADVANCE AUTO PARTS #5348	02/10/2015	$23.85
	TMS CANNONS AUTO ELECT	02/16/2015	$96.51
	WEST CHATHAM WARNING D	02/16/2015	$256.60
			$1,184.22
TIMOTHY CALLAHAN	PACIFIC PUBLISHERS LLC	01/29/2015	$67.00
			$67.00
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	02/22/2015	$30.00
			$30.00
TRACIE MITCHUM	AMAZON MKTPLACE PMTS	02/13/2015	$48.97
	DIAMOND SPRINGS WATER	02/24/2015	$21.97
			$70.94
TRACY BATES	WWW.NEWEGG.COM	02/25/2015	$879.67
			$879.67
TRACY CHAO	KRISPY KREME #531	02/04/2015	$54.63
			$54.63
TRISHA FOLDS BENNETT	FEDEX 484491683	02/03/2015	$23.87
	NY TIMES NATL SALES	02/09/2015	$14.00
	HARRIS TEETER #0019	02/15/2015	$12.67
	FEDEX 485934324	02/19/2015	$18.16
	FEDEX 486459829	02/25/2015	$22.54
			$91.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRUMAINE MOORER	HAY TIRE COMPANY INC	02/10/2015	$255.05
	INTERCEPTOR PUBLIC SAFETY	02/10/2015	$1,368.86
	INTERCEPTOR PUBLIC SAFETY	02/10/2015	$138.68
	WAL-MART #3367	02/18/2015	$61.98
	Galls Intern	02/20/2015	$160.74
	MOBILE COMMUNICATI	02/26/2015	$216.34
			$2,201.65
VICTORIA VAZQUEZ	NELSON JAMESON	01/30/2015	$368.38
	THOMAS SCIENTIFIC INC/	02/05/2015	$23.42
	NELSON JAMESON	02/05/2015	$150.36
			$542.16
WARREN J WURSCHER	LOWES #00661	02/09/2015	$214.83
	HUGHES LUMBER & BUILDI	02/09/2015	$6.80
			$221.63
WEN-CYIEN TANG	4 ALL PROMO'S / K-READ	01/30/2015	$212.22
	B&H PHOTO, 800-606-6969	02/04/2015	$189.95
	B&H PHOTO, 800-606-6969	02/10/2015	$8.94
	AMAZON MKTPLACE PMTS	02/13/2015	$5.34
	DOMINO'S 5659	02/19/2015	$47.44
			$463.89
WENDY WILLIAMS	NIGP	02/02/2015	$745.00
			$745.00
WESTON IJAMES	KNIGHT PRINTING AND GR	02/04/2015	$1,544.67
			$1,544.67
WILLIAM FLEMING	IN DISH AND DESIGN CATER	02/11/2015	$200.10
	CHARLESTON CNTY PARK PPS	02/10/2015	$1,103.00
			$1,303.10
YVETTE LAMBRIGHT	ALL AMERICAN AWARDS	02/05/2015	$15.44
	CAROLINA MARKING DEVICES	02/09/2015	$41.16
	OFFICEMAX CT IN#688888	02/13/2015	$30.69
	DIAMOND SPRINGS WATER	02/24/2015	$11.61
			$98.90
ZACH ADAMS	LESLIES POOL SPLY #786	02/04/2015	$15.18
	CVS/PHARMACY #01039	02/06/2015	$53.61
	RITE AID STORE #11619	02/19/2015	$41.70
	HARRIS TEETER #0019	02/21/2015	$36.14
	WAL-MART #0632	02/25/2015	$46.29
			$192.92
ZACH HARTJE	GOTOCITRIX.COM	01/30/2015	$53.17
	Amazon.com	01/30/2015	$134.92
	RISE VISION 2367-28508	01/30/2015	$130.20
	DRI LIT&LATSALES	02/04/2015	$38.25
	APL ITUNES.COM/BILL	02/03/2015	$2.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	MAGNA PUBLICATIONS, INC	02/09/2015	$199.00
	SLIDEROCKET SOFTWARE	02/14/2015	$24.00
	Amazon.com	02/17/2015	$35.00
	Amazon.com	02/19/2015	$72.82
	AMAZON MKTPLACE PMTS	02/24/2015	$147.94
	AMAZON MKTPLACE PMTS	02/24/2015	$185.00
	Amazon.com	02/24/2015	$38.00
	AMAZON MKTPLACE PMTS	02/25/2015	$116.81
			$1,178.10
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	02/02/2015	$21.68
	CVS/PHARMACY #01039	02/04/2015	$18.90
	DIAMOND SPRINGS WATER	02/24/2015	$32.22
	STAPLES 00117127	02/23/2015	$43.39
			$116.19

Total for COLLEGE OF CHARLESTON: $491,441.87

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	01/30/2015	$21.59
	OFFICE DEPOT #2349	02/04/2015	$43.19
	OFFICE DEPOT #2349	02/05/2015	$55.25
	BEST BUY 00002709	02/23/2015	$259.18
	STAPLES 00103234	02/23/2015	$177.96
	BEST BUY 00002709	02/24/2015	$604.78
	B&H PHOTO, 800-606-6969	02/24/2015	$146.99
	STAPLES 00103911	02/24/2015	$276.53
			$1,585.47
LORI FROST	OFFICE DEPOT #1214	02/13/2015	$112.73
	OFFICE DEPOT #1214	02/13/2015	$50.68
			$163.41

Total for COMMISSION ON INDIGENT DEFENSE: $1,748.88

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	NASACT	01/30/2015	$300.00
	GOVERNMENT FINANCE	01/29/2015	$1,095.00
	GENERAL INFORMATION SERV	02/04/2015	$41.31
	PREMIER TECHNOLOGY	02/04/2015	$62.11
	CAN CANONBUSSOL CBS	02/18/2015	$141.56
			$1,639.98

Total for COMPTROLLER GENERAL: $1,639.98

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	WM SUPERCENTER #1286	01/30/2015	$17.15
	CDW GOVERNMENT	01/29/2015	$291.60
	STAPLS7131091514000001	01/31/2015	$86.09
	J M GRACE	02/04/2015	$57.65
	BCT SOUTH CAROLINA	02/06/2015	$69.12
	J M GRACE	02/10/2015	$138.55
	FORMS AND SUPPLY - AOPD	02/12/2015	$34.74
	AUTOZONE #0278	02/18/2015	$25.86
	J M GRACE	02/20/2015	$30.79
	LORICK OFFICE PRODUCTS	02/24/2015	$132.39
	FORMS AND SUPPLY - AOPD	02/23/2015	$17.60
			$901.54
LATITIA TREZEVANT	IN SHRED 360	02/04/2015	$170.10
	USAIRWAYS 0372390584656	02/10/2015	$232.20
	FEDEX 16152797	02/18/2015	$65.08
	AMZ Displays2go	02/19/2015	$122.60
	CTO CITRIX ONLINE.COM	02/20/2015	$1,147.24
	XEROX CORPORATION/RBO	02/24/2015	$94.45
	XEROX CORPORATION/RBO	02/24/2015	$228.21
	ITEM,THE	02/24/2015	$59.70
	XEROX CORPORATION/RBO	02/24/2015	$108.02
	XEROX CORPORATION/RBO	02/24/2015	$108.50
			$2,336.10

Total for CONSUMER AFFAIRS COMM: $3,237.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	BEARING DIST - COLUMBIA	01/30/2015	$258.16
	AMAZON MKTPLACE PMTS	02/03/2015	$34.17
	RECYCLE AWAY	02/02/2015	$155.49
	THE HOME DEPOT 1112	02/04/2015	$430.92
	SC.GOV	02/06/2015	$60.00
	FORKLIFT PARTS SUPPLY IN	02/10/2015	$145.62
	SC.GOV	02/09/2015	$90.00
	SC.GOV	02/09/2015	$60.00
	SC.GOV	02/23/2015	$30.00
			$1,264.36
BARRY MORRIS	LOWES #00626	02/03/2015	$181.31
	WW GRAINGER	02/05/2015	$112.60
	TOOLBARN - TOOL PARTS DI	02/06/2015	$76.02
	PURITY CHEMICALS	02/06/2015	$229.00
	TRAYCO CORP	02/05/2015	$252.88
	2446 CED	02/10/2015	$251.33
	WW GRAINGER	02/17/2015	$60.06
			$1,163.20
BILL NICHOLS	LOWES #00416	02/03/2015	$149.53
	TRIBLES 24 G AND E PARTS	02/03/2015	$65.89
	IN INDUSTRIAL CHEM LABS	02/10/2015	$267.86
	ACE BUILDERS HDWE	02/10/2015	$55.14
	GATEWAY #3 RH	02/10/2015	$68.82
	GATEWAY #3 RH	02/10/2015	$184.31
	GATEWAY #3 RH	02/10/2015	$179.06
	WHALEY PARTS AND SUPPLY	02/12/2015	$272.30
	PURITY CHEMICALS	02/12/2015	$233.07
	CENTRAL EQUIPMENT COMPANY	02/23/2015	$195.48
	GATEWAY #3 RH	02/25/2015	$254.41
	ROCK HILL GLASS COMPAN	02/25/2015	$195.34
			$2,121.21
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	01/30/2015	$107.73
	CITY ELECTRIC #26	01/29/2015	$37.45
	LOWES #00385	02/02/2015	$8.59
	WHOLESALE INDUSTRIAL ELEC	02/03/2015	$177.82
	WHOLESALE INDUSTRIAL ELEC	02/03/2015	$389.77
	LOWES #00385	02/04/2015	$77.73
	APPLIED MSS	02/04/2015	$400.68
	CITY ELECTRIC #26	02/09/2015	$354.17
	WHOLESALE INDUSTRIAL ELEC	02/11/2015	$648.97
	THE HOME DEPOT 1112	02/10/2015	$85.19
	WHOLESALE INDUSTRIAL ELEC	02/12/2015	$220.35
	LOWES #00385	02/13/2015	$8.58
	CITY ELECTRIC #26	02/12/2015	$267.50
	WHOLESALE INDUSTRIAL ELEC	02/13/2015	$52.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	LOWES #00385	02/13/2015	$25.90
	WHOLESALE INDUSTRIAL ELEC	02/13/2015	$367.69
	CITY ELECTRIC #26	02/17/2015	$248.10
	CITY ELECTRIC #26	02/18/2015	$620.23
	CITY ELECTRIC #26	02/18/2015	$706.55
	WHOLESALE INDUSTRIAL ELEC	02/24/2015	$74.52
	WHOLESALE INDUSTRIAL ELEC	02/24/2015	$170.64
	LOWES #00385	02/24/2015	$25.83
	LOWES #00385	02/24/2015	$45.01
	CEIA USA LTD	02/25/2015	$499.99
	CITY ELECTRIC #26	02/24/2015	$103.22
			$5,724.35
CECIL BRANHAM	L FISHMAN & SON COLUMBIA#	01/30/2015	$478.11
	LOWES #00385	02/02/2015	$374.78
	LOWES #00385	02/07/2015	$51.28
	LOWES #00385	02/09/2015	$459.90
	ALPINE SALES INC	02/11/2015	$41.31
	LOWES #00385	02/12/2015	$346.40
	LOWES #00385	02/26/2015	$47.43
			$1,799.21
CLIFF RAY	NORTHERN TOOL EQUIP SC	01/29/2015	$12.82
	SEARS ROEBUCK 4283	01/30/2015	$349.76
	GRAYBAR ELECTRIC	02/03/2015	$15.69
	GRAYBAR ELECTRIC COMPANY	02/03/2015	$355.20
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$219.32
	SMITH & JONES JANITOR	02/09/2015	$95.04
	CENTRAL EQUIPMENT COMPANY	02/09/2015	$125.33
	CENTRAL EQUIPMENT COMPANY	02/09/2015	$180.15
	TRIBLES 24 G AND E PARTS	02/10/2015	$73.03
	CENTRAL EQUIPMENT COMPANY	02/09/2015	$253.72
	SEARS ROEBUCK 4283	02/16/2015	$347.76
	CENTRAL EQUIPMENT COMPANY	02/18/2015	$567.00
	CENTRAL EQUIPMENT COMPANY	02/18/2015	$136.08
	CENTRAL EQUIPMENT COMPANY	02/19/2015	$120.53
	CENTRAL EQUIPMENT COMPANY	02/19/2015	$97.81
	CENTRAL EQUIPMENT COMPANY	02/23/2015	$144.18
	CENTRAL EQUIPMENT COMPANY	02/23/2015	$265.54
	CENTRAL EQUIPMENT COMPANY	02/25/2015	$172.74
			$3,531.70
COLIE RUSHTON	DANA SAFETY SUPPLY INC	01/30/2015	$324.00
	STAPLES 00106567	02/09/2015	$171.19
	BEST BUY 00002642	02/11/2015	$232.09
	DANA SAFETY SUPPLY INC	02/11/2015	$918.00
	STAPLES DIRECT	02/14/2015	$690.43
	DANA SAFETY SUPPLY INC	02/19/2015	$61.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE RUSHTON	THE HOME DEPOT 1110	02/19/2015	$427.68
	DESIGN LAB COLUMBIA	02/23/2015	$113.40
	DESIGN LAB COLUMBIA	02/25/2015	$2,403.54
			$5,341.89
CYNTHIA PETTY	TIRE REPAIR CENTER	01/29/2015	$203.78
	CARROLLS TIRE C08	01/30/2015	$114.02
	NAPA AUTO 0024483	01/29/2015	$39.49
	TRACTOR SUPPLY # 1365	01/29/2015	$170.84
	ALTMAN TRACTOR & EQUIPME	01/29/2015	$19.92
	LOWES #00626	02/02/2015	$28.99
	LOWES #00626	02/04/2015	$117.84
	CAROTEK INC	02/04/2015	$190.68
	WM T MILLER LUMBER COMP	02/05/2015	$2,112.00
	GEORGIA EQUIPMENT CO	02/05/2015	$121.90
	GATEWAY #1 COLA	02/04/2015	$36.30
	CAROTEK INC	02/06/2015	$67.68
	BOBCAT OF COLUMBIA	02/06/2015	$157.09
	LOWES #00626	02/06/2015	$44.11
	JOHNSTONE SUPPLY 394	02/05/2015	$599.39
	STAPLES 00104042	02/07/2015	$159.26
	CARROLLS TIRE C08	02/06/2015	$670.58
	KASON VINYL PRODUCTS	02/09/2015	$261.84
	CHANDLER EQUIPMENT CO	02/11/2015	$435.68
	LOWES #00626	02/11/2015	$70.09
	FAYETTEVILLE NOLAND CO	02/12/2015	$631.55
	AIR CENTERS OF SOUTH C	02/11/2015	$879.80
	CAMDEN PARTS & PROPANE	02/12/2015	$153.51
	JOHNSTONE SUPPLY 394	02/13/2015	$888.67
	SHOUP MANUFACTURING	02/12/2015	$288.91
	PUMP SOUTH	02/16/2015	$1,516.50
	CAMDEN PARTS & PROPANE	02/18/2015	$160.55
	BLANCHARD EQUIPMENT	02/18/2015	$174.00
	BLANCHARD EQUIPMENT	02/18/2015	$1,196.83
			$11,511.80
DARRELL HARRISON	CVS/PHARMACY #04204	02/19/2015	$121.38
			$121.38
DARRELL STOTTS	US INK AND TONER	02/11/2015	$217.52
	FRAMINGSUPPLIES.COM	02/10/2015	$459.00
	US INK AND TONER	02/12/2015	$129.92
	MAC PAPERS INC	02/12/2015	$66.20
	US INK AND TONER	02/12/2015	$95.95
	STAPLS7131846301000001	02/13/2015	$32.27
	AMAZON MKTPLACE PMTS	02/14/2015	$158.81
	BRON TAPES OF COLORADO	02/18/2015	$149.50
	AMAZON MKTPLACE PMTS	02/20/2015	$25.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	US INK AND TONER	02/20/2015	$118.97
	AMAZON MKTPLACE PMTS	02/27/2015	$13.56
	FREEDOM PAPER	02/25/2015	$1,124.30
			$2,591.37
DAVID DESOUSA	WHALEY PARTS AND SUPPLY	02/02/2015	$204.45
	LOWES #00385	02/03/2015	$12.68
	NORTHERN TOOL EQUIP SC	02/02/2015	$131.59
	NORTHERN TOOL EQUIP SC	02/04/2015	$29.91
	WW GRAINGER	02/05/2015	$1,244.67
	ACE GLASS CO INC	02/05/2015	$180.36
	PURITY CHEMICALS	02/06/2015	$145.34
	ACE GLASS CO INC	02/09/2015	$54.00
	ADVANCED DOOR SYSTEMS	02/09/2015	$30.80
	WW GRAINGER	02/09/2015	$244.36
	LOWES #00385	02/10/2015	$45.01
	ELECTRIC MOTOR AND REPAI	02/11/2015	$547.56
	LOWES #00385	02/12/2015	$141.63
	N W White & Co	02/11/2015	$327.83
	HDS POWER SOLUTIONS #5G	02/12/2015	$294.73
	CONSOLIDATED PIPE-COLUMBI	02/10/2015	$42.00
	MOMAR INC.	02/12/2015	$218.65
	BOLANDS TRUE VALUE HDWE	02/13/2015	$13.10
	LOWES #00385	02/13/2015	$45.25
	JOHNSTONE SUPPLY 394	02/13/2015	$131.32
	ACTION INDUSTRIAL GROUP	02/17/2015	$299.12
	I-CON SYSTEMS. INC	02/16/2015	$231.39
	JOHNSTONE SUPPLY 394	02/17/2015	$591.19
	CRAWFORD SPRINKLER CO.	02/18/2015	$44.02
	ELECTRIC CONTROL & SUPPLY	02/19/2015	$39.87
	PLUMBMASTER INC	02/19/2015	$262.87
	WW GRAINGER	02/20/2015	$218.36
	WW GRAINGER	02/23/2015	$151.24
	WW GRAINGER	02/23/2015	$88.31
	WW GRAINGER	02/24/2015	$48.49
	W C ROUSE AND SONS INC	02/25/2015	$632.55
			$6,692.65
DEBORAH MOORE	HARBOR FREIGHT TOOLS 103	02/04/2015	$53.48
	AMERICAN DIAGNOSTIC	02/07/2015	$200.00
	FORMS AND SUPPLY - AOPD	02/11/2015	$144.92
			$398.40
DENNIS LONG	TRACTOR SUPPLY CO #1860	01/30/2015	$75.04
	GRAYBAR ELECTRIC COMPANY	01/30/2015	$115.01
	NOR NORTHERN TOOL	02/04/2015	$174.34
	GRAYCO HARDWARE RIDGELAN	02/04/2015	$70.97
	WW GRAINGER	02/05/2015	$117.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	02/05/2015	$21.77
	AUTO PARTS OF RIDGELAN	02/09/2015	$56.10
	WW GRAINGER	02/17/2015	$181.14
	GRAYCO HARDWARE RIDGELAN	02/18/2015	$5.32
	ACS INC	02/19/2015	$284.63
	GRAYBAR ELECTRIC COMPANY	02/21/2015	$115.63
	AUTO PARTS OF RIDGELAN	02/23/2015	$51.32
	GRAYCO HARDWARE RIDGELAN	02/23/2015	$103.98
	WW GRAINGER	02/26/2015	$83.95
	GRAYBAR ELECTRIC COMPANY	02/26/2015	$143.64
	WW GRAINGER	02/26/2015	$83.95
			$1,683.81
DIRK IRICK	NSC NORTHERN SAFETY CO	01/31/2015	$263.66
	CRAFTMASTER HARDWARE CO I	01/30/2015	$255.00
	LOWES #00528	02/03/2015	$183.99
	LOWES #00528	02/03/2015	$32.29
	LOWES #00528	02/03/2015	$241.01
	PURITY CHEMICALS	02/03/2015	$300.00
	PURITY CHEMICALS	02/04/2015	$302.37
	W C ROUSE AND SONS INC	02/05/2015	$80.43
	USA BLUE BOOK	02/06/2015	$249.87
	JOHNSTONE SUPPLY	02/05/2015	$13.84
	MCMASTER-CARR	02/09/2015	$240.64
	HOLDER ELECTRIC SUPPLY	02/11/2015	$142.94
	JOHNSTONE SUPPLY	02/10/2015	$282.60
	TOTAL MAINTENANCE SOLUTIO	02/12/2015	$277.89
	TOTAL MAINTENANCE SOLUTIO	02/12/2015	$68.84
	LOWES #00528	02/12/2015	$117.11
	LOWES #00528	02/12/2015	$204.11
	TOTAL MAINTENANCE SOLUTIO	02/12/2015	$280.82
	NORTHERN TOOL EQUIPMNT	02/12/2015	$122.92
	METAL SUPERMARKETS	02/13/2015	$112.55
	THE HOME DEPOT #1124	02/12/2015	$221.47
	THE HOME DEPOT #1124	02/12/2015	$286.41
	TOTAL MAINTENANCE SOLUTIO	02/18/2015	$84.63
	TOTAL MAINTENANCE SOLUTIO	02/18/2015	$345.18
	LOWES #00528	02/19/2015	$46.96
	THE HOME DEPOT 1127	02/18/2015	$79.86
	THE TRANE COMPANY	02/19/2015	$127.84
			$4,965.23
DONALD CARPENTER	LOWES #00358	02/03/2015	$72.23
	MSC	02/06/2015	$1,047.65
	PLUMBMASTER INC	02/12/2015	$25.36
	PLUMBMASTER INC	02/12/2015	$25.36
	UNITED LABORATORIES	02/19/2015	$269.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,440.24
EDWARD P MUNGIA	CITY ELECTRIC #38	01/30/2015	$119.76
	HERITAGE FOOD SERVICE GRO	02/23/2015	$252.72
	LOWES #00626	02/24/2015	$56.29
	HERITAGE FOOD SERVICE GRO	02/25/2015	$757.09
			$1,185.86
EVERETT BRADLEY	DILLON SUPPLY COMPANY	02/04/2015	$1,709.68
	WAL-MART #1164	02/11/2015	$8.50
	LOWES #00385	02/17/2015	$223.34
	L FISHMAN & SON COLUMBIA#	02/18/2015	$811.22
	STAPLES 00106567	02/19/2015	$67.58
			$2,820.32
EVERETT MANNING	EPTING DISTRIBUTORS COL	01/29/2015	$24.41
	LOWES #03026	02/08/2015	$23.22
	JOHNSTONE SUPPLY 394	02/06/2015	$89.43
	LOWES #03026	02/12/2015	$94.71
	SHERWIN WILLIAMS #2152	02/12/2015	$220.69
	JOHNSTONE SUPPLY 394	02/11/2015	$78.76
	LOWES #03026	02/15/2015	$71.59
	LOWES #03026	02/16/2015	$30.68
	JOHNSTONE SUPPLY 394	02/18/2015	$114.39
	HOBART SERVICE-SE	02/23/2015	$279.40
			$1,027.28
FRANKLIN STURKIE	NORTHERN TOOL EQUIP SC	01/29/2015	$104.82
	NORTHERN TOOL EQUIP SC	02/04/2015	$96.28
	ADVANCED DOOR SYSTEMS	02/11/2015	$38.23
	RICHLAND INDUSTRIAL	02/12/2015	$100.58
	HARBOR FREIGHT TOOLS 103	02/12/2015	$182.73
	DILLON SUPPLY COMPANY	02/12/2015	$322.38
	CONSOLIDATED PIPE-COLUMBI	02/18/2015	$249.08
	LOWES #00385	02/18/2015	$49.64
	THE HOME DEPOT 1112	02/20/2015	$48.41
			$1,192.15
GENE BRINSON	SOUTHERN PUMP &TANK	01/30/2015	$782.78
	HOBART SERVICE-SE	02/02/2015	$227.30
	W C ROUSE AND SONS INC	02/03/2015	$163.08
	RICHLAND INDUSTRIAL	02/05/2015	$209.34
	NB HANDY 150	02/05/2015	$480.72
	FASTENAL COMPANY01	02/06/2015	$72.25
	CONSOLIDATED PIPE-COLUMBI	02/06/2015	$121.69
	CARQUEST 1385	02/06/2015	$8.31
	DISTRIBU INTERNA-NEW YORK	02/05/2015	$65.09
	CONSOLIDATED PIPE-COLUMBI	02/09/2015	$108.73
	HOFFMAN & HOFFMAN	02/09/2015	$242.89
	LOWES #00385	02/15/2015	$256.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	UNITED REFRIG BR #U2	02/13/2015	$457.58
	UNITED REFRIG BR #U2	02/13/2015	$457.58
	CARQUEST 1385	02/17/2015	$3.97
	C & C BOILER SALES &SVC	02/18/2015	$314.15
	JOHNSTONE SUPPLY 394	02/18/2015	$45.40
	JOHNSTONE SUPPLY 394	02/19/2015	$121.66
	HEAT TRANSFER SALES	02/20/2015	$182.18
	CONSOLIDATED PIPE-COLUMBI	02/23/2015	$501.48
	MATT MARSHALL AND COMPANY	02/24/2015	$1,971.93
	HOFFMAN & HOFFMAN	02/24/2015	$390.55
	HOFFMAN & HOFFMAN	02/24/2015	$310.30
	JOHNSTONE SUPPLY 394	02/24/2015	$63.57
	JOHNSTONE SUPPLY 394	02/25/2015	$58.21
			$7,617.47
GEORGE W LAMBERT	GOODYEAR AUTO SVS CT 2362	01/30/2015	$27.22
	IBS OF COLUMBIA	01/30/2015	$688.20
	BTS #16	01/29/2015	$34.59
	OREILLY AUTO 00046904	01/30/2015	$60.20
	GOODYEAR AUTO SVS CT 2362	01/30/2015	$27.22
	GODFREYS AUTO SALVAGE	02/02/2015	$531.36
	CAROLINA INTL TRUCKS	02/02/2015	$666.58
	BANDIT TRANSPORT	02/02/2015	$274.15
	MEGGS FORD INC	02/02/2015	$345.40
	HPA # 07	02/03/2015	$47.32
	EXCEL ENTERPRISES	02/03/2015	$1,350.00
	KEEP-FILL INC	02/04/2015	$87.72
	KEEP-FILL INC	02/04/2015	$1,030.90
	TURNER`S CUSTOM AUTO GLAS	02/04/2015	$259.74
	L T ENTERPRISES	02/04/2015	$625.00
	CAMPING WORLD #96	02/05/2015	$221.30
	KIMBALL MIDWEST	02/05/2015	$819.46
	DILLON SUPPLY COMPANY	02/06/2015	$374.37
	KIMBALL MIDWEST	02/06/2015	$176.08
	CARTS-N-KITS	02/10/2015	$1,011.41
	BOYKINS GARAGE LLC	02/10/2015	$71.42
	REYNOLDS SERVICE CENTER	02/10/2015	$127.15
	UNITED EQUIPMENT SALES	02/10/2015	$1,099.44
	MCLAUGHLIN MOTORS INC	02/12/2015	$90.28
	KD INDUSTRIAL SUPPLY	02/12/2015	$929.88
	KEEP-FILL INC	02/12/2015	$983.06
	DILLON SUPPLY COMPANY	02/11/2015	$1,545.84
	PARSONS AUTO & RADIATOR	02/10/2015	$54.55
	IBS OF COLUMBIA	02/13/2015	$1,106.47
	CAROLINA UNLIMITED TOO	02/13/2015	$200.19
	TURNER`S CUSTOM AUTO GLAS	02/13/2015	$215.44
	GODFREYS AUTO SALVAGE	02/13/2015	$594.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MID CAROLINA ENVIRO EQUIP	02/13/2015	$457.85
	OREILLY AUTO 00016642	02/13/2015	$25.67
	MCLAUGHLIN MOTORS INC	02/17/2015	$586.19
	OREILLY AUTO 00016642	02/17/2015	$37.99
	KIMBALL MIDWEST	02/16/2015	$1,081.04
	GODFREYS AUTO SALVAGE	02/17/2015	$970.70
	NAPA BISHOPVI 0022505	02/17/2015	$35.62
	SPARROW & KENNEDY TRACTOR	02/17/2015	$65.71
	BANDIT TRANSPORT	02/18/2015	$175.85
	KD INDUSTRIAL SUPPLY	02/19/2015	$736.54
	HILL TIRE & AUTO CTR INC	02/18/2015	$98.72
	L T ENTERPRISES	02/18/2015	$525.00
	JOE CRUISERS LLC	02/18/2015	$255.20
	GODFREYS AUTO SALVAGE	02/19/2015	$216.00
	NAPA BISHOPVI 0022505	02/18/2015	$119.35
	CARTS-N-KITS	02/20/2015	$588.55
	DILLON SUPPLY COMPANY	02/20/2015	$57.79
	DILLON SUPPLY COMPANY	02/20/2015	$23.20
	DILLON SUPPLY COMPANY	02/20/2015	$27.86
	IBS OF COLUMBIA	02/20/2015	$1,268.91
	DILLON SUPPLY COMPANY	02/20/2015	$374.37
	NORTON STEREO	02/23/2015	$96.88
	PIT STOP SERVICE CENTER N	02/24/2015	$33.00
	UNITED EQUIPMENT SALES	02/23/2015	$1,620.00
	JOE CRUISERS LLC	02/23/2015	$289.04
	NORTHERN TOOL EQUIP SC	02/23/2015	$41.44
	KIMBALL MIDWEST	02/23/2015	$61.40
	KIMBALL MIDWEST	02/23/2015	$1,158.73
	TURNER`S CUSTOM AUTO GLAS	02/25/2015	$234.00
	PEE DEE TIRE & SERVICE	02/25/2015	$32.60
			$26,971.14
IKE GRAY	WM SUPERCENTER #1164	01/30/2015	$299.38
	BANDIT TRANSPORT	02/02/2015	$379.50
	L T ENTERPRISES	02/02/2015	$425.00
	KD INDUSTRIAL SUPPLY	02/03/2015	$1,400.49
	SPARROW & KENNEDY TRACTOR	02/02/2015	$649.32
	BLANCHARD MACHINERY CO	02/04/2015	$2,473.12
	AUTOZONE #0892	02/04/2015	$481.17
	TURNER`S CUSTOM AUTO GLAS	02/04/2015	$215.44
	GODFREYS AUTO SALVAGE	02/05/2015	$1,971.00
	MANTEK	02/04/2015	$1,190.05
	KD INDUSTRIAL SUPPLY	02/09/2015	$1,739.88
	WAL-MART #1164	02/10/2015	$228.48
	UNITED EQUIPMENT SALES	02/09/2015	$1,927.80
	DILLON SUPPLY COMPANY	02/10/2015	$1,671.98
	FAST RUN ENTERPRISES	02/10/2015	$1,285.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	L T ENTERPRISES	02/10/2015	$475.00
	ORANGEBURG AUTO PAINT	02/11/2015	$929.18
	ORANGEBURG AUTO PAINT	02/11/2015	$921.24
	KD INDUSTRIAL SUPPLY	02/12/2015	$1,046.52
	ORANGEBURG AUTO PAINT	02/11/2015	$448.59
	GODFREYS AUTO SALVAGE	02/13/2015	$972.00
	GODFREYS AUTO SALVAGE	02/17/2015	$459.00
	DICKE SAFETY PRODUCTS SC	02/17/2015	$2,428.72
	KD INDUSTRIAL SUPPLY	02/17/2015	$930.07
	ORANGEBURG AUTO PAINT	02/17/2015	$205.20
	BANDIT TRANSPORT	02/18/2015	$274.15
	AUTOZONE #0892	02/18/2015	$136.06
	BANDIT TRANSPORT	02/18/2015	$175.19
	SOUTHERN PUMP &TANK	02/18/2015	$733.99
	CARTS-N-KITS	02/19/2015	$1,179.84
	NORTON STEREO	02/19/2015	$544.32
	FAST RUN ENTERPRISES	02/18/2015	$853.74
	NORTHERN TOOL EQUIP SC	02/19/2015	$12.71
	ST ANDREWS MUFFLER MACHI	02/20/2015	$777.40
	UNITED EQUIPMENT SALES	02/20/2015	$2,214.00
	SANDHILL AUTO PARTS INC	02/23/2015	$80.25
	SANDHILL AUTO PARTS INC	02/23/2015	$422.65
	KD INDUSTRIAL SUPPLY	02/24/2015	$941.76
	ORANGEBURG AUTO PAINT	02/24/2015	$971.59
	OREILLY AUTO 00015925	02/25/2015	$138.41
	ORANGEBURG AUTO PAINT	02/24/2015	$707.55
	WAL-MART #1164	02/26/2015	$122.84
	FOOD LION #1441	02/26/2015	$586.25
			$36,026.03
JAMES KNOCHE	CONSOLIDATED PIPE-COLUMBI	02/11/2015	$265.50
	CARQUEST 1385	02/19/2015	$7.55
	CONSOLIDATED PIPE-COLUMBI	02/26/2015	$115.67
			$388.72
JAMES OLIN FULMER JR	ACS INC	02/02/2015	$280.28
	ACS INC	02/03/2015	$296.46
	UNITED LABORATORIES	02/04/2015	$257.56
	LOWES #00385	02/04/2015	$43.18
	LOWES #00385	02/04/2015	$220.69
	LOWES #00385	02/04/2015	$257.04
	ACS INC	02/05/2015	$274.62
	LOWES #00385	02/12/2015	$258.15
	LOWES #00385	02/12/2015	$142.80
	ACS INC	02/18/2015	$235.47
	LOWES #00385	02/20/2015	$256.80
	LOWES #00385	02/20/2015	$274.45
	JOHNSTONE SUPPLY 394	02/23/2015	$5.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	ACS INC	02/24/2015	$263.31
	CENTRAL EQUIPMENT COMPANY	02/24/2015	$275.40
	ACS INC	02/25/2015	$255.75
	CENTRAL EQUIPMENT COMPANY	02/24/2015	$142.56
	LOWES #00385	02/25/2015	$165.92
	ACS INC	02/26/2015	$269.89
			$4,175.34
JAMES WOOD	HUBER SUPPLY CO	01/30/2015	$60.58
	WHOLESALE INDUSTRIAL ELEC	02/05/2015	$124.10
	BRUNSON BUILDING SUPPLY	02/05/2015	$36.96
	OREILLY AUTO 00047159	02/06/2015	$24.49
	WW GRAINGER	02/09/2015	$330.86
	WW GRAINGER	02/10/2015	$16.83
	BRUNSON BUILDING SUPPLY	02/10/2015	$58.20
	WW GRAINGER	02/11/2015	$288.42
	WALSH HEATING AND AIR	02/10/2015	$11.26
	BRUNSON BUILDING SUPPLY	02/17/2015	$138.13
	HAMPTON PARTS 0024046	02/17/2015	$120.00
	BRUNSON BUILDING SUPPLY	02/19/2015	$63.49
	NOR NORTHERN TOOL	02/20/2015	$317.97
	BEST BUY 00011106	02/24/2015	$31.79
	WALSH HEATING AND AIR	02/24/2015	$129.82
	EREPLACEMENTPARTS.COM	02/25/2015	$235.77
	BRUNSON BUILDING SUPPLY	02/26/2015	$63.34
	RADWELL INTL INC	02/26/2015	$152.00
			$2,204.01
JASON BECK	HERITAGE HARDWARE & SU	01/30/2015	$123.78
	HERITAGE HARDWARE & SU	02/04/2015	$163.90
	NORTHERN TOOL EQUIP SC	02/05/2015	$66.31
	BOB'S ACE HARDWARE INC	02/10/2015	$16.02
	ELECTRIC MOTOR AND REPAI	02/11/2015	$246.33
	WW GRAINGER	02/12/2015	$168.37
	PURITY CHEMICALS	02/17/2015	$191.12
	AMERICAN INDUSTRIES INC	02/20/2015	$245.36
	PURITY CHEMICALS	02/20/2015	$191.12
	CROUCH ACE HARDWARE	02/20/2015	$19.74
			$1,432.05
JASON LYLES	N W White & Co	01/30/2015	$1,382.27
	WW GRAINGER	02/02/2015	$126.81
	WW GRAINGER	02/02/2015	$301.32
	WW GRAINGER	02/03/2015	$660.96
	WW GRAINGER	02/04/2015	$72.02
	WW GRAINGER	02/04/2015	$221.78
	LEE TRANSPORT EQUIPMENT	02/06/2015	$405.00
	CARQUEST 1385	02/10/2015	$13.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	LOWES #00385	02/10/2015	$59.34
	WW GRAINGER	02/10/2015	$239.55
	ASSOCIATED ASPHALT COLPR	02/12/2015	$638.82
	BEST PLUMBING SPECIALTIES	02/13/2015	$246.33
	WW GRAINGER	02/17/2015	$199.25
	SHERWIN WILLIAMS #2152	02/17/2015	$271.58
	CARQUEST 1385	02/17/2015	$2.66
	CARQUEST 1385	02/18/2015	$56.46
	LOWES #00385	02/18/2015	$26.98
	WW GRAINGER	02/23/2015	$43.35
	WW GRAINGER	02/25/2015	$90.20
	WW GRAINGER	02/26/2015	$8.56
			$5,066.96
JEFF COUNTRYMAN	LOWES #02595	01/30/2015	$115.18
	GATEWAY #4 SP	02/03/2015	$272.21
	DIY UPHOLSTERY	02/10/2015	$113.79
	LOWES #01986	02/11/2015	$173.65
	PORTER PAINTS 9322	02/12/2015	$227.95
	CC DICKSON BRANCH 1019	02/17/2015	$260.57
	LOWES #02595	02/18/2015	$124.60
	WW GRAINGER	02/18/2015	$210.80
	TOTAL MAINTENANCE SOLUTIO	02/19/2015	$294.34
	LOWES #01986	02/20/2015	$98.61
			$1,891.70
JOHN SAWADSKE	RI-TEC INDUSTRIAL	01/30/2015	$336.00
	COMMERCIAL LIGHTING COMP	01/29/2015	$269.18
	KAY JAY SERVICES	01/30/2015	$286.49
	PINEVALLEY ECO PRODUCTS	02/02/2015	$299.00
	HOBART SERVICE-SE	02/03/2015	$110.44
	SELLARS HARDWARE	02/03/2015	$9.33
	UNITED LABORATORIES	02/05/2015	$229.47
	ECK SUPPLY CO 21	02/06/2015	$114.97
	OBCO CHEMICAL	02/10/2015	$335.51
	CHARLESTON NOLAND CO	02/03/2015	$10.51
	SELLARS HARDWARE	02/10/2015	$35.09
	OBCO CHEMICAL	02/20/2015	$335.51
	KRU-KEL CO INC	02/20/2015	$44.15
	COMMERCIAL LIGHTING COMP	02/20/2015	$268.01
	IN GREEN DRAGON ENVIROME	02/24/2015	$294.99
	KAY JAY SERVICES	02/25/2015	$286.49
			$3,265.14
JOHN SHEPHERD	FERGUSON ENT #27	02/05/2015	$270.11
	TRAYCO CORP	02/05/2015	$1,372.88
	PURITY CHEMICALS	02/16/2015	$310.20
	PIONEER RESEARCH CORPORA	02/20/2015	$1,473.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	RODDERS & JETS SUPPLY C	02/23/2015	$917.84
	FERGUSON ENT #27	02/26/2015	$1,875.51
			$6,220.04
JONATHAN ECKSTROM	LOWES #00626	01/31/2015	$397.00
	FORMS AND SUPPLY - AOPD	01/29/2015	$5.99
	WW GRAINGER	01/30/2015	$72.31
	MANAGEDPRINT	01/31/2015	$254.40
	SMITH & JONES JANITORI	01/30/2015	$530.20
	QUIK-KUT INC	01/30/2015	$547.22
	ROAR POSTAL SUPPLIES	02/02/2015	$167.00
	ROAR POSTAL SUPPLIES	02/03/2015	$347.00
	UNITED REFRIG BR #U2	02/04/2015	$683.99
	JOHNSTONE SUPPLY 394	02/04/2015	$826.41
	PAYPAL HISGADGETIN	02/05/2015	$24.98
	AGRI SOUTH INC	02/04/2015	$491.51
	QUINCY COMPRESSOR LLC	02/05/2015	$1,215.00
	ACS INC	02/06/2015	$1,695.60
	GATEWAY #1 COLA	02/05/2015	$1,340.12
	PLUMBMASTER INC	02/05/2015	$1,612.52
	PALMETTO FARM SUPPLY	02/06/2015	$310.52
	ACADEMY SPORTS #136	02/09/2015	$215.98
	ROAR POSTAL SUPPLIES	02/10/2015	$320.00
	ROAR POSTAL SUPPLIES	02/10/2015	$340.00
	WW GRAINGER	02/11/2015	$666.44
	WW GRAINGER	02/11/2015	$94.50
	WW GRAINGER	02/11/2015	$27.64
	FORMS AND SUPPLY - AOPD	02/10/2015	$441.72
	AED SUPERSTORE	02/12/2015	$1,293.60
	PLUMBMASTER INC	02/13/2015	$1,167.26
	SMITH RUBBER STAMP & SEAL	02/13/2015	$58.33
	PLUMBMASTER INC	02/13/2015	$2,001.65
	GRAYBAR ELECTRIC COMPANY	02/18/2015	$342.36
	JOHNSTONE SUPPLY 394	02/18/2015	$1,155.60
	HOBART SERVICE-SE	02/19/2015	$851.72
	DISPLAYS2GOCOM	02/19/2015	$511.64
	J&P PARKSEED WAYSIDE	02/19/2015	$112.84
	FERGUSON ENT #1187	02/19/2015	$1,264.01
	JOHNSTONE SUPPLY 394	02/18/2015	$955.80
	TOTAL MAINTENANCE SOLUTIO	02/19/2015	$1,749.17
	ACS INC	02/19/2015	$296.48
	PLUMBMASTER INC	02/19/2015	$200.12
	PLUMBMASTER INC	02/18/2015	$15.45
	ACS INC	02/20/2015	$925.87
	SMITH RUBBER STAMP & SEAL	02/19/2015	$19.35
	ACS INC	02/20/2015	$2,468.41
	SMITH RUBBER STAMP & SEAL	02/19/2015	$122.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	GRAYBAR ELECTRIC COMPANY	02/24/2015	$517.54
	AMERICAN SAFETY AND HEALT	02/24/2015	$180.00
	WHALEY PARTS AND SUPPLY	02/24/2015	$441.65
	FASTENAL COMPANY01	02/24/2015	$1,753.25
	GATEWAY #1 COLA	02/23/2015	$652.32
	JOLLY FARMER PRODUCTS US	02/24/2015	$357.58
	CENTRAL EQUIPMENT COMPANY	02/24/2015	$388.80
	J&P PARKSEED WAYSIDE	02/25/2015	$97.08
	MCMASTER-CARR	02/25/2015	$1,486.70
	JOHNSTONE SUPPLY 394	02/25/2015	$652.48
	CABLE TIES UNLIMITED	02/26/2015	$47.51
	SMITH & JONES JANITORI	02/25/2015	$1,278.06
	SHERWIN WILLIAMS #2152	02/26/2015	$933.34
			$36,926.45
JONATHAN JONES	JOHNSTONE SUPPLY 394	02/02/2015	$45.72
	JOHNSTONE SUPPLY 394	02/09/2015	$51.24
	JOHNSTONE SUPPLY 394	02/09/2015	$33.10
	JOHNSTONE SUPPLY 394	02/13/2015	$796.77
	JOHNSTONE SUPPLY 394	02/17/2015	$772.85
	CARQUEST 1385	02/18/2015	$7.55
	JOHNSTONE SUPPLY 394	02/17/2015	$121.19
	JOHNSTONE SUPPLY 394	02/20/2015	$409.60
	JOHNSTONE SUPPLY 394	02/20/2015	$40.72
			$2,278.74
KENNETH CROCKER	PORTER PAINTS 9322	01/29/2015	$151.74
	WW GRAINGER	01/30/2015	$106.33
	PORTER PAINTS 9322	02/05/2015	$224.40
	CRAWFORD SPRINKLER CO.	02/09/2015	$315.83
	WW GRAINGER	02/11/2015	$60.92
	THE HOME DEPOT #1108	02/13/2015	$134.87
	ACS INC	02/18/2015	$179.41
	WW GRAINGER	02/19/2015	$232.59
			$1,406.09
KENNETH KYLE	ANIMAL HLTH INTL OCALA	02/19/2015	$467.10
	CHANDLER EQUIPMENT CO	02/19/2015	$110.20
	ANIMAL HLTH INTL OCALA	02/19/2015	$615.90
	ANIMAL HLTH INTL OCALA	02/19/2015	$169.20
	DAIRY HEALTH USA	02/20/2015	$1,529.19
	PALMETTO FARM SUPPLY	02/19/2015	$53.96
	CAMDEN BUILDERS SUPPLY	02/20/2015	$244.87
	LOWES #00626	02/20/2015	$337.58
	NAPA CAMDEN 0023016	02/21/2015	$20.61
	DAIRY HEALTH USA	02/19/2015	$1,071.20
	DAIRY HEALTH USA	02/20/2015	$926.30
	LOWES #00385	02/23/2015	$537.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH KYLE	HS355-HARTSVILLE,SC	02/24/2015	$1,797.60
	ANIMAL HLTH INTL OCALA	02/24/2015	$880.20
	SINGLE SOURCE -SUMTER	02/23/2015	$125.14
	BOYKINS GARAGE LLC	02/24/2015	$655.00
	SEEDWAY LLC 00090019	02/24/2015	$1,477.28
			$11,018.60
KEVIN SHULL	MSC	01/31/2015	$43.40
	AIRGAS SOUTH	01/30/2015	$1,478.09
	PRAXAIR DIST US #863	01/30/2015	$192.24
	THE HOME DEPOT 1112	02/05/2015	$117.47
	LEE TRANSPORT EQUIPMENT	02/13/2015	$84.24
	MSC	02/19/2015	$202.23
	FASTENAL COMPANY01	02/19/2015	$50.13
	MCMASTER-CARR	02/25/2015	$79.18
	MACHINE & WELDING SUPPLY	02/25/2015	$257.08
			$2,504.06
LARRY GRIGGS	WHOLESALE INDUSTRIAL ELEC	02/05/2015	$119.88
	D&L APPLIANCE PRTS CO#07	02/12/2015	$40.04
	BATTERIES PLUS 178	02/25/2015	$79.90
	CAUSEYS HOME CENTER INC.	02/24/2015	$19.20
			$259.02
LARRY JOWERS	RWD ROCKWELL POWER TOOLS	02/05/2015	$258.30
	ULINE SHIP SUPPLIES	02/06/2015	$282.05
	W C ROUSE AND SONS INC	02/05/2015	$321.81
	SMITH & JONES JANITORI	02/05/2015	$260.28
	QUALITY PLUMBING PARTS	02/10/2015	$267.50
	REFURBUPS.COM, INC	02/12/2015	$129.99
	RWD ROCKWELL POWER TOOLS	02/13/2015	$22.16
	WHOLESALE INDUSTRIAL ELEC	02/17/2015	$61.66
	WW GRAINGER	02/19/2015	$296.00
	WHOLESALE INDUSTRIAL ELEC	02/23/2015	$255.13
	KERSHAW HARDWARE & SUPPLY	02/23/2015	$15.38
			$2,170.26
LARRY PEARCE	238 C-K COLUMBIA	02/03/2015	$201.75
	238 C-K COLUMBIA	02/11/2015	$75.17
	LOWES #00499	02/17/2015	$9.20
	TUCKER MATERIALS OF COLUM	02/18/2015	$643.68
	LOWES #00385	02/24/2015	$77.14
			$1,006.94
LARRY WEST	WW GRAINGER	02/04/2015	$115.38
	CC DICKSON BRANCH 1019	02/05/2015	$176.74
	FASTENAL COMPANY01	02/05/2015	$119.44
	Kapasi Glass Mart	02/05/2015	$31.77
	LOWES #02595	02/05/2015	$196.78
	PROSOURCE II	02/05/2015	$298.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	JORDANS ACE HARDWARE 0077	02/10/2015	$265.07
	CENTRAL EQUIPMENT COMPANY	02/12/2015	$249.32
	OFFICE DEPOT #2361	02/13/2015	$50.85
	FASTENAL COMPANY01	02/13/2015	$170.09
	CC DICKSON BRANCH 1019	02/13/2015	$135.05
	PROSOURCE II	02/13/2015	$143.41
	CC DICKSON BRANCH 1019	02/19/2015	$347.53
			$2,299.59
LAURA BAGWELL	THE HOME DEPOT 1112	01/30/2015	$588.54
	SHERWIN WILLIAMS #2152	01/30/2015	$2,043.03
	DELL SALES & SERVICE	01/31/2015	$235.40
	DELL SALES & SERVICE	01/31/2015	$248.39
	DILLON SUPPLY COMPANY	01/29/2015	$1,137.09
	STAPLES DIRECT	01/30/2015	$25.91
	LOWES #00626	02/02/2015	$634.69
	FORMS AND SUPPLY - AOPD	02/02/2015	$5.62
	OFFICE DEPOT #1214	02/03/2015	$604.42
	LOWES #00626	02/04/2015	$85.32
	WALMART.COM	02/05/2015	$47.98
	ORANGEBURG AUTO PAINT	02/04/2015	$1,281.75
	FORMS AND SUPPLY - AOPD	02/04/2015	$19.21
	THE LIBRARY STORE	02/04/2015	$44.03
	BestBuyCom708701008544	02/08/2015	$75.59
	FORMS AND SUPPLY - AOPD	02/06/2015	$61.73
	REFRIGERATION WHOLESAL	02/09/2015	$1,384.05
	DRIGGERS SMALL ENGINE, IN	02/09/2015	$753.55
	LAMINATOR.COM	02/09/2015	$224.97
	BAKER DISTRIBUTING #540	02/10/2015	$174.90
	B & R LUMBER & SUPPLY	02/09/2015	$1,482.54
	DILLON SEED & SUPPLY	02/09/2015	$829.64
	CHATHAM STEEL-SAV	02/11/2015	$809.41
	CAROLINA STITCHES INC	02/10/2015	$139.19
	BKSAMILN.COM 00093062	02/11/2015	$155.80
	MANN TOOL AND SUPPLY	02/10/2015	$1,927.01
	LD-123 INKJETS	02/12/2015	$85.00
	SOUTHERN AGRICULTURAL 2	02/12/2015	$686.88
	AIRGAS SOUTH	02/13/2015	$684.07
	HARLEYVILLE BUILDERS SUP	02/13/2015	$775.75
	SSI SCHOOL SPECIALTY	02/14/2015	$62.46
	AIRGAS SOUTH	02/13/2015	$137.87
	AIRGAS SOUTH	02/13/2015	$268.40
	PALMETTO SALES & EQUIPMEN	02/12/2015	$198.72
	FORMS AND SUPPLY - AOPD	02/12/2015	$108.70
	J&P PARKSEED WAYSIDE	02/13/2015	$462.85
	BON TOOL CO	02/13/2015	$1,382.00
	PRAXAIR DIST US #863	02/17/2015	$999.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	BON TOOL CO	02/16/2015	$1,009.80
	HARBOR FREIGHT CATALOG	02/17/2015	$63.58
	AMAZON MKTPLACE PMTS	02/18/2015	$45.92
	PLUMBMASTER INC	02/18/2015	$784.63
	TCD CENGAGE LEARNING	02/21/2015	$576.56
	SMITH RUBBER STAMP & SEAL	02/20/2015	$116.33
	FORMS AND SUPPLY - AOPD	02/23/2015	$449.46
	FORMS AND SUPPLY - AOPD	02/23/2015	$291.60
	EDUCATIONAL WONDERLAND	02/23/2015	$859.43
	FORMS AND SUPPLY - AOPD	02/23/2015	$221.03
	FORMS AND SUPPLY - AOPD	02/23/2015	$80.55
	FINISHMASTER INC 143	02/25/2015	$1,846.39
	PLUMBMASTER INC	02/24/2015	$568.58
	US INK AND TONER	02/26/2015	$129.92
	INCSTORES	02/27/2015	$215.60
			$28,131.35
LONNIE WELCH	THE HOME DEPOT 1112	01/30/2015	$73.29
	CARQUEST 1385	02/06/2015	$81.46
	CARQUEST 1385	02/09/2015	$16.19
	CARQUEST 1385	02/13/2015	$30.36
	IBS OF COLUMBIA	02/20/2015	$337.74
	CARQUEST 1385	02/20/2015	$26.76
			$565.80
MARK BARNHILL	DISTRIBU INTERNA-NEW YORK	01/29/2015	$292.70
	HARBOR FREIGHT TOOLS 103	01/29/2015	$88.00
	NORTHERN TOOL EQUIP SC	02/04/2015	$20.83
	NORTHERN TOOL EQUIP SC	02/06/2015	$171.18
	THE HOME DEPOT 1112	02/17/2015	$299.79
	DISTRIBU INTERNA-NEW YORK	02/17/2015	$544.32
	CAROLINA PCO SUPPLY COLA	02/19/2015	$322.73
	NATURCHEM INC	02/19/2015	$16.20
			$1,755.75
MARK PIERCE	UNITED REFRIG BR #U2	02/02/2015	$308.63
	HOBART SERVICE-SE	02/02/2015	$225.16
	LOWES #00385	02/04/2015	$53.01
	WHALEY PARTS AND SUPPLY	02/04/2015	$153.95
	TUFCO CAROLINAS INC	02/04/2015	$1,616.19
	UNITED REFRIG BR #U2	02/09/2015	$78.61
	WHALEY PARTS AND SUPPLY	02/09/2015	$1,569.69
	LOWES #00385	02/12/2015	$129.62
	WHALEY PARTS AND SUPPLY	02/17/2015	$58.29
	HOBART SERVICE-SE	02/24/2015	$84.89
	UNITED REFRIG BR #U2	02/24/2015	$13.95
	HERITAGE FOOD SERVICE GRO	02/24/2015	$232.15
	LOWES #00385	02/26/2015	$118.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,642.26
MARVIN POOLE	THE TRANE COMPANY	02/06/2015	$75.54
	THE TRANE COMPANY	02/06/2015	$64.36
	DAIKIN APPLIED AMERICA	02/10/2015	$373.22
			$513.12
MARY PAUZAUSKIE-BLACKBURN	CU PSA SHOPPING MALL	01/29/2015	$46.00
	LOWES #01066	02/02/2015	$160.26
	AGRI SOUTH INC	02/02/2015	$626.35
	JOLLY FARMER PRODUCTS US	01/30/2015	$504.66
	WHOLESALE MOWER PARTS	02/06/2015	$121.50
	GREENHOUSEC	02/09/2015	$216.86
	JOLLY FARMER PRODUCTS US	02/09/2015	$3.84
	SPARROW & KENNEDY TRACTOR	02/10/2015	$851.51
	WHOLESALE MOWER PARTS	02/12/2015	$450.00
	SEARS ROEBUCK 4283	02/20/2015	$529.04
	PUBLIX #656	02/23/2015	$51.36
	PUBLIX #656	02/24/2015	$12.84
	TRACTOR SUPPLY #1521	02/25/2015	$97.07
			$3,671.29
MELANIE DAVIS	DOLRTREE 2453 00024539	02/21/2015	$4.32
			$4.32
MELISSA MIMS	WARREN TRUCK EQUIPMENT	01/29/2015	$97.20
	PROSOURCE II	01/29/2015	$2,450.40
	HILTONS POWER EQUIPMENT	02/04/2015	$462.97
	LOWES #00626	02/04/2015	$257.04
	DILLON SEED & SUPPLY	02/04/2015	$126.38
	FORMS AND SUPPLY - AOPD	02/04/2015	$445.06
	GRAYBAR ELECTRIC COMPANY	02/06/2015	$1,296.00
	GARDNER 800-521-6535	02/04/2015	$42.52
	FORMS AND SUPPLY - AOPD	02/05/2015	$314.31
	TRAYCO CORP	02/06/2015	$81.30
	TRAYCO CORP	02/09/2015	$17.82
	HDS POWER SOLUTIONS #5G	02/11/2015	$1,980.55
	TRAYCO CORP	02/10/2015	$47.56
	AGRI SOUTH INC	02/23/2015	$344.72
	ENTERPRISE RENT-A-CAR	02/24/2015	$60.29
	ENTERPRISE RENT-A-CAR	02/24/2015	$101.14
	WHOLESALE INDUSTRIAL ELEC	02/24/2015	$1,471.56
			$9,596.82
MICHAEL WILSON	WW GRAINGER	01/30/2015	$188.52
	WW GRAINGER	01/30/2015	$74.98
	CC DICKSON BRANCH 1025	01/30/2015	$1,706.60
	WW GRAINGER	02/02/2015	$103.49
	LOWES #00518	02/03/2015	$280.48
	FASTENAL COMPANY01	02/04/2015	$460.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	02/04/2015	$102.16
	QUARLES SUPPLY CO INC	02/04/2015	$200.70
	PROVANTAGE LLC	02/05/2015	$54.20
	FRY'S.COM	02/04/2015	$14.66
	WHALEY PARTS AND SUPPLY	02/09/2015	$25.71
	WW GRAINGER	02/10/2015	$125.90
	LOWES #00518	02/11/2015	$16.07
	WW GRAINGER	02/11/2015	$115.45
	SHERWIN WILLIAMS #2557	02/12/2015	$133.49
	WW GRAINGER	02/13/2015	$276.57
	WW GRAINGER	02/13/2015	$11.21
	WW GRAINGER	02/13/2015	$141.23
	LOWES #00518	02/18/2015	$217.53
	BEST PLUMBING SPECIALTIES	02/17/2015	$251.72
	QUARLES SUPPLY CO INC	02/18/2015	$76.72
	187530	02/19/2015	$282.82
	MCM ELECTRONICS INC	02/18/2015	$49.83
	WW GRAINGER	02/19/2015	$258.44
	WW GRAINGER	02/19/2015	$283.46
	WW GRAINGER	02/20/2015	$224.57
	WW GRAINGER	02/19/2015	$223.45
	WW GRAINGER	02/23/2015	$144.39
	WW GRAINGER	02/23/2015	$67.60
	WHALEY PARTS AND SUPPLY	02/23/2015	$254.53
	QUARLES SUPPLY CO INC	02/24/2015	$249.32
	LOWES #00518	02/24/2015	$120.65
	TRACTOR-SUPPLY-CO #0471	02/24/2015	$60.26
	WW GRAINGER	02/26/2015	$277.88
	WW GRAINGER	02/26/2015	$126.97
	WW GRAINGER	02/26/2015	$168.79
			$7,370.75
MONA SANSBURY	DISTRIBU INTERNA-NEW YORK	01/30/2015	$2,495.88
	US INK AND TONER	01/30/2015	$391.43
	SHERWIN WILLIAMS #2152	01/30/2015	$2,497.72
	PARTS EXPRESS	02/03/2015	$336.46
	MAC PAPERS INC	02/04/2015	$1,861.38
	SHIFFLER EQUIPMENT SAL	02/04/2015	$374.91
	UNITED REFRIG BR #U2	02/05/2015	$527.38
	BAUDVILLE INC.	02/05/2015	$82.45
	JOHNSTONE SUPPLY 394	02/05/2015	$370.25
	JOHNSTONE SUPPLY 394	02/05/2015	$699.94
	JOHNSTONE SUPPLY 394	02/10/2015	$773.60
	JOHNSTONE SUPPLY 394	02/10/2015	$1,649.53
	MARK`S PLUMBING PARTS	02/10/2015	$1,922.84
	NSC NORTHERN SAFETY CO	02/13/2015	$1,210.50
	HOBART SERVICE-SE	02/12/2015	$1,516.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	MARK`S PLUMBING PARTS	02/11/2015	$513.76
	ATHENS PAPER-CHARLOTTE	02/13/2015	$1,702.76
	US INK AND TONER	02/16/2015	$369.47
	XPEDX LLC	02/17/2015	$432.00
	FERGUSON ENT #27	02/18/2015	$603.61
	U S AUTOCLAVE	02/18/2015	$782.00
	GATEWAY #1 COLA	02/18/2015	$526.08
	JOHNSTONE SUPPLY 394	02/18/2015	$1,938.43
	GREENHOUSEC	02/19/2015	$359.10
	JOHNSTONE SUPPLY 394	02/20/2015	$652.01
	SMALL ENGINE REPAIR	02/20/2015	$133.04
	KI	02/20/2015	$398.04
	LOWES #00433	02/20/2015	$106.10
	MOTION INDUSTRIES SC14	02/23/2015	$1,161.44
	XPEDX LLC	02/24/2015	$896.40
	AIRITE INC	02/24/2015	$923.26
	JOHNSTONE SUPPLY 394	02/24/2015	$306.78
	WW GRAINGER	02/25/2015	$2,065.51
			$30,580.22
RANDY MCELVEEN	CENTRAL EQUIPMENT COMPANY	02/05/2015	$39.69
	IN DIAMOND GRAPHICS LLC	02/13/2015	$711.51
	WW GRAINGER	02/13/2015	$405.04
			$1,156.24
RICKY LOWRIMORE	LOWES #02948	02/02/2015	$273.20
	MSC	02/04/2015	$267.65
	LOWES #02948	02/04/2015	$186.20
	FASTENAL COMPANY01	02/11/2015	$5.50
	GREGORY POOLE EQUIPMEN	02/11/2015	$29.84
	MSC	02/13/2015	$290.91
	ACE HARDWARE OF SUMMERVI	02/17/2015	$43.28
	LOWES #00358	02/19/2015	$27.22
	THE HOME DEPOT 1120	02/19/2015	$39.21
	MSC	02/24/2015	$121.31
	FASTENAL COMPANY01	02/25/2015	$187.29
	SHEALY ELECT 803-227-0599	02/24/2015	$264.09
			$1,735.70
ROBERT BROWN	MANN TOOL AND SUPPLY	02/03/2015	$55.02
	MOMAR INC.	02/06/2015	$409.97
	JOHNSTONE SUPPLY 394	02/05/2015	$194.67
	JOHNSTONE SUPPLY 394	02/05/2015	$69.40
	JOHNSTONE SUPPLY 394	02/05/2015	$523.62
	ELECTRIC CONTROL & SUPPLY	02/05/2015	$148.61
	JOHNSTONE SUPPLY 394	02/09/2015	$106.79
	FASTENAL COMPANY01	02/11/2015	$136.50
	GENERAL SALES CO	02/11/2015	$2,499.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	JOHNSTONE SUPPLY 394	02/11/2015	$452.65
	BAKER DISTRIBUTING #541	02/12/2015	$1,037.25
	JOHNSTONE SUPPLY 394	02/13/2015	$191.92
	MCMASTER-CARR	02/12/2015	$644.03
	LOWES #00385	02/13/2015	$48.54
	MOMAR INC.	02/16/2015	$338.12
	LOWES #00499	02/17/2015	$55.69
	UNITED REFRIG BR #U2	02/17/2015	$601.74
	LOWES #01066	02/18/2015	$100.67
	UNITED REFRIG BR #U2	02/23/2015	$25.53
	HOBART SERVICE-SE	02/23/2015	$190.84
	JOHNSTONE SUPPLY 394	02/23/2015	$79.23
	JOHNSTONE SUPPLY 394	02/23/2015	$70.39
	BAKER DISTRIBUTING #576	02/25/2015	$117.30
	LOWES #00385	02/26/2015	$85.06
	THE HOME DEPOT 1112	02/25/2015	$69.50
			$8,252.16
ROBERT WILSON	ADVANCED DOOR SYSTEMS	02/04/2015	$38.88
	APPLIED MSS	02/05/2015	$241.84
	CRAFTMASTER HARDWARE CO I	02/04/2015	$421.00
	APPLIED MSS	02/07/2015	$493.27
	FASTENAL COMPANY01	02/10/2015	$95.17
	ELECTRIC MOTOR AND REPAI	02/10/2015	$58.32
	MOTION INDUSTRIES SC14	02/10/2015	$111.53
	APPLIED MSS	02/14/2015	$393.28
	APPLIED MSS	02/14/2015	$89.10
	CORRECTIONS PRODUCTS COMP	02/17/2015	$2,040.12
	CAROLINA UNLIMITED TOO	02/20/2015	$116.64
	CORRECTIONS PRODUCTS COMP	02/24/2015	$296.56
			$4,395.71
RONALD C MIMS	NORTHERN TOOL EQUIP SC	01/30/2015	$266.38
	DILLON SUPPLY COMPANY	01/30/2015	$493.67
	CAROLINA UNLIMITED TOO	01/30/2015	$803.81
	NET10 AIRTIME	02/01/2015	$55.47
	VESTA VIRGIN MOBILE	01/31/2015	$54.63
	SPARROW & KENNEDY TRACTOR	01/29/2015	$1,129.06
	HPA # 07	01/30/2015	$388.80
	NORTHERN TOOL EQUIP SC	01/30/2015	$195.60
	KD INDUSTRIAL SUPPLY	02/03/2015	$885.60
	CAROLINA UNLIMITED TOO	02/06/2015	$599.26
	TMS BROAD RIVER AUTO E	02/02/2015	$118.80
	SPARROW & KENNEDY TRACTOR	02/06/2015	$57.62
	TMS BROAD RIVER AUTO E	02/05/2015	$321.84
	SPARROW & KENNEDY TRACTOR	02/06/2015	$264.79
	BLANCHARD MACHINERY CO	02/06/2015	$873.76
	KD INDUSTRIAL SUPPLY	02/09/2015	$903.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BLANCHARD MACHINERY CO	02/09/2015	$76.63
	CAROLINA INTL TRUCKS	02/10/2015	$97.00
	SPARROW & KENNEDY TRACTOR	02/09/2015	$87.90
	BEARING DIST - COLUMBIA	02/11/2015	$130.51
	DOUGHERTY EQUIPMENT CO	02/10/2015	$28.09
	Morgan Truck Body LLC 6	02/10/2015	$607.16
	DOUGHERTY EQUIPMENT CO	02/10/2015	$858.21
	PIEDMONT TRUCK CENTER	02/10/2015	$79.98
	CAROLINA INTL TRUCKS	02/11/2015	$75.83
	TRUCK SUPPLY COMPANY O	02/12/2015	$163.24
	SPARROW & KENNEDY TRACTOR	02/10/2015	$91.17
	SPARROW & KENNEDY TRACTOR	02/10/2015	$586.06
	CAROLINA INTL TRUCKS	02/12/2015	$419.99
	SPARROW & KENNEDY TRACTOR	02/11/2015	$165.08
	CAROLINA UNLIMITED TOO	02/13/2015	$400.01
	SPARROW & KENNEDY TRACTOR	02/13/2015	$116.41
	CAROLINA INTL TRUCKS	02/13/2015	$109.19
	SPARROW & KENNEDY TRACTOR	02/12/2015	$100.58
	SPARROW & KENNEDY TRACTOR	02/13/2015	$32.86
	KD INDUSTRIAL SUPPLY	02/17/2015	$951.48
	CAROLINA INTL TRUCKS	02/19/2015	$43.22
	CAROLINA INTL TRUCKS	02/19/2015	$112.94
	KD INDUSTRIAL SUPPLY	02/19/2015	$991.98
	DILLON SUPPLY COMPANY	02/18/2015	$115.95
	CAROLINA POWER EQUIPMENT	02/18/2015	$99.79
	ST ANDREWS MUFFLER MACHI	02/20/2015	$698.00
	SALUDA BODY SHOP INC	02/19/2015	$200.00
	CAROLINA UNLIMITED TOO	02/20/2015	$252.58
	GODFREYS AUTO SALVAGE	02/24/2015	$1,123.20
	KD INDUSTRIAL SUPPLY	02/24/2015	$644.76
	ST ANDREWS MUFFLER MACHI	02/24/2015	$997.04
	CAROLINA INTL TRUCKS	02/25/2015	$108.88
	DOUGHERTY EQUIPMENT CO	02/25/2015	$18.94
	CAROLINA INTL TRUCKS	02/25/2015	$75.89
	CAROLINA UNLIMITED TOO	02/24/2015	$366.55
	M & W TOWING LLC	02/25/2015	$325.00
	NORTHERN TOOL EQUIP SC	02/26/2015	$203.26
	WW WILLIAMS	02/25/2015	$1,863.29
			$20,831.16
RYLAND CURRIN	NEWSOME HOME APPLIANCE	01/29/2015	$159.84
	PALMETTO GLASS INC	02/03/2015	$277.00
	HENDERSON SUPPLY CO. I	02/17/2015	$100.87
	AMERICAN INDUSTRIES INC	02/20/2015	$199.98
			$737.69
SCOTT LASTINGER	LOWES #00385	02/02/2015	$55.34
	LOWES #00385	02/03/2015	$252.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	FERGUSON ENT #27	02/05/2015	$291.44
	FERGUSON ENT #27	02/09/2015	$905.39
	FERGUSON ENT #27	02/09/2015	$40.98
	BAVCO	02/12/2015	$60.90
	FERGUSON ENT #27	02/13/2015	$220.28
	LOWES #00385	02/18/2015	$31.69
	ACS INC	02/19/2015	$257.80
	ACS INC	02/25/2015	$225.49
			$2,341.76
SHARON SCOTT	USA BLUE BOOK	01/30/2015	$1,596.07
	WW GRAINGER	02/03/2015	$181.52
	USA BLUE BOOK	02/10/2015	$45.88
			$1,823.47
SHAUN BLOCKER	THE HOME DEPOT 1117	02/02/2015	$329.89
	MCCALLS SUPPLY #13	02/03/2015	$32.44
	WW GRAINGER	02/11/2015	$210.45
	FASTENAL COMPANY01	02/11/2015	$53.43
	WW GRAINGER	02/11/2015	$16.59
	TOTAL MAINTENANCE SOLUTIO	02/16/2015	$215.42
	THE HOME DEPOT 1117	02/17/2015	$179.91
	TOTAL MAINTENANCE SOLUTIO	02/20/2015	$207.56
	WW GRAINGER	02/25/2015	$256.94
	THE HOME DEPOT 1117	02/24/2015	$208.49
			$1,711.12
SMITH RICK	THE HOME DEPOT 1120	01/29/2015	$291.06
	WW GRAINGER	01/30/2015	$134.77
	BEST PLUMBING SPECIALTIES	01/30/2015	$171.48
	PURITY CHEMICALS	02/06/2015	$148.00
	CAROLINA CHEMICAL EQUIPME	02/06/2015	$178.32
	MCCALLS SUPPLY #6	02/09/2015	$253.65
	WW GRAINGER	02/10/2015	$124.30
	WW GRAINGER	02/11/2015	$141.60
	WW GRAINGER	02/12/2015	$16.77
	WW GRAINGER	02/13/2015	$212.97
	MCCALLS SUPPLY #6	02/19/2015	$292.22
	MCCALLS SUPPLY #6	02/19/2015	$294.09
	MCCALLS SUPPLY #6	02/20/2015	$294.26
	BEST PLUMBING SPECIALTIES	02/19/2015	$171.48
	MCCALLS SUPPLY #6	02/20/2015	$187.38
	BEST PLUMBING SPECIALTIES	02/20/2015	$287.04
	THE HOME DEPOT 1103	02/20/2015	$190.21
	NOR NORTHERN TOOL	02/23/2015	$128.78
	BEST PLUMBING SPECIALTIES	02/23/2015	$316.41
			$3,834.79
STEPHEN MENDENHALL	LOWES #01066	02/14/2015	$253.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	WW GRAINGER	02/20/2015	$265.31
	DIY UPHOLSTERY	02/24/2015	$223.11
			$741.74
STEVE BRADLEY	VACUUMART	01/29/2015	$42.07
	WW GRAINGER	02/03/2015	$141.63
	BEST BUY 00002642	02/03/2015	$83.44
	TRAYCO CORP	02/04/2015	$287.15
	SMITH & JONES JANITORI	02/04/2015	$120.96
	WW GRAINGER	02/05/2015	$220.15
	TRAYCO CORP	02/05/2015	$263.28
	LOWES #00499	02/06/2015	$91.06
	WW GRAINGER	02/06/2015	$285.36
	WHALEY PARTS AND SUPPLY	02/09/2015	$530.08
	TRAYCO CORP	02/06/2015	$281.66
	MATT MARSHALL AND COMPANY	02/09/2015	$363.00
	WW GRAINGER	02/10/2015	$243.64
	JOHNSTONE SUPPLY 394	02/09/2015	$66.70
	JOHNSTONE SUPPLY 394	02/13/2015	$64.63
	WW GRAINGER	02/13/2015	$113.29
	GATEWAY #1 COLA	02/13/2015	$157.93
	WW GRAINGER	02/13/2015	$74.63
	FERGUSON ENT #27	02/13/2015	$207.64
	LOWES #00499	02/18/2015	$128.46
			$3,766.76
STEVE EISON	CENTRAL EQUIPMENT COMPANY	01/29/2015	$67.41
	CC DICKSON BRANCH 1019	02/02/2015	$93.57
	ACS INC	02/10/2015	$228.73
	ACS INC	02/11/2015	$157.96
	HEAT TRANSFER SALES	02/19/2015	$158.84
	JORDANS ACE HARDWARE 0077	02/19/2015	$291.26
			$997.77
SUSAN NETHERTON	J&P PARKSEED WAYSIDE	02/12/2015	$22.11
			$22.11
THOMAS GLYNN	JOHNSTONE SUPPLY 394	02/04/2015	$78.18
	JOHNSTONE SUPPLY 394	02/04/2015	$18.04
	NORTHERN TOOL EQUIP SC	02/04/2015	$86.57
	LOWES #00385	02/06/2015	$39.20
	NSC NORTHERN SAFETY CO	02/13/2015	$247.06
	FERGUSON ENT #27	02/12/2015	$44.04
	HOBART SERVICE-SE	02/13/2015	$150.34
	JOHNSTONE SUPPLY 394	02/12/2015	$187.87
	GRAYBAR ELECTRIC COMPANY	02/13/2015	$156.57
	ACE GLASS CO INC	02/13/2015	$180.64
	TILE CENTER COLUMBIA	02/12/2015	$107.34
	JOHNSTONE SUPPLY 394	02/12/2015	$284.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	GRAYBAR ELECTRIC COMPANY	02/17/2015	$282.26
	FERGUSON ENT #27	02/17/2015	$70.62
	NSC NORTHERN SAFETY CO	02/19/2015	$247.01
	JOHNSTONE SUPPLY 394	02/18/2015	$179.40
	ACE GLASS CO INC	02/19/2015	$142.08
	C CRANE COMPANY INC	02/19/2015	$59.90
	BEST PLUMBING SPECIALTIES	02/18/2015	$113.20
	JOHNSTONE SUPPLY 394	02/18/2015	$61.55
	HERITAGE FOOD SERVICE GRO	02/19/2015	$247.74
	UNITED REFRIG BR #U2	02/24/2015	$157.72
	JOHNSTONE SUPPLY 394	02/23/2015	$237.61
	GRAYBAR ELECTRIC COMPANY	02/25/2015	$32.52
	HERITAGE FOOD SERVICE GRO	02/24/2015	$286.29
	JOHNSTONE SUPPLY 394	02/24/2015	$295.29
	GATEWAY #1 COLA	02/25/2015	$168.72
			$4,161.91
THOMAS L BARRETT	Rakuten.com Buy.com	01/30/2015	$921.00
	CDW GOVERNMENT	01/30/2015	$417.96
	DMI DELL K-12/GOVT	02/02/2015	$90.70
	DMI DELL K-12/GOVT	01/31/2015	$151.20
	HOMEDEPOT.COM	01/29/2015	$175.16
	Rakuten.com Buy.com	01/31/2015	$145.32
	OFFICE DEPOT #1214	01/30/2015	$485.68
	OFFICE DEPOT #1214	01/30/2015	$53.89
	BestBuyCom707627036122	01/30/2015	$129.58
	US INK AND TONER	02/02/2015	$307.65
	WWW.NEWEGG.COM	02/02/2015	$315.99
	HP DIRECT-PUBLICSECTOR	02/03/2015	$505.66
	Rakuten.com Buy.com	02/03/2015	$59.90
	PCRUSH	02/02/2015	$67.68
	PCRUSH	02/04/2015	$167.92
	HP DIRECT-PUBLICSECTOR	02/05/2015	$459.22
	HP DIRECT-PUBLICSECTOR	02/05/2015	$497.88
	Amazon.com	02/11/2015	$33.50
	STAPLES DIRECT	02/11/2015	$593.73
	FEDEX 850119482211	02/11/2015	$7.09
	ONTARIO INV-COMPUTER SALE	02/12/2015	$1,699.92
	GOGOAIR.COM	02/13/2015	$16.00
	SCAN TECHNOLOGY	02/13/2015	$996.00
	RADIOSHACK COR00196360	02/18/2015	$30.22
	OFFICE DEPOT #332	02/18/2015	$65.83
	AMAZON MKTPLACE PMTS	02/19/2015	$1,349.85
	STAPLES DIRECT	02/21/2015	$285.06
	BestBuyCom708316001602	02/20/2015	$215.96
	HOMEDEPOT.COM	02/20/2015	$617.60
	HP DIRECT-PUBLICSECTOR	02/20/2015	$248.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	HOMEDEPOT.COM	02/20/2015	$357.72
	LD-123 INKJETS	02/23/2015	$89.99
	BEST BUY 00002642	02/23/2015	$1,403.89
	I D WHOLESALERS	02/23/2015	$1,408.16
	Rakuten.com Buy.com	02/23/2015	$149.00
	Rakuten.com Buy.com	02/24/2015	$959.94
	BESTBUYMKTPLACE	02/24/2015	$286.19
	BestBuyCom711656003537	02/24/2015	$100.42
	BestBuyCom711419032216	02/24/2015	$43.19
	Rakuten.com Buy.com	02/25/2015	$35.64
	BEST BUY 00002642	02/25/2015	$21.39
	BestBuyCom712085001031	02/25/2015	$250.36
	Rakuten.com Buy.com	02/25/2015	$197.94
	BestBuyCom712085000895	02/25/2015	$176.52
	HP DIRECT-PUBLICSECTOR	02/26/2015	$686.88
	BestBuyCom712085000893	02/26/2015	$43.19
	OFFICE DEPOT #1214	02/25/2015	$107.98
	HP DIRECT-PUBLICSECTOR	02/26/2015	$1,030.32
	BESTBUYMKTPLACE	02/26/2015	$286.19
	HP DIRECT-PUBLICSECTOR	02/26/2015	$171.72
			$18,918.72
TOBY LEE	HERITAGE FOOD SERVICE GRO	02/06/2015	$322.77
	FASTENAL COMPANY01	02/06/2015	$1,041.87
	LOWES #00518	02/10/2015	$163.66
	SHERWIN WILLIAMS #2557	02/10/2015	$407.09
	QUARLES SUPPLY CO INC	02/10/2015	$88.16
	CARQUEST OF GREENWOOD	02/10/2015	$5.13
	THE HOME DEPOT 1112	02/13/2015	$31.91
	SHERWIN WILLIAMS #2557	02/19/2015	$264.02
			$2,324.61
TODD SCHOFIELD	CITY ELECTRIC #26	02/04/2015	$262.79
	LOWES #00385	02/06/2015	$90.56
	ELECTRIC CONTROL & SUPPLY	02/17/2015	$405.70
	ELECTRIC CONTROL & SUPPLY	02/17/2015	$398.11
	LOWES #00385	02/18/2015	$53.96
	GRAYBAR ELECTRIC COMPANY	02/21/2015	$33.74
	CITY ELECTRIC #26	02/20/2015	$69.20
	CITY ELECTRIC #26	02/20/2015	$23.35
			$1,337.41
TOMMY ROBINSON	N W White & Co	01/30/2015	$1,398.04
	SHERWIN WILLIAMS #2152	02/02/2015	$188.45
	LOWES #00385	02/02/2015	$217.77
	LOWES #00385	02/03/2015	$101.44
	LEE TRANSPORT EQUIPMENT	02/04/2015	$912.64
	NORTHERN TOOL EQUIP SC	02/04/2015	$34.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	NORTHERN TOOL EQUIP SC	02/04/2015	$454.68
	SHERWIN WILLIAMS #2152	02/09/2015	$388.58
	HILLS MACHINERY COMPANY	02/17/2015	$57.88
	LOWES #00385	02/23/2015	$130.57
	SHERWIN WILLIAMS #2152	02/26/2015	$59.69
	CARQUEST 1385	02/26/2015	$7.69
			$3,951.66
TONY E WELCH	CITY ELECTRIC #38	01/29/2015	$64.79
	HUBBARD PIPE AND SUPPLY	01/29/2015	$122.66
	CITY ELECTRIC #38	01/29/2015	$150.00
	HUBBARD PIPE AND SUPPLY	01/29/2015	$55.98
	DIY UPHOLSTERY	02/03/2015	$334.48
	LOWES #00626	02/04/2015	$131.98
	STAPLES 00104042	02/04/2015	$18.67
	HUBBARD PIPE AND SUPPLY	02/04/2015	$33.42
	CAROTEK INC	02/06/2015	$342.01
	HOBART SERVICE-SE	02/12/2015	$219.32
	LOWES #00626	02/13/2015	$97.36
	CERTIFIED LABORATORIES	02/18/2015	$320.97
	MCCALLS SUPPLY #5	02/19/2015	$278.72
	LOWES #00626	02/19/2015	$427.29
	WM T MILLER LUMBER COMP	02/20/2015	$378.63
	WM T MILLER LUMBER COMP	02/23/2015	$34.22
	BEARING DIST - COLUMBIA	02/24/2015	$89.28
	LOWES #01751	02/26/2015	$6.16
			$3,105.94
TRINA FREE	FASTSIGNS NO 230401	01/29/2015	$150.00
	D J WALL-ST-JOURNAL	01/31/2015	$24.99
	FORMS AND SUPPLY - AOPD	02/03/2015	$109.40
	FORMS AND SUPPLY - AOPD	02/03/2015	$41.57
	GAN 1120GRNVILLENEWCIR	02/06/2015	$11.17
	SMITH RUBBER STAMP & SEAL	02/04/2015	$24.19
	FORMS AND SUPPLY - AOPD	02/04/2015	$54.41
	SMITH RUBBER STAMP & SEAL	02/04/2015	$24.19
	FORMS AND SUPPLY - AOPD	02/06/2015	$76.01
	EB 2ND ANNUAL SC MIDL	02/07/2015	$185.62
	AMERICAN CORRECTIONAL ASS	02/06/2015	$705.80
	NEW YORK TIMES DIGITAL	02/14/2015	$35.00
	FORMS AND SUPPLY - AOPD	02/12/2015	$819.37
	SMITH RUBBER STAMP & SEAL	02/16/2015	$5.14
	STAPLES 00106567	02/19/2015	$14.43
	STAPLES 00106567	02/20/2015	$116.05
	OFFICE DEPOT #2196	02/19/2015	$70.56
	FORMS AND SUPPLY - AOPD	02/19/2015	$1,145.34
	STAPLES 00106567	02/19/2015	$73.02
	SOUTH CAROLINA ASSOCIA	02/24/2015	$40.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,726.26
WAYNE F PAGE	TANKDEPOT	02/02/2015	$86.38
	TANKDEPOT	02/02/2015	$85.18
	TRAYCO CORP	02/02/2015	$126.84
	WHALEY PARTS AND SUPPLY	02/03/2015	$70.02
	LOWES #01120	02/04/2015	$200.66
	CAROLINA SUPPLY HOUSE	02/04/2015	$17.46
	PORTER PAINTS 9248	02/04/2015	$264.60
	TRAYCO CORP	02/04/2015	$112.07
	FERGUSON ENT #28	02/09/2015	$197.49
	HOBART SERVICE-SE	02/10/2015	$171.72
	CITY ELECTRIC #21	02/09/2015	$16.04
	LOWES #01075	02/11/2015	$19.33
	CENTRAL EQUIPMENT COMPANY	02/10/2015	$21.72
	CITY ELECTRIC #21	02/16/2015	$34.90
	WW GRAINGER	02/17/2015	$105.32
	D&L APPLIANCE PRTS CO#07	02/18/2015	$61.87
	LOWES #01120	02/18/2015	$27.92
	CABLETIES AND MORE.COM	02/19/2015	$26.45
	L H STOKES & SON INC	02/20/2015	$471.96
	CRAWFORD SPRINKLER CO.	02/23/2015	$113.98
	WW GRAINGER	02/24/2015	$66.30
	DSI METALS	02/25/2015	$60.00
	LOWES #01120	02/25/2015	$26.41
	LOWES #01120	02/26/2015	$25.95
	PORTER PAINTS 9248	02/26/2015	$317.52
			$2,728.09
WILBUR E BRANHAM	CHATHAM STEEL-SAV	01/30/2015	$332.64
	DILLON SUPPLY COMPANY	02/04/2015	$1,011.93
	DILLON SUPPLY COMPANY	02/06/2015	$28.19
	FASTENAL COMPANY01	02/06/2015	$18.93
	FASTENAL COMPANY01	02/10/2015	$210.62
	PHOENIX METALS	02/11/2015	$2,409.48
	ABC SUPPLY 0044	02/18/2015	$23.65
	ABC SUPPLY 0044	02/18/2015	$451.77
	FASTENAL COMPANY01	02/19/2015	$82.85
			$4,570.06
WILLIE SMITH	CHEFSTORE COL 8103	02/25/2015	$20.50
			$20.50

Total for CORRECTIONS DEPARTMENT: $395,729.78

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	02/13/2015	$66.24
	PUBLIX #602	02/13/2015	$14.56
			$80.80
BRENDA G GOLDEN	HERALD OFFICE SUPPLY INC	02/02/2015	$49.44
	THE UPS STORE #3985	02/05/2015	$121.18
	HERALD OFFICE SUPPLY INC	02/18/2015	$54.53
	HERALD OFFICE SUPPLY INC	02/23/2015	$16.59
	EB 2015 SUMMIT ON IT	02/26/2015	$20.00
			$261.74
CYNTHIA JONES PITTS	INGLES MARKETS #68	02/02/2015	$38.44
	ACCO BRANDS DIRECT	02/03/2015	$34.18
	L & L OFFICE SUPPLY	02/03/2015	$32.52
	L & L OFFICE SUPPLY	02/12/2015	$25.88
	OFFICE DEPOT #62	02/14/2015	$108.92
			$239.94
EILEEN M PATONAY	EB 2015 TRANSFORM SC	02/03/2015	$53.49
			$53.49
FLORA ATCHISON	SC CHAMBER OF COMMERCE	01/30/2015	$798.00
	EB SBIR/STTR WORKSHOP	02/05/2015	$11.54
	BCT SOUTH CAROLINA	02/06/2015	$34.56
	PAYPAL SCACDC	02/11/2015	$200.00
	CRA	02/12/2015	$35.00
	CRA	02/12/2015	$35.00
	CRA	02/12/2015	$185.00
	TPM COLUMBIA	02/12/2015	$68.52
	USC EMALL	02/17/2015	$25.00
	EB REFLECT RE-FUEL AN	02/26/2015	$160.00
			$1,552.62
HOLLY G. FETNER	USAIRWAYS 0372390107738	02/06/2015	$541.20
	USAIRWAYS 0372390111988	02/06/2015	$686.20
	BCT SOUTH CAROLINA	02/13/2015	$138.24
	DELTA AIR 0062302815584	02/23/2015	$1,579.30
	USAIRWAYS 0372392584303	02/24/2015	$233.20
	USAIRWAYS 0372392591444	02/24/2015	$266.20
	BCT SOUTH CAROLINA	02/24/2015	$69.12
	IEDC ONLINE	02/26/2015	$535.00
			$4,048.46
JANET STARNES	TWC TIME WARNER CABLE	02/18/2015	$92.08
			$92.08
JONI BERNICE MCDANIEL	THE STORAGE CENTER	02/02/2015	$103.00
	STAPLES 00108449	02/18/2015	$53.17
	OXFORD CLEANERS	02/19/2015	$16.05
	STAPLES 00108449	02/19/2015	$70.40
	OFFICE DEPOT #243	02/19/2015	$20.51

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
			$263.13
KAYE KIRKLAND SHAW	STAPLES 00103911	02/18/2015	$61.32
	USPS 45139001629800851	02/25/2015	$98.00
	OFFICE DEPOT #2196	02/24/2015	$52.23
			$211.55
MELISSA JILL LONGSHORE	PAYPAL COUNCILSTAT	02/05/2015	$500.00
	USAIRWAYS 0372389962898	02/05/2015	$246.20
	THE POST AND COURIER	02/12/2015	$726.45
	THE STATE NEWSPAPER	02/11/2015	$683.90
	GAN GREENVILENEWS-CCC	02/19/2015	$473.85
	COPY PICKUP INC	02/20/2015	$1,190.70
	ACS SOUND LIGHTING	02/19/2015	$208.75
			$4,029.85
PARTICIA A FERGUSON	STAPLES DIRECT	02/07/2015	$58.99
	EB 2015 TRANSFORM SC	02/10/2015	$53.49
	STAPLS3145690278000	02/10/2015	$50.44
	EB 2015 SUMMIT ON IT	02/10/2015	$20.00
	WM SUPERCENTER #3367	02/11/2015	$37.14
	CHARLESTON WOMEN IN INTL	02/11/2015	$51.00
	SOCIETY OF WOMEN ENGIN	02/13/2015	$145.00
	BI-LO GROCERY #5409	02/25/2015	$19.14
			$435.20
RICHARD MURPHY	EB 2015 TRANSFORM SC	02/09/2015	$53.49
	GREATER OCONEE COUNTY CHA	02/18/2015	$25.00
	JONES SCHOOL SUPPLY	02/23/2015	$217.11
	WAL-MART #0396	02/23/2015	$50.64
			$346.24
ROBERT L WILSON	Amazon.com	01/31/2015	$127.27
	GEOTRUST, INC.	01/30/2015	$628.00
	Amazon.com	02/02/2015	$852.14
	RACKSPACE CLOUD	02/05/2015	$333.07
	AMAZON MKTPLACE PMTS	02/05/2015	$17.72
	BARRACUDA NETWORKS INC	02/12/2015	$1,148.00
	BOX BOX.NET BUS SRVCS	02/16/2015	$162.00
	GEOTRUST, INC.	02/20/2015	$873.00
			$4,141.20
VICKI WOOTEN	NPE 2015	01/30/2015	$25.00
	TPM COLUMBIA	01/29/2015	$46.98
	BCT SOUTH CAROLINA	01/30/2015	$69.12
	IN IMAGE PRINTING COMPAN	02/02/2015	$125.28
	PBI ACCESS INTELLIGENC	02/03/2015	$575.00
	EVENTWORKS	02/03/2015	$202.68
	PUBLIX #1095	02/03/2015	$20.17
	USAIRWAYS 0372389727551	02/03/2015	$302.20

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	NATIONAL CUSTOM INSIGN	02/03/2015	$840.00
	BC.BASECAMP 1444452	02/06/2015	$49.00
	APEXGRAPHIX	02/09/2015	$73.44
	Amazon.com	02/10/2015	$24.99
	PUBLIX #1095	02/10/2015	$12.96
	USAIRWAYS 0372390692929	02/11/2015	$457.20
	THE STATE HOUSE GIFT SH	02/12/2015	$51.73
	FORMS AND SUPPLY - AOPD	02/12/2015	$297.96
	OFFICE DEPOT #1214	02/19/2015	$14.51
	PUBLIX #1095	02/23/2015	$24.82
	USAIRWAYS 0372392615512	02/24/2015	$123.10
	CSG SALES -ONLINE	02/25/2015	$450.00
	UNITED 0162439968478	02/24/2015	$123.10
	USAIRWAYS 0372392614778	02/24/2015	$123.10
	CSG SALES -ONLINE	02/25/2015	$450.00
	UNITED 0162439961382	02/24/2015	$123.10
			$4,605.44
WESLEY SHAW	IN MERUS REFRESHMENT SER	02/04/2015	$114.26
	J M GRACE	02/03/2015	$75.07
	J M GRACE	02/03/2015	$37.79
	J M GRACE	02/03/2015	$484.66
	AMAZON MKTPLACE PMTS	02/09/2015	$38.94
	WAL-MART #4379	02/18/2015	$52.04
	OFFICE DEPOT #1214	02/20/2015	$17.08
	IN MERUS REFRESHMENT SER	02/23/2015	$164.46
	CORRUGATED CONTAINERS INC	02/24/2015	$48.15
	J M GRACE	02/23/2015	$387.72
			$1,420.17

Total for DEPARTMENT OF COMMERCE: $21,781.91

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLES ACCOUN00687632	01/31/2015	$826.17
	STAPLS7131459675000005	02/06/2015	$41.86
	STAPLS7131459675000002	02/06/2015	$47.50
	STAPLES ACCOUN00687632	02/05/2015	$389.41
	US INK AND TONER	02/09/2015	$511.77
	STAPLS0131828105000002	02/10/2015	$104.31
	STAPLS7131459675002001	02/10/2015	$16.15
	STAPLS7131571439000002	02/10/2015	$40.27
	STAPLS7131459675000004	02/14/2015	$30.87
	STAPLES ACCOUN00687632	02/13/2015	$555.17
	STAPLS7131459675000001	02/14/2015	$55.72
	STAPLS7132089020000001	02/19/2015	$90.57
	STAPLS7132093079000001	02/19/2015	$67.80
	STAPLS7132089020000003	02/19/2015	$5.85
	STAPLS7132238583000001	02/21/2015	$174.81
	CAPITAL CITY PRINTING &	02/19/2015	$215.73
	STAPLS7132238583000002	02/21/2015	$7.55
	SMITH RUBBER STAMP & SEAL	02/25/2015	$13.81
			$3,195.32
ANN BRYSON ELDRIDGE	STAPLS7131095505000001	01/31/2015	$90.33
	4IMPRINT	02/02/2015	$232.21
	ADOBE SYSTEMS, INC.	02/07/2015	$19.99
	ADOBE SYSTEMS, INC.	02/07/2015	$19.99
	STAPLS7131720089000001	02/12/2015	$23.80
	STAPLS7131722137000001	02/12/2015	$29.48
	Amazon.com	02/19/2015	$6.95
	PAYPAL NATLCAREER	02/24/2015	$85.00
			$507.75
ANTONIA BARNES	WM SUPERCENTER #4593	02/24/2015	$33.61
			$33.61
BETSY WILSON	BLANTON BUILDING SUPPLY O	01/30/2015	$207.03
	STAPLS7132375011000001	02/25/2015	$77.72
			$284.75
BRENDA LISBON	FEDEX OFFICE 00015024	02/02/2015	$79.38
	STAPLS7132238285000004	02/21/2015	$15.43
	STAPLS7132238285000002	02/21/2015	$116.36
	STAPLS7132238285000001	02/21/2015	$19.61
			$230.78
BRITT COVINGTON	STAPLS7131054486000001	01/30/2015	$25.47
	SMITH RUBBER STAMP & SEAL	01/30/2015	$47.69
	STAPLS7131639401000001	02/11/2015	$209.28
	OFFICE DEPOT #332	02/12/2015	$10.79
	STAPLS7132023993000001	02/19/2015	$199.62
	STAPLS7132193443000001	02/20/2015	$27.60
	STAPLS7132258658000001	02/21/2015	$11.53

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7132023993000002	02/25/2015	$12.96
	STAPLS7132023993000003	02/25/2015	$21.27
	STAPLS7132023993000004	02/25/2015	$11.34
			$577.55
DANIEL COVEY	SOUTH CAROLINA ASSOCIA	02/09/2015	$40.00
	SOUTH CAROLINA ASSOCIA	02/09/2015	$40.00
			$80.00
DEBORAH WHITE	DOLLAR-GENERAL #2640	02/11/2015	$32.10
	FAMILY DOLLAR #10119	02/17/2015	$21.40
			$53.50
DOUG BOYKIN	LORICK OFFICE PRODUCTS	01/30/2015	$204.66
	US INK AND TONER	02/03/2015	$251.46
	US INK AND TONER	02/10/2015	$66.11
	STAPLS7131762713000001	02/12/2015	$410.56
	COGNIVIEW.COM PDF2XL	02/13/2015	$1,194.00
	CDW GOVERNMENT	02/13/2015	$351.00
	STAPLS7131762713000002	02/25/2015	$93.37
			$2,571.16
DOUG KIRKLAND	WW GRAINGER	02/03/2015	$497.50
	SC.GOV	02/09/2015	$210.00
	SC.GOV	02/11/2015	$60.00
	LOWES #00559	02/12/2015	$159.78
			$927.28
FRANKLIN BRYAN	STAPLS7131288466000001	02/05/2015	$38.09
			$38.09
GARY LOADHOLT	THE HOME DEPOT 1103	01/29/2015	$23.29
	STAPLES 00117127	01/29/2015	$153.78
	US INK AND TONER	02/02/2015	$597.92
	STAPLS7131183090000002	02/03/2015	$65.09
	STAPLS7131183090000001	02/03/2015	$47.16
	SMITH RUBBER STAMP & SEAL	02/06/2015	$134.91
			$1,022.15
GAYE BROUGHTON	STAPLS7131319100000001	02/05/2015	$75.90
	STAPLS7131319100000002	02/06/2015	$25.26
	WAL-MART #1030	02/15/2015	$23.07
			$124.23
GLEN CONNELLY	STAPLES 00106567	01/29/2015	$53.49
			$53.49
GLENDA LAWSON	OFFICEMAX CT IN#489546	02/02/2015	$164.52
	STAPLS7131237839000001	02/04/2015	$27.09
	STAPLS7131237839000002	02/04/2015	$26.54
			$218.15
JANET ROBINSON	STAPLS7131062206000001	01/30/2015	$98.36

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	STAPLS7131339302000001	02/05/2015	$7.87
	STAPLS7131339302000002	02/05/2015	$29.65
	SMITH RUBBER STAMP & SEAL	02/09/2015	$9.47
	SMITH RUBBER STAMP & SEAL	02/09/2015	$6.43
	US INK AND TONER	02/17/2015	$530.52
	OFFICEMAX CT IN#817309	02/19/2015	$476.36
	STAPLS7132001924000002	02/19/2015	$37.63
	STAPLS7132001924000001	02/20/2015	$2.62
			$1,198.91
JEFF MISHOE	STAPLS7131337420000001	02/05/2015	$113.88
			$113.88
JESSICA CHESLEY	COURTS/USBC-SC	02/02/2015	$350.00
	OFFICE DEPOT #1214	02/04/2015	$25.87
	OFFICE DEPOT #1214	02/04/2015	$125.06
	US INK AND TONER	02/10/2015	$362.67
	OFFICE DEPOT #1170	02/23/2015	$190.07
	OFFICE DEPOT #1214	02/23/2015	$45.28
	PACER800-676-6856IR	02/26/2015	$331.80
			$1,430.75
JIMMY DEAL	BLUE SKY LLC	02/04/2015	$98.45
	OFFICE DEPOT #2196	02/07/2015	$91.46
	BLUE SKY LLC	02/09/2015	$17.49
	US INK AND TONER	02/17/2015	$128.25
			$335.65
JOHN GREEN	JOHNSON LOCKSMITH LLC	02/04/2015	$100.00
			$100.00
JOYCE DRIGGERS	SMITH RUBBER STAMP & SEAL	02/17/2015	$129.60
			$129.60
KIMBERLY BURKE	STAPLS7131015517000001	01/30/2015	$47.30
	STAPLS7131015517000002	01/31/2015	$76.22
			$123.52
KOA MORGAN	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	STAPLS7132335059000002	02/24/2015	$6.74
	STAPLS7132335059000001	02/24/2015	$9.17
	STAPLS7132402894000001	02/25/2015	$8.59
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$174.50
LAREITHA SANTIAGO	STAPLS7131104425000001	01/31/2015	$213.71
	STAPLS7131104425000002	01/31/2015	$28.61

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$242.32
LAVETTA GRAY	STAPLS7131749802000001	02/12/2015	$170.26
	STAPLS7131749802000002	02/12/2015	$5.29
	STAPLES 00118018	02/11/2015	$93.24
	THE HOME DEPOT 1127	02/12/2015	$42.34
	BLINDS AMERICA	02/23/2015	$625.00
			$936.13
LOTTIE HALES	STAPLS7131372675000001	02/05/2015	$72.09
			$72.09
MARK MANAFO	STAPLS7131164866000001	02/03/2015	$224.96
	LOWES #01705	02/06/2015	$40.60
	STAPLS7131433786000001	02/06/2015	$38.43
	STAPLS7131654931000001	02/11/2015	$246.09
	STAPLS7131654931000002	02/11/2015	$19.93
	LOWES #01705	02/13/2015	$39.59
			$609.60
MARK SMITH	LOWES #01705	02/19/2015	$88.94
	EAST COAST METAL DIST 27	02/19/2015	$146.10
	WW GRAINGER	02/23/2015	$105.26
	LOWES #00499	02/23/2015	$109.51
			$449.81
MARVIN JACKSON	STAPLES 00104042	01/29/2015	$8.19
			$8.19
MARY RICHBURG	STAPLS7131251966000002	02/04/2015	$38.92
	STAPLS7131251966000001	02/04/2015	$24.83
	CTC CONSTANTCONTACT.COM	02/07/2015	$40.00
	US INK AND TONER	02/12/2015	$271.53
	STAPLES 00103911	02/19/2015	$36.27
	STAPLES 00103911	02/19/2015	$132.27
			$543.82
MELISSA HOLMES	STAPLS7131425801000001	02/06/2015	$107.69
	STAPLS7131425801000002	02/06/2015	$5.42
	STAPLS7131778833000001	02/12/2015	$287.92
			$401.03
MICHELLE ADAMS	STAPLS7131092085000001	01/31/2015	$133.58
	USPS 45052106635305747	02/26/2015	$116.00
			$249.58
PAMELA KENNEDY	STAPLS7131369217000001	02/05/2015	$196.96
	US INK AND TONER	02/24/2015	$227.54
			$424.50
PAT PRUITT	BCT SOUTH CAROLINA	02/06/2015	$18.65
	US INK AND TONER	02/11/2015	$234.32
	STAPLS7131732898000001	02/12/2015	$113.48

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAT PRUITT	US INK AND TONER	02/13/2015	$116.42
	US INK AND TONER	02/16/2015	$234.32
			$717.19
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	02/04/2015	$17.24
			$17.24
PATRICK THOMAS	STAPLS7131423427000001	02/06/2015	$139.37
			$139.37
RACHELLE ROBERSON	WALMART.COM 8009666546	02/05/2015	$34.50
	STAPLS7132224662000002	02/21/2015	$30.92
	OFFICE DEPOT #2233	02/25/2015	$6.28
			$71.70
ROMEO JONES	TRIANGLE SAFE AND LOCK IN	01/30/2015	$11.56
	WAL-MART #1183	02/12/2015	$46.82
	US INK AND TONER	02/20/2015	$336.35
			$394.73
RON CAMPBELL	LOWES #02803	02/02/2015	$42.54
	GREENEDU.COM	02/05/2015	$137.70
	STANLEY STEEMER	02/11/2015	$535.50
	CAMDEN BUILDERS SUPPLY	02/18/2015	$53.48
	SCHOFIELD HARDWARE	02/18/2015	$80.52
	IN ASSOCIATEAD MATERIAL	02/24/2015	$128.51
	THE KEY SHOP INC	02/23/2015	$143.35
	BEST DISTRIBUTING 407	02/26/2015	$536.93
			$1,658.53
RON JONES	STAPLES 00108696	02/17/2015	$71.69
			$71.69
RONALD DICKERSON	US INK AND TONER	02/03/2015	$640.45
	STAPLS7132067941000002	02/19/2015	$21.44
	STAPLS7132067941000001	02/19/2015	$53.98
	STAPLS7132067941000003	02/19/2015	$5.83
	US INK AND TONER	02/23/2015	$703.16
	OFFICEMAX CT IN#879146	02/24/2015	$206.77
			$1,631.63
RONNIE CLAMP	WAL-MART #1183	02/19/2015	$12.78
	STAPLES 00111211	02/18/2015	$49.00
			$61.78
RUSSELL DAVIS	LOWES #01635	02/24/2015	$25.33
	MCWATERS INC.	02/26/2015	$75.60
			$100.93
SANDRA HARRELSON	STAPLES 00103234	02/03/2015	$156.59
	MANAGEDPRINT	02/04/2015	$411.48
	STAPLES DIRECT	02/05/2015	$559.36
	STAPLES DIRECT	02/11/2015	$59.92

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HARRELSON	AMAZON MKTPLACE PMTS	02/25/2015	$83.08
	AMAZON MKTPLACE PMTS	02/26/2015	$20.08
			$1,290.51
SHIRLEY ALBERT	STAPLS7131316014000002	02/05/2015	$57.90
	STAPLS7131316014000001	02/05/2015	$167.68
	STAPLS7130380419000001	02/10/2015	$109.40
	STAPLS7131609404000001	02/10/2015	$171.83
	STAPLS7131609404000002	02/19/2015	$28.50
	STAPLS7132030689000001	02/19/2015	$216.84
	STAPLS7132038077000001	02/19/2015	$17.49
			$769.64
STARRANDA VAUGHN	AMAZON MKTPLACE PMTS	01/30/2015	$10.99
	STAPLS7131039485000001	01/30/2015	$6.58
	HOMEDEPOT.COM	01/30/2015	$205.19
	CARD QUEST INC	02/04/2015	$66.30
	STAPLS7130819604000002	02/05/2015	$67.68
	WALMART.COM	02/10/2015	$195.22
	STAPLS7131261202000001	02/12/2015	$11.87
	CARD QUEST INC	02/13/2015	$32.79
	STAPLS7132263039000002	02/21/2015	$21.85
	STAPLS7132263039000001	02/21/2015	$91.49
	STAPLS7132292502000001	02/24/2015	$16.19
			$726.15
SUSAN MCCASLIN	BARNES&NOBLE COM	02/06/2015	$114.38
	US INK AND TONER	02/11/2015	$221.82
	US INK AND TONER	02/12/2015	$829.67
	OFFICE DEPOT #332	02/19/2015	$29.15
	STAPLS7132193138000001	02/20/2015	$77.07
			$1,272.09
TAMMIE SHAW	US INK AND TONER	02/23/2015	$128.09
			$128.09
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	02/02/2015	$40.64
	FORMS AND SUPPLY - AOPD	02/12/2015	$79.03
	FORMS AND SUPPLY - AOPD	02/13/2015	$30.96
	FORMS AND SUPPLY - AOPD	02/19/2015	$21.88
	FORMS AND SUPPLY - AOPD	02/23/2015	$129.47
			$301.98
THOMAS BLAKENEY	XEROX SUPPLY TEXAS	02/21/2015	$218.16
			$218.16
WENDY COURSON	SMITH RUBBER STAMP & SEAL	02/24/2015	$30.42
			$30.42

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $27,063.52

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	02/06/2015	$15.39
	THE STATE NEWSPAPER	02/05/2015	$13.74
	THE POST AND COURIER CIRC	02/18/2015	$85.50
			$114.63
BRIAN WASHINGTON	BCT SOUTH CAROLINA	02/04/2015	$37.30
	FORMS AND SUPPLY - AOPD	02/06/2015	$78.83
	STAPLES DIRECT	02/11/2015	$58.13
	FORMS AND SUPPLY - AOPD	02/13/2015	$65.04
			$239.30
CATHEDRAL NOLLEY	BCT SOUTH CAROLINA	02/06/2015	$60.48
	FORMS AND SUPPLY - AOPD	02/09/2015	$216.01
			$276.49
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	01/30/2015	$10.31
	FORMS AND SUPPLY - AOPD	01/29/2015	$629.76
	FORMS AND SUPPLY - AOPD	02/02/2015	$69.92
	FORMS AND SUPPLY - AOPD	02/04/2015	$465.16
			$1,175.15
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	02/02/2015	$31.47
	USPS 45181202229832466	02/05/2015	$392.00
	BCT SOUTH CAROLINA	02/06/2015	$30.24
	FORMS AND SUPPLY - AOPD	02/05/2015	$129.59
	FORMS AND SUPPLY - AOPD	02/10/2015	$23.41
	BCT SOUTH CAROLINA	02/18/2015	$30.24
	FORMS AND SUPPLY - AOPD	02/18/2015	$174.88
	FORMS AND SUPPLY - AOPD	02/19/2015	$388.77
	FORMS AND SUPPLY - AOPD	02/25/2015	$51.80
			$1,252.40
DENISE L MEDLIN	AAMVA	02/04/2015	$500.00
			$500.00
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	02/10/2015	$340.64
	FORMS AND SUPPLY - AOPD	02/11/2015	$30.98
	FORMS AND SUPPLY - AOPD	02/19/2015	$329.14
	SKILLPATH SEMINARS MAIN	02/24/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/24/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/24/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/24/2015	$139.00
			$1,256.76
JAMES N MARTIN	THE KEY SHOP INC	01/29/2015	$49.95
	LOWES #03026	02/04/2015	$12.92
	BATTERIES PLUS #66	02/10/2015	$140.89
	EASYKEYSCOM INC	02/10/2015	$60.00
	LOWES #03026	02/17/2015	$37.92
	LOWES #03026	02/25/2015	$55.19
			$356.87

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEANNINE MOORE	MUNICIPAL ASSOC OF SC	02/03/2015	$60.00
	PACER800-676-6856IR	02/05/2015	$53.20
			$113.20
JEFFREY DAVIS	LOWES #02803	01/30/2015	$92.12
	SHERWIN WILLIAMS #2368	02/03/2015	$40.39
	LOWES #01705	02/09/2015	$60.35
	LOWES #01705	02/11/2015	$65.18
			$258.04
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	02/14/2015	$497.23
			$497.23
JOY GHENT	BAUDVILLE INC.	02/02/2015	$122.50
	STAPLES DIRECT	02/08/2015	$150.33
	FORMS AND SUPPLY - AOPD	02/13/2015	$85.78
			$358.61
JUSTIN D VIEIRA	FORMS AND SUPPLY - AOPD	02/04/2015	$142.48
	PCMG800-6255468	02/11/2015	$124.20
	FORMS AND SUPPLY - AOPD	02/23/2015	$310.41
	BEST BUY 00002709	02/25/2015	$240.80
	FORMS AND SUPPLY - AOPD	02/25/2015	$6.73
			$824.62
MARSHALL ROCK	LOWES #03040	02/02/2015	$29.66
	FORMS AND SUPPLY - AOPD	02/12/2015	$80.20
			$109.86
MARVIN PALMER	QUARLES SUPPLY CO INC	01/30/2015	$451.64
	ADI-CB	02/06/2015	$518.37
	HARBOR FREIGHT TOOLS 103	02/06/2015	$13.90
	LAURENS COMMISSION OF PU	02/09/2015	$367.32
	COUNTRY BOY FARM AND YARD	02/11/2015	$24.57
	WHITE HARDWARE 35	02/12/2015	$8.55
	WHITE HARDWARE 35	02/18/2015	$12.83
	AUTOZONE #0278	02/17/2015	$16.19
	CC DICKSON BRANCH 1086	02/24/2015	$63.37
	WW GRAINGER	02/25/2015	$30.66
	WW GRAINGER	02/25/2015	$45.98
	WW GRAINGER	02/25/2015	$45.98
	WW GRAINGER	02/25/2015	$31.24
	WW GRAINGER	02/25/2015	$15.61
	WW GRAINGER	02/25/2015	$30.66
	WW GRAINGER	02/25/2015	$46.41
	WW GRAINGER	02/26/2015	$45.99
	WW GRAINGER	02/26/2015	$30.66
	WW GRAINGER	02/26/2015	$45.98
			$1,845.91
MASSIMO PARMISANI	FAST SIGNS	02/03/2015	$54.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MASSIMO PARMISANI	LOWES #03026	02/09/2015	$80.43
	COMPLIANCESIGNS.COM	02/09/2015	$2,028.60
	WW GRAINGER	02/10/2015	$189.57
	FORMS AND SUPPLY - AOPD	02/10/2015	$13.91
	LOWES #03026	02/16/2015	$82.74
	LOWES #02520	02/17/2015	$24.05
	WW GRAINGER	02/19/2015	$78.08
	LOWES #02595	02/20/2015	$40.99
			$2,592.37
MAXCY FRYE	SUNBELT RENTALS #029	02/03/2015	$339.71
	LOWES #01751	02/06/2015	$45.97
	LOWES #01751	02/06/2015	$49.40
	LOWES #01751	02/06/2015	$16.99
	LOWES #00410	02/10/2015	$134.64
	LOWES #00410	02/11/2015	$72.25
	LOWES #00410	02/13/2015	$63.69
	LOWES #01751	02/17/2015	$95.63
	LOWES #00410	02/20/2015	$78.45
	NEWPORT HARDWARE	02/24/2015	$11.75
	NEWPORT HARDWARE	02/24/2015	$17.64
	HYMAN PAPER & CHEMICAL	02/25/2015	$264.96
	LOWES #00626	02/26/2015	$54.17
			$1,245.25
PATRICK FALCONE	THE HOME DEPOT 1110	01/29/2015	$434.68
	LOWES #03026	02/09/2015	$5.38
	FORMS AND SUPPLY - AOPD	02/09/2015	$31.36
	PORTER GAS SERVICE INC	02/12/2015	$35.76
	VELVETEX	02/18/2015	$415.30
			$922.48
PHLEISHA LEWIS	BCT SOUTH CAROLINA	02/06/2015	$30.24
	FORMS AND SUPPLY - AOPD	02/06/2015	$37.74
	FORMS AND SUPPLY - AOPD	02/10/2015	$22.60
	FORMS AND SUPPLY - AOPD	02/24/2015	$137.47
			$228.05
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	02/17/2015	$302.18
			$302.18
REBECCA T. OUTEN	SOUTH CAROLINA ASSOCIA	02/02/2015	$75.00
	SOUTH CAROLINA ASSOCIA	02/04/2015	$75.00
	SOUTH CAROLINA ASSOCIA	02/13/2015	$30.00
			$180.00
RICHARD BRAZIEL	LOWES #00639	02/02/2015	$118.33
	STAPLES 00108449	02/02/2015	$92.38
	AUTOZONE #0279	02/06/2015	$26.75
	SANDERS SUPPLY CO	02/10/2015	$25.89

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	EDGEFIELD NAPA AUTO	02/13/2015	$7.38
	OFFICE DEPOT #200	02/12/2015	$44.49
	BOB'S ACE HARDWARE INC	02/18/2015	$59.85
	HERITAGE HARDWARE & SU	02/18/2015	$15.32
	THE HON CO. CUST. SERVIC	02/20/2015	$15.26
	SANDERS SUPPLY CO	02/20/2015	$21.59
	SANDERS SUPPLY CO	02/20/2015	$44.80
	LOWES #00518	02/25/2015	$50.33
	LOWES #00518	02/25/2015	$42.81
	LOWES #02520	02/26/2015	$97.00
			$662.18
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	01/29/2015	$51.84
	FORMS AND SUPPLY - AOPD	02/16/2015	$100.62
	SKILLPATH SEMINARS MAIN	02/20/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/20/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/20/2015	$139.00
	SKILLPATH SEMINARS MAIN	02/20/2015	$139.00
			$708.46
SHERRY WILSON	VERIFIED PERSON, INC.	02/19/2015	$621.00
			$621.00
SHIRLEY RIVERS	AAMVA	02/02/2015	$500.00
	AMERICAN AI 0017526330359	02/02/2015	$380.20
	AGENT FEE 0017526330359	02/02/2015	$30.00
	AMERICAN AI 0017526330357	02/02/2015	$380.20
	AGENT FEE 0017526330357	02/02/2015	$30.00
			$1,320.40
SONIA COVINGTON	LEA AID ACQUISITION CO	02/05/2015	$1,428.00
			$1,428.00
VIKKI TYLER	FORMS AND SUPPLY - AOPD	01/29/2015	$50.87
	FORMS AND SUPPLY - AOPD	02/11/2015	$163.39
	THESTAMPMAKER	02/19/2015	$181.11
	FORMS AND SUPPLY - AOPD	02/20/2015	$171.86
	FORMS AND SUPPLY - AOPD	02/23/2015	$113.25
			$680.48
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	01/30/2015	$73.24
	LOWES #01064	02/03/2015	$28.88
	ADVANCED DOOR SYSTEMS	02/04/2015	$21.49
	LOWES #00497	02/05/2015	$26.00
	HYMAN PAPER & CHEMICAL	02/05/2015	$116.52
	HUTTO ACE HARDWARE	02/06/2015	$18.16
	MC BRIDE BLDG SPLIES/H	02/10/2015	$10.25
	AIR FILTER SERVICE CO	02/11/2015	$45.66
	ROYS WOOD PRODUCTS	02/11/2015	$16.87
	LOWES #01064	02/11/2015	$27.97

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	BRUNSON BUILDING SUPPLY	02/12/2015	$2.15
	LOWES #01533	02/13/2015	$12.67
	SAMS HOME CENTER	02/19/2015	$345.48
	SHUMAN OWENS SUPPLY CO	02/23/2015	$30.34
	FAST SIGNS	02/23/2015	$43.20
	LOWES #01064	02/23/2015	$17.11
	SHUMAN OWENS SUPPLY CO	02/26/2015	$15.07
			$851.06

Total for DEPARTMENT OF MOTOR VEHICLES: $20,920.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	TRACTOR SUPPLY #1521	02/02/2015	$648.92
	TROPHY AND AWARDS CENT	02/23/2015	$50.00
			$698.92
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	02/03/2015	$52.34
	CHARLESTON WATER SYSTEM 3	02/03/2015	$104.04
	003 CENTURYLINK MY ACCOUN	02/03/2015	$89.94
	003 CENTURYLINK MY ACCOUN	02/03/2015	$73.24
	BLUE RIDGE ELECTRIC COOP	02/03/2015	$1,181.80
	003 CENTURYLINK MY ACCOUN	02/03/2015	$131.80
	003 CENTURYLINK MY ACCOUN	02/03/2015	$51.83
	MID CAROLINAS ELECTRIC C	02/03/2015	$288.89
	CITY OF GEORGETOWN	02/04/2015	$196.70
	EDISTO ELECTRIC COOPERATI	02/03/2015	$1,071.75
	CITY OF CONWAY	02/03/2015	$96.12
	SC.GOV	02/03/2015	$33.24
	GREENWOOD CPW	02/03/2015	$132.70
	PIONEER RURAL WATER DI	02/03/2015	$66.12
	SC.GOV	02/03/2015	$43.10
	BAMBERG BOARD OF PUBLIC W	02/03/2015	$421.19
	BLUE RIDGE ELECTRIC COOP	02/04/2015	$51.24
	NEXBILLPAY, LLC	02/03/2015	$2.35
	SC.GOV	02/04/2015	$344.20
	SC.GOV	02/04/2015	$102.28
	NEWBERRY ELECTRIC COOPERA	02/05/2015	$326.87
	Lancaster Water & Sewer D	02/04/2015	$44.76
	CITY OF FLORENCE-UT	02/04/2015	$107.46
	TWC TIME WARNER CABLE	02/05/2015	$119.90
	CITY OF CAMDEN WEB	02/04/2015	$388.12
	TOWN OF KINGSTREE	02/06/2015	$51.53
	003 CENTURYLINK MY ACCOUN	02/10/2015	$143.71
	MID CAROLINAS ELECTRIC C	02/10/2015	$326.57
	EDISTO ELECTRIC COOPERATI	02/09/2015	$1,578.05
	EDISTO ELECTRIC COOPERATI	02/09/2015	$1,435.05
	003 CENTURYLINK MY ACCOUN	02/10/2015	$51.11
	FSI SANTEE COOPER	02/10/2015	$332.58
	003 CENTURYLINK MY ACCOUN	02/10/2015	$516.65
	SANTEE ELECTRIC COOPERAT	02/12/2015	$241.43
	MID CAROLINAS ELECTRIC C	02/18/2015	$360.85
	003 CENTURYLINK MY ACCOUN	02/18/2015	$152.47
	SC.GOV	02/20/2015	$1,458.63
	SC.GOV	02/20/2015	$47.28
			$12,217.89
BRIAN M PHILLIPS	CRAIGS FIREARMS SC	01/30/2015	$1,333.86
			$1,333.86
CHRISTIAN S ANDERSEN	CORRUGATED CONTAINERS INC	02/03/2015	$265.68

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN S ANDERSEN	LOWES #01120	02/05/2015	$10.00
	THE HOME DEPOT 1112	02/12/2015	$14.09
	ADI-CB	02/19/2015	$718.15
	CELLULAR SALES EC-KR	02/24/2015	$75.58
			$1,083.50
CHRISTOPHER B CARROLL	DANA SAFETY SUPPLY INC	02/05/2015	$71.28
	FORMS AND SUPPLY - AOPD	02/05/2015	$242.51
	WM SUPERCENTER #1164	02/17/2015	$24.48
			$338.27
DWAYNE D WILSON	IRMO TROPHY COMPAN	02/09/2015	$42.05
	HARBOR FREIGHT TOOLS 103	02/19/2015	$89.85
			$131.90
EDWARD J TALBOT JR	LOWES #00385	02/10/2015	$120.69
	US PATRIOT FT JACKSON 01	02/18/2015	$99.75
	DESIGN LAB COLUMBIA	02/20/2015	$219.69
			$440.13
ERIC J JEFFCOAT	LEE TRANSPORT EQUIPMENT	02/02/2015	$109.36
	NAPA STORE 1015006	02/02/2015	$97.09
	HARBOR FREIGHT TOOLS 103	02/06/2015	$212.85
	THE HOME DEPOT 1112	02/06/2015	$85.67
	WW GRAINGER	02/12/2015	$151.83
	HARBOR FREIGHT TOOLS 103	02/18/2015	$111.66
	DOLLAR GENERAL #12686	02/18/2015	$82.08
	HOUSE OF THREADS-KNOX	02/20/2015	$89.10
	LEE TRANSPORT EQUIPMENT	02/23/2015	$34.56
	LOWES #01064	02/23/2015	$64.63
			$1,038.83
GLENN ASHE	VAC PARTS WAREHOUSE	02/01/2015	$42.20
	LOWES #03026	01/30/2015	$414.64
	VAC PARTS WAREHOUSE	02/02/2015	$61.64
	LOWES #03026	02/04/2015	$306.28
	LOWES #03026	02/09/2015	$129.19
	LOWES #03026	02/09/2015	$347.23
	WW GRAINGER	02/10/2015	$441.05
	LOWES #03026	02/11/2015	$362.64
	LOWES #03026	02/23/2015	$228.34
			$2,333.21
JAMES C GRIFFIN	LOWES #01066	02/07/2015	$10.68
			$10.68
JASON S HARMON	OSWALD WHOLESALE LUMBER I	02/02/2015	$54.33
	LOWES #00728	02/12/2015	$9.44
	LOWES #00385	02/18/2015	$42.57
	LOWES #02520	02/19/2015	$487.22
	THE HOME DEPOT 1112	02/18/2015	$43.11

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	LOWES #02520	02/19/2015	$7.23
	LOWES #02520	02/20/2015	$5.01
	LOWES #02520	02/20/2015	$10.15
	LOWES #02520	02/20/2015	$27.35
	LOWES #00385	02/20/2015	$5.09
			$691.50
JERRY C BROOKS	DANA SAFETY SUPPLY INC	02/23/2015	$77.22
			$77.22
JOHN I MOORE	IDN ARMSTRONGS INC #1	02/02/2015	$220.76
	GIH GLOBALINDUSTRIALEQ	02/20/2015	$235.87
	LOWES #01120	02/25/2015	$27.41
	HYMAN PAPER & CHEMICAL	02/25/2015	$99.92
			$583.96
JOYCE MCCARTY	THE PAPER MILL STORE INC	02/19/2015	$40.18
			$40.18
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	02/02/2015	$453.28
			$453.28
MICHAEL A BURGESS	DIXIE TROPHIES	02/18/2015	$54.00
	WWW.BOOTBAY.COM	02/24/2015	$164.95
			$218.95
MICHAEL DANGERFIELD	SAE INTERNATIONAL	02/17/2015	$490.00
			$490.00
MICHELLE B HUNTER	DMI DELL K-12/GOVT	02/09/2015	$235.86
	DMI DELL K-12/GOVT	02/09/2015	$12.14
	FORMS AND SUPPLY - AOPD	02/10/2015	$278.68
	ACADEMIC SUPPLIER OFFICE	02/14/2015	$179.98
	FORMS AND SUPPLY - AOPD	02/12/2015	$89.52
			$796.18
MONIET T MOYE	FORMS AND SUPPLY - AOPD	02/05/2015	$151.53
			$151.53
NICK A BABIN	DIXIE TROPHIES	02/24/2015	$814.32
			$814.32
PHILIP DELGADO	236 C-K CHARLES	01/29/2015	$336.78
	KRU-KEL CO INC	02/02/2015	$156.04
	JOHNSTONE SUPPLY N CHARL	02/06/2015	$64.57
	CITY ELECTRIC #488	02/05/2015	$88.39
	CITY ELECTRIC #488	02/13/2015	$112.37
	ECK SUPPLY CO 34	02/18/2015	$46.87
	BNI BUILDING NEWS	02/18/2015	$369.85
	FERGUSON ENTERPRISES 0249	02/23/2015	$13.28
	LOWES #02464	02/26/2015	$104.37
			$1,292.52

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	LOWES #01064	02/05/2015	$66.10
	HARBOR FREIGHT TOOLS 103	02/09/2015	$44.96
	LOWES #01064	02/12/2015	$258.13
	SHUMAN OWENS SUPPLY CO	02/12/2015	$9.56
	WW GRAINGER	02/18/2015	$129.43
	THE HOME DEPOT 1110	02/19/2015	$58.13
	SQ LOCKSMTH TRIANGLE SAF	02/23/2015	$137.98
	LOWES #01064	02/25/2015	$40.88
			$745.17
RANDY FLACK	BEARING DIST - COLUMBIA	02/03/2015	$35.10
	TRIANGLE TVHDW	02/05/2015	$8.79
	LOWES #00518	02/05/2015	$131.02
	GATEWAY #1 COLA	02/04/2015	$409.43
	TRIANGLE TVHDW	02/05/2015	$60.37
	THE HOME DEPOT 1110	02/19/2015	$68.60
	HARBOR FREIGHT TOOLS 532	02/20/2015	$32.82
	SHEALY ELECT 803-227-0599	02/25/2015	$53.07
			$799.20
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	02/09/2015	$90.70
	WWW.DICKSSPORTNGGOODS.COM	02/14/2015	$171.18
			$261.88
SUSANNE G SMITH	VERIZON WRLS 04232-01	02/03/2015	$64.78
	FORMS AND SUPPLY - AOPD	02/05/2015	$29.22
	SMITH RUBBER STAMP & SEAL	02/11/2015	$31.86
	US INK AND TONER	02/25/2015	$88.92
			$214.78
TRAVIS J RIDDLE	STAPLES 00103911	02/04/2015	$19.41
	USPS 45181302029801503	02/17/2015	$98.00
	VERIZON WRLS 04232-01	02/17/2015	$24.29
	WWW.NEWEGG.COM	02/24/2015	$34.95
	USPS 45181302029801503	02/26/2015	$98.00
			$274.65
VERNON W BRYAN	FORMS AND SUPPLY - AOPD	02/05/2015	$90.05
			$90.05

Total for DEPARTMENT OF PUBLIC SAFETY: $27,622.56

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STROUD	STAPLS7131235127000001	02/04/2015	$137.61
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	STAPLS7131919254000001	02/14/2015	$82.37
	CARD QUEST INC	02/25/2015	$83.19
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	US INK AND TONER	02/25/2015	$174.63
	CARD QUEST INC	02/26/2015	$109.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$736.80
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	02/02/2015	$328.14
	FORMS AND SUPPLY - AOPD	02/11/2015	$83.05
			$411.19
CALEISHA STUCKEY	UNITED 0162437345070	02/03/2015	$658.20
			$658.20
CARA D SELLERS	STAPLS7131565009000001	02/10/2015	$206.49
	STAPLS7131565009000002	02/10/2015	$4.09
	US INK AND TONER	02/11/2015	$116.42
	US INK AND TONER	02/23/2015	$382.89
			$709.89
CHRISTINE MCKEE	STAPLS7131135306000002	01/31/2015	$24.55
	STAPLS7131135306000001	01/31/2015	$43.16
	NADA APPRAISAL GUIDES	02/02/2015	$75.00
	MUNICIPAL ASSOC OF SC	02/03/2015	$90.00
	STAPLS7130856787000001	02/05/2015	$85.54
	STAPLS7131398410000001	02/06/2015	$62.81
	Staples Tech Soln	02/11/2015	$350.45
	GAN 1120GRNVILLENEWCIR	02/17/2015	$9.95
	D J WALL-ST-JOURNAL	02/19/2015	$28.99
	D J WALL-ST-JOURNAL	02/19/2015	$28.99
	STAPLS7132157148000001	02/20/2015	$95.20
			$894.64
DANIELLE LOCKLEAR	FORMS AND SUPPLY - AOPD	01/30/2015	$102.82
	FORMS AND SUPPLY - AOPD	01/30/2015	$140.59
	OFFICE DEPOT #1214	01/29/2015	$49.20
	STAPLS7131273153000002	02/04/2015	$16.49
	STAPLS7131273153000001	02/04/2015	$24.56
	FORMS AND SUPPLY - AOPD	02/12/2015	$11.67
	FORMS AND SUPPLY - AOPD	02/12/2015	$97.88
	STAPLS7132032904000001	02/19/2015	$46.36
	OFFICE DEPOT #1214	02/18/2015	$109.74
	STAPLS7132257688000001	02/21/2015	$47.25
	FORMS AND SUPPLY - AOPD	02/19/2015	$59.91

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE LOCKLEAR	STAPLS7132263610000001	02/21/2015	$108.39
	STAPLS7132323962000001	02/24/2015	$67.80
	FORMS AND SUPPLY - AOPD	02/23/2015	$62.62
	FORMS AND SUPPLY - AOPD	02/25/2015	$203.39
			$1,148.67
DON DENNIS	DELTA AIR 0062301306179	02/18/2015	$580.20
	HERTZ RENT-A-CAR	02/19/2015	$273.60
			$853.80
GREG WEBB	Intuit QuickBooks	02/03/2015	$999.00
	US LASER INC	02/05/2015	$290.52
	WAL-MART #4379	02/06/2015	$28.79
	BEST BUY 00002642	02/20/2015	$310.25
	Intuit QuickBooks	02/21/2015	$374.50
	Amazon.com	02/24/2015	$258.25
			$2,261.31
HERSCHEL EVANS	STAPLES 00108696	02/10/2015	$38.17
			$38.17
HOPE JUMPER	STAPLS7131210770000001	02/03/2015	$129.55
	FORMS AND SUPPLY - AOPD	02/03/2015	$312.28
	SMITH RUBBER STAMP & SEAL	02/20/2015	$124.20
			$566.03
JEAN OCONNOR	SMITH RUBBER STAMP & SEAL	02/17/2015	$61.89
	STAPLS7132241327000001	02/21/2015	$165.98
			$227.87
JEFFREY T ADKINS	EASYKEYSCOM INC	01/30/2015	$13.90
	EASYKEYSCOM INC	02/11/2015	$20.00
	HARBOR FREIGHT TOOLS 103	02/12/2015	$3.73
	EASYKEYSCOM INC	02/14/2015	$28.00
	CVS/PHARMACY #04156	02/17/2015	$11.22
	EASYKEYSCOM INC	02/24/2015	$14.00
			$90.85
KATHLEEN SNYDER	US INK AND TONER	02/17/2015	$256.08
			$256.08
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	02/02/2015	$362.66
	FORMS AND SUPPLY - AOPD	02/16/2015	$310.91
	SC BAR CLE	02/19/2015	$299.60
	USAIRWAYS 0372392464650	02/23/2015	$526.70
	STAPLES 00106567	02/25/2015	$306.39
			$1,806.26
PERRY MATHIS	US INK AND TONER	02/04/2015	$596.00
	FORMS AND SUPPLY - AOPD	02/03/2015	$51.58
	FORMS AND SUPPLY - AOPD	02/04/2015	$155.78
	DELL SALES & SERVICE	02/16/2015	$438.69

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY MATHIS	USPS 45181295519800374	02/25/2015	$26.46
			$1,268.51
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	02/03/2015	$282.35
			$282.35
REGINA LAKE	ACCESS SERVICES	01/29/2015	$737.33
	FORMS AND SUPPLY - AOPD	01/29/2015	$56.66
	SMITH RUBBER STAMP & SEAL	02/02/2015	$187.81
	OFFICE DEPOT #1214	02/13/2015	$210.51
	US INK AND TONER	02/18/2015	$436.19
	PRESENTATION SYSTEMS SO	02/18/2015	$352.93
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$2,006.43
ROBERT KING	DELTA AIR 0062300022666	02/02/2015	$599.20
	HERTZ RENT-A-CAR	02/13/2015	$320.74
	DELTA AIR 0062301572205	02/17/2015	$809.20
			$1,729.14
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	02/05/2015	$2,253.26
	MBM	02/16/2015	$244.94
			$2,498.20
SARA WARREN	BAUDVILLE INC.	02/20/2015	$300.29
	XEROX SUPPLY TEXAS	02/26/2015	$319.68
			$619.97
SHARPE ORVILLE	DELTA AIR 0068260825619	01/30/2015	$60.00
	DELTA AIR 0062191400989	02/06/2015	$330.95
			$390.95
SHERYL WICKER	DANA SAFETY SUPPLY INC	02/12/2015	$48.00
	STAPLS7131801390000003	02/13/2015	$8.54
	STAPLS7131801390000002	02/13/2015	$10.66
	STAPLS7131801390000001	02/13/2015	$248.19
			$315.39
SHUMPERT SUSAN	US INK AND TONER	02/12/2015	$200.96
			$200.96
SUSIE SHYTLE	STAPLS7131364124000001	02/05/2015	$8.19
	STAPLS7131364124000002	02/05/2015	$153.86
			$162.05
TONY MCELVEEN	TIMMONSVILLE PHARMACY	01/31/2015	$9.00
	STAPLES 00104042	02/06/2015	$53.25
			$62.25
TRACY GRUBB	STAPLES 00111211	02/13/2015	$114.95
			$114.95
WILLIAM STUBBS	MONOPRICE INC	02/10/2015	$1,389.75
	ADVANCED VIDEO GROUP INC	02/16/2015	$635.58

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,025.33

Total for DEPARTMENT OF REVENUE: $22,336.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY CO INC	02/11/2015	$84.76
	BUILDING MATERIALS	02/23/2015	$2.34
			$87.10
ABHA C THAKORE	SEARS ROEBUCK 1595	02/18/2015	$42.39
			$42.39
ALAN D ADAMS	FORMS AND SUPPLY - AOPD	02/05/2015	$145.85
			$145.85
ALAN R. KOZUSKO	USPS 45622001029800513	02/09/2015	$98.00
	USPS 45622001029800513	02/10/2015	$6.49
	BI-LO GROCERY #5285	02/16/2015	$77.00
	LOWES #02520	02/19/2015	$21.31
			$202.80
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	01/31/2015	$468.04
	TESSCO TECHNOLOGIES	02/02/2015	$335.02
	TESSCO TECHNOLOGIES	02/19/2015	$88.84
	TESSCO TECHNOLOGIES	02/23/2015	$427.40
			$1,319.30
ALFREDA MYERS	KARL CRAPPS TIRE SERVI	01/30/2015	$65.00
	FLUID POWER SERVICES I	01/30/2015	$26.26
	NAPA STORE 1015010	01/29/2015	$19.32
	NAPA STORE 1015010	01/29/2015	$636.93
	NAPA STORE 1015010	02/02/2015	$12.02
	NAPA STORE 1015010	02/03/2015	$243.77
	CARQUEST 1375	02/04/2015	$12.33
	TRUCK PRO #82	02/05/2015	$84.12
	DURACO, INC	02/06/2015	$298.17
	CAMPBELLS WRECKER SERVICE	02/09/2015	$320.00
	FLINT EQUIP W COLUMBIA	02/09/2015	$45.22
	CARQUEST 1375	02/09/2015	$169.25
	CARQUEST 1375	02/09/2015	$8.51
	A-Z LAWNMOWER PARTS	02/10/2015	$8.99
	IN S & S WELDING AND FAB	02/10/2015	$46.90
	NAPA STORE 1015010	02/09/2015	$94.49
	CAROLINA RIGGING	02/10/2015	$49.26
	NAPA STORE 1015010	02/09/2015	$75.15
	NAPA STORE 1015010	02/09/2015	$26.61
	LEXINGTON COMMERCIAL TIRE	02/09/2015	$220.00
	NAPA STORE 1015010	02/09/2015	$50.72
	CAROLINA RIGGING	02/10/2015	$11.67
	AUTO SAFETY GLASS AND	02/10/2015	$125.00
	LOVE CHEVROLET PARTS AND	02/10/2015	$376.43
	NAPA STORE 1015010	02/10/2015	$40.73
	LOVE CHEVROLET PARTS AND	02/11/2015	$286.54
	LEE TRANSPORT EQUIPMENT	02/17/2015	$69.55
	LEE TRANSPORT EQUIPMENT	02/18/2015	$5.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 1375	02/19/2015	$39.89
	LEE TRANSPORT EQUIPMENT	02/19/2015	$41.73
	NAPA STORE 1015010	02/18/2015	$123.03
	NAPA STORE 1015010	02/18/2015	$26.99
	CARQUEST 1375	02/19/2015	$9.83
	NAPA STORE 1015010	02/19/2015	$58.69
	NAPA STORE 1015010	02/19/2015	$20.77
	FLINT EQUIP W COLUMBIA	02/23/2015	$1,316.38
	TRUCK SUPPLY COMPANY O	02/23/2015	$43.81
	CARQUEST 1375	02/23/2015	$68.81
	Snider Tire #163	02/23/2015	$618.36
	CARQUEST 1375	02/23/2015	$52.37
	NAPA STORE 1015010	02/24/2015	$32.51
	NAPA STORE 1015010	02/24/2015	$47.19
	NAPA STORE 1015010	02/24/2015	$51.05
	LEE TRANSPORT EQUIPMENT	02/25/2015	$26.75
	DITCH WITCH OF THE CAROLI	02/25/2015	$1,238.16
	LR HOOK TIRE C	02/25/2015	$24.95
	LOVE CHEVROLET PARTS AND	02/25/2015	$217.67
			$7,487.23
ALICIA GOODWIN	OFFICE DEPOT #1214	01/29/2015	$323.99
	FORMS AND SUPPLY - AOPD	02/02/2015	$130.72
	ULINE SHIP SUPPLIES	02/18/2015	$232.55
			$687.26
ALLAN W. TERRY	OFFICE DEPOT #342	02/04/2015	$34.22
	WW GRAINGER	02/26/2015	$398.73
	WW GRAINGER	02/26/2015	$61.33
	NORTHERN TOOL EQUIP-SC	02/25/2015	$45.91
	AUTOZONE #1034	02/26/2015	$51.77
			$591.96
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/02/2015	$29.68
	DARLINGTON AUTO PARTS	02/02/2015	$24.33
	DARLINGTON AUTO PARTS	02/02/2015	$200.67
	DARLINGTON AUTO PARTS	02/03/2015	$91.08
	DARLINGTON AUTO PARTS	02/03/2015	$97.59
	DARLINGTON AUTO PARTS	02/03/2015	$84.05
	DARLINGTON AUTO PARTS	02/03/2015	$15.11
	DARLINGTON AUTO PARTS	02/04/2015	$50.02
	DARLINGTON AUTO PARTS	02/04/2015	$41.04
	DARLINGTON AUTO PARTS	02/04/2015	$29.68
	DARLINGTON AUTO PARTS	02/04/2015	$55.65
	DARLINGTON AUTO PARTS	02/05/2015	$49.04
	CAROLINA HARDWARE OF DARL	02/05/2015	$66.78
	PALMETTO SENTRY INC	02/05/2015	$74.07
	RICHBOURGS AUTO ELECTRIC	02/09/2015	$371.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/09/2015	$79.84
	DARLINGTON AUTO PARTS	02/10/2015	$22.27
	ALTMAN TRACTOR & EQUIPME	02/09/2015	$1,366.96
	MIDLANDS SPECIALTY	02/10/2015	$1,883.24
	DARLINGTON AUTO PARTS	02/11/2015	$53.53
	DARLINGTON AUTO PARTS	02/11/2015	$25.23
	CYCLESORB	02/11/2015	$434.43
	DARLINGTON AUTO PARTS	02/17/2015	$78.66
	DARLINGTON AUTO PARTS	02/17/2015	$25.95
	DARLINGTON AUTO PARTS	02/17/2015	$3.09
	AIRGAS SOUTH	02/18/2015	$14.06
	DARLINGTON AUTO PARTS	02/19/2015	$10.91
	DIVERSIFIED RECYCL	02/19/2015	$322.00
	DARLINGTON AUTO PARTS	02/24/2015	$14.74
	DARLINGTON AUTO PARTS	02/24/2015	$42.98
	DIVERSIFIED PRODUCTS	02/25/2015	$976.82
	DIVERSIFIED RECYCLING	02/25/2015	$31.50
			$6,666.79
ALTON T GRIGGS	FASTENAL COMPANY01	02/03/2015	$1,011.70
	FASTENAL COMPANY01	02/03/2015	$1,052.99
	MOSELEY OUTDOOR POWER	02/03/2015	$69.55
	LOWES #01075	02/03/2015	$118.95
	BLANCHARD MACHINERY	02/04/2015	$496.80
	LOWES #01120	02/04/2015	$17.84
	ACADEMY SPORTS #196	02/04/2015	$87.47
	ACADEMY SPORTS #196	02/04/2015	$68.03
	SAF GARD SAFETY SHOE 99	02/04/2015	$100.00
	AGRI SOUTH INC	02/05/2015	$121.94
	COLES SHEETMETAL & WELDI5	02/04/2015	$623.14
	THE HOME DEPOT #8580	02/04/2015	$47.74
	THE HOME DEPOT #8580	02/09/2015	$334.76
	LOWES #01075	02/11/2015	$17.15
	LOWES #01075	02/11/2015	$37.72
	THE RUG SHOP	02/12/2015	$2,459.02
	FLORENCE CARPET AND TI	02/12/2015	$45.85
	SCHOFIELD HARDWARE	02/17/2015	$100.00
	ACADEMY SPORTS #196	02/19/2015	$90.59
	ACADEMY SPORTS #196	02/19/2015	$257.55
	CAROLINA SUPPLY HOUSE	02/19/2015	$69.39
	AGRI SOUTH INC	02/17/2015	$73.22
	WAL-MART #1135	02/20/2015	$32.27
	WM SUPERCENTER #3638	02/24/2015	$532.82
	THE HOME DEPOT #8580	02/23/2015	$38.49
	BOJANGLES #653	02/24/2015	$214.12
	DOLLAR-GENERAL #9133	02/24/2015	$4.32
	CAROLINA SUPPLY HOUSE	02/26/2015	$302.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	LOWES #01075	02/26/2015	$25.79
	THE HOME DEPOT #8580	02/25/2015	$32.38
			$8,484.24
ALVIN A MELTON	FRASIER TIRE S62800024	01/29/2015	$130.00
	TRUCK SUPPLY COMPANY O	02/02/2015	$29.07
	CAMPBELLS WRECKER SERVICE	02/02/2015	$300.00
	CARQUEST 1302	02/03/2015	$4.36
	AUTO SAFETY GLASS AND	02/02/2015	$177.96
	AUTO SAFETY GLASS AND	02/02/2015	$183.23
	CLASSIC FORD OF COLUMBIA	02/05/2015	$152.84
	TRUCK SUPPLY COMPANY O	02/05/2015	$480.88
	TRUCK SUPPLY COMPANY O	02/05/2015	$16.60
	CARQUEST 1302	02/06/2015	$20.39
	DURACO, INC	02/06/2015	$500.73
	HYDRADYNE FLUID AIR 590	02/06/2015	$876.64
	TRUCK SUPPLY COMPANY O	02/06/2015	$29.07
	CARQUEST 1302	02/09/2015	$9.05
	CARQUEST 1302	02/09/2015	$5.28
	TRUCK SUPPLY COMPANY O	02/09/2015	$35.20
	SQ KIM HUTCHINS	02/09/2015	$330.63
	CARQUEST 1302	02/09/2015	$6.79
	IBS OF COLUMBIA	02/09/2015	$1,613.97
	CARQUEST 1302	02/10/2015	$4.53
	SCRUGGS EQUIPMENT CO INC	02/11/2015	$1,888.02
	CARQUEST 1302	02/10/2015	$5.28
	CARQUEST 1302	02/10/2015	$19.83
	CAROLINA INTL TRUCKS	02/10/2015	$463.26
	TRUCK SUPPLY COMPANY O	02/10/2015	$63.97
	COMMERCIAL TRUCK SERVICE	02/10/2015	$234.89
	CLASSIC FORD OF COLUMBIA	02/10/2015	$175.92
	CARQUEST 1302	02/11/2015	$22.68
	CARQUEST 1302	02/11/2015	$5.28
	TRUCK SUPPLY COMPANY O	02/11/2015	$53.55
	HPA # 07	02/11/2015	$140.56
	CARQUEST 1302	02/11/2015	$47.19
	TRUCK SUPPLY COMPANY O	02/12/2015	$156.54
	TRUCK SUPPLY COMPANY O	02/12/2015	$29.07
	TRUCK SUPPLY COMPANY O	02/12/2015	$19.59
	CARQUEST 1302	02/12/2015	$5.28
	CARQUEST 1302	02/12/2015	$19.67
	TRUCK SUPPLY COMPANY O	02/12/2015	$58.15
	CARQUEST 1302	02/12/2015	$12.09
	CARQUEST 1302	02/13/2015	$132.54
	CARQUEST 1302	02/13/2015	$15.84
	HPA # 07	02/13/2015	$307.80
	LOVE CHEVROLET PARTS AND	02/13/2015	$16.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	02/13/2015	$117.82
	COLUMBIA 87	02/17/2015	$407.16
	TRUCK SUPPLY COMPANY O	02/17/2015	$12.93
	CAMPBELLS WRECKER SERVICE	02/18/2015	$250.00
	SPARROW & KENNEDY TRACTOR	02/17/2015	$590.00
	CAMPBELLS WRECKER SERVICE	02/18/2015	$275.00
	CARQUEST 1302	02/18/2015	$108.85
	TRUCK SUPPLY COMPANY O	02/18/2015	$11.51
	CAMPBELLS WRECKER SERVICE	02/18/2015	$250.00
	TRUCK SUPPLY COMPANY O	02/19/2015	$29.07
	CUMMINS ATLANTIC #5	02/19/2015	$27.25
	LINDER INDSTRL-COLUMBIA	02/19/2015	$530.72
	CARQUEST 1302	02/19/2015	$27.53
	CARQUEST 1302	02/19/2015	$103.56
	COMMERCIAL TRUCK SERVICE	02/20/2015	$35.00
	SOUTHLAND EQUIPMENT SERVI	02/19/2015	$109.64
	LINDER INDSTRL-COLUMBIA	02/23/2015	$221.37
	CARQUEST 1302	02/23/2015	$210.96
	IN S & S WELDING AND FAB	02/23/2015	$228.60
	TRUCK SUPPLY COMPANY O	02/24/2015	$13.72
	BLANCHARD MACHINERY	02/24/2015	$182.76
	TRUCK SUPPLY COMPANY O	02/24/2015	$35.45
	CARQUEST 1302	02/24/2015	$4.50
	CAROLINA INTL TRUCKS	02/24/2015	$55.80
	CAMPBELLS WRECKER SERVICE	02/24/2015	$300.00
	CARQUEST 1302	02/24/2015	$97.19
	BESTONE TIRE #407	02/24/2015	$77.58
	WW WILLIAMS	02/23/2015	$245.64
	CAROLINA INTL TRUCKS	02/24/2015	$204.37
	DOUGHERTY EQUIPMENT CO	02/24/2015	$510.13
	CAROLINA INTL TRUCKS	02/24/2015	$43.13
	FRASIER TIRE S62800024	02/24/2015	$681.18
	RICHLAND INDUSTRIAL	02/25/2015	$69.34
	LOVE CHEVROLET PARTS AND	02/24/2015	$801.47
	TRUCK SUPPLY COMPANY O	02/25/2015	$5.81
	CARQUEST 1302	02/26/2015	$45.25
	TRUCK SUPPLY COMPANY O	02/26/2015	$9.40
			$15,730.62
ALVIN J NIDIFFER JR	IBS OF COLUMBIA	02/03/2015	$111.19
	CLASSIC FORD OF COLUMBIA	02/04/2015	$12.45
	CLASSIC FORD OF COLUMBIA	02/05/2015	$186.07
	FLINT EQUIP W COLUMBIA	02/05/2015	$85.99
	CLASSIC FORD OF COLUMBIA	02/05/2015	$24.90
	CLASSIC FORD OF COLUMBIA	02/06/2015	$25.32
	CLASSIC FORD OF COLUMBIA	02/09/2015	$95.21
	LOVE CHEVROLET PARTS AND	02/09/2015	$128.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	FASTENAL COMPANY01	02/10/2015	$10.61
	FLEETPRIDE 310	02/09/2015	$39.24
	ALAMO INDUSTRIAL	02/10/2015	$356.54
	GALEANA CHRYSLER PARTS	02/11/2015	$557.64
	CAROLINA INTL TRUCKS	02/13/2015	$196.55
	GALEANA CHRYSLER PARTS	02/13/2015	$50.63
	CAROLINA INTL TRUCKS	02/13/2015	$163.24
	DILMAR OIL COMPANY	02/20/2015	$410.56
	SINGLE SOURCE WEST COLUMB	02/25/2015	$290.19
			$2,745.20
ALVIN L THOMAS	OFFICE MAX	01/30/2015	$113.70
	KORMAN SIGNS INC	02/10/2015	$2,430.00
	FLINT TRADING, INC.	02/16/2015	$2,462.58
			$5,006.28
AMY CARDWELL	FORESTRY SUPPLIERS	02/05/2015	$1,083.04
	ORR SAFETY	02/12/2015	$75.56
	FASTENAL COMPANY01	02/13/2015	$106.14
	HARBOR FREIGHT TOOLS 120	02/20/2015	$31.09
	ACE HARDWARE OF DILLON	02/20/2015	$215.99
	SAFETY SUPPLY SOUTH	02/19/2015	$251.50
	EXXONMOBIL 42311480	02/20/2015	$21.00
	MCDONALD'S F5730	02/24/2015	$108.04
	HOME AND INDUSTRIA	02/25/2015	$42.04
	WENDY'S #8116	02/25/2015	$116.12
			$2,050.52
AMY L. PETTY	MYOFFICEPRODUCTS.COM	02/03/2015	$6.42
	INT LIPSCOMB CONCRETE CON	02/03/2015	$441.72
	BUFORD STREET DRUG AND AC	02/04/2015	$25.21
	CONCRETE SUPPLY CO. LLC	02/12/2015	$1,441.00
	BUFORD STREET DRUG AND AC	02/12/2015	$14.03
			$1,928.38
AMY R SIMMONS	AASHTO PUBS	02/03/2015	$57.00
	FORMS AND SUPPLY - AOPD	02/16/2015	$355.04
	MAP SERVICE CENTER	02/25/2015	$150.00
			$562.04
ANDREA F GULLEY	CHEMSEARCH	01/29/2015	$179.35
	AIRGAS SOUTH	01/30/2015	$44.14
	CARQUEST AUTO SUPPLY	02/03/2015	$64.14
	SAFETY KLEEN CORP	02/05/2015	$336.23
	JES EQUIPMENT SERVICES	02/20/2015	$395.12
	STAFFORD NUT & BOLT	02/20/2015	$191.68
	CARQUEST AUTO SUPPLY	02/24/2015	$53.33
	AIRGAS SOUTH	02/24/2015	$98.35
			$1,362.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	SAFETY PLUS OF SC, LLC	02/02/2015	$111.24
	BOLANDS TRUE VALUE HDWE	02/04/2015	$19.56
	HERTZ EQUIPMENT	02/06/2015	$926.85
	NEFF RENTAL 047	02/09/2015	$668.68
	CAROLINA RIGGING	02/10/2015	$336.27
	HILTONS POWER EQUIPMENT	02/19/2015	$148.93
	CATOES POWER EQUIPMENT IN	02/19/2015	$90.50
	SEABER & AIKEN INC	02/23/2015	$155.30
			$2,457.33
ANN TINDALL	HERALD OFFICE SUPPLY INC	02/02/2015	$184.83
	HERALD OFFICE SUPPLY INC	02/03/2015	$17.13
	HERALD OFFICE SUPPLY INC	02/03/2015	$93.68
	HERALD OFFICE SUPPLY INC	02/04/2015	$8.32
	PALMETTO SPECIALITY PRODU	02/06/2015	$401.56
	JATCO INC	02/07/2015	$143.68
	KOLDROK WATERS & COFFEE	02/09/2015	$19.09
	HERALD OFFICE SUPPLY INC	02/10/2015	$427.73
			$1,296.02
ANNA L DOZIER	WW GRAINGER	02/11/2015	$629.53
	FORMS AND SUPPLY - AOPD	02/17/2015	$84.29
	FORMS AND SUPPLY - AOPD	02/23/2015	$83.11
			$796.93
ANTHONY C OWEN	CAMPBELL-BROWN INC	01/29/2015	$549.82
	GWINN'S TIRE & ALIGNMENT	01/30/2015	$407.04
	CLINE HOSE AND HYDRAULICS	01/30/2015	$33.82
	IN ROADSNAP, LLC	02/04/2015	$752.22
	PITTS TRUCK SERVICE	02/03/2015	$251.50
	BENSON FORD MERCURY INC	02/06/2015	$143.08
	NAPA STORE 1017030	02/05/2015	$11.76
	CAMPBELL-BROWN INC	02/05/2015	$75.42
	GWINN'S TIRE & ALIGNMENT	02/06/2015	$549.61
	OLD STONE TRACTOR CO INC	02/05/2015	$176.03
	TRUCKPRO INC 022	02/09/2015	$72.28
	NAPA STORE 1017030	02/10/2015	$132.62
	NAPA STORE 1017030	02/10/2015	$5.82
	PITTS TRUCK SERVICE	02/10/2015	$1,180.00
	OLD STONE TRACTOR CO INC	02/10/2015	$1,482.75
	BENSON FORD MERCURY INC	02/10/2015	$83.87
	NAPA STORE 1017030	02/10/2015	$7.87
	ABLE MACHINE HYDRAULICS &	02/11/2015	$125.00
	SPECIALTY STEELS 2	02/12/2015	$517.68
	CAMPBELL-BROWN INC	02/13/2015	$18.00
	NAPA STORE 1017030	02/13/2015	$118.66
	ADVANCE AUTO PARTS #5500	02/15/2015	$10.06
	CLINE HOSE AND HYDRAULICS	02/19/2015	$287.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	DIXIE RUBBER & PLASTIC	02/19/2015	$424.00
	LONG TRAILER & BODY SERVI	02/24/2015	$19.42
	CLINE HOSE AND HYDRAULICS	02/24/2015	$172.77
	CAMPBELL-BROWN INC	02/24/2015	$118.47
	PITTS TRUCK SERVICE	02/24/2015	$525.00
			$8,252.22
ANTHONY L MATTHEWS	KUNKLE OIL CO INC	02/02/2015	$112.35
	HEDGEPATHS OUTDOOR POWER	02/03/2015	$26.70
	SUNRISE AUTO SUPPLY INC	02/02/2015	$8.86
	HEDGEPATHS OUTDOOR POWER	02/03/2015	$60.97
	SUNRISE AUTO SUPPLY INC	02/02/2015	$7.48
	SUNRISE AUTO SUPPLY INC	02/02/2015	$8.99
	LOWES #02520	02/04/2015	$225.04
	NEWBERRY HARDWARE	02/04/2015	$55.79
	SUNRISE AUTO SUPPLY INC	02/06/2015	$133.15
	SUNRISE AUTO SUPPLY INC	02/05/2015	$138.63
	RED LINE PRECISION MACHI	02/05/2015	$185.00
	SUNRISE AUTO SUPPLY INC	02/06/2015	$13.35
	SUNRISE AUTO SUPPLY INC	02/06/2015	$32.40
	SUNRISE AUTO SUPPLY INC	02/09/2015	$38.94
	OLD STONE TRACTOR CO INC	02/09/2015	$911.43
	OLD STONE TRACTOR CO INC	02/09/2015	$1,333.32
	FASTENAL COMPANY01	02/11/2015	$27.33
	SUNRISE AUTO SUPPLY INC	02/10/2015	$13.47
	SUNRISE AUTO SUPPLY INC	02/11/2015	$125.26
	ALCAM INC	02/12/2015	$203.52
	SUNRISE AUTO SUPPLY INC	02/12/2015	$271.99
	TRACTOR-SUPPLY-CO #0453	02/13/2015	$17.10
	NEWBERRY HARDWARE	02/13/2015	$2.10
	ALCAM INC	02/17/2015	$786.45
	HEDGEPATHS OUTDOOR POWER	02/20/2015	$3.58
	LOWES #02520	02/20/2015	$21.35
	TRACTOR-SUPPLY-CO #0453	02/20/2015	$9.16
	LOWES #02520	02/23/2015	$138.68
	GYRO-TRAC CORPORATION	02/23/2015	$721.50
	GYRO-TRAC CORPORATION	02/23/2015	$784.95
	WM SUPERCENTER #624	02/24/2015	$6.36
	TRUCK PARTS & SERVICE	02/25/2015	$113.70
	HEDGEPATHS OUTDOOR POWER	02/25/2015	$76.78
	NEWBERRY HARDWARE	02/24/2015	$97.95
	FASTENAL COMPANY01	02/25/2015	$10.75
	SUNRISE AUTO SUPPLY INC	02/25/2015	$19.90
			$6,744.28
APRIL M KITSOS	USPS 45256006535336692	02/12/2015	$28.76
	FORMS AND SUPPLY - AOPD	02/16/2015	$280.23
	ULINE SHIP SUPPLIES	02/27/2015	$442.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$751.19
ARTHUR MURDEN	TYLER BROTHERS	02/04/2015	$70.57
	BALLARD PARTS SERVICE CO	02/25/2015	$98.44
	DILLON SUPPLY COMPANY	02/24/2015	$19.93
			$188.94
B. E. LEONARD	STAPLES DIRECT	01/30/2015	$135.51
	WAL-MART #1017	02/13/2015	$29.99
			$165.50
BARBARA A JEFFCOAT	WW GRAINGER	02/09/2015	$123.97
			$123.97
BARBARA A POLATTY	EDGEFIELD NAPA AUTO	01/30/2015	$47.07
	WW GRAINGER	02/03/2015	$68.00
	CHEMSEARCH	02/09/2015	$318.86
	WW GRAINGER	02/11/2015	$120.38
	LEE TRANSPORT EQUIPMENT	02/12/2015	$161.57
	EDGEFIELD NAPA AUTO	02/12/2015	$30.74
	EDGEFIELD NAPA AUTO	02/12/2015	$33.94
	PAW REGIONAL SERVICES	02/13/2015	$650.00
	EDGEFIELD NAPA AUTO	02/13/2015	$73.21
	DIVERSIFIED RECYCL	02/18/2015	$627.00
	EDGEFIELD NAPA AUTO	02/19/2015	$22.78
	EDGEFIELD NAPA AUTO	02/24/2015	$31.97
	EDGEFIELD NAPA AUTO	02/24/2015	$28.86
	WW GRAINGER	02/24/2015	$21.68
	ALCAM INC	02/25/2015	$189.93
			$2,425.99
BARTH S WILLARD	CITY TRUE VALUE HARDWARE	02/09/2015	$5.93
			$5.93
BECKY C KUHN	FORMS AND SUPPLY - AOPD	02/11/2015	$110.66
	PALMETTO SPECIALITY PRODU	02/11/2015	$554.18
	FORMS AND SUPPLY - AOPD	02/12/2015	$9.33
	FORMS AND SUPPLY - AOPD	02/12/2015	$36.99
			$711.16
BENJAMIN GEDDIS	NAPA AUTO 0031250	01/29/2015	$62.43
	NAPA AUTO 0031250	01/29/2015	$389.52
	CUMMINS ATLANTIC #7	01/30/2015	$8.06
	NAPA AUTO 0031250	01/29/2015	$11.41
	WILLIAMS TIRE & AU	02/03/2015	$93.14
	NAPA AUTO 0031250	02/04/2015	$56.77
	NAPA AUTO 0031250	02/04/2015	$11.27
	CREWS CHEVROLET	02/04/2015	$98.01
	OREILLY AUTO 00021048	02/09/2015	$49.73
	CREWS CHEVROLET	02/14/2015	$38.89
	Charleston Rubber and Gas	02/18/2015	$55.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	BLACKWELL TVHDW	02/18/2015	$48.59
	SUMMERVILLE FORD INC.	02/19/2015	$38.92
	WILLIAMS TIRE & AU	02/19/2015	$349.06
	DRIGGERS SMALL ENGINE, IN	02/19/2015	$15.42
	BRIGGS #34	02/19/2015	$47.91
	NAPA AUTO 0031250	02/19/2015	$18.42
	FLEET CONCEPTS OF CHARLES	02/20/2015	$75.94
	SPARROW & KENNEDY TRACTOR	02/19/2015	$76.31
	NAPA AUTO 0031250	02/19/2015	$13.51
	OREILLY AUTO 00021048	02/20/2015	$48.60
	OREILLY AUTO 00021048	02/20/2015	$8.66
	NAPA AUTO 0031250	02/19/2015	$45.42
	NAPA AUTO 0031250	02/20/2015	$17.61
	NAPA AUTO 0031250	02/19/2015	$33.35
	Jones Ford Inc.	02/19/2015	$75.17
	Jones Ford Inc.	02/20/2015	$166.72
	OREILLY AUTO 00021048	02/20/2015	$34.36
	NAPA AUTO 0031250	02/19/2015	$23.25
	SPARROW & KENNEDY TRACTOR	02/19/2015	$330.37
	NAPA AUTO 0031250	02/20/2015	$9.46
	WILLIAMS TIRE & AU	02/20/2015	$272.34
	OREILLY AUTO 00021048	02/23/2015	$105.31
	OREILLY AUTO 00021048	02/23/2015	$213.99
	OREILLY AUTO 00021048	02/23/2015	$5.99
	TMS CESCO	02/23/2015	$133.27
	NAPA AUTO 0031250	02/23/2015	$18.42
	SPARROW & KENNEDY TRACTOR	02/23/2015	$150.57
	SPARROW & KENNEDY TRACTOR	02/23/2015	$38.21
	OREILLY AUTO 00021048	02/24/2015	$13.17
	OREILLY AUTO 00021048	02/24/2015	$46.05
	OREILLY AUTO 00021048	02/24/2015	$61.87
	OREILLY AUTO 00021048	02/24/2015	$43.23
	OREILLY AUTO 00021048	02/24/2015	$87.99
	Charleston Rubber and Gas	02/23/2015	$108.42
	OREILLY AUTO 00021048	02/24/2015	$23.52
	OREILLY AUTO 00021048	02/24/2015	$9.98
	OREILLY AUTO 00021048	02/24/2015	$15.26
	NAPA AUTO 0031250	02/24/2015	$4.50
	FASTENAL COMPANY01	02/26/2015	$24.85
	OREILLY AUTO 00021048	02/26/2015	$15.26
	FASTENAL COMPANY01	02/26/2015	$8.82
	OREILLY AUTO 00021048	02/26/2015	$27.66
	OREILLY AUTO 00021048	02/26/2015	$13.87
	NAPA AUTO 0031250	02/25/2015	$37.43
			$3,831.45
BETSY D. MCCALL	THE OFFICE PLACE, INC.	02/18/2015	$183.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$183.06
BETSY JONES	NAPA DILLON 0000913	01/29/2015	$7.67
	NAPA DILLON 0000913	01/29/2015	$71.25
	NAPA DILLON 0000913	01/29/2015	$2.92
	NAPA DILLON 0000913	01/30/2015	$1.56
	BTS #16	02/04/2015	$44.11
	BTS #16	02/04/2015	$523.32
	ACE HARDWARE OF DILLON	02/05/2015	$51.71
	NAPA DILLON 0000913	02/04/2015	$51.04
	NAPA DILLON 0000913	02/04/2015	$104.86
	NAPA DILLON 0000913	02/06/2015	$8.04
	AGRI SOUTH INC	02/06/2015	$181.65
	BTS #16	02/05/2015	$553.98
	NAPA DILLON 0000913	02/09/2015	$25.83
	WW GRAINGER	02/12/2015	$1,776.83
	CHARLESTONS RIGGING AN	02/12/2015	$170.00
	FASTENAL COMPANY01	02/13/2015	$229.94
	LIBERTY AUTO GLASS	02/12/2015	$195.00
	NAPA DILLON 0000913	02/13/2015	$26.87
	NAPA DILLON 0000913	02/12/2015	$5.96
	NAPA DILLON 0000913	02/16/2015	$157.11
	NAPA DILLON 0000913	02/16/2015	$306.34
	NAPA DILLON 0000913	02/16/2015	$186.71
	NAPA DILLON 0000913	02/17/2015	$72.38
	NAPA DILLON 0000913	02/17/2015	$52.00
	NAPA DILLON 0000913	02/17/2015	$6.05
	NAPA DILLON 0000913	02/19/2015	$25.91
	NAPA DILLON 0000913	02/19/2015	$33.35
	LEE TRANSPORT EQUIPMENT	02/23/2015	$78.17
	NAPA DILLON 0000913	02/23/2015	$176.10
	NAPA DILLON 0000913	02/23/2015	$1.78
	NAPA DILLON 0000913	02/24/2015	$92.02
	NAPA DILLON 0000913	02/24/2015	$11.66
	FASTENAL COMPANY01	02/26/2015	$760.56
			$5,992.68
BETTY G RICHARDSON	BCT SOUTH CAROLINA	02/03/2015	$19.67
	BCT SOUTH CAROLINA	02/18/2015	$19.67
			$39.34
BETTY H. JOHNSON	EDGEFIELD NAPA AUTO	01/30/2015	$244.13
	FORRESTS TIRE SERVICE INC	01/29/2015	$193.83
	THE HOLLOWAY COMPANY	01/29/2015	$158.90
	EDGEFIELD NAPA AUTO	02/02/2015	$3.33
	EDGEFIELD NAPA AUTO	02/05/2015	$129.20
	EDGEFIELD NAPA AUTO	02/05/2015	$101.68
	HALL MANUFACTURING, LLC	02/05/2015	$502.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	HERLONG FORD, INC	02/05/2015	$207.16
	HERLONG FORD, INC	02/06/2015	$15.92
	HILLS MACHINERY COMPANY	02/05/2015	$426.98
	OLD STONE TRACTOR CO INC	02/06/2015	$2,031.80
	FORRESTS TIRE SERVICE INC	02/06/2015	$122.66
	MASTERS FABRICATIONS	02/09/2015	$16.96
	EDGEFIELD NAPA AUTO	02/09/2015	$13.05
	HERLONG FORD, INC	02/10/2015	$451.71
	MIDLANDS MACHINERY INC	02/09/2015	$588.65
	DURACO, INC	02/12/2015	$1,205.20
	EDGEFIELD NAPA AUTO	02/12/2015	$84.57
	OLD STONE TRACTOR CO INC	02/13/2015	$115.24
	EDGEFIELD NAPA AUTO	02/17/2015	$144.24
	HALL MANUFACTURING, LLC	02/18/2015	$313.06
	EDGEFIELD NAPA AUTO	02/18/2015	$205.31
	YANCEY TRUCK CTR AUG PTS	02/18/2015	$160.74
	FORRESTS TIRE SERVICE INC	02/20/2015	$141.10
	EDGEFIELD NAPA AUTO	02/23/2015	$66.68
	YANCEY TRUCK CTR AUG PTS	02/23/2015	$95.44
	DERRICK EQUIPMENT INC	02/23/2015	$525.77
	DERRICK EQUIPMENT INC	02/24/2015	$456.57
	EDGEFIELD NAPA AUTO	02/26/2015	$6.20
			$8,728.60
BILLY W WILLIAMS	SCRUGGS EQUIPMENT CO INC	02/03/2015	$1,035.78
	FRASIER TIRE S62800032	02/02/2015	$42.40
	MARATHON PETRO175810	02/02/2015	$432.00
	AUTO PARTS SERVICE INC	02/03/2015	$108.56
	SCRUGGS EQUIPMENT CO INC	02/05/2015	$520.67
	AUTO PARTS SERVICE INC	02/04/2015	$18.73
	AUTO PARTS SERVICE INC	02/04/2015	$160.92
	AUTO PARTS SERVICE INC	02/04/2015	$152.16
	RACEWAY FORD OF HARTSVIL	02/04/2015	$158.52
	SCRUGGS EQUIPMENT CO INC	02/07/2015	$128.62
	JCB OF GEORGIA - POOLER	02/05/2015	$65.00
	JCB OF GEORGIA - POOLER	02/06/2015	$319.94
	CHEMSEARCH	02/06/2015	$113.77
	AUTO PARTS SERVICE INC	02/09/2015	$296.23
	DARLINGTON CHAINSAW INC	02/09/2015	$40.70
	AUTO PARTS SERVICE INC	02/10/2015	$32.92
	SPARROW & KENNEDY TRACTOR	02/10/2015	$665.18
	AUTO PARTS SERVICE INC	02/12/2015	$142.41
	S & D AUTO PARTS #1	02/11/2015	$20.51
	ADVANCE AUTO PARTS #8421	02/11/2015	$6.47
	AUTO PARTS SERVICE INC	02/12/2015	$56.70
	JCB OF GEORGIA - POOLER	02/12/2015	$40.00
	SPARROW & KENNEDY TRACTOR	02/12/2015	$1,119.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	NOR NORTHERN TOOL	02/13/2015	$214.15
	AUTO PARTS SERVICE INC	02/17/2015	$71.27
	IN DOUGLAS MACHINE SHOP,	02/17/2015	$410.35
	LINDER INDSTRL-COLUMBIA	02/17/2015	$1,111.83
	AUTO PARTS SERVICE INC	02/17/2015	$141.42
	PEE DEE SUPPLY	02/17/2015	$9.90
	NAPA FLORENCE0023047	02/19/2015	$39.86
	FLORENCE HYDRAULICS	02/19/2015	$613.66
	LEE TRANSPORT EQUIPMENT	02/19/2015	$40.24
	GLASSPRO FLORENCE	02/19/2015	$482.85
	DARLINGTON CHAINSAW INC	02/19/2015	$60.58
	DARLINGTON CHAINSAW INC	02/19/2015	$86.40
	JEFFERSON AUTO PARTS	02/25/2015	$21.81
	AUTO PARTS SERVICE INC	02/26/2015	$7.01
			$8,989.41
BOBBI M PRESCOTT	BLANCHARD MACHINERY	02/03/2015	$1,334.94
	DADS SMALL ENGINE	02/05/2015	$125.90
	INTERNATIONAL ROADWAY	02/09/2015	$2,415.96
	ROURK PLUMBING COMPANY LL	02/06/2015	$90.00
	CAROLINA LOCK & KEY	02/11/2015	$135.00
	ROURK PLUMBING COMPANY LL	02/17/2015	$460.50
	BCT SOUTH CAROLINA	02/18/2015	$39.33
	STAPLES 00104042	02/24/2015	$106.86
			$4,708.49
BOBBY CRIDER	ONE SOURCE DISTRIBUTION	01/29/2015	$61.24
	ONE SOURCE DISTRIBUTION	01/29/2015	$250.72
			$311.96
BOBBY M. USRY	THE HOME DEPOT 1117	02/23/2015	$50.10
			$50.10
BRADLEY L. TROUT II	PILOT 00007146	02/17/2015	$10.69
	PILOT 00007146	02/17/2015	$10.69
			$21.38
BRADLEY S DAVIS	CLINE HOSE AND HYDRAULICS	02/12/2015	$7.79
			$7.79
BRENDA F. GREEN	NSC NORTHERN SAFETY CO	02/05/2015	$330.33
	PEE DEE FIRE AND SAFETY I	02/04/2015	$218.14
	PEE DEE FIRE AND SAFETY I	02/04/2015	$1,172.95
	PEE DEE READY MIX INC	02/04/2015	$259.20
	STAPLES ACCOUN00687632	02/07/2015	$81.57
	STAPLES ACCOUN00687632	02/07/2015	$7.06
	STAPLES ACCOUN00687632	02/07/2015	$14.22
	MISHOE OIL COMPANY	02/10/2015	$406.60
	LOWES #01075	02/13/2015	$26.98
	ABC OFFICE SUPPLY	02/12/2015	$8.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	ACADEMY SPORTS #196	02/20/2015	$100.00
	ACADEMY SPORTS #196	02/20/2015	$100.00
	NSC NORTHERN SAFETY CO	02/27/2015	$12.99
			$2,738.48
BRETT MONTGOMERY	GATEWAY #1 COLA	01/29/2015	$385.19
	PALMETTO TILE DISTRIBUTOR	02/02/2015	$2,356.30
	GRAYBAR ELECTRIC COMPANY	02/03/2015	$42.07
	WW GRAINGER	02/04/2015	$739.91
	THE UPS STORE 3876	02/05/2015	$130.92
	GRAYBAR ELECTRIC COMPANY	02/06/2015	$275.29
	CITY ELECTRIC #25	02/06/2015	$440.80
	THE UPS STORE 3876	02/10/2015	$38.25
	LOWES #00416	02/10/2015	$84.34
	THE HOME DEPOT 1114	02/12/2015	$278.93
	WINNSBORO BUILDER SUPPLY	02/25/2015	$5.87
			$4,777.87
BRIAN A COBB	LEE TRANSPORT EQUIPMENT	02/05/2015	$946.95
			$946.95
BRIAN K BRIDGMON	BLANCHARD MACHINERY	02/03/2015	$1,051.34
	BLANCHARD MACHINERY	02/03/2015	$21.40
	STILL'S SMALL ENGI	02/20/2015	$78.16
			$1,150.90
BRIAN K. CLACK	OREILLY AUTO 00017426	02/17/2015	$86.38
	WW GRAINGER	02/24/2015	$522.55
			$608.93
C D CASSELMAN	M AND M ENTERPRISES	02/17/2015	$187.98
			$187.98
CANDACE P BASS	FORMS AND SUPPLY - AOPD	02/13/2015	$51.80
	BUFORD SPORTS CAFE	02/25/2015	$250.00
			$301.80
CARLOS JACKSON	THE HOME DEPOT 1110	01/29/2015	$40.75
	LOWES #00433	02/10/2015	$26.98
	GB SHOES 26	02/23/2015	$97.07
			$164.80
CAROLYN R KOON	VERIZON WRLS P2099-01	02/02/2015	$48.14
	IPSWITCH INC	02/11/2015	$790.00
	CDW GOVERNMENT	02/26/2015	$1,420.00
			$2,258.14
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	01/29/2015	$131.38
	FORMS AND SUPPLY - AOPD	02/03/2015	$160.93
	FORMS AND SUPPLY - AOPD	02/18/2015	$70.07
			$362.38
CHADWICK L RAWLS	BEST BUY 00002709	01/30/2015	$21.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHADWICK L RAWLS	AASHTO PUBS	02/04/2015	$436.00
			$457.59
CHARLENE SMITH	REPUBLIC SERVICES TRASH	02/02/2015	$126.73
	BCT SOUTH CAROLINA	02/03/2015	$39.34
	Marathon Products Inc	02/05/2015	$35.00
	Marathon Products Inc	02/05/2015	$228.00
	VIRGINIA LAB SUPPLY CO	02/11/2015	$387.00
	GILSON COMPANY, INC.	02/18/2015	$107.84
	DIAMOND SPRINGS WATER	02/19/2015	$9.22
	HUMBOLDT MFG CO	02/25/2015	$74.25
	WW GRAINGER	02/26/2015	$43.75
			$1,051.13
CHARLES D. MURDAUGH	CITY ELECTRIC #488	01/29/2015	$149.66
	KORMAN SIGNS INC	02/05/2015	$1,879.13
	CARMICHAEL OIL OF WALTERB	02/10/2015	$228.98
	KORMAN SIGNS INC	02/19/2015	$187.10
	WESTBURY ACE HARDWARE	02/26/2015	$41.71
	HERTZ EQUIPMENT	02/25/2015	$2,035.00
			$4,521.58
CHARLES E BYRD	WESTBURY ACE HARDWARE	02/11/2015	$160.06
	WESTBURY ACE HARDWARE	02/11/2015	$36.52
	WESTBURY ACE HARDWARE	02/13/2015	$8.98
	PR DIAMOND PRODUCTS INC	02/17/2015	$775.00
	SIMMONS IRRIGATION SUPPLY	02/17/2015	$74.79
	WESTBURY ACE HARDWARE	02/18/2015	$56.74
	WESTBURY ACE HARDWARE	02/23/2015	$83.42
	BLANCHARD MACHINERY	02/25/2015	$19.28
			$1,214.79
CHARLES E. REYNOLDS	THOMPSONS FAMOUS NAME BRA	01/30/2015	$100.00
	VERIZON WRLS 0389301	01/29/2015	$31.79
	PIEDMONT FARM & GARDEN	02/03/2015	$111.29
	WELDORS SUPPLY HOUSE INC	02/04/2015	$21.84
	IDEAL FUEL CO INC	02/04/2015	$10.79
	ELLIS REPAIR SERVICE I	02/04/2015	$27.98
	NORTHERN TOOL EQUIP	02/05/2015	$132.45
	BLANCHARD MACHINERY	02/06/2015	$29.68
	HYDRADYNE 583	02/05/2015	$1,351.35
	LOWES #02595	02/11/2015	$56.69
	LOWES #02595	02/11/2015	$95.38
	HARRISONS WORKWEAR SPART	02/11/2015	$100.00
	HARRISONS WORKWEAR SPART	02/11/2015	$100.00
	LITTLE CAESARS 1798 0002	02/17/2015	$107.89
	LOWES #02595	02/24/2015	$119.71
	KING ASPHALT INC	02/24/2015	$1,602.72
			$3,999.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	HERALD OFFICE SUPPLY INC	01/29/2015	$123.14
	SIMPSON ACE HDWE	02/02/2015	$10.80
	A MOBILE STORAGE	02/03/2015	$77.20
	HERALD OFFICE SUPPLY INC	02/04/2015	$21.16
	HERALD OFFICE SUPPLY INC	02/11/2015	$369.69
	HYMAN PAPER & CHEMICAL	02/12/2015	$266.14
	HYMAN PAPER & CHEMICAL	02/13/2015	$59.57
	SEARS ROEBUCK 4283	02/14/2015	$127.44
	ANDREWS SMALL ENGINES	02/13/2015	$912.45
	WALGREENS #11724	02/24/2015	$6.47
	EQUIPMENT RENTAL SERVICES	02/26/2015	$294.93
			$2,268.99
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	02/02/2015	$102.38
	TURNER`S CUSTOM AUTO GLAS	02/02/2015	$215.77
	CAMDEN PARTS & PROPANE	02/02/2015	$71.52
	CAMDEN PARTS & PROPANE	02/02/2015	$229.48
	CARQUEST 1328	02/03/2015	$62.85
	TRAPPS AUTO PARTS	02/03/2015	$100.00
	CARQUEST 1328	02/03/2015	$16.62
	CAMDEN PARTS & PROPANE	02/03/2015	$41.16
	HERITAGE CHEV-BUICK	02/03/2015	$1,473.72
	CAMDEN PARTS & PROPANE	02/04/2015	$11.59
	CAMDEN PARTS & PROPANE	02/04/2015	$11.59
	CARQUEST 1328	02/05/2015	$17.48
	BEARING DIST - COLUMBIA	02/05/2015	$78.95
	CARQUEST 1328	02/05/2015	$12.08
	LEE TRANSPORT EQUIPMENT	02/05/2015	$52.04
	LUGOFF FORD LINCOLN MERCU	02/05/2015	$146.52
	DIVERSIFIED PRODUCTS	02/09/2015	$2,411.99
	CARQUEST 1328	02/09/2015	$16.62
	JOHNSONS AUTOMATIC TRANSM	02/09/2015	$1,250.00
	H & H MACHINE CO INC	02/09/2015	$550.48
	CARQUEST 1328	02/11/2015	$105.43
	HERITAGE CHEV-BUICK	02/10/2015	$335.00
	CARQUEST 1328	02/11/2015	$60.13
	CARQUEST 1328	02/11/2015	$13.04
	CAROLINA RIGGING	02/12/2015	$267.50
	CAMDEN PARTS & PROPANE	02/12/2015	$207.27
	LOWES #01751	02/12/2015	$4.39
	DOUGHERTY EQUIPMENT CO	02/12/2015	$87.21
	LEE TRANSPORT EQUIPMENT	02/16/2015	$1,048.60
	CARQUEST 1328	02/17/2015	$128.37
	CAMDEN PARTS & PROPANE	02/17/2015	$46.22
	CAMDEN PARTS & PROPANE	02/17/2015	$266.88
	LEE TRANSPORT EQUIPMENT	02/17/2015	$28.21
	FLEETPRIDE 310	02/17/2015	$34.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CARQUEST 1328	02/18/2015	$24.44
	CAMDEN PARTS & PROPANE	02/18/2015	$54.89
	HILLS MACHINERY COMPANY	02/18/2015	$377.62
	LEE TRANSPORT EQUIPMENT	02/23/2015	$54.80
	SPARROW & KENNEDY TRACTOR	02/23/2015	$266.03
	WM SUPERCENTER #634	02/24/2015	$430.68
	SPARROW & KENNEDY TRACTOR	02/23/2015	$988.05
	APPLIED MSS	02/25/2015	$1.13
	CAMDEN PARTS & PROPANE	02/25/2015	$59.30
	TMS JP AUTOMOTIVE	02/24/2015	$330.53
	LEE TRANSPORT EQUIPMENT	02/25/2015	$422.65
	MID CAROLINA ENVIRO EQUIP	02/25/2015	$580.80
	APPLIED MSS	02/25/2015	$598.88
	LEE TRANSPORT EQUIPMENT	02/26/2015	$59.92
	MYERS TIRE SUPPLY	02/26/2015	$509.72
	DIVERSIFIED RECYCLING	02/25/2015	$1,804.70
			$16,069.78
CHARLES K STUBBS	CYCLESORB	01/29/2015	$1,279.91
	AUTO PARTS SERVICE INC	02/02/2015	$45.49
	AUTO PARTS SERVICE INC	02/02/2015	$203.81
	AUTO PARTS SERVICE INC	02/03/2015	$24.85
	AUTO PARTS SERVICE INC	02/03/2015	$94.52
	HILLS MACHINERY COMPANY	02/02/2015	$430.52
	JEFFERSON AUTO PARTS	02/03/2015	$24.17
	AUTO PARTS SERVICE INC	02/04/2015	$180.11
	FASTENAL COMPANY01	02/05/2015	$17.57
	SAN GLO CAROLINA	02/05/2015	$270.00
	AUTO PARTS SERVICE INC	02/05/2015	$6.72
	TMS CESCO	02/06/2015	$37.83
	AUTO PARTS SERVICE INC	02/10/2015	$7.01
	LOVE CHEVROLET PARTS AND	02/09/2015	$25.37
	AUTO PARTS SERVICE INC	02/10/2015	$47.53
	JCB OF GEORGIA - POOLER	02/09/2015	$46.62
	AUTO PARTS SERVICE INC	02/12/2015	$21.28
	AUTO PARTS SERVICE INC	02/18/2015	$41.69
	KIMBALL MIDWEST	02/19/2015	$489.25
	LEE TRANSPORT EQUIPMENT	02/23/2015	$426.60
	AUTO PARTS SERVICE INC	02/23/2015	$596.61
	AUTO PARTS SERVICE INC	02/23/2015	$6.24
	AUTO PARTS SERVICE INC	02/23/2015	$219.73
	AUTO PARTS SERVICE INC	02/24/2015	$17.73
	FUNDERBURK'S AUTO VALU	02/23/2015	$40.00
	FLINT EQUIP W COLUMBIA	02/24/2015	$1,288.78
	AUTO PARTS SERVICE INC	02/24/2015	$125.76
	LOVE CHEVROLET PARTS AND	02/23/2015	$570.81
	AUTO PARTS SERVICE INC	02/25/2015	$23.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	SAFETY KLEEN SYSTEMS BRAN	02/25/2015	$44.49
	AUTO PARTS SERVICE INC	02/26/2015	$35.04
	AUTO PARTS SERVICE INC	02/26/2015	$171.06
	ADVANCE AUTO PARTS #8421	02/25/2015	$43.16
	AUTO PARTS SERVICE INC	02/26/2015	$579.25
	AUTO PARTS SERVICE INC	02/26/2015	$8.79
	RACEWAY FORD OF HARTSVIL	02/26/2015	$71.07
			$7,563.34
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	02/10/2015	$125.00
	SC DHEC/BUREAU OF F	02/11/2015	$125.00
			$250.00
CHARLES W ORSBORNE	EPPS LAWN & GARDEN	02/02/2015	$236.17
	HARBOR FREIGHT TOOLS 96	02/02/2015	$52.99
	HARBOR FREIGHT TOOLS 96	02/02/2015	$84.78
	TRACTOR SUPPLY CO #1675	02/03/2015	$124.02
	NEFF RENTAL 031	02/05/2015	$326.25
	LOWES #01718	02/05/2015	$38.05
	NAPA STORE 1017030	02/04/2015	$31.16
	CLINE HOSE AND HYDRAULICS	02/09/2015	$48.58
	LOWES #00528	02/12/2015	$30.04
	DIXIE TOOLS INC	02/12/2015	$244.73
	THE HOME DEPOT 1104	02/12/2015	$14.78
	NAPA STORE 1017030	02/17/2015	$102.43
	THE TOOL SHED	02/19/2015	$160.71
	BEARING DIST - SPARTANBRG	02/23/2015	$77.77
			$1,572.46
CHRISSY P TURNER	FASTENAL COMPANY01	02/03/2015	$96.76
	HOUSE OF CANS INC	02/04/2015	$156.02
			$252.78
CHRISTOPHER C TEAM	C RAY MILES	02/02/2015	$1,626.40
	MANN TOOL AND SUPPLY	02/05/2015	$140.91
	WM T MILLER LUMBER COMP	02/10/2015	$529.67
	BLANCHARD MACHINERY	02/10/2015	$2,436.35
	TRACTOR SUPPLY #104	02/19/2015	$7.48
	FASTENAL COMPANY01	02/19/2015	$85.95
	FASTENAL COMPANY01	02/23/2015	$47.35
	GUARANTEED SUPPLY COMPANY	02/24/2015	$1,161.00
			$6,035.11
CHRISTOPHER GETER	LOWES #00626	02/18/2015	$567.36
	TRACTOR SUPPLY #1502	02/26/2015	$23.75
			$591.11
CHRISTOPHER HUEPENBECKER	WM SUPERCENTER #1183	02/05/2015	$99.57
	LOWES #00499	02/05/2015	$13.44
	HOFFMAN & HOFFMAN	02/20/2015	$333.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	02/25/2015	$164.31
	GATEWAY #1 COLA	02/25/2015	$11.01
			$622.17
CHRISTOPHER J RICHARDSON	AHERNRENTALS COLUMBIA	01/30/2015	$412.83
	LOWES #00433	02/02/2015	$248.85
	SEABER & AIKEN INC	02/13/2015	$720.36
	CONCRETE SUPPLY CO. LLC	02/12/2015	$858.36
			$2,240.40
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	01/29/2015	$9.72
	NAPA AUTO 022008	01/29/2015	$7.48
	SIMPSON ACE HDWE	02/02/2015	$7.10
	AUTO PARTS OF SUMTER, INC	02/02/2015	$44.18
	SIMPSON ACE HARDWARE	02/02/2015	$12.25
	SPARROW & KENNEDY TRACTOR	02/02/2015	$312.02
	AUTO PARTS OF SUMTER, INC	02/04/2015	$5.89
	LEE TRANSPORT EQUIPMENT	02/04/2015	$46.10
	TRUCK SUPPLY COMPANY O	02/04/2015	$10.89
	INTL CONSTRUCTION EQUIPME	02/05/2015	$440.81
	TRUCK SUPPLY COMPANY O	02/05/2015	$127.71
	ALTMAN TRACTOR & EQUIPME	02/05/2015	$119.87
	GLASSCO INC	02/05/2015	$85.00
	JONES CHEVROLET CO. INC	02/09/2015	$6.74
	BLANCHARD MACHINERY CO	02/09/2015	$620.52
	ASC CONSTRUCTION EQUIP	02/10/2015	$212.41
	NAPA AUTO 022008	02/09/2015	$276.85
	NAPA AUTO 022008	02/09/2015	$16.39
	AUTO PARTS OF SUMTER, INC	02/10/2015	$23.85
	NAPA AUTO 022008	02/09/2015	$154.28
	CAROLINA INTL TRUCKS	02/11/2015	$430.15
	HILLS MACHINERY COMPANY	02/10/2015	$123.72
	HILTONS POWER EQUIPMENT	02/11/2015	$54.84
	CHARLOTTE TRUCK CENTER	02/11/2015	$486.26
	CENTRAL MACHINE & WELDING	02/10/2015	$120.00
	AG EXPRESS ELECTRONICS IN	02/10/2015	$27.83
	HOSE & EQUIPMENT	02/05/2015	$179.58
	TRUCK SUPPLY COMPANY O	02/11/2015	$184.43
	NAPA AUTO 022008	02/11/2015	$17.47
	HOSE & EQUIPMENT	02/10/2015	$31.22
	HOSE & EQUIPMENT	02/03/2015	$29.39
	HOSE & EQUIPMENT	02/03/2015	$26.10
	NAPA AUTO 022008	02/11/2015	$7.06
	HOSE & EQUIPMENT	02/03/2015	$26.64
	AUTO PARTS OF SUMTER, INC	02/12/2015	$31.62
	LOVE CHEVROLET PARTS AND	02/11/2015	$528.28
	HOSE & EQUIPMENT	02/04/2015	$130.28
	NAPA AUTO 022008	02/11/2015	$29.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	02/05/2015	$226.68
	HOSE & EQUIPMENT	02/12/2015	$25.15
	HOSE & EQUIPMENT	02/04/2015	$6.01
	AUTO PARTS OF SUMTER, INC	02/12/2015	$16.31
	AUTO PARTS OF SUMTER, INC	02/14/2015	$136.97
	TRUCK SUPPLY COMPANY O	02/13/2015	$29.05
	AUTO PARTS OF SUMTER, INC	02/13/2015	$56.44
	WHITE AUTO ELECTRIC	02/13/2015	$122.53
	NAPA AUTO 022008	02/13/2015	$152.06
	AUTO PARTS OF SUMTER, INC	02/17/2015	$63.75
	THOMPSON INDUSTRIES	02/17/2015	$472.10
	NAPA AUTO 022008	02/17/2015	$100.92
	NAPA AUTO 022008	02/17/2015	$36.33
	NAPA AUTO 022008	02/17/2015	$208.81
	NAPA AUTO 022008	02/17/2015	$201.99
	NAPA AUTO 022008	02/17/2015	$101.56
	NAPA AUTO 022008	02/17/2015	$15.53
	AUTO PARTS OF SUMTER, INC	02/18/2015	$136.08
	NAPA AUTO 022008	02/18/2015	$103.46
	HOSE & EQUIPMENT	02/13/2015	$10.84
	HOSE & EQUIPMENT	02/18/2015	$76.23
	AUTO PARTS OF SUMTER, INC	02/19/2015	$16.50
	SUMTER CHRYSLER DODGE JEE	02/18/2015	$99.10
	NAPA AUTO 022008	02/18/2015	$7.06
	NAPA AUTO 022008	02/18/2015	$46.86
	AUTO PARTS OF SUMTER, INC	02/19/2015	$47.03
	AUTO PARTS OF SUMTER, INC	02/19/2015	$40.00
	SUMTER CHRYSLER DODGE JEE	02/20/2015	$193.05
	NAPA AUTO 022008	02/19/2015	$10.37
	NAPA AUTO 022008	02/20/2015	$25.22
	TRUCK SUPPLY COMPANY O	02/20/2015	$67.44
	US DITCHER	02/23/2015	$68.33
	AUTO PARTS OF SUMTER, INC	02/23/2015	$9.69
	AUTO PARTS OF SUMTER, INC	02/23/2015	$153.01
	NAPA AUTO 022008	02/23/2015	$16.39
	TRUCK SUPPLY COMPANY O	02/23/2015	$43.61
	ASC CONSTRUCTION EQUIP	02/24/2015	$212.20
	COLUMBIA TRUCK CENTER	02/24/2015	$330.91
	TRUCK SUPPLY COMPANY O	02/23/2015	$6.67
	AUTO PARTS OF SUMTER, INC	02/24/2015	$24.42
	TRIPLE S GARAGE	02/24/2015	$666.12
	NAPA AUTO 022008	02/24/2015	$72.23
	BOJANGLES 054 01000546	02/24/2015	$8.64
	NAPA AUTO 022008	02/24/2015	$20.80
	AG EXPRESS ELECTRONICS IN	02/24/2015	$469.05
	SUMTER CHRYSLER DODGE JEE	02/24/2015	$164.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	02/25/2015	$747.70
	LEE TRANSPORT EQUIPMENT	02/26/2015	$226.80
	NAPA AUTO 022008	02/25/2015	$18.77
			$11,116.05
CHRISTOPHER W. MADDEN	THE HOME DEPOT 1104	01/30/2015	$150.28
	WM SUPERCENTER #641	01/30/2015	$106.36
	WW GRAINGER	01/30/2015	$96.36
	WW GRAINGER	01/30/2015	$889.09
	WAL-MART #0641	02/03/2015	$49.69
	CELLULAR SALES NC-WH	02/04/2015	$50.87
	THE HOME DEPOT 1127	02/05/2015	$246.32
	STAPLES 00118000	02/13/2015	$56.01
	GREENVILLE INDUSTRIAL	02/13/2015	$20.61
	WW GRAINGER	02/16/2015	$522.20
	BIKAS DRIVE IN	02/17/2015	$209.95
	TREE STUFF.COM	02/18/2015	$101.76
	BIKAS DRIVE IN	02/25/2015	$485.70
			$2,985.20
CLAUDE E LAWSON	NAPA AUTO PARTS 0000722	01/29/2015	$33.66
	LEE TRANSPORT EQUIPMENT	02/02/2015	$487.94
	CARDINAL RUBBER & SEAL IN	02/02/2015	$10.34
	ECKHART CONSTRUCTION S	02/02/2015	$497.17
	B & B TIRE & WHEEL	02/02/2015	$30.35
	B & B TIRE & WHEEL	02/02/2015	$145.00
	B & B TIRE & WHEEL	02/02/2015	$1,977.39
	CARQUEST 1342	02/04/2015	$22.46
	FASTENAL COMPANY01	02/04/2015	$6.42
	RANDCO TANKS AND EQUIPMEN	02/05/2015	$135.87
	CARQUEST 1342	02/05/2015	$171.52
	CARQUEST 1342	02/05/2015	$6.55
	NAPA AUTO PARTS 0000722	02/04/2015	$608.42
	CARQUEST 1342	02/05/2015	$38.18
	Snider Flt Solution 303	02/09/2015	$179.65
	DICKERSON MOTOR	02/09/2015	$85.75
	FASTENAL COMPANY01	02/09/2015	$159.09
	CARDINAL RUBBER & SEAL IN	02/09/2015	$27.09
	CARQUEST 1342	02/09/2015	$18.77
	CARQUEST 1342	02/10/2015	$9.08
	CARQUEST 1342	02/10/2015	$12.05
	NORTHERN TOOL EQUIP-SC	02/09/2015	$181.89
	CARQUEST 1342	02/10/2015	$47.10
	ITR INC	02/10/2015	$169.37
	PALMETTO TIRE AND SERVICE	02/11/2015	$424.70
	DOUGHERTY EQUIPMENT CO	02/10/2015	$818.50
	PALMETTO TIRE AND SERVICE	02/11/2015	$424.70
	CARQUEST 1342	02/11/2015	$82.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	PETER GREEN SNAP-ON TO	02/16/2015	$41.57
	PALMETTO TIRE AND SERVICE	02/16/2015	$424.70
	BLANCHARD MACHINERY	02/17/2015	$216.93
	CARQUEST 1342	02/17/2015	$61.69
	CARQUEST 1342	02/17/2015	$23.96
	ITR INC	02/16/2015	$26.91
	BLANCHARD MACHINERY	02/17/2015	$433.86
	BLANCHARD MACHINERY	02/17/2015	$216.93
	CARDINAL RUBBER & SEAL IN	02/18/2015	$821.76
	CARQUEST 1342	02/18/2015	$8.70
	CARQUEST 1342	02/18/2015	$23.96
	CARQUEST 1342	02/18/2015	$64.84
	CARQUEST 1342	02/19/2015	$24.65
	CARQUEST 1342	02/19/2015	$15.40
	DUNLAP LIBERTY08530016	02/19/2015	$329.37
	NAPA AUTO PARTS 0000722	02/19/2015	$58.94
	Snider Flt Solution 303	02/19/2015	$359.31
	ALAMO INDUSTRIAL	02/20/2015	$461.11
	CARDINAL RUBBER & SEAL IN	02/23/2015	$1,614.66
	CARQUEST 1342	02/23/2015	$28.12
	CARQUEST 1342	02/24/2015	$18.30
	CARQUEST 1342	02/24/2015	$8.70
	LEE TRANSPORT EQUIPMENT	02/24/2015	$850.90
	CARQUEST 1342	02/25/2015	$151.94
	CAMPBELL-BROWN INC	02/24/2015	$1,385.46
	CARQUEST 1342	02/25/2015	$232.79
	ECKHART CONSTRUCTIONS	02/24/2015	$92.28
	DUNLAP LIBERTY08530016	02/25/2015	$53.62
	Snider Flt Solution 303	02/25/2015	$107.00
	CARQUEST 1342	02/25/2015	$37.08
	CARQUEST 1342	02/25/2015	$25.25
	CARQUEST 1342	02/26/2015	$37.08
	LAMARS STARTER AND ALTERN	02/26/2015	$214.00
	CARQUEST 1342	02/26/2015	$33.32
			$15,316.95
CLAUDE M. BERRY	WAL-MART #0625	02/04/2015	$29.62
	GEORGETOWN SMALL ENGINES,	02/04/2015	$91.83
	GUARANTEED SUPPLY COMPANY	02/04/2015	$1,217.66
	GEORGETOWN SMALL ENGINES,	02/09/2015	$26.54
	GEORGETOWN HARDWARE	02/12/2015	$3.16
	WM SUPERCENTER #625	02/12/2015	$56.43
	THOMAS SUPPLY CO	02/12/2015	$92.57
	THOMAS SUPPLY CO	02/12/2015	$6.71
	BLANCHARD MACH GEORGETOW	02/20/2015	$866.02
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$6.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	WM SUPERCENTER #625	02/25/2015	$125.01
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$6.43
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$6.43
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	PIGGLY WIGGLY 44	02/25/2015	$194.72
	YOKOHAMA EXPRESS	02/24/2015	$6.43
			$2,819.99
CLAY BODIFORD	LOWES #00497	02/10/2015	$168.11
	BCT SOUTH CAROLINA	02/24/2015	$19.76
			$187.87
CLAYTON W RICHTER	CONRESOURCE	01/30/2015	$261.00
	FORMS AND SUPPLY - AOPD	02/04/2015	$49.10
	ALLEN PRECISION EQUIP	02/09/2015	$623.82
	ALLEN PRECISION EQUIP	02/09/2015	$35.84
	THE HOME DEPOT 1105	02/13/2015	$10.57
	ALLEN PRECISION EQUIP	02/16/2015	$293.46
	BEST BUY 00005207	02/24/2015	$397.47
	LOWES #00728	02/24/2015	$244.55
	LOWES #00728	02/24/2015	$65.56
			$1,981.37
CLIFFORD B SELKINGHAUS	HMA LAB SUPPLY INC	02/05/2015	$406.74
	IN AMSTAT INDUSTRIES, IN	02/24/2015	$176.81
			$583.55
CLIFTON E OVERSTREET	THE HOLLOWAY COMPANY	01/30/2015	$49.18
	SMITH CHEVROLET CADILLAC	01/30/2015	$304.35
	THE HOLLOWAY COMPANY	01/30/2015	$49.18
	THE HOLLOWAY COMPANY	01/29/2015	$404.66
	THE HOLLOWAY COMPANY	01/30/2015	$290.66
	SMITH CHEVROLET CADILLAC	02/05/2015	$56.13
	CAROLINA INTL TRUCKS	02/10/2015	$58.72
	BEARING DIST - GREENWOOD	02/11/2015	$12.72
	GLASSCRAFTERS INC	02/11/2015	$318.00
	H&E EQUIPMENT SERVICES	02/13/2015	$83.94
	H&E EQUIPMENT SERVICES	02/13/2015	$26.63
	THE HOLLOWAY COMPANY	02/13/2015	$33.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	DERRICK EQUIPMENT INC	02/12/2015	$93.50
	DERRICK EQUIPMENT INC	02/13/2015	$327.03
	HALL MANUFACTURING, LLC	02/17/2015	$38.56
	THE HOLLOWAY COMPANY	02/18/2015	$29.45
	DERRICK EQUIPMENT INC	02/19/2015	$854.24
	HALL MANUFACTURING, LLC	02/25/2015	$662.89
			$3,693.47
CLIFTON E WHITE	BI-LO GROCERY #5432	02/26/2015	$66.00
			$66.00
CLINT BEAVER	ACADEMY SPORTS #137	02/03/2015	$100.00
	ACADEMY SPORTS #137	02/05/2015	$100.00
	THE HOME DEPOT 1114	02/09/2015	$618.46
	WAL-MART #6962	02/17/2015	$11.94
	DENNY'S #8639	02/17/2015	$363.52
	DENNY'S #8639	02/18/2015	$269.50
	DENNY'S #8639	02/26/2015	$467.61
			$1,931.03
COREY M WASHINGTON	AIRGAS SOUTH	02/04/2015	$331.87
	FASTENAL COMPANY01	02/03/2015	$62.41
	THE BOOTJACK INC	02/04/2015	$100.00
	NSC NORTHERN SAFETY CO	02/11/2015	$337.54
	AUTOZONE #1003	02/10/2015	$6.50
	LOWES #00661	02/11/2015	$70.74
	FASTENAL COMPANY01	02/12/2015	$41.44
	LOWES #00497	02/17/2015	$260.99
	UNITED RENTALS	02/23/2015	$203.27
	INDCON	02/24/2015	$1,036.69
	AIRGAS SOUTH	02/24/2015	$74.17
	THE BOOTJACK INC	02/26/2015	$100.00
			$2,625.62
CRANEL E. SMITH	BC CANNON CO INC	02/06/2015	$1,149.51
	HUSQVARNA PROFESSIONAL P	02/12/2015	$1,209.16
			$2,358.67
CRYSTAL A HYATT	LOWES #01075	02/09/2015	$29.51
	LOWES #01075	02/09/2015	$59.53
	FASTENAL COMPANY01	02/10/2015	$257.62
	LOWES #01120	02/11/2015	$109.90
	LOWES #02803	02/11/2015	$103.03
	LOWES #01075	02/11/2015	$119.06
	AGRI SOUTH INC	02/12/2015	$939.49
	SOUTH FLORENCE FURNITUR	02/13/2015	$135.00
	SAF GARD SAFETY SHOE 99	02/19/2015	$97.19
	FORMS AND SUPPLY - AOPD	02/19/2015	$577.16
	FORMS AND SUPPLY - AOPD	02/20/2015	$17.15
	NAPA FLORENCE0037471	02/23/2015	$92.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	LOWES #01075	02/23/2015	$58.99
	MOSELEY OUTDOOR POWER	02/24/2015	$489.88
	FORMS AND SUPPLY - AOPD	02/25/2015	$804.30
			$3,890.64
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	02/02/2015	$11.53
	HPA # 07	02/09/2015	$70.60
	SAFETY KLEEN SYSTEMS BRAN	02/10/2015	$38.47
	ALAMO INDUSTRIAL	02/10/2015	$1,008.88
	FAIRFIELD MOTOR PA	02/12/2015	$41.62
	AIRGAS SOUTH	02/18/2015	$31.35
	FAIRFIELD MOTOR PA	02/18/2015	$62.43
	ADVANCE AUTO PARTS #5790	02/18/2015	$12.80
	WINNSBORO BUILDER SUPPLY	02/23/2015	$9.08
	FAIRFIELD MOTOR PA	02/23/2015	$9.66
	TRUCK SUPPLY COMPANY O	02/23/2015	$234.47
	FAIRFIELD MOTOR PA	02/23/2015	$142.15
	FAIRFIELD MOTOR PA	02/23/2015	$4.22
	FAIRFIELD MOTOR PA	02/23/2015	$7.36
	FAIRFIELD MOTOR PA	02/24/2015	$10.09
	FAIRFIELD MOTOR PA	02/24/2015	$73.58
	FRASIER TIRE S62800032	02/24/2015	$596.70
	WINNSBORO BUILDER SUPPLY	02/25/2015	$26.15
	MANTEK	02/26/2015	$328.79
	FAIRFIELD MOTOR PA	02/26/2015	$6.48
			$2,726.41
CRYSTAL BELL MORROW	4S SIGN AND SUPPLY INC	02/05/2015	$2,458.33
	FORMS AND SUPPLY - AOPD	02/10/2015	$261.51
	FORMS AND SUPPLY - AOPD	02/17/2015	$552.03
			$3,271.87
CRYSTAL BLACK-COKER	CAROLINA HYDRAULICS	01/29/2015	$297.48
	GYRO-TRAC CORPORATION	01/30/2015	$825.89
	CUMMINS ATLANTIC #5	02/03/2015	$178.26
	ST MATTHEWS SUPPLY	02/03/2015	$18.05
	CLASSIC FORD OF COLUMBIA	02/04/2015	$324.00
	CORBETTS RADIATOR SHOP	02/04/2015	$133.75
	ST MATTHEWS SUPPLY	02/05/2015	$72.69
	ST MATTHEWS TIRE	02/06/2015	$60.00
	BLANCHARD MACHINERY	02/10/2015	$279.04
	BLANCHARD MACHINERY	02/11/2015	$173.50
	FRASIER TIRE S62800032	02/10/2015	$1,065.23
	CALHOUN SUPPLY CO INC	02/11/2015	$177.87
	CAROLINA HYDRAULICS	02/10/2015	$307.36
	BLANCHARD EQUIPMENT	02/12/2015	$84.03
	ST MATTHEWS SUPPLY	02/12/2015	$52.53
	CALHOUN SUPPLY CO INC	02/13/2015	$4.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	02/13/2015	$8.39
	GOODLETT EQUIPMENT INC	02/16/2015	$278.34
	ST MATTHEWS SUPPLY	02/18/2015	$62.52
	DOUGHERTY EQUIPMENT CO	02/17/2015	$33.98
	LOVE CHEVROLET PARTS AND	02/17/2015	$191.31
	DOUGHERTY EQUIPMENT CO	02/17/2015	$1,404.23
	BLANCHARD EQUIPMENT	02/19/2015	$12.54
	BLANCHARD EQUIPMENT	02/19/2015	$160.19
	BLANCHARD MACHINERY CO	02/20/2015	$340.86
	GENERATOR SERVICES INC	02/24/2015	$1,095.00
	BALLARD PARTS SERVICE CO	02/24/2015	$26.62
	ST MATTHEWS SUPPLY	02/25/2015	$196.81
	FEDEX FREIGHT INC	02/26/2015	$217.00
	CUMMINS ATLANTIC #5	02/26/2015	$144.64
	HPA # 07	02/26/2015	$58.98
			$8,285.56
CYNTHIA A. LOCKLEAR	LAWSON PRODUCTS	02/06/2015	$871.93
	NSC NORTHERN SAFETY CO	02/13/2015	$67.83
	NSC NORTHERN SAFETY CO	02/13/2015	$342.16
	SAFETY KLEEN SYSTEMS BRAN	02/20/2015	$171.46
			$1,453.38
D BUCKMON	MAHURONS BUILDING SUPPLY	02/02/2015	$82.37
	BOLEN QUALITY BUILDING	02/02/2015	$34.76
	BOLEN QUALITY BUILDING	02/06/2015	$66.41
	BOLEN QUALITY BUILDING	02/09/2015	$7.48
	BOLEN QUALITY BUILDING	02/10/2015	$22.51
	MAHURONS BUILDING SUPPLY	02/11/2015	$29.92
	IN SOUTHERN MUNICIPAL EQ	02/11/2015	$68.33
	PALMETTO SPECIALITY PRODU	02/12/2015	$364.35
	MAHURONS BUILDING SUPPLY	02/19/2015	$117.69
	BLACKS SUPPLY LLC	02/19/2015	$1,081.41
	MAHURONS BUILDING SUPPLY	02/20/2015	$64.60
	NAPA AUTO PARTS 0020619	02/20/2015	$93.08
	BARNWELL IGA	02/25/2015	$12.08
	CLOCK OF GAFFNEY RESTAURA	02/26/2015	$56.00
			$2,100.99
DALE R. BRISBANE	PARKS AUTO PARTS-MC	01/30/2015	$20.41
	JIFFY LUBE #128	01/30/2015	$39.25
	ALLEN AND WEBB	02/02/2015	$345.60
	PARKS AUTO PARTS-MC	02/02/2015	$56.60
	PARKS AUTO PARTS-MC	02/02/2015	$50.60
	GCR TIRE CENTER #429	02/02/2015	$710.14
	FLEET CONCEPTS OF CHARLES	02/02/2015	$16.25
	ATLANTIC COAST AUTO	02/02/2015	$15.08
	PARKS AUTO PARTS-MC	02/03/2015	$22.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	02/02/2015	$54.35
	FLEET CONCEPTS OF CHARLES	02/02/2015	$16.25
	FLEET CONCEPTS OF CHARLES	02/03/2015	$40.68
	PARKS AUTO PARTS-MC	02/04/2015	$48.19
	PARKS AUTO PARTS-MC	02/04/2015	$118.76
	PARKS AUTO PARTS-MC	02/04/2015	$52.02
	PARKS AUTO PARTS-MC	02/04/2015	$106.44
	PARKS AUTO PARTS-MC	02/04/2015	$38.10
	GCR TIRE CENTER #429	02/04/2015	$97.18
	PARKS AUTO PARTS-MC	02/04/2015	$20.52
	PARKS AUTO PARTS-MC	02/04/2015	$129.55
	PARKS AUTO PARTS-MC	02/04/2015	$19.60
	PARKS AUTO PARTS-MC	02/04/2015	$104.37
	PARKS AUTO PARTS-MC	02/04/2015	$10.48
	PARKS AUTO PARTS-MC	02/05/2015	$57.18
	PARKS AUTO PARTS-MC	02/05/2015	$13.51
	PARKS AUTO PARTS-MC	02/05/2015	$47.42
	PARKS AUTO PARTS-MC	02/05/2015	$14.82
	BERKELEY FORD	02/05/2015	$72.01
	STEEN ENTERPRISES INC	02/06/2015	$70.06
	ATLANTIC COAST AUTO	02/05/2015	$4.04
	CENTRAL TRUE VALUE	02/06/2015	$43.15
	ATLANTIC COAST AUTO	02/05/2015	$33.26
	LEE TRANSPORT EQUIPMENT	02/06/2015	$228.60
	ATLANTIC COAST AUTO	02/05/2015	$37.41
	ATLANTIC COAST AUTO	02/06/2015	$13.11
	IN MAX'S GLASS INC	02/06/2015	$50.00
	ALLEN AND WEBB	02/09/2015	$351.79
	FLEET CONCEPTS OF CHARLES	02/09/2015	$28.18
	FLEET CONCEPTS OF CHARLES	02/09/2015	$24.72
	SPARROW & KENNEDY TRACTOR	02/09/2015	$986.34
	PARKS AUTO PARTS-MC	02/11/2015	$12.80
	DON'S AUTOMOTIVE SHOP	02/10/2015	$0.25
	DON'S AUTOMOTIVE SHOP	02/10/2015	$20.00
	DON'S AUTOMOTIVE SHOP	02/10/2015	$25.00
	DOUGHERTY EQUIPMENT CO	02/10/2015	$272.96
	ATLANTIC COAST AUTO	02/10/2015	$14.95
	DON'S AUTOMOTIVE SHOP	02/10/2015	$0.25
	FLEET CONCEPTS OF CHARLES	02/11/2015	$108.39
	PARKS AUTO PARTS-MC	02/12/2015	$25.50
	SPARROW & KENNEDY TRACTOR	02/11/2015	$176.37
	GCR TIRE CENTER #429	02/12/2015	$295.88
	ATLANTIC COAST AUTO	02/11/2015	$70.13
	PARKS AUTO PARTS-MC	02/12/2015	$39.79
	GCR TIRE CENTER #429	02/12/2015	$559.27
	FLEET CONCEPTS OF CHARLES	02/12/2015	$387.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	GCR TIRE CENTER #429	02/13/2015	$112.23
	PARKS AUTO PARTS-MC	02/13/2015	$12.66
	ATLANTIC COAST AUTO	02/16/2015	$13.11
	PARKS AUTO PARTS-MC	02/17/2015	$9.05
	PARKS AUTO PARTS-MC	02/18/2015	$4.61
	PARKS AUTO PARTS-MC	02/18/2015	$35.81
	ATLANTIC COAST AUTO	02/18/2015	$11.69
	CAROLINA INTL TRUCKS	02/19/2015	$579.56
	CENTRAL TRUE VALUE	02/19/2015	$2.80
	CENTRAL TRUE VALUE	02/19/2015	$5.80
	CENTRAL TRUE VALUE	02/19/2015	$3.00
	ATLANTIC COAST AUTO	02/18/2015	$15.29
	ALLEN AND WEBB	02/19/2015	$92.98
	ACE HARDWARE	02/19/2015	$14.48
	PARKS AUTO PARTS-MC	02/19/2015	$3.78
	CENTRAL TRUE VALUE	02/19/2015	$51.78
	PARKS AUTO PARTS-MC	02/23/2015	$23.89
	ALLEN AND WEBB	02/23/2015	$51.60
	PARKS AUTO PARTS-MC	02/23/2015	$53.54
	BLANCHARD MACHINERY	02/23/2015	$415.80
	PARKS AUTO PARTS-MC	02/24/2015	$8.62
	CENTRAL TRUE VALUE	02/24/2015	$8.63
	CAROLINA INTL TRUCKS	02/24/2015	$18.50
	PARKS AUTO PARTS-MC	02/24/2015	$9.05
	FIELDS ORNAMENTAL IRON &	02/23/2015	$200.72
	CENTRAL TRUE VALUE	02/24/2015	$4.71
	Charleston Rubber and Gas	02/24/2015	$38.17
	ALLEN AND WEBB	02/25/2015	$18.53
	PARKS AUTO PARTS-MC	02/25/2015	$16.84
	ALLEN AND WEBB	02/25/2015	$442.61
	DON'S AUTOMOTIVE SHOP	02/25/2015	$25.00
	MILLENNIUM BATTERY EXPRES	02/26/2015	$96.99
	MILLENNIUM BATTERY EXPRES	02/26/2015	$96.99
			$8,715.96
DAN E CAMPBELL	RUFUS ORNDUFF REFRIGE	02/04/2015	$227.31
	ACE HARDWARE CAYCE	02/05/2015	$35.30
	LEBLEU CORPORATION	02/24/2015	$31.49
			$294.10
DANIEL L WELLS	FORTILINE-CHARLESTON	01/30/2015	$1,263.60
	FASTENAL COMPANY01	01/30/2015	$268.97
	CENTRAL TRUE VALUE	02/03/2015	$38.86
	ATLANTIC COAST AUTO	02/03/2015	$6.65
	PURITY CHEMICALS	02/03/2015	$210.00
	ATLANTIC COAST AUTO	02/03/2015	$89.23
	CENTRAL TRUE VALUE	02/06/2015	$16.38
	LOWES #02464	02/09/2015	$20.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	CENTRAL TRUE VALUE	02/13/2015	$6.45
	ATLANTIC COAST AUTO	02/13/2015	$28.23
	FASTENAL COMPANY01	02/13/2015	$645.52
	WM SUPERCENTER #1146	02/17/2015	$3.21
	VERIZON WRLS P3278-01	02/18/2015	$118.79
			$2,716.39
DANIEL R BALENTINE	SHOE DEPT 1443	01/30/2015	$84.79
	NORRIS SUPPLY	01/30/2015	$1,520.04
	LOWES #00518	02/10/2015	$133.28
	CONCRETE SUPPLY CO. LLC	02/10/2015	$282.20
	TRACTOR-SUPPLY-CO #0471	02/13/2015	$180.16
	QUARLES SUPPLY CO INC	02/13/2015	$57.83
	TRACTOR-SUPPLY-CO #0471	02/13/2015	$13.77
	LOWES #00518	02/13/2015	$7.98
	QUARLES SUPPLY CO INC	02/20/2015	$100.00
	QUARLES SUPPLY CO INC	02/20/2015	$100.00
	QUARLES SUPPLY CO INC	02/20/2015	$100.00
	FASTENAL COMPANY01	02/23/2015	$224.93
	TRACTOR-SUPPLY-CO #0471	02/23/2015	$93.85
	LOWES #00518	02/23/2015	$11.91
	WW GRAINGER	02/25/2015	$115.88
			$3,026.62
DANIEL S BURGESS	B-L RENTAL AND SALES LLC	02/13/2015	$137.23
	B-L RENTAL AND SALES LLC	02/17/2015	$130.40
			$267.63
DANIELLE C LESTER	AASHTO	02/04/2015	$450.00
	CSO RESEARCH INC	02/09/2015	$50.00
	EB 2ND ANNUAL SC MIDL	02/21/2015	$185.62
			$685.62
DARIN C BOLAND	COMPUWORLD INC	02/03/2015	$1,920.24
	OFFICE DEPOT #332	02/11/2015	$450.88
	CABLE & CONNECTIONS	02/18/2015	$14.45
	BEST BUY 00002642	02/19/2015	$433.17
	COMPUWORLD INC	02/25/2015	$597.24
	COMPUWORLD INC	02/25/2015	$587.24
			$4,003.22
DARLENE POSTON	FORMS AND SUPPLY - AOPD	02/16/2015	$85.17
			$85.17
DAVID A BLACK	LOWES #00469	02/18/2015	$227.56
	LOWES #00469	02/24/2015	$562.76
	SHEALY ELECT 803-227-0599	02/24/2015	$1,299.39
			$2,089.71
DAVID BLAND	JW PLAYER	02/04/2015	$299.00
	SHAREPOINT EXPERTS, IN	02/17/2015	$590.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BLAND	AMAZON MKTPLACE PMTS	02/25/2015	$18.99
	AMAZON MKTPLACE PMTS	02/27/2015	$6.49
			$915.23
DAVID E GUNTER	CAROLINA RIGGING	02/12/2015	$707.99
	GUARANTEED SUPPLY COMPANY	02/12/2015	$1,665.36
	GUARANTEED SUPPLY COMPANY	02/18/2015	$321.30
	LOWES #01066	02/23/2015	$98.02
			$2,792.67
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY CO INC	02/10/2015	$134.33
			$134.33
DAVID FELT	Jones Ford Inc.	01/29/2015	$468.89
	NAPA AUTO 0031250	01/30/2015	$151.55
	NAPA AUTO 0031250	01/30/2015	$10.00
	Charleston Rubber and Gas	01/30/2015	$21.59
	NAPA AUTO 0031250	01/29/2015	$16.47
	OREILLY AUTO 00021048	01/30/2015	$22.12
	OREILLY AUTO 00021048	01/30/2015	$50.16
	NAPA AUTO 0031250	01/29/2015	$28.07
	IBS OF CHARLESTON	01/29/2015	$93.75
	NAPA AUTO 0031250	01/30/2015	$68.83
	OREILLY AUTO 00021048	01/30/2015	$6.43
	OREILLY AUTO 00021048	01/30/2015	$103.29
	IBS OF CHARLESTON	01/29/2015	$173.49
	SUPERIOR DIESEL INC	02/02/2015	$713.93
	OREILLY AUTO 00021048	02/02/2015	$46.05
	OREILLY AUTO 00021048	02/02/2015	$29.27
	OREILLY AUTO 00021048	02/02/2015	$46.87
	OREILLY AUTO 00021048	02/02/2015	$133.49
	OREILLY AUTO 00021048	02/02/2015	$3.99
	OREILLY AUTO 00021048	02/03/2015	$57.91
	OREILLY AUTO 00021048	02/03/2015	$8.66
	SPARROW & KENNEDY TRACTOR	02/02/2015	$1,265.95
	NAPA AUTO 0031250	02/02/2015	$73.16
	OREILLY AUTO 00021048	02/03/2015	$1.83
	NAPA AUTO 0031250	02/02/2015	$15.15
	Jones Ford Inc.	02/02/2015	$455.06
	OREILLY AUTO 00021048	02/03/2015	$26.24
	OREILLY AUTO 00021048	02/04/2015	$30.87
	FIELDS ORNAMENTAL IRON &	02/03/2015	$300.00
	IBS OF CHARLESTON	02/03/2015	$224.60
	OREILLY AUTO 00021048	02/04/2015	$50.16
	NAPA AUTO 0031250	02/03/2015	$21.12
	OREILLY AUTO 00021048	02/04/2015	$16.63
	OREILLY AUTO 00021048	02/05/2015	$13.87
	OREILLY AUTO 00021048	02/05/2015	$36.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	02/05/2015	$55.51
	OREILLY AUTO 00021048	02/06/2015	$36.12
	OREILLY AUTO 00021048	02/06/2015	$16.90
	FLEET CONCEPTS OF CHARLES	02/06/2015	$108.49
	IBS OF CHARLESTON	02/05/2015	$88.87
	NAPA AUTO 0031250	02/05/2015	$17.34
	OREILLY AUTO 00021048	02/06/2015	$46.05
	OREILLY AUTO 00021048	02/06/2015	$13.87
	NAPA AUTO 0031250	02/06/2015	$15.15
	OREILLY AUTO 00021048	02/06/2015	$8.68
	NAPA AUTO 0031250	02/05/2015	$17.34
	FRASIER TIRE S62800040	02/05/2015	$19.54
	FIELDS ORNAMENTAL IRON &	02/05/2015	$740.05
	NAPA AUTO 0031250	02/06/2015	$592.14
	CUMMINS ATLANTIC #7	02/09/2015	$3.26
	Charleston Rubber and Gas	02/09/2015	$111.64
	OREILLY AUTO 00021048	02/10/2015	$34.36
	FRASIER TIRE S62800040	02/08/2015	$111.95
	FRASIER TIRE S62800040	02/09/2015	$403.45
	OREILLY AUTO 00021048	02/10/2015	$7.22
	Charleston Rubber and Gas	02/11/2015	$15.32
	OREILLY AUTO 00021048	02/11/2015	$37.03
	SIMONS BALANCING & MACH	02/11/2015	$60.00
	OREILLY AUTO 00021048	02/11/2015	$57.49
	OREILLY AUTO 00021048	02/11/2015	$25.39
	NAPA AUTO 0031250	02/10/2015	$5.11
	NAPA AUTO 0031250	02/10/2015	$18.42
	OREILLY AUTO 00021048	02/12/2015	$16.26
	BLANCHARD MACHINERY	02/12/2015	$84.68
	MAXIMUM POWER GENERATOR	02/12/2015	$189.88
	WILLIAMS TIRE & AU	02/12/2015	$486.49
	Jones Ford Inc.	02/11/2015	$50.41
	OREILLY AUTO 00021048	02/12/2015	$104.14
	OREILLY AUTO 00021048	02/12/2015	$38.62
	OREILLY AUTO 00021048	02/12/2015	$45.42
	BLANCHARD MACHINERY	02/12/2015	$12.49
	NAPA AUTO 0031250	02/12/2015	$15.60
	OREILLY AUTO 00021048	02/13/2015	$3.22
	NAPA AUTO 0031250	02/13/2015	$3.12
	BLANCHARD MACHINERY	02/13/2015	$38.93
	BLANCHARD MACHINERY	02/13/2015	$51.91
	NAPA AUTO 0031250	02/13/2015	$11.41
	Jones Ford Inc.	02/12/2015	$26.95
	NAPA AUTO 0031250	02/13/2015	$22.55
	OREILLY AUTO 00021048	02/13/2015	$25.39
	NAPA AUTO 0031250	02/12/2015	$81.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	02/13/2015	$81.30
	OREILLY AUTO 00021048	02/17/2015	$15.60
	OREILLY AUTO 00021048	02/17/2015	$63.48
	OREILLY AUTO 00021048	02/17/2015	$15.26
	OREILLY AUTO 00021048	02/17/2015	$8.66
	OREILLY AUTO 00021048	02/17/2015	$5.31
	OREILLY AUTO 00021048	02/17/2015	$19.96
	OREILLY AUTO 00021048	02/18/2015	$6.50
	Jones Ford Inc.	02/17/2015	$39.62
	FRASIER TIRE S62800040	02/17/2015	$202.67
	FRASIER TIRE S62800040	02/16/2015	$175.91
	OREILLY AUTO 00021048	02/18/2015	$31.62
	NAPA AUTO 0031250	02/17/2015	$63.37
	OREILLY AUTO 00021048	02/18/2015	$5.74
	OREILLY AUTO 00021048	02/18/2015	$20.55
	Charleston Rubber and Gas	02/18/2015	$39.09
	Jones Ford Inc.	02/17/2015	$149.77
	OREILLY AUTO 00021048	02/18/2015	$285.19
	FRASIER TIRE S62800040	02/18/2015	$69.95
	NAPA AUTO 0031250	02/18/2015	$33.64
	IN DT SERVICES INC	02/24/2015	$150.00
			$10,245.09
DAVID GAMBLE	ACADEMY.COM	02/03/2015	$85.59
	ACADEMY SPORTS #137	02/03/2015	$100.00
	STEVENSON WEIR INC	02/03/2015	$419.18
	WAL-MART #5745	02/03/2015	$32.60
	SAFETY RESOURCE INC	02/03/2015	$318.05
	ACADEMY SPORTS #137	02/13/2015	$64.18
	LOWES #00416	02/16/2015	$55.55
	FOOD LION #1590	02/16/2015	$21.91
	FATZ CAFE #27	02/16/2015	$357.37
	FATZ CAFE #27	02/17/2015	$443.64
	FATZ CAFE #27	02/25/2015	$647.83
	NORTHERN TOOL EQUIP-SC	02/24/2015	$26.74
	WM SUPERCENTER #585	02/25/2015	$42.20
			$2,614.84
DAVID L DEBOSE	BUILDING MATERIALS	02/03/2015	$11.98
	BUILDING MATERIALS	02/03/2015	$55.29
	DILLON SUPPLY COMPANY	02/04/2015	$54.96
	TYLER BROTHERS	02/12/2015	$100.00
	TYLER BROTHERS	02/12/2015	$96.29
	TYLER BROTHERS	02/12/2015	$100.00
			$418.52
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	01/30/2015	$1,075.91
	BLANCHARD EQUIPMENT	01/30/2015	$177.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BLANCHARD EQUIPMENT	01/30/2015	$59.72
	SUMMERVILLE FORD INC.	01/30/2015	$90.07
	Charleston Rubber and Gas	01/29/2015	$167.70
	CAROLINA INTL TRUCKS	01/30/2015	$608.76
	LEE TRANSPORT EQUIPMENT	01/30/2015	$283.46
	MURPHYS AUTO GLASS LLC	01/30/2015	$368.91
	JIFFY LUBE #1149	02/03/2015	$49.34
	HUTTO ACE HARDWARE	02/04/2015	$13.43
	FRASIER TIRE S62800032	02/04/2015	$497.36
	LEE TRANSPORT EQUIPMENT	02/05/2015	$80.55
	CAROLINA EQUIPMENT REPAI	02/05/2015	$25.68
	CUMMINS ATLANTIC #7	02/05/2015	$1,425.40
	SUMMERVILLE FORD INC.	02/06/2015	$162.73
	BLANCHARD EQUIPMENT	02/06/2015	$105.87
	LOVE CHEVROLET PARTS AND	02/06/2015	$373.73
	MILLENNIUM BATTERY EXPRES	02/06/2015	$1,484.37
	FRASIER TIRE S62800032	02/05/2015	$278.06
	LEE TRANSPORT EQUIPMENT	02/09/2015	$44.24
	CIRCLE A&H MACHINE	02/09/2015	$165.00
	BLANCHARD EQUIPMENT	02/10/2015	$33.15
	PARKS AUTO PARTS-W'BORO	02/11/2015	$47.17
	AUTO PARTS OF ST. GEORGE	02/11/2015	$1,501.98
	TRUCKPRO #85	02/11/2015	$5.54
	CAROLINA INTL TRUCKS	02/12/2015	$187.82
	LEGRANDE FENDER INC	02/12/2015	$95.55
	FRASIER TIRE S62800032	02/11/2015	$472.17
	ATLANTIC COASTAL EQUIPMEN	02/11/2015	$63.77
	BLANCHARD EQUIPMENT	02/12/2015	$16.93
	136 KEYSTONE AUTOMOTIVE	02/14/2015	$235.15
	CAROLINA INTL TRUCKS	02/17/2015	$187.82
	SPEE DEE OIL CHANGE AND	02/18/2015	$39.42
	DRIGGERS SMALL ENGINE, IN	02/18/2015	$67.52
	SPEE DEE OIL CHANGE AND	02/19/2015	$33.00
	ALAMO INDUSTRIAL	02/20/2015	$225.29
	AUTO PARTS OF ST. GEORGE	02/20/2015	$389.99
	LEE TRANSPORT EQUIPMENT	02/23/2015	$208.65
	LEE TRANSPORT EQUIPMENT	02/24/2015	$13.00
	SPARTAN LEASING CO INC	02/25/2015	$663.47
	NORSTAR INDUSTRIES INC	02/25/2015	$1,041.58
	LOVE CHEVROLET PARTS AND	02/25/2015	$96.33
	FRASIER TIRE S62800032	02/25/2015	$159.34
			$13,322.13
DAVID RANKIN	CITY TRUE VALUE HARDWARE	02/04/2015	$64.21
	LOWES #00416	02/05/2015	$231.42
	HAGEMEYER NA #M3	02/06/2015	$96.82
	LOWES #00416	02/18/2015	$131.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RANKIN	ACADEMY SPORTS #137	02/18/2015	$100.00
	ACADEMY SPORTS #137	02/18/2015	$100.00
	THE HOME DEPOT 1114	02/18/2015	$322.97
	GATEWAY #3 RH	02/18/2015	$19.25
			$1,066.03
DEAN F. DAMATO	MIKE'S AUTOMOTIVE	01/30/2015	$30.00
	AMER MACHINING & MANUF	01/29/2015	$629.76
	CYCLESORB	01/29/2015	$288.90
	AMER MACHINING & MANUF	02/04/2015	$44.50
	SHELL OIL 57545043507	01/19/2015	$346.68
	AMER MACHINING & MANUF	02/17/2015	$53.14
	BRUNSON BUILDING SUPPLY	02/18/2015	$70.14
	MIKE'S AUTOMOTIVE	02/20/2015	$20.00
	CYCLESORB	02/23/2015	$288.90
	BLANCHARD EQUIPMENT	02/25/2015	$9.20
			$1,781.22
DEANA W. EUBANKS	CUDD HEATING AND AIR C	01/29/2015	$650.00
	KFC J870011 39200118	02/17/2015	$108.00
			$758.00
DEBBIE A VANDERMOLEN	W O BLACKSTONE & CO INC	02/03/2015	$348.09
	W O BLACKSTONE & CO INC	02/03/2015	$633.97
	SAFETY SUPPLY SOUTH	02/04/2015	$306.65
	FORMS AND SUPPLY - AOPD	02/05/2015	$165.06
	ADVANTAGE SIGN SUPPLY IN	02/13/2015	$673.74
	DATACOM SYSTEMS INC	02/24/2015	$1,674.49
	DOORS UNLIMITED, INC.	02/25/2015	$2,475.00
	IN SOUTHEASTERN STRAPPIN	02/25/2015	$270.00
			$6,547.00
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	02/20/2015	$82.34
			$82.34
DEE M MICHAELSEN	FRAIZER SMALL	02/12/2015	$26.75
			$26.75
DENISE SEASE	FORMS AND SUPPLY - AOPD	02/11/2015	$19.96
	JOHN WILEY & SONS, INC	02/13/2015	$116.42
	TRACTOR-SUPPLY-CO #0485	02/21/2015	$19.25
			$155.63
DENNIS MOORE	SOUTHEASTERN CONCRETE PRO	02/04/2015	$2,233.73
	EZELL HARDWARE INC	02/04/2015	$259.45
	FASTENAL COMPANY01	02/12/2015	$252.94
	COUNTRY OMELET LLC	02/18/2015	$28.77
			$2,774.89
DEREK FULMER	AmazonPrime Membership	02/06/2015	$99.00
			$99.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	02/03/2015	$30.48
	FORMS AND SUPPLY - AOPD	02/09/2015	$89.82
	FORMS AND SUPPLY - AOPD	02/09/2015	$15.43
	PINNACLE LANDSCAPE & DESI	02/24/2015	$480.00
			$615.73
DIANE D. ELMORE	MUNICIPAL ASSOC OF SC	02/12/2015	$90.00
	FORMS AND SUPPLY - AOPD	02/18/2015	$216.79
			$306.79
DIANE M PADGETT	GENERAL SUPPLY CO	01/30/2015	$2.94
	GENERAL SUPPLY CO	01/30/2015	$2.57
	GENERAL SUPPLY CO	01/29/2015	$12.55
	CAROLINA OUTDOORS	01/30/2015	$112.07
	LEE TRANSPORT EQUIPMENT	02/02/2015	$160.80
	CAROLINA INTL TRUCKS	02/02/2015	$188.93
	LEE TRANSPORT EQUIPMENT	02/02/2015	$58.85
	AIRGAS SOUTH	02/02/2015	$272.58
	INDUSTRIAL SOLUTIONS AND	02/02/2015	$96.69
	FORRESTS TIRE SERVICE INC	02/02/2015	$2,108.57
	PRICES METAL SHOP AND IND	02/02/2015	$21.40
	LOVE CHEVROLET PARTS AND	02/02/2015	$35.07
	CAROLINA INTL TRUCKS	02/05/2015	$36.89
	DERRICK EQUIPMENT INC	02/04/2015	$57.77
	LOVE CHEVROLET PARTS AND	02/04/2015	$137.60
	TEREX SERVICES	02/05/2015	$760.00
	GULF OIL 92048601	02/09/2015	$492.62
	DURACO, INC	02/10/2015	$102.22
	AIM PRODUCTS	02/10/2015	$219.92
	PRICES METAL SHOP AND IND	02/09/2015	$85.60
	GENERAL SUPPLY CO	02/09/2015	$19.96
	FLINT EQUIP W COLUMBIA	02/11/2015	$133.95
	HALL MANUFACTURING, LLC	02/11/2015	$368.93
	GENERAL SUPPLY CO	02/10/2015	$15.23
	GENERAL SUPPLY CO	02/10/2015	$5.16
	GENERAL SUPPLY CO	02/10/2015	$19.26
	FLINT EQUIP W COLUMBIA	02/11/2015	$65.35
	WW WILLIAMS	02/11/2015	$147.79
	FORRESTS TIRE SERVICE INC	02/12/2015	$116.59
	ALAMO INDUSTRIAL	02/12/2015	$614.59
	FORRESTS TIRE SERVICE INC	02/13/2015	$377.47
	GENERAL SUPPLY CO	02/12/2015	$25.26
	GENERAL SUPPLY CO	02/13/2015	$30.88
	AIRGAS SOUTH	02/13/2015	$5.31
	GENERAL SUPPLY CO	02/12/2015	$23.20
	AIRGAS SOUTH	02/13/2015	$65.63
	FLINT EQUIP W COLUMBIA	02/17/2015	$663.04
	ALAMO INDUSTRIAL	02/16/2015	$223.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FASTENAL COMPANY01	02/18/2015	$5.37
	WW GRAINGER	02/18/2015	$37.51
	GENERAL SUPPLY CO	02/18/2015	$7.00
	MANN TOOL AND SUPPLY	02/18/2015	$24.08
	LOVE CHEVROLET PARTS AND	02/18/2015	$409.36
	GENERAL SUPPLY CO	02/19/2015	$174.38
	GENERAL SUPPLY CO	02/20/2015	$9.48
	ALAMO INDUSTRIAL	02/19/2015	$1,447.37
	GENERAL SUPPLY CO	02/20/2015	$28.63
	GENERAL SUPPLY CO	02/20/2015	$18.45
	GULF OIL 92048601	02/23/2015	$35.00
	THE HARDWARE STORE	02/23/2015	$4.16
	CROMLEY'S INC	02/23/2015	$57.78
	WW GRAINGER	02/23/2015	$43.66
	ALAMO INDUSTRIAL	02/23/2015	$2,149.81
	GENERAL SUPPLY CO	02/23/2015	$91.60
	LOVE CHEVROLET PARTS AND	02/23/2015	$409.36
	GENERAL SUPPLY CO	02/24/2015	$20.61
	GENERAL SUPPLY CO	02/24/2015	$5.16
	GENERAL SUPPLY CO	02/24/2015	$138.13
	GENERAL SUPPLY CO	02/24/2015	$23.22
	ALAMO INDUSTRIAL	02/25/2015	$113.94
			$13,140.55
DIXIE L ANDERSON	S&W READY MIX CONCRETE CO	01/30/2015	$308.16
	MASTERMANS	01/29/2015	$97.72
	HC SOLID WASTE AUTHORITY	02/02/2015	$491.93
	QUILL CORPORATION	01/30/2015	$38.49
	TOTALSIR LLC	02/03/2015	$21.00
	KORMAN SIGNS INC	02/03/2015	$180.00
	KORMAN SIGNS INC	02/04/2015	$360.00
	USPS 45186005229805983	02/05/2015	$26.30
	FASTENAL COMPANY01	02/09/2015	$47.18
	PRECISION TANK SERVICE	02/11/2015	$765.00
	FLINT TRADING, INC.	02/10/2015	$1,711.57
	OFFICE DEPOT #2179	02/10/2015	$196.29
	CONWAY AUTO PARTS	02/10/2015	$53.22
	CANNONS SMALL ENGINE S	02/11/2015	$121.98
	USPS 45186005229805983	02/12/2015	$6.70
	SHELL SMALL ENGINE INC	02/12/2015	$108.52
	FASTENAL COMPANY01	02/18/2015	$82.94
	CONWAY FEED & GARDEN	02/19/2015	$105.92
	CONWAY FEED & GARDEN	02/19/2015	$100.00
	FORD'S FUEL SERVIC	02/19/2015	$303.59
	USPS 45186005229805983	02/20/2015	$1.61
	QUILL CORPORATION	02/20/2015	$17.31
	FASTENAL COMPANY01	02/23/2015	$192.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	QUILL CORPORATION	02/23/2015	$140.46
	LAWSON PRODUCTS	02/24/2015	$736.87
	QUILL CORPORATION	02/23/2015	$62.27
	BCT SOUTH CAROLINA	02/24/2015	$78.68
	THE JERRY COX CO.	02/24/2015	$44.00
	QUILL CORPORATION	02/24/2015	$184.02
			$6,584.14
DONALD E MCELVEEN JR	ARC 313	02/06/2015	$713.87
	ACT SCARC	02/23/2015	$260.00
	DELTA AIR 0068261540733	02/24/2015	$25.00
	DELTA AIR 0068261773172	02/26/2015	$25.00
	DELTA AIR 0068261773219	02/26/2015	$25.00
			$1,048.87
DONALD K SAMUEL	SHERWIN WILLIAMS #2769	02/03/2015	$15.42
	SHOE DPT ENCORE 1472	02/03/2015	$85.59
	FASTENAL COMPANY01	02/23/2015	$34.07
			$135.08
DONALD W BLIZZARD	CATOES POWER EQUIPMENT IN	02/10/2015	$215.89
	WW GRAINGER	02/24/2015	$269.56
			$485.45
DONNA J STONE	NAPA AUTO 0031250	01/29/2015	$15.15
	CINTAS 235	01/31/2015	$53.56
	OVERHEAD DOOR CO OF CHARL	02/03/2015	$391.00
	CINTAS 235	02/07/2015	$53.56
	NAPA AUTO 0031250	02/05/2015	$8.50
	NAPA AUTO 0031250	02/05/2015	$29.24
	NAPA AUTO 0031250	02/06/2015	$9.77
	ROBERTS TRUCK CENTER,I	02/09/2015	$50.00
	NAPA AUTO 0031250	02/09/2015	$8.34
	CINTAS 235	02/10/2015	$53.56
	PALMETTO EXTERMINATORS	02/10/2015	$71.00
	NAPA AUTO 0031250	02/10/2015	$76.02
	CINTAS 235	02/14/2015	$53.56
	NAPA AUTO 0031250	02/17/2015	$280.96
	NAPA AUTO 0031250	02/18/2015	$64.84
	FASTENAL COMPANY01	02/20/2015	$17.29
	CINTAS 235	02/21/2015	$53.56
			$1,289.91
DONNA W CLELAND	OFFICEMAX CT IN#621536	02/10/2015	$62.71
	OFFICEMAX CT IN#628412	02/10/2015	$105.27
			$167.98
DONNIE ORR	LIVINGSTON & HAVEN LLC	01/29/2015	$104.43
	O C WELCH FORD LINCOLN IN	02/02/2015	$27.02
	FRASIER TIRE S62800032	02/02/2015	$1,088.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	02/03/2015	$10.34
	ROBERTS TRUCK CENTER,I	02/04/2015	$232.17
	SAVANNAH DRIVE LINE HYD	02/04/2015	$115.00
	AUTO PARTS OF RIDGELAN	02/04/2015	$43.19
	TI-HIGHWAY SAFETY	02/05/2015	$1,416.90
	SPARROW & KENNEDY TRACTOR	02/06/2015	$926.09
	US DITCHER	02/06/2015	$682.34
	R AND M SMALL ENGINE SALE	02/09/2015	$5.01
	SPARROW & KENNEDY TRACTOR	02/10/2015	$79.46
	AUTO PARTS OF RIDGELAN	02/12/2015	$7.13
	NAPA AUTO PARTS HARDEEVIL	02/17/2015	$6.12
	FRASIER TIRE S62800032	02/18/2015	$1,335.00
	AUTO PARTS OF RIDGELAN	02/20/2015	$304.93
	WEBSTER'S AUTO & TOWING	02/23/2015	$141.27
	SHEFFIELD OIL CO,	02/23/2015	$131.71
	SHEFFIELD OIL CO,	02/23/2015	$97.15
	AUTO PARTS OF RIDGELAN	02/23/2015	$31.53
	AUTO PARTS OF RIDGELAN	02/23/2015	$32.86
	O C WELCH FORD LINCOLN IN	02/24/2015	$27.02
	AUTO PARTS OF RIDGELAN	02/23/2015	$31.53
	AUTO PARTS OF RIDGELAN	02/24/2015	$13.83
	ADVANCE AUTO PARTS #7198	02/24/2015	$15.53
	GLASSPRO BLUFTON	02/26/2015	$291.10
			$7,197.53
DUANE E GAMM	AIRGAS SOUTH	02/17/2015	$655.86
	WW GRAINGER	02/18/2015	$753.64
			$1,409.50
DWAYNE SCOTT	OFFICE MAX	02/09/2015	$175.03
	OFFICE MAX	02/19/2015	$95.39
	OFFICE MAX	02/23/2015	$147.82
			$418.24
DWIGHT A STEWART	RADIOSHACK COR00196089	02/26/2015	$19.43
			$19.43
DWIGHT TURNER	H & H MACHINE CO INC	02/02/2015	$64.50
	CARQUEST 1389	02/04/2015	$52.68
	JCB OF GEORGIA - POOLER	02/06/2015	$158.00
	CARQUEST 1389	02/09/2015	$24.70
	CARQUEST 1389	02/09/2015	$29.14
	TRACTOR SUPPLY # 1306	02/09/2015	$7.55
	FASTENAL COMPANY01	02/09/2015	$113.03
	THE HOME DEPOT #8913	02/09/2015	$48.34
	MACK TRUCK SALES OF ROCK	02/10/2015	$276.11
	TRACTOR SUPPLY # 1306	02/10/2015	$7.55
	CARQUEST 1389	02/11/2015	$116.55
	THE HOME DEPOT #8913	02/10/2015	$30.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 1389	02/16/2015	$46.43
	CARQUEST 1389	02/17/2015	$62.72
	CARQUEST 1389	02/17/2015	$18.75
	MC BRIDE BLDG SPLIES/H	02/18/2015	$8.60
	TRACTOR SUPPLY # 1306	02/18/2015	$113.37
	BURNS FORDMERCURY INC	02/18/2015	$332.32
	BURNS FORDMERCURY INC	02/18/2015	$459.59
	BEN MARK SUPPLY GARFIELD	02/18/2015	$197.62
	LANCASTER MOTOR CO	02/18/2015	$36.08
	NOR NORTHERN TOOL	02/19/2015	$96.48
	RICHBURG SUPPLY CO	02/19/2015	$29.96
	CARQUEST 1389	02/23/2015	$63.96
	CARQUEST 1389	02/24/2015	$8.64
	CARQUEST 1389	02/24/2015	$79.36
	OREILLY AUTO 00022426	02/24/2015	$181.74
	OREILLY AUTO 00022426	02/25/2015	$88.13
	TRACTOR SUPPLY # 1306	02/24/2015	$37.77
	FASTENAL COMPANY01	02/25/2015	$23.40
	BURNS FORDMERCURY INC	02/25/2015	$107.96
	BURNS FORDMERCURY INC	02/25/2015	$332.32
	CARQUEST 1389	02/26/2015	$3.75
			$3,257.28
EARLINE G MUCHOW	WILSON GAS SERVICE	02/10/2015	$341.27
	SIMPLEXGRINNELL	02/13/2015	$548.91
	GOS// GREENVILLE OFFICE S	02/20/2015	$444.64
			$1,334.82
EARNEST E MONTGOMERY	LOWES #01751	02/24/2015	$35.59
			$35.59
EDDIE ISAAC	INDEPENDENT WATERWORKS	02/17/2015	$172.80
			$172.80
EDMOND GARNER	DARLINGTON CHAINSAW INC	02/10/2015	$4.27
	QUALITY AIR TOOL	02/18/2015	$45.00
			$49.27
EDWARD L JOHNSON	SPARROW & KENNEDY TRACTOR	02/10/2015	$75.06
	JARED'S HARDWARE	02/17/2015	$5.14
	LEE TRANSPORT EQUIPMENT	02/26/2015	$464.40
			$544.60
EDWARD M ELMORE	PEE DEE READY MIX INC	01/29/2015	$340.20
	COAST 2 COAST ENVIRONME	02/04/2015	$499.26
	CAROLINA SUPPLY HOUSE	02/05/2015	$107.55
	BOJANGLES 882	02/24/2015	$41.02
	PIZZA HUT #012873	02/24/2015	$41.78
	AGRI SOUTH INC	02/25/2015	$51.29
			$1,081.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	USAIRWAYS 0372389139804	01/29/2015	$596.20
	FORMS AND SUPPLY - AOPD	01/29/2015	$12.99
			$609.19
ELIZABETH D. TOTHEROW	CARQUEST 1342	02/02/2015	$72.57
	CARQUEST 1342	02/02/2015	$3.31
	FOURMAN`S REPAIR SHOP	02/02/2015	$3.99
	FOURMAN`S REPAIR SHOP	02/02/2015	$36.53
	CARQUEST 1342	02/03/2015	$26.58
	CLINTON FAMILY FORD	02/02/2015	$2,214.54
	PALMETTO TIRE AND SERVICE	02/03/2015	$268.74
	CARQUEST 1342	02/03/2015	$18.85
	CARQUEST 1342	02/03/2015	$10.11
	DICKERSON MOTOR	02/04/2015	$21.34
	CARQUEST 1342	02/04/2015	$2.92
	NAPA STORE 1074008	02/03/2015	$237.86
	CARQUEST 1342	02/05/2015	$5.69
	KIMBALL MIDWEST	02/04/2015	$656.73
	CARDINAL RUBBER & SEAL IN	02/05/2015	$66.57
	INTERSTATE SOLUTIONS	02/04/2015	$143.62
	CARDINAL RUBBER & SEAL IN	02/09/2015	$13.69
	LAMARS STARTER AND ALTERN	02/09/2015	$240.75
	CARQUEST 1342	02/10/2015	$61.82
	CARQUEST 1342	02/10/2015	$0.92
	CARQUEST 1342	02/10/2015	$17.09
	CARQUEST 1342	02/10/2015	$27.67
	CARQUEST 1342	02/10/2015	$6.55
	CARQUEST 1342	02/10/2015	$91.89
	AIRGAS SOUTH	02/10/2015	$103.79
	CARQUEST 1342	02/11/2015	$53.54
	NAPA AUTO PARTS 0000722	02/10/2015	$67.26
	OREILLY AUTO 00016303	02/11/2015	$15.45
	CARQUEST 1342	02/11/2015	$91.89
	CARQUEST 1342	02/11/2015	$25.02
	CARQUEST 1342	02/11/2015	$102.60
	CARQUEST 1342	02/11/2015	$20.70
	CARQUEST 1342	02/12/2015	$14.21
	CARQUEST 1342	02/12/2015	$6.55
	HILL MANUFACTURING CO INC	02/13/2015	$174.04
	HILL MANUFACTURING CO INC	02/18/2015	$667.25
	CARDINAL RUBBER & SEAL IN	02/18/2015	$171.11
	CARDINAL RUBBER & SEAL IN	02/18/2015	$87.81
	CARQUEST 1342	02/18/2015	$29.53
	DUNLAP LIBERTY08530016	02/18/2015	$610.86
	CARQUEST 1342	02/19/2015	$44.21
	CARDINAL RUBBER & SEAL IN	02/19/2015	$41.62
	OREILLY AUTO 00016303	02/19/2015	$179.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	MAINTENANCE PRODUCTS, INC	02/20/2015	$249.29
	LAMARS STARTER AND ALTERN	02/23/2015	$369.15
	DUNLAP LIBERTY08530016	02/23/2015	$61.06
	OREILLY AUTO 00016303	02/23/2015	$113.75
	CARQUEST 1342	02/23/2015	$30.18
	CARQUEST 1342	02/23/2015	$10.21
	CARQUEST 1342	02/23/2015	$6.48
	CARQUEST 1342	02/24/2015	$10.08
	CARQUEST 1342	02/24/2015	$76.16
	CARQUEST 1342	02/24/2015	$47.19
	CYCLESORB	02/23/2015	$770.03
	CARQUEST 1342	02/24/2015	$38.08
	CARQUEST 1342	02/24/2015	$5.04
	CARQUEST 1342	02/25/2015	$35.31
	LAMARS STARTER AND ALTERN	02/25/2015	$240.75
	CARQUEST 1342	02/25/2015	$19.84
	DUNLAP LIBERTY08530016	02/26/2015	$77.90
			$8,917.73
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	02/23/2015	$297.66
			$297.66
ERIC A JONES	STAPLES 00108282	02/05/2015	$68.57
	FORMS AND SUPPLY - AOPD	02/13/2015	$741.07
	STAPLES 00117127	02/17/2015	$30.37
			$840.01
ERIC BANNISTER	DANIELS HARDWARE	02/05/2015	$29.37
	SIMPSON MANNING HDWE I	02/24/2015	$86.39
			$115.76
ERIC M. MINSHEW	SCHOFIELD HARDWARE	02/02/2015	$100.00
	LOWES #01075	02/09/2015	$2,386.10
	PAPA JOHN'S #00516	02/24/2015	$218.68
			$2,704.78
ERICA A MCDONALD	COLUMBIA VACUUM CENTER IN	02/03/2015	$20.32
	THE MAILROOM	02/06/2015	$53.00
	HUMBOLDT MFG CO	02/12/2015	$147.80
	FORMS AND SUPPLY - AOPD	02/12/2015	$83.02
	TYLER BROTHERS	02/24/2015	$100.00
			$404.14
ERNESTINE GOLSTON-ANDERSON	BOLANDS TRUE VALUE HDWE	02/19/2015	$4.27
	LAKE MURRAY HARDWARE	02/19/2015	$117.00
			$121.27
ERNESTINE M WILLIAMS	STAPLS7130606084000001	01/30/2015	$34.23
	HERALD OFFICE SUPPLY INC	01/30/2015	$324.38
	HERALD OFFICE SUPPLY INC	02/06/2015	$292.56
	HERALD OFFICE SUPPLY INC	02/05/2015	$154.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	DMI DELL SM BUS	02/11/2015	$884.03
	PALMETTO SPECIALITY PRODU	02/09/2015	$724.75
	RMCC - MYRTLE BCH	02/11/2015	$119.78
	HERALD OFFICE SUPPLY INC	02/10/2015	$38.04
	RMCC - MYRTLE BCH	02/11/2015	$392.73
	JOHNSON FIRE AND SAFET	02/13/2015	$1,087.12
	PALMETTO SPECIALITY PRODU	02/20/2015	$318.69
	HERALD OFFICE SUPPLY INC	02/20/2015	$292.56
	NSC NORTHERN SAFETY CO	02/24/2015	$188.40
			$4,852.16
ERVIN R MEECE	NAPA OF LAURENS	01/29/2015	$37.20
	NAPA OF LAURENS	01/30/2015	$15.95
	BISHOP TIRES	01/29/2015	$241.07
	NAPA OF LAURENS	01/30/2015	$18.54
	BISHOP TIRES	01/30/2015	$2,124.40
	NAPA OF LAURENS	02/02/2015	$82.23
	BLANCHARD MACHINERY	02/03/2015	$231.63
	NAPA OF LAURENS	02/02/2015	$27.80
	BISHOP TIRES	02/03/2015	$243.47
	NAPA OF LAURENS	02/03/2015	$11.62
	NAPA OF LAURENS	02/03/2015	$4.03
	NAPA OF LAURENS	02/03/2015	$60.22
	NAPA OF LAURENS	02/03/2015	$11.73
	CAROLINA INTL TRUCKS	02/05/2015	$107.03
	BISHOP TIRES	02/04/2015	$461.15
	GREENWOOD EQUIPMENT	02/05/2015	$161.64
	NAPA OF LAURENS	02/04/2015	$101.52
	NAPA AUTO PARTS	02/05/2015	$232.64
	DERRICK EQUIPMENT INC	02/04/2015	$26.49
	NAPA OF LAURENS	02/04/2015	$31.67
	NAPA OF LAURENS	02/04/2015	$142.34
	BLANCHARD MACHINERY	02/05/2015	$22.37
	NAPA OF LAURENS	02/04/2015	$3.86
	NAPA OF LAURENS	02/05/2015	$3.57
	DURACO, INC	02/06/2015	$640.16
	BISHOP TIRES	02/06/2015	$1,408.81
	NAPA OF LAURENS	02/05/2015	$53.13
	SMITH CHEVROLET CADILLAC	02/06/2015	$56.13
	NAPA OF LAURENS	02/06/2015	$107.58
	FIRMIN FORD INC.	02/06/2015	$46.91
	BISHOP TIRES	02/07/2015	$716.06
	HALL MANUFACTURING, LLC	02/09/2015	$422.97
	BISHOP TIRES	02/09/2015	$45.00
	DOUGHERTY EQUIPMENT CO	02/09/2015	$235.87
	BISHOP TIRES	02/09/2015	$481.79
	NAPA OF LAURENS	02/09/2015	$134.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	DOUGHERTY EQUIPMENT CO	02/09/2015	$338.82
	NAPA OF LAURENS	02/09/2015	$40.34
	NAPA OF LAURENS	02/09/2015	$37.20
	NAPA OF LAURENS	02/10/2015	$8.55
	NAPA AUTO PARTS	02/11/2015	$7.48
	NAPA OF LAURENS	02/11/2015	$6.23
	NAPA OF LAURENS	02/13/2015	$30.86
	BISHOP TIRES	02/12/2015	$84.56
	NAPA OF LAURENS	02/16/2015	$47.48
	CAROLINA INTL TRUCKS	02/18/2015	$454.88
	NAPA OF LAURENS	02/18/2015	$21.38
	NAPA OF LAURENS	02/18/2015	$21.39
	NAPA OF LAURENS	02/20/2015	$116.18
	NAPA OF LAURENS	02/19/2015	$232.42
	CLINE HOSE AND HYDRAULICS	02/23/2015	$252.69
	SMITH CHEVROLET CADILLAC	02/23/2015	$124.60
	BRYANTS BODY SHOP	02/23/2015	$150.00
	APPLIED IND TECH 0785	02/24/2015	$370.98
	BISHOP TIRES	02/23/2015	$47.41
	CAROLINA INTL TRUCKS	02/24/2015	$113.52
	H&E EQUIPMENT SERVICES	02/26/2015	$566.04
	H&E EQUIPMENT SERVICES	02/26/2015	$609.55
	NAPA OF LAURENS	02/24/2015	$74.88
	NAPA OF LAURENS	02/24/2015	$18.54
	TRACTOR SUPPLY #1444	02/25/2015	$460.09
	NAPA OF LAURENS	02/24/2015	$17.95
	NAPA AUTO PARTS	02/25/2015	$15.86
	OREILLY AUTO 00014464	02/26/2015	$7.23
	NAPA OF LAURENS	02/25/2015	$39.96
	NAPA OF LAURENS	02/25/2015	$35.59
			$13,105.48
EUGENE PARNELL III	ALLEN PRECISION EQUIP	02/19/2015	$251.21
	GILSON COMPANY, INC.	02/24/2015	$370.15
			$621.36
F C EASTERLIN	GIBBES FORD	01/30/2015	$123.49
	WILLIAMS AUTO ELECTRIC	01/30/2015	$201.60
	CAROLINA HYDRAULICS	01/29/2015	$142.06
	CAROLINA HYDRAULICS	01/29/2015	$121.73
	NAPA AUTO PARTS	01/29/2015	$242.94
	NAPA AUTO PARTS	01/29/2015	$14.06
	WILLIAMS AUTO ELECTRIC	01/30/2015	$148.73
	NAPA AUTO PARTS	01/29/2015	$12.99
	MOMAR INC.	02/02/2015	$225.60
	SUPERIOR MOTORS	02/09/2015	$300.71
	BALLARD PARTS SERVICE CO	02/09/2015	$41.54
	BALLARD PARTS SERVICE CO	02/09/2015	$70.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BALLARD PARTS SERVICE CO	02/09/2015	$4.82
	BALLARD PARTS SERVICE CO	02/09/2015	$112.32
	BALLARD PARTS SERVICE CO	02/09/2015	$30.71
	BEARING DIST - ORANGEBURG	02/09/2015	$84.64
	BALLARD PARTS SERVICE CO	02/09/2015	$374.61
	BALLARD PARTS SERVICE CO	02/09/2015	$2.91
	BALLARD PARTS SERVICE CO	02/09/2015	$33.58
	NAPA AUTO PARTS	02/09/2015	$12.17
	WAYNES TIRE & AUTO	02/09/2015	$395.46
	NAPA AUTO PARTS	02/09/2015	$8.15
	WAYNES TIRE & AUTO	02/09/2015	$593.19
	NAPA AUTO PARTS	02/09/2015	$47.58
	BALLARD PARTS SERVICE CO	02/10/2015	$155.94
	FOUR HOLES SALES & SRVC	02/09/2015	$543.72
	BALLARD PARTS SERVICE CO	02/10/2015	$30.71
	FOUR HOLES SALES & SRVC	02/09/2015	$433.10
	FOUR HOLES SALES & SRVC	02/09/2015	$503.72
	CLASSIC FORD OF COLUMBIA	02/10/2015	$45.44
	DOUGHERTY EQUIPMENT CO	02/09/2015	$66.53
	NAPA AUTO PARTS	02/10/2015	$55.77
	DOUGHERTY EQUIPMENT CO	02/10/2015	$1,211.08
	NAPA AUTO PARTS	02/10/2015	$147.36
	NAPA AUTO PARTS	02/10/2015	$147.36
	NAPA AUTO PARTS	02/10/2015	$98.42
	NAPA AUTO PARTS	02/10/2015	$28.59
	LEE TRANSPORT EQUIPMENT	02/11/2015	$176.60
	NAPA AUTO PARTS	02/10/2015	$24.03
	LEE TRANSPORT EQUIPMENT	02/11/2015	$599.25
	BALLARD PARTS SERVICE CO	02/11/2015	$34.13
	SUPERIOR MOTORS	02/11/2015	$68.87
	NAPA AUTO PARTS	02/11/2015	$24.15
	ALCAM INC	02/11/2015	$477.26
	NAPA AUTO PARTS	02/11/2015	$46.73
	NAPA AUTO PARTS	02/11/2015	$2.55
	AIRGAS SOUTH	02/12/2015	$6.97
	NAPA AUTO PARTS	02/11/2015	$14.17
	FOUR HOLES SALES & SRVC	02/12/2015	$1,147.20
	BLANCHARD MACHINERY	02/13/2015	$333.88
	NAPA AUTO PARTS	02/12/2015	$5.04
	FOUR HOLES SALES & SRVC	02/12/2015	$814.80
	TRAFCON INDUSTRIES INC	02/13/2015	$74.43
	ALCAM INC	02/12/2015	$477.94
	NAPA AUTO PARTS	02/13/2015	$8.24
	BALLARD PARTS SERVICE CO	02/13/2015	$59.09
	COLUMBIA TRUCK CENTER	02/17/2015	$213.19
	FOUR HOLES SALES & SRVC	02/17/2015	$407.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	FOUR HOLES SALES & SRVC	02/17/2015	$407.40
	FORMS AND SUPPLY - AOPD	02/17/2015	$184.54
	STILLENGER BODY SHOP, INC	02/20/2015	$185.39
	BEARING DIST - ORANGEBURG	02/20/2015	$258.29
	NAPA AUTO PARTS	02/19/2015	$6.61
	NAPA AUTO PARTS	02/19/2015	$73.23
	NAPA AUTO PARTS	02/19/2015	$21.28
	NAPA AUTO PARTS	02/20/2015	$118.78
	NAPA AUTO PARTS	02/19/2015	$40.81
	SUPERIOR MOTORS	02/20/2015	$114.27
	NAPA AUTO PARTS	02/20/2015	$2.97
	SUPERIOR MOTORS	02/20/2015	$270.30
	BALLARD PARTS SERVICE CO	02/23/2015	$26.16
	BALLARD PARTS SERVICE CO	02/23/2015	$85.44
	BALLARD PARTS SERVICE CO	02/24/2015	$64.42
	BALLARD PARTS SERVICE CO	02/24/2015	$67.63
	DILLON SUPPLY COMPANY	02/23/2015	$41.02
	JET-VAC SEWER EQUIPMENT	02/24/2015	$60.85
	BALLARD PARTS SERVICE CO	02/24/2015	$47.07
	Lift South Inc	02/24/2015	$331.09
	CLASSIC FORD OF COLUMBIA	02/24/2015	$30.63
	BALLARD PARTS SERVICE CO	02/24/2015	$6.06
	BALLARD PARTS SERVICE CO	02/25/2015	$258.15
	NAPA AUTO PARTS	02/24/2015	$25.81
	FASTENAL COMPANY01	02/25/2015	$9.58
	ALCAM INC	02/24/2015	$498.64
	NAPA AUTO PARTS	02/24/2015	$25.72
	BALLARD PARTS SERVICE CO	02/25/2015	$12.13
	NAPA AUTO PARTS	02/24/2015	$197.25
			$15,300.95
FRANK A GANTT	DILLON SUPPLY COMPANY	02/02/2015	$140.54
			$140.54
FRANK EBERT	CAROLINA JACK & LIFT	01/30/2015	$85.00
	WESTERN CAROLINA PRODUCTS	01/30/2015	$72.66
	OREILLY AUTO 00014746	01/30/2015	$32.28
	SHOE DEPT 1443	01/30/2015	$100.00
	SHOE DEPT 1443	01/30/2015	$100.00
	OREILLY AUTO 00014746	01/30/2015	$5.34
	CYCLESORB	01/29/2015	$387.64
	TRIANGLE TVHDW	02/02/2015	$13.33
	OREILLY AUTO 00014746	02/03/2015	$0.89
	CAROLINA SPECIALTY SOLUTI	02/03/2015	$174.90
	FASTENAL COMPANY01	02/03/2015	$49.98
	TRIANGLE TVHDW	02/04/2015	$25.00
	WESTERN CAROLINA PRODUCTS	02/04/2015	$78.72
	FASTENAL COMPANY01	02/05/2015	$33.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	LEE TRANSPORT EQUIPMENT	02/06/2015	$25.68
	OREILLY AUTO 00014746	02/06/2015	$35.99
	HARBOR FREIGHT TOOLS 532	02/05/2015	$23.30
	OREILLY AUTO 00014746	02/10/2015	$70.38
	FLINT TRADING, INC.	02/10/2015	$932.55
	FASTENAL COMPANY01	02/10/2015	$126.38
	IN GREENWOOD LOCKSMITH,	02/10/2015	$56.20
	TRIANGLE TVHDW	02/11/2015	$90.09
	PARTMASTER	02/11/2015	$574.58
	TRIANGLE TVHDW	02/12/2015	$31.80
	B AND F	02/11/2015	$36.34
	B AND F	02/13/2015	$76.83
	OREILLY AUTO 00014746	02/16/2015	$88.62
	TRIANGLE TVHDW	02/16/2015	$25.31
	WW GRAINGER	02/18/2015	$74.09
	HARBOR FREIGHT TOOLS 532	02/17/2015	$9.53
	ALAMO INDUSTRIAL	02/17/2015	$928.32
	OREILLY AUTO 00014746	02/19/2015	$739.00
	PARTMASTER	02/21/2015	$187.76
	TERMINIX SERVICE INC	02/20/2015	$72.00
	B AND F	02/20/2015	$138.58
	LOWES #00518	02/20/2015	$43.05
	OREILLY AUTO 00014746	02/20/2015	$39.98
	B AND F	02/19/2015	$55.09
	AIRGAS SOUTH	02/23/2015	$22.09
	FASTENAL COMPANY01	02/24/2015	$439.76
	B AND F	02/23/2015	$59.00
	OREILLY AUTO 00014746	02/24/2015	$47.76
	OREILLY AUTO 00014746	02/24/2015	$28.04
	WW GRAINGER	02/24/2015	$98.24
	B AND F	02/24/2015	$89.33
	BLANCHARD MACHINERY	02/25/2015	$1,453.26
	B AND F	02/24/2015	$64.76
	OREILLY AUTO 00014746	02/25/2015	$13.99
	B AND F	02/24/2015	$189.47
	TRACTOR-SUPPLY-CO #0471	02/26/2015	$26.49
	CYCLESORB	02/25/2015	$478.06
	LOWES #00518	02/26/2015	$10.56
			$8,661.84
FRANK THOMAS	AGRI SOUTH INC	02/24/2015	$304.40
			$304.40
FRANKIE BENNETT	BRUNSON BUILDING SUPPLY	02/02/2015	$36.69
	ESTILL GAS COMPANY I	02/13/2015	$139.50
	BRUNSON BUILDING SUPPLY	02/23/2015	$77.66
	ADVANCE AUTO PARTS #9847	02/23/2015	$35.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$289.48
FRANKLIN J. GREEN	STAPLES 00111807	01/29/2015	$223.42
	VICKERYS OUTDOOR POWRE	02/03/2015	$68.90
	BLANCHARD MACHINERY	02/11/2015	$678.34
	WATERS CAFE	02/17/2015	$350.46
	OCONEE IMPLEMENT CO	02/19/2015	$1,297.36
	OAKWAY TRACTOR	02/23/2015	$80.91
			$2,699.39
FRANKLIN R WEAVER	DKC DIGI KEY CORP	01/31/2015	$114.88
	WW GRAINGER	02/12/2015	$65.71
			$180.59
FRED KEITH GREEN	THE BOOTJACK INC	02/23/2015	$100.00
			$100.00
FREDERICK K THOMPSON	LOWES #02595	01/30/2015	$81.56
	MARKO JANITORIAL SUPPLIES	01/30/2015	$176.41
	OFFICE MAX	02/05/2015	$42.24
	ELLIS REPAIR SERVICE I	02/12/2015	$24.12
	HAROLDS RESTAURANT - S	02/16/2015	$350.67
	BULLIS HARDWARE	02/18/2015	$118.92
	WM SUPERCENTER #1035	02/24/2015	$188.87
	WAL-MART #1035	02/25/2015	$12.89
	CHICK-FIL-A #03069	02/24/2015	$53.37
			$1,049.05
FREDERICK R. DEVINE	HARLEY'S AUTO PARTS	01/30/2015	$5.82
	AIRGAS SOUTH	02/02/2015	$66.18
	TRUCK PARTS SPECIALISTS	02/02/2015	$116.91
	WW GRAINGER	02/02/2015	$17.83
	MIDLANDS SPECIALTY	02/02/2015	$560.92
	RONNIES HITCHES & TRAILER	02/03/2015	$53.39
	FASTENAL COMPANY01	02/05/2015	$88.16
	RONNIES HITCHES & TRAILER	02/05/2015	$131.45
	AIRGAS SOUTH	02/12/2015	$66.18
	NAPA PARTS 0027491	02/24/2015	$182.42
	FASTENAL COMPANY01	02/26/2015	$104.42
			$1,393.68
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	02/04/2015	$2,083.78
	TEXAS ROADHOUSE	02/17/2015	$667.15
	TEXAS ROADHOUSE	02/17/2015	$415.12
	TRACTOR-SUPPLY-CO #0440	02/20/2015	$244.31
	TEXAS ROADHOUSE	02/26/2015	$984.81
			$4,395.17
GARY BRIAN SMITH	FASTENAL COMPANY01	02/03/2015	$10.52
	TRACTOR-SUPPLY-CO #0453	02/03/2015	$19.77
	DERRICK EQUIPMENT INC	02/04/2015	$405.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	DERRICK EQUIPMENT INC	02/05/2015	$11.55
	BATTERY OUTLET	02/09/2015	$67.86
	FASTENAL COMPANY01	02/09/2015	$17.36
	NEWBERRY HARDWARE	02/13/2015	$8.73
	DERRICK EQUIPMENT INC	02/12/2015	$53.75
	DERRICK EQUIPMENT INC	02/12/2015	$144.45
	TRUCK PARTS & SERVICE	02/13/2015	$6.49
	SUNRISE AUTO SUPPLY INC	02/13/2015	$32.30
	DERRICK EQUIPMENT INC	02/18/2015	$430.92
	NEWBERRY GLASS AND MIRROR	02/20/2015	$274.35
	EPTING AUTOMOTIVE SERVICE	02/23/2015	$9.62
	RINGER ENTERPRISE	02/24/2015	$107.00
	DERRICK EQUIPMENT INC	02/25/2015	$1,413.11
	NEWBERRY HARDWARE	02/25/2015	$1.05
			$3,014.22
GARY D. HART	LOWES #03050	02/02/2015	$31.42
	MACHINE & WELDING SUPPLY	02/04/2015	$158.47
	WHITE JONES ACE HARDWA	02/06/2015	$18.20
	MACHINE & WELDING SUPPLY	02/07/2015	$98.54
	LOWES #00728	02/09/2015	$14.08
	MINNESOTA TRAPLINE PRODUC	02/09/2015	$65.85
	LOWES #00728	02/12/2015	$12.04
	UPSTATE SCUBA LLC	02/10/2015	$50.29
	LOWES #00728	02/25/2015	$55.84
			$504.73
GENE W. WYNN	AUTOZONE #1030	01/30/2015	$36.32
	WAL-MART #1358	02/12/2015	$50.23
			$86.55
GEORGANE COGGINS	WM SUPERCENTER #1037	02/25/2015	$53.97
			$53.97
GEORGE B LEWIS	THOM CHEM INC	01/29/2015	$1,858.59
	WHITE HARDWARE 35	02/03/2015	$84.68
	WHITE HARDWARE 35	02/09/2015	$13.25
	KELLYS SAW & OUTDOOR	02/13/2015	$182.38
	HARBOR FREIGHT TOOLS 532	02/13/2015	$220.47
	FOOD LION #1246	02/16/2015	$152.58
	WHITE HARDWARE 35	02/20/2015	$40.06
	ACADEMY SPORTS #191	02/23/2015	$80.99
	ACADEMY SPORTS #191	02/23/2015	$100.00
	ACADEMY SPORTS #191	02/23/2015	$100.00
	ACADEMY SPORTS #191	02/23/2015	$75.59
	ACADEMY SPORTS #191	02/23/2015	$80.99
	FOOD LION #1246	02/25/2015	$129.01
			$3,118.59
GEORGE B. ALFORD	LOWES #01075	02/03/2015	$24.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$24.82
GERALD W. BONNETTE	DICK'S SPORTING GOODS	02/10/2015	$53.49
	BALLARD PARTS SERVICE CO	02/13/2015	$39.12
			$92.61
GLENN K ABBOTT	LOWES #02356	02/10/2015	$47.01
	BATTERIES PLUS #66	02/12/2015	$41.15
			$88.16
GLORIA J CARTER	LOWES #01120	02/03/2015	$506.90
	FASTENAL COMPANY01	02/05/2015	$840.45
	MANAGEDPRINT	02/05/2015	$365.04
	ACADEMY SPORTS #196	02/10/2015	$184.66
	FORMS AND SUPPLY - AOPD	02/09/2015	$165.39
	LOWES #01120	02/12/2015	$62.99
	OFFICE DEPOT #336	02/12/2015	$87.99
	LOWES #01120	02/13/2015	$815.29
	RADIOSHACK COR00123588	02/19/2015	$8.08
	DADE PAPER - 16	02/19/2015	$151.89
	PRECISION TANK SERVICE	02/21/2015	$265.00
	KFC E330011 60800117	02/24/2015	$104.50
			$3,558.18
GRACE SOWELL	TMS SNEAD PAPER COMPAN	01/30/2015	$111.86
	FORMS AND SUPPLY - AOPD	02/03/2015	$30.68
	LOWES #00518	02/04/2015	$29.20
	USPS 45004006229807211	02/06/2015	$6.49
	SMITHS TERMITE & PEST CON	02/10/2015	$160.00
	FORMS AND SUPPLY - AOPD	02/12/2015	$30.68
	FORMS AND SUPPLY - AOPD	02/16/2015	$31.61
	FORMS AND SUPPLY - AOPD	02/16/2015	$231.64
	SMITHS TERMITE & PEST CON	02/25/2015	$65.00
			$697.16
GREGORY M HOLDEN	WAL-MART #0634	02/11/2015	$34.65
			$34.65
GUERRY W. GREEN JR	CULLUM SERVICES INC	02/02/2015	$410.10
	BLUE RIDGE SECURITY	02/10/2015	$135.00
	CRACKER BARREL #25 GREENV	02/16/2015	$97.92
	CULLUM SERVICES INC	02/18/2015	$90.50
	WAFFLE HOUSE 1977	02/17/2015	$27.54
	CULLUM SERVICES INC	02/19/2015	$606.00
	THE HOME DEPOT 1127	02/24/2015	$126.14
			$1,493.20
HARRY H MCCALL	LOWES #01718	01/30/2015	$9.72
	LOWES #01718	02/04/2015	$34.59
			$44.31
HARRY T CLAYTON JR	KIMBALL MIDWEST	01/29/2015	$345.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	02/02/2015	$67.59
	PIEDMONT AUTO PARTS	02/02/2015	$52.52
	PIEDMONT AUTO PARTS	02/02/2015	$277.90
	PALMETTO TIRE AND SERVICE	02/03/2015	$124.59
	LIFT ONE LLC	02/03/2015	$249.85
	CARQUEST OF CHESTER	02/04/2015	$24.87
	PALMETTO TIRE AND SERVICE	02/05/2015	$1,808.55
	PIEDMONT AUTO PARTS	02/05/2015	$8.73
	PIEDMONT AUTO PARTS	02/09/2015	$86.55
	PIEDMONT AUTO PARTS	02/09/2015	$6.19
	CARQUEST OF CHESTER	02/09/2015	$5.36
	GYRO-TRAC CORPORATION	02/09/2015	$1,136.40
	PIEDMONT AUTO PARTS	02/11/2015	$43.25
	PIEDMONT AUTO PARTS	02/11/2015	$58.92
	CARQUEST OF CHESTER	02/11/2015	$68.54
	PIEDMONT AUTO PARTS	02/11/2015	$100.55
	TRAILER PARTS 4 U	02/12/2015	$741.69
	CARQUEST OF CHESTER	02/12/2015	$43.18
	ENGINE POWER SOURCE INC	02/11/2015	$17.35
	CARQUEST OF CHESTER	02/12/2015	$13.07
	GYRO-TRAC CORPORATION	02/12/2015	$1,512.92
	CAROLINA INTL TRUCKS	02/16/2015	$414.33
	CARQUEST OF CHESTER	02/16/2015	$20.80
	PIEDMONT AUTO PARTS	02/16/2015	$31.33
	CARQUEST OF CHESTER	02/16/2015	$32.13
	PIEDMONT AUTO PARTS	02/16/2015	$108.33
	EZELL HARDWARE INC	02/16/2015	$15.78
	CUMMINS ATLANTIC #5	02/17/2015	$71.10
	PIEDMONT AUTO PARTS	02/17/2015	$57.51
	CLASSIC FORD OF COLUMBIA	02/17/2015	$72.17
	EZELL HARDWARE INC	02/17/2015	$51.71
	CUMMINS ATLANTIC #5	02/18/2015	$198.90
	ENGINE POWER SOURCE INC	02/18/2015	$1,306.41
	PIEDMONT AUTO PARTS	02/23/2015	$151.24
	LANDS TIRE CENTER	02/23/2015	$86.35
	OLD STONE TRACTOR CO INC	02/20/2015	$135.28
	BEARING DIST - ROCK HILL	02/25/2015	$165.85
	CARQUEST OF CHESTER	02/25/2015	$19.87
	BLANCHARD MACHINERY	02/25/2015	$1,080.35
	DIVERSIFIED PRODUCTS	02/25/2015	$1,415.17
	LEE TRANSPORT EQUIPMENT	02/26/2015	$1,576.80
	CARQUEST OF CHESTER	02/26/2015	$19.33
	EZELL HARDWARE INC	02/25/2015	$83.83
	JAMES RIVER EQUIPMENT	02/26/2015	$87.01
			$13,995.57
HAYWARD O WILSON	SIMPSON ACE HDWE	02/12/2015	$64.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	GLASSCOCK	02/16/2015	$351.00
	DADS SMALL ENGINE	02/17/2015	$53.92
			$469.70
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	02/13/2015	$268.25
			$268.25
HENRY A SHUMPERT	SPORTSMANS WAREHOUSE 155	01/29/2015	$53.49
	BERNTSEN INTERNATIONAL	02/03/2015	$1,195.00
	SQ SURVEY INSTRUMENT REP	02/12/2015	$361.40
			$1,609.89
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 103	02/17/2015	$64.10
			$64.10
HENRY LONG	BLAKE & FORD INC	02/03/2015	$163.60
	USPS 45120000229800109	02/04/2015	$3.30
	LOWES #01751	02/12/2015	$179.63
	GRAYBAR ELECTRIC COMPANY	02/14/2015	$140.06
	MIDLANDS SPECIALTY	02/25/2015	$894.52
	DOORS UNLIMITED, INC.	02/25/2015	$520.00
			$1,901.11
HUGH M. VAN FAUSSIEN	LOVE CHEVROLET PARTS AND	01/30/2015	$818.72
	PRINTING SUPPLIES USA	01/30/2015	$139.00
	DOUGHERTY EQUIPMENT CO	01/30/2015	$103.80
	BAMBERG AUTO PARTS INC	01/30/2015	$10.57
	SUPERIOR MOTORS	02/02/2015	$104.05
	FLEETPRIDE 310	02/03/2015	$44.13
	BAMBERG AUTO PARTS INC	02/03/2015	$35.65
	BAMBERG AUTO PARTS INC	02/03/2015	$7.13
	CLASSIC FORD OF COLUMBIA	02/09/2015	$129.63
	FLINT EQUIP W COLUMBIA	02/10/2015	$141.64
	SANDERS SUPPLY CO	02/10/2015	$24.73
	BAMBERG AUTO PARTS INC	02/10/2015	$669.59
	LOWES #00559	02/11/2015	$79.14
	BAMBERG AUTO PARTS INC	02/11/2015	$57.48
	DIVERSIFIED RECYCL	02/12/2015	$2,475.00
	FRASIER TIRE S62800032	02/11/2015	$738.11
	SOUTHERN WELDERS SUPPLY	02/12/2015	$398.90
	LOWES #01064	02/13/2015	$439.32
	DOUGHERTY EQUIPMENT CO	02/17/2015	$71.27
	BAMBERG AUTO PARTS INC	02/17/2015	$49.97
	DOUGHERTY EQUIPMENT CO	02/19/2015	$88.42
	LEE TRANSPORT EQUIPMENT	02/19/2015	$379.04
	CYCLESORB	02/23/2015	$291.60
	AIRGAS SOUTH	02/25/2015	$242.14
	DENMARK WHOLESALE	02/26/2015	$15.66
	WW GRAINGER	02/26/2015	$58.66
	BAMBERG AUTO PARTS INC	02/25/2015	$41.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,654.55
ISAAC L. RUCKER	ADVANCE AUTO PARTS #9848	01/29/2015	$5.13
	LOWES #00639	02/10/2015	$103.82
	JAMAR TECHNOLOGIES INC	02/11/2015	$1,617.46
	FASTENAL COMPANY01	02/12/2015	$172.17
	TRACTOR SUPPLY #724	02/19/2015	$28.88
			$1,927.46
J L BANNISTER	JACKS NAME BRAND SHOES	02/20/2015	$100.00
			$100.00
JACK H LOCKLAIR	MC BRIDE BLDG SPLIES/H	02/03/2015	$38.87
	EQUIP RENTAL & SALES LA 2	02/05/2015	$21.60
	EQUIP RENTAL & SALES LANC	02/05/2015	$403.98
	J&S INC	02/05/2015	$62.90
	MC BRIDE BLDG SPLIES/H	02/10/2015	$24.28
	THE HOME DEPOT #8913	02/10/2015	$28.05
	AGRI SOUTH INC	02/11/2015	$7.01
	FASTENAL COMPANY01	02/13/2015	$609.39
	J&S INC	02/12/2015	$136.73
	DOMINO'S 5631	02/16/2015	$142.56
	BOJANGLES 303 01003037	02/17/2015	$119.25
	MC BRIDE BLDG SPLIES/H	02/18/2015	$25.91
			$1,620.53
JACKIE R DORN	GENERAL SUPPLY CO	01/30/2015	$55.63
	GENERAL SUPPLY CO	01/29/2015	$10.68
	GENERAL SUPPLY CO	01/30/2015	$24.65
	THE HARDWARE STORE	02/03/2015	$20.63
	GULF OIL 92048601	02/04/2015	$199.29
	GENERAL SUPPLY CO	02/03/2015	$3.24
	GENERAL SUPPLY CO	02/04/2015	$8.38
	GENERAL SUPPLY CO	02/11/2015	$20.15
	GENERAL SUPPLY CO	02/16/2015	$17.91
	CROUCH HARDWARE AND FARM	02/18/2015	$23.54
	LINDER INDSTRL-COLUMBIA	02/19/2015	$2,143.52
	MANTEK	02/23/2015	$313.50
	CROMLEY'S INC	02/23/2015	$16.54
	GULF OIL 92048601	02/24/2015	$25.00
	CROMLEY'S INC	02/25/2015	$15.62
	CAROLINA JACK & LIFT	02/25/2015	$95.00
			$2,993.28
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	02/02/2015	$224.72
	FORMS AND SUPPLY - AOPD	02/06/2015	$21.19
	WW GRAINGER	02/10/2015	$59.52
	ZORO TOOLS INC	02/11/2015	$202.38
	FORMS AND SUPPLY - AOPD	02/16/2015	$33.51
	PRO CHEM INC	02/17/2015	$466.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. BRUNSON	ZORO TOOLS INC	02/19/2015	$113.60
	PRO CHEM INC	02/19/2015	$134.93
	HOLLY HILL SERVICES	02/19/2015	$330.00
	ZORO TOOLS INC	02/25/2015	$149.18
			$1,735.69
JAKE R HODGE JR	THOMPSON INDUSTRIES	02/03/2015	$153.36
	AIRGAS SOUTH	02/04/2015	$17.58
	SAFETY KLEEN SYSTEMS BRAN	02/09/2015	$38.88
	HARTSVILLE STEEL	02/10/2015	$783.00
	MOMAR INC.	02/11/2015	$318.39
	NAPA BISHOPVI 0022505	02/12/2015	$8.22
	MAINTENANCE PRODUCTS, INC	02/16/2015	$289.50
	JARED'S HARDWARE	02/17/2015	$20.49
	CHEMSEARCH	02/19/2015	$138.17
			$1,767.59
JAMES A BURNS	LOWES #01635	02/16/2015	$210.94
	WM SUPERCENTER #1123	02/16/2015	$18.12
	BLACK ELECTRICAL SUPPLY I	02/16/2015	$52.93
	BOJANGLES 1118	02/18/2015	$191.54
	TRI-COUNTY ACE BLDRS S	02/18/2015	$21.19
	CAROLINA PLUMBING SUPPLY	02/19/2015	$159.76
	TRI-COUNTY ACE BLDRS S	02/24/2015	$21.19
			$675.67
JAMES A. GODBOLD	SPARROW & KENNEDY TRACTOR	01/29/2015	$29.93
	NAPA MARION 0026815	02/02/2015	$422.42
	TRIPLE T FLORENCE	02/02/2015	$107.46
	NAPA MARION 0026815	02/03/2015	$42.11
	BTS #12	02/02/2015	$278.38
	NAPA MARION 0026815	02/03/2015	$4.42
	NAPA MARION 0026815	02/03/2015	$30.62
	NAPA MARION 0026815	02/03/2015	$3.92
	NAPA MARION 0026815	02/04/2015	$60.46
	NAPA MARION 0026815	02/04/2015	$60.46
	NAPA MARION 0026815	02/04/2015	$45.82
	NAPA MARION 0026815	02/04/2015	$132.67
	GAPWAY TIRE SERVICE	02/03/2015	$25.00
	TRIPLE T FLORENCE	02/04/2015	$130.69
	HILLS MACHINERY COMPANY	02/04/2015	$487.16
	NAPA MARION 0026815	02/05/2015	$65.82
	NAPA MARION 0026815	02/05/2015	$7.78
	CAROLINA INTL TRUCKS	02/05/2015	$276.81
	NAPA MARION 0026815	02/05/2015	$60.46
	MCDANIELS WELDING & MACHI	02/04/2015	$280.44
	NAPA MARION 0026815	02/09/2015	$7.78
	NAPA MARION 0026815	02/09/2015	$12.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	E AND L RENTAL AND	02/09/2015	$4.75
	POWER SYSTEMS, INC.	02/09/2015	$220.35
	NAPA MARION 0026815	02/09/2015	$45.87
	BTS #12	02/09/2015	$371.38
	NAPA MARION 0026815	02/10/2015	$31.26
	CUMMINS ATLANTIC #12	02/10/2015	$62.26
	NAPA MARION 0026815	02/11/2015	$10.35
	NAPA MARION 0026815	02/11/2015	$8.61
	DSI METALS	02/11/2015	$23.11
	LINDER INDSTRL-COLUMBIA	02/11/2015	$125.43
	ASC CONSTRUCTION EQUIP	02/11/2015	$381.22
	CAROLINA INTL TRUCKS	02/11/2015	$194.36
	PROFESSIONAL HYDRAULICS	02/11/2015	$563.11
	NAPA MARION 0026815	02/12/2015	$21.27
	CAROLINA INTL TRUCKS	02/12/2015	$94.81
	NAPA MARION 0026815	02/12/2015	$14.55
	BLANTON BUILDING SUPPLY O	02/16/2015	$24.00
	NAPA MARION 0026815	02/17/2015	$17.16
	NAPA MARION 0026815	02/17/2015	$31.71
	BEARING DIST - FLORENCE	02/17/2015	$174.85
	NAPA MARION 0026815	02/18/2015	$4.50
	GAPWAY TIRE SERVICE	02/17/2015	$341.38
	GRANT'S WRECKER EQUIPM	02/17/2015	$225.00
	NAPA MARION 0026815	02/18/2015	$28.33
	NAPA MARION 0026815	02/18/2015	$93.59
	BLANCHARD MACHINERY	02/18/2015	$134.10
	ADVANCE AUTO PARTS #5180	02/18/2015	$29.99
	ASC CONSTRUCTION EQUIP	02/19/2015	$382.15
	NAPA MARION 0026815	02/19/2015	$73.88
	BTS #12	02/19/2015	$237.57
	BTS #12	02/19/2015	$803.20
	NAPA MARION 0026815	02/23/2015	$96.26
	NAPA MARION 0026815	02/23/2015	$206.28
	CONWAY FORD INC PARTS	02/23/2015	$78.29
	NAPA MARION 0026815	02/23/2015	$204.90
	FIVE STAR FLORENCE, LLC	02/23/2015	$377.14
	NAPA MARION 0026815	02/23/2015	$165.89
	BLANTON BUILDING SUPPLY O	02/24/2015	$25.78
	NAPA MARION 0026815	02/24/2015	$96.26
	NAPA MARION 0026815	02/24/2015	$28.17
	NAPA MARION 0026815	02/25/2015	$17.38
	NAPA MARION 0026815	02/24/2015	$96.26
	NAPA MARION 0026815	02/26/2015	$96.26
			$8,835.87
JAMES A. LOVE	TTS CHARLOTTE	02/03/2015	$2,390.83
			$2,390.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	1140 PERRY MANN	02/03/2015	$1,384.96
	LOWES #01064	02/04/2015	$143.10
	SUNBELT RENTALS #009	02/10/2015	$273.48
	LOWES #01064	02/11/2015	$15.72
	LOWES #01064	02/19/2015	$59.17
	MSC	02/27/2015	$258.15
	JOHNSTONE SUPPLY 394	02/25/2015	$214.07
	MSC	02/27/2015	$7.14
	NPC NEW PIG CORP	02/26/2015	$116.41
			$2,472.20
JAMES C HODGE	SIMPSONS ACE HARDWARE	02/23/2015	$161.99
	WAL-MART #1017	02/25/2015	$11.85
			$173.84
JAMES E. WELLS	LOWES #00626	02/05/2015	$252.07
	JACKS NAME BRAND SHOES	02/12/2015	$97.20
	SIMPSON ACE HDWE	02/18/2015	$12.95
	JACKS NAME BRAND SHOES	02/18/2015	$100.00
	JACKS NAME BRAND SHOES	02/24/2015	$86.40
	THOMPSON INDUSTRIES	02/24/2015	$187.39
			$736.01
JAMES EVANS	MASTERMANS	01/29/2015	$56.29
	WILES TIRE AND MUFFLER SE	01/30/2015	$8.51
	AUTO PARTS INC	02/04/2015	$5.86
	CAROLINA INDUSTRIAL SUPPL	02/05/2015	$227.91
	PALMETTO OUTDOOR EQUIPMEN	02/05/2015	$13.39
	ZORO TOOLS INC	02/07/2015	$421.08
	CAROLINA INDUSTRIAL SUPPL	02/10/2015	$755.42
	PRO CHEM INC	02/11/2015	$332.15
	OFFICE CRAVE.COM	02/13/2015	$269.94
	WESTBURY'S HARDWARE ST	02/17/2015	$29.37
	AUTO PARTS INC	02/18/2015	$19.84
	AIRGAS SOUTH	02/19/2015	$33.21
	SCHAEFFER MANUFACTURING	02/18/2015	$458.39
	FORMS AND SUPPLY - AOPD	02/19/2015	$322.71
	WESTBURY'S HARDWARE ST	02/23/2015	$45.69
	DOLLAR GENERAL #14099	02/24/2015	$6.00
			$3,005.76
JAMES F JACKSON	BOJANGLES 784	02/16/2015	$10.80
	BOJANGLES 784	02/16/2015	$92.34
	KFC J870015 39200159	02/17/2015	$48.60
			$151.74
JAMES G EDENS	KING CADILLAC OLDS GMC TR	01/29/2015	$234.19
	OREILLY AUTO 00046904	01/30/2015	$11.86
	S & D AUTO PARTS #2	01/30/2015	$92.66
	TOBYS TIRE AND AUTOMOTIVE	01/29/2015	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	AGRI SOUTH INC	01/29/2015	$167.24
	LEE TRANSPORT EQUIPMENT	02/03/2015	$222.30
	AGRI SOUTH INC	02/03/2015	$118.21
	KING CADILLAC OLDS GMC TR	02/03/2015	$141.57
	BLANCHARD MACHINERY	02/04/2015	$232.93
	S & D AUTO PARTS #2	02/03/2015	$23.81
	CUMMINS ATLANTIC #12	02/04/2015	$56.18
	CC DICKSON BRANCH 1009	02/05/2015	$145.59
	AGRI SOUTH INC	02/05/2015	$183.55
	S & D AUTO PARTS #2	02/05/2015	$398.67
	CAROLINA INTL TRUCKS	02/06/2015	$53.29
	S & D AUTO PARTS #2	02/05/2015	$39.59
	KING CADILLAC OLDS GMC TR	02/05/2015	$47.33
	S & D AUTO PARTS #2	02/06/2015	$83.39
	CUMMINS ATLANTIC #12	02/09/2015	$11.64
	TOBYS TIRE AND AUTOMOTIVE	02/09/2015	$15.00
	ADVANCE AUTO PARTS #5200	02/09/2015	$17.27
	HUBBARDS HARDWARE	02/09/2015	$65.34
	WW GRAINGER	02/11/2015	$49.18
	ALAMO INDUSTRIAL	02/10/2015	$2,074.04
	CAROLINA INTL TRUCKS	02/11/2015	$48.37
	S & D AUTO PARTS #2	02/11/2015	$129.03
	AGRI SOUTH INC	02/11/2015	$423.76
	ADVANCE AUTO PARTS #5140	02/13/2015	$6.36
	S & D AUTO PARTS #2	02/13/2015	$6.87
	S & D AUTO PARTS #2	02/13/2015	$45.45
	HILLS MACHINERY COMPANY	02/12/2015	$403.32
	HUBBARDS HARDWARE	02/16/2015	$17.11
	S & D AUTO PARTS #2	02/16/2015	$84.96
	S & D AUTO PARTS #2	02/16/2015	$226.74
	S & D AUTO PARTS #2	02/18/2015	$23.53
	CUMMINS ATLANTIC #2	02/18/2015	$20.80
	MORRELL TIRE SERVICE	02/17/2015	$59.80
	HUBBARDS HARDWARE	02/16/2015	$17.11
	TOBYS TIRE AND AUTOMOTIVE	02/18/2015	$45.00
	S & D AUTO PARTS #2	02/18/2015	$40.69
	ASC CONSTRUCTION EQUIP	02/19/2015	$149.17
	EXXONMOBIL 45632270	02/18/2015	$49.58
	FASTENAL COMPANY01	02/24/2015	$34.50
	S & D AUTO PARTS #2	02/23/2015	$53.87
	PROFESSIONAL HYDRAULICS	02/24/2015	$235.22
	S & D AUTO PARTS #2	02/23/2015	$103.04
	ASC CONSTRUCTION EQUIP	02/25/2015	$199.88
	S & D AUTO PARTS #2	02/25/2015	$14.89
	S & D AUTO PARTS #2	02/25/2015	$183.36
			$7,122.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	01/30/2015	$8.03
	AUTO PARTS OF BEAUFORT	01/29/2015	$38.79
	AUTO PARTS OF BEAUFORT	01/29/2015	$4.40
	HILLS MACHINERY COMPANY	01/29/2015	$89.62
	LEE TRANSPORT EQUIPMENT	01/30/2015	$403.55
	RANDEL'S LAWNMOWERS, EQ	02/02/2015	$133.89
	VADEN OF BEAUFORT	02/02/2015	$27.19
	COASTAL CHEVROLET	02/02/2015	$27.14
	PUBLIC WORKS EQUIPMENT &	02/03/2015	$36.84
	LEE TRANSPORT EQUIPMENT	02/03/2015	$155.89
	NAPA AUTO PARTS HARDEEVIL	02/03/2015	$3.56
	LEE TRANSPORT EQUIPMENT	02/04/2015	$228.60
	NAPA AUTO PARTS HARDEEVIL	02/04/2015	$26.43
	LEE TRANSPORT EQUIPMENT	02/04/2015	$95.53
	BARNARD TIRE CO	02/04/2015	$260.78
	AUTO PARTS OF BEAUFORT	02/04/2015	$12.71
	LOVE CHEVROLET PARTS AND	02/04/2015	$18.52
	RANDEL'S LAWNMOWERS, EQ	02/05/2015	$33.96
	NAPA AUTO PARTS HARDEEVIL	02/05/2015	$15.85
	LOVE CHEVROLET PARTS AND	02/06/2015	$273.68
	RANDEL'S LAWNMOWERS, EQ	02/06/2015	$93.34
	SPARROW & KENNEDY TRACTOR	02/05/2015	$111.54
	NAPA AUTO PARTS HARDEEVIL	02/06/2015	$3.56
	NAPA AUTO PARTS HARDEEVIL	02/06/2015	$29.28
	NAPA AUTO PARTS HARDEEVIL	02/06/2015	$29.04
	NAPA AUTO PARTS HARDEEVIL	02/05/2015	$17.00
	NAPA AUTO PARTS HARDEEVIL	02/07/2015	$34.72
	AUTO PARTS OF BEAUFORT	02/06/2015	$18.70
	NAPA AUTO PARTS HARDEEVIL	02/09/2015	$111.08
	AUTO AIR	02/09/2015	$37.07
	NAPA AUTO PARTS HARDEEVIL	02/10/2015	$13.04
	NAPA AUTO PARTS HARDEEVIL	02/10/2015	$10.60
	AUTO PARTS OF BEAUFORT	02/10/2015	$25.69
	SPARROW & KENNEDY TRACTOR	02/10/2015	$30.14
	PUBLIC WORKS EQUIPMENT &	02/11/2015	$293.17
	SPARROW & KENNEDY TRACTOR	02/11/2015	$16.52
	BARNARD TIRE CO	02/12/2015	$69.37
	HILLS MACHINERY COMPANY	02/11/2015	$464.13
	AUTO PARTS OF BEAUFORT	02/12/2015	$54.57
	AUTO AIR	02/13/2015	$9.95
	ASC CONSTRUCTION EQUIP	02/13/2015	$2,104.31
	NAPA AUTO PARTS HARDEEVIL	02/12/2015	$13.04
	NAPA AUTO PARTS HARDEEVIL	02/17/2015	$8.42
	RANDEL'S LAWNMOWERS, EQ	02/17/2015	$133.55
	NAPA AUTO PARTS HARDEEVIL	02/16/2015	$466.61
	LINDER INDSTRL-COLUMBIA	02/18/2015	$774.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	FREIGHTLINER OF SAVANNAH	02/18/2015	$29.29
	HILLS MACHINERY COMPANY	02/17/2015	$519.15
	BLANCHARD MACH WALTERBOR	02/19/2015	$327.17
	FREIGHTLINER OF SAVANNAH	02/19/2015	$15.37
	NAPA AUTO PARTS HARDEEVIL	02/18/2015	$4.25
	NAPA AUTO PARTS HARDEEVIL	02/19/2015	$12.29
	WW WILLIAMS	02/19/2015	$114.62
	NAPA AUTO PARTS HARDEEVIL	02/19/2015	$50.07
	NAPA AUTO PARTS HARDEEVIL	02/19/2015	$3.56
	NAPA AUTO PARTS HARDEEVIL	02/18/2015	$13.43
	JAMAR TECHNOLOGIES INC	02/20/2015	$1,617.74
	AUTO AIR	02/20/2015	$60.19
	WW GRAINGER	02/23/2015	$53.52
	AUTO PARTS OF BEAUFORT	02/23/2015	$22.89
	AUTO PARTS OF BEAUFORT	02/24/2015	$4.27
	BARNARD TIRE CO	02/25/2015	$892.16
	AUTO PARTS OF BEAUFORT	02/24/2015	$16.94
	AUTO PARTS OF BEAUFORT	02/24/2015	$18.85
	AUTO PARTS OF BEAUFORT	02/24/2015	$19.06
	AUTO PARTS OF BEAUFORT	02/24/2015	$19.06
	AUTO PARTS OF BEAUFORT	02/25/2015	$4.75
	NAPA AUTO PARTS HARDEEVIL	02/25/2015	$8.47
			$10,695.47
JAMES M HUEY	WILSON CHEVROLET INC	01/29/2015	$132.37
	FRASIER TIRE S62800024	01/29/2015	$1,148.97
	WW WILLIAMS	01/29/2015	$694.77
	LOVE CHEVROLET PARTS AND	01/29/2015	$38.75
	MIDLANDS SPECIALTY	02/02/2015	$1,334.36
	SOUTHERN PUMP &TANK	02/02/2015	$518.64
	FAIRFIELD MOTOR PA	02/02/2015	$4.22
	WINNSBORO BUILDER SUPPLY	02/02/2015	$17.11
	SOUTHERN PUMP &TANK	02/02/2015	$518.64
	ADVANCE AUTO PARTS #5790	02/02/2015	$210.59
	TRUCK SUPPLY COMPANY O	02/04/2015	$309.87
	FAIRFIELD MOTOR PA	02/04/2015	$79.90
	LEE TRANSPORT EQUIPMENT	02/04/2015	$126.26
	WILSON CHEVROLET INC	02/03/2015	$92.88
	TRUCK SUPPLY COMPANY O	02/05/2015	$95.34
	FAIRFIELD MOTOR PA	02/05/2015	$30.02
	LOVE CHEVROLET PARTS AND	02/04/2015	$29.03
	FAIRFIELD MOTOR PA	02/09/2015	$19.36
	WINNSBORO BUILDER SUPPLY	02/09/2015	$10.68
	PIEDMONT AUTO PARTS	02/09/2015	$147.66
	J WILBUR COLLINS AND CO	02/09/2015	$45.03
	FAIRFIELD MOTOR PA	02/09/2015	$19.30
	FAIRFIELD MOTOR PA	02/10/2015	$8.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	02/10/2015	$47.02
	FAIRFIELD MOTOR PA	02/10/2015	$31.86
	FAIRFIELD MOTOR PA	02/10/2015	$20.18
	CARDINAL RUBBER & SEAL IN	02/10/2015	$607.23
	FAIRFIELD MOTOR PA	02/10/2015	$127.97
	FAIRFIELD MOTOR PA	02/11/2015	$12.49
	HYDRADYNE FLUID AIR 590	02/10/2015	$693.55
	FAIRFIELD MOTOR PA	02/11/2015	$79.80
	HYDRADYNE FLUID AIR 590	02/10/2015	$693.55
	LOVE CHEVROLET PARTS AND	02/10/2015	$20.15
	FAIRFIELD MOTOR PA	02/11/2015	$3.40
	FAIRFIELD MOTOR PA	02/12/2015	$3.20
	FAIRFIELD MOTOR PA	02/12/2015	$159.43
	ADVANCE AUTO PARTS #5790	02/11/2015	$21.39
	FAIRFIELD MOTOR PA	02/12/2015	$11.15
	DERRICK EQUIPMENT INC	02/11/2015	$224.89
	FAIRFIELD MOTOR PA	02/12/2015	$4.03
	WILSON CHEVROLET INC	02/12/2015	$112.76
	TRUCK SUPPLY COMPANY O	02/16/2015	$234.47
	WATEREE DOOR & GATE	02/16/2015	$2,373.00
	J WILBUR COLLINS AND CO	02/18/2015	$90.68
	FAIRFIELD MOTOR PA	02/18/2015	$9.62
	ADVANCE AUTO PARTS #5790	02/18/2015	$27.78
			$11,241.67
JAMES M. JONES	ADAMS BUILDING SUPPLY ABB	02/10/2015	$81.13
	KORMAN SIGNS INC	02/23/2015	$1,080.00
			$1,161.13
JAMES N JONES	WW GRAINGER	02/11/2015	$58.89
	LOWES #00518	02/13/2015	$43.21
	LOWES #00518	02/18/2015	$10.03
	TNR BATTERIES	02/23/2015	$191.71
			$303.84
JAMES P. STRICKLAND	IN TRAFFICWARE GROUP INC	02/10/2015	$550.00
	WW GRAINGER	02/20/2015	$297.58
	RAI PRODUCTS	02/24/2015	$602.85
	TRAFFIC ZAP & SUPPLY	02/25/2015	$1,407.05
			$2,857.48
JAMES R. HERRON	FREDS 00011080	02/10/2015	$61.56
	SANDERS SUPPLY CO	02/24/2015	$1.73
	BAMBERG AUTO PARTS INC	02/24/2015	$70.72
	FREDS 00011080	02/24/2015	$7.58
	MCDONALD'S F11442	02/26/2015	$60.82
	WENDY'S #32	02/25/2015	$54.47
			$256.88
JAMES W. KENDALL JR	MAP SERVICE CENTER	02/09/2015	$105.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W. KENDALL JR	MAP SERVICE CENTER	02/09/2015	$150.00
	MAP SERVICE CENTER	02/09/2015	$150.00
	MAP SERVICE CENTER	02/09/2015	$150.00
	MAP SERVICE CENTER	02/09/2015	$105.00
	MAP SERVICE CENTER	02/09/2015	$150.00
	MAP SERVICE CENTER	02/09/2015	$105.00
	MAP SERVICE CENTER	02/09/2015	$150.00
	MAP SERVICE CENTER	02/19/2015	$105.00
			$1,170.00
JAMES WILLIAMS	THE BOOTJACK INC	02/17/2015	$100.00
			$100.00
JAMIE D GAMBRELL-	LOWES #01986	02/02/2015	$144.03
	BC CANNON CO INC	02/05/2015	$915.84
	WATER SOLUTIONS	02/13/2015	$13.77
	WW GRAINGER	02/16/2015	$649.13
	WM SUPERCENTER #1035	02/16/2015	$34.22
	ZAXBY'S #10001	02/16/2015	$315.41
	FATZ CAFE #01	02/17/2015	$350.00
	SEARS ROEBUCK 1545	02/16/2015	$36.50
	WAFFLE HOUSE 0533	02/17/2015	$18.00
	KING ASPHALT INC	02/19/2015	$1,602.72
	LOWES #02595	02/23/2015	$87.22
	ROTO ROOTER	02/23/2015	$365.00
	SAFEGUARD SAFETY SHOES	02/23/2015	$200.00
	NORTHERN TOOL EQUIP	02/23/2015	$96.35
	CRACKER BARREL #47 SPARTA	02/25/2015	$611.85
	WAL-MART #1035	02/25/2015	$40.13
	CRACKER BARREL #47 SPARTA	02/25/2015	$166.11
	HARRISONS WORKWEAR SPART	02/25/2015	$100.00
	SUBWAY 03252962	02/25/2015	$132.97
			$5,879.25
JAMIE M. JOHNSTON	WAL-MART #2606	02/02/2015	$42.67
	NORTHEAST WORKWEAR	02/04/2015	$97.19
	NORTHEAST WORKWEAR	02/06/2015	$97.19
	WAL-MART #2606	02/13/2015	$32.10
	WAFFLE HOUSE 1382	02/17/2015	$89.10
	NORTHEAST WORKWEAR	02/19/2015	$100.00
	NORTHEAST WORKWEAR	02/19/2015	$100.00
	WAFFLE HOUSE 1382	02/26/2015	$95.04
			$653.29
JAN H CHAPMAN	BenMeds 1020485294	02/06/2015	$79.38
	FORMS AND SUPPLY - AOPD	02/12/2015	$163.62
			$243.00
JAN HUDSON	FORMS AND SUPPLY - AOPD	01/30/2015	$301.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$301.72
JANENE C. MEDLIN	SOUTH CAROLINA SAFETY CO	02/03/2015	$1,809.83
	A MOBILE STORAGE	02/04/2015	$301.91
	HERALD OFFICE SUPPLY INC	02/18/2015	$10.80
	REPUBLIC SERVICES TRASH	02/25/2015	$102.29
	TERMINIX SERVICE INC	02/25/2015	$55.00
	TERMINIX SERVICE INC	02/25/2015	$30.00
			$2,309.83
JANET F FAIREY	TYLER BROTHERS	02/19/2015	$100.00
	SMITH RUBBER STAMP & SEAL	02/23/2015	$65.34
			$165.34
JANET HENDRIX	USPS 45148702429802428	02/03/2015	$6.70
	USPS 45148702429802428	02/12/2015	$6.49
	GIH GLOBALINDUSTRIALEQ	02/17/2015	$128.79
			$141.98
JASON A CHILDERS	GYRO-TRAC CORPORATION	01/30/2015	$1,469.45
	PRO CHEM INC	01/29/2015	$1,127.84
	TRACTOR-SUPPLY-CO #0503	02/02/2015	$100.00
	LOWES #02548	02/02/2015	$200.64
	NORTHERN TOOL EQUIP	02/02/2015	$523.91
	THE HOME DEPOT #1108	02/05/2015	$288.26
	JORDANS ACE HARDWARE 0077	02/09/2015	$7.84
	JORDANS ACE HARDWARE 0077	02/16/2015	$50.85
	HARDEE'S 1501674	02/18/2015	$55.94
	DEHART AUTO PARTS	02/23/2015	$20.54
	LOWES #02548	02/24/2015	$389.22
	WILCO 934 00009340	02/23/2015	$37.94
	OILMENS EQUIPMENT CORP	02/24/2015	$231.33
	NORTHERN TOOL EQUIP	02/24/2015	$158.99
	FREEMAN GAS & ELEC - 15	02/25/2015	$242.59
	ADVANCE AUTO PARTS #5490	02/24/2015	$25.38
			$4,930.72
JASON D THOMPSON	SIMPSONS ACE HARDWARE	02/02/2015	$561.58
	FASTENAL COMPANY01	02/03/2015	$16.85
	FASTENAL COMPANY01	02/04/2015	$130.62
	IN FIND IT NOW USA LLC	02/10/2015	$595.00
	GUARANTEED SUPPLY COMPANY	02/10/2015	$416.02
			$1,720.07
JEAN A WRIGHT	PRO CHEM INC	01/29/2015	$302.54
	DEHART AUTO PARTS	02/09/2015	$31.79
	DEHART AUTO PARTS	02/10/2015	$44.51
	DEHART AUTO PARTS	02/16/2015	$3.17
	DEHART AUTO PARTS	02/16/2015	$20.13
	DEHART AUTO PARTS	02/17/2015	$33.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	DEHART AUTO PARTS	02/17/2015	$20.13
	DEHART AUTO PARTS	02/17/2015	$26.56
	DEHART AUTO PARTS	02/17/2015	$13.77
	SAFETY KLEEN SYSTEMS BRAN	02/23/2015	$76.32
	CYCLESORB	02/23/2015	$194.37
	DEHART AUTO PARTS	02/25/2015	$16.43
	DEHART AUTO PARTS	02/25/2015	$5.91
			$788.77
JEFFREY B JORDAN	PRICES METAL SHOP AND IND	02/02/2015	$1,678.56
	CROUCH HARDWARE AND FARM	02/11/2015	$55.51
	ADVANCE AUTO PARTS #8822	02/13/2015	$29.83
	BOJANGLES 816 01008168	02/17/2015	$81.81
	WM SUPERCENTER #4420	02/24/2015	$42.70
			$1,888.41
JEFFREY E. JACKSON	PRECISION TANK SERVICE	02/04/2015	$265.00
	WW GRAINGER	02/04/2015	$177.08
	MASTERMANS	02/04/2015	$796.63
	PRO CHEM INC	02/05/2015	$954.33
	Gempler 1020485431	02/06/2015	$1,082.75
	PALMETTO SPECIALITY PRODU	02/09/2015	$858.32
	WAL-MART #0795	02/13/2015	$12.00
	ALLENDALE AUTO 0024593	02/18/2015	$61.34
			$4,207.45
JEFFREY K COCHRAN	ARC 312	02/19/2015	$375.49
			$375.49
JEFFREY S FOSTER	FASTENAL COMPANY01	01/30/2015	$391.62
	CLINTON TRUE VALUE HDW	01/30/2015	$147.95
	THOM CHEM INC	01/30/2015	$1,382.98
	ROBERTSON'S ACE HARDWA	01/30/2015	$177.58
	WAL-MART #1130	01/30/2015	$53.47
	CAROLINA CONCRETE/NEWBERR	02/05/2015	$1,091.40
	ROBERTSON'S ACE HARDWA	02/11/2015	$160.56
	ROBERTSON'S ACE HARDWA	02/11/2015	$315.31
	WW GRAINGER	02/12/2015	$598.63
	HARRISONS WORKWEAR MAULDI	02/13/2015	$100.00
	WW GRAINGER	02/13/2015	$337.05
	LOWES #00528	02/15/2015	$31.77
	HARRISONS WORKWEAR MAULDI	02/13/2015	$100.00
	LAURENS LUMBER CO.	02/17/2015	$98.57
	ROBERTSON'S ACE HARDWA	02/17/2015	$230.30
	CLOCK OF LAURENS	02/17/2015	$61.04
	IN EPTING TURF AND TRACT	02/20/2015	$10.59
	WW GRAINGER	02/20/2015	$538.86
	ROBERTSON'S ACE HARDWA	02/20/2015	$1,576.86
	WW GRAINGER	02/20/2015	$246.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	IN EPTING TURF AND TRACT	02/20/2015	$513.56
	THOM CHEM INC	02/20/2015	$202.77
	ROBERTSON'S ACE HARDWA	02/23/2015	$24.96
	ROBERTSON'S ACE HARDWA	02/23/2015	$9.08
	WW GRAINGER	02/24/2015	$253.97
	BLUE EAGLE RENTALS	02/25/2015	$96.19
			$8,751.25
JEFFREY S MORRELL	STAPLES 00103911	02/18/2015	$622.98
			$622.98
JEFFREY S TERRY	WENDYS #0050	02/25/2015	$24.70
			$24.70
JENNIFER A ALLEN	CITY TRUE VALUE HARDWARE	02/02/2015	$18.12
	USPS 45158008332307795	02/03/2015	$32.75
	WW GRAINGER	02/10/2015	$52.26
	FORMS AND SUPPLY - AOPD	02/09/2015	$145.26
	SNIPES CO	02/12/2015	$165.93
	USPS 45158008332307795	02/23/2015	$29.40
	USPS 45158008332307795	02/24/2015	$48.55
	TRACTOR SUPPLY CO #1743	02/24/2015	$38.82
	THE HOME DEPOT 1114	02/25/2015	$9.58
	HOMEDEPOT.COM	02/25/2015	$223.63
			$764.30
JENNIFER A PRATT	COLORADO SCIENTIFIC CO	02/04/2015	$89.45
			$89.45
JENNIFER D. CLEMENT	AUTO PARTS OF ST. GEORGE	01/30/2015	$414.30
	SELLARS HARDWARE	02/02/2015	$53.11
	HUTTO ACE HARDWARE	02/04/2015	$17.11
	ROBERTS TRUCK CENTER,I	02/09/2015	$50.00
	ACME DOORS INC	02/09/2015	$691.20
	ALCAM INC	02/12/2015	$484.58
	DIVERSIFIED RECYCL	02/13/2015	$1,077.00
	LEE TRANSPORT EQUIPMENT	02/17/2015	$117.00
	WW GRAINGER	02/17/2015	$192.60
	ALCAM INC	02/17/2015	$663.04
	AUTO PARTS OF ST. GEORGE	02/20/2015	$105.61
	ALCAM INC	02/20/2015	$106.79
			$3,972.34
JEREMIAH W BRADLEY	TRACTOR SUPPLY CO #1743	02/18/2015	$100.00
	SHE SHEPLERS INC	02/24/2015	$100.00
			$200.00
JEREMY T HODGES	LOWES #00528	02/09/2015	$213.65
			$213.65
JEROME E SINCLAIR	CAROLINA ELECTRICAL	01/29/2015	$83.78
	CITY ELECTRIC #30	02/02/2015	$13.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	GRAYBAR ELECTRIC COMPANY	02/03/2015	$67.55
	THE HOME DEPOT #8913	02/03/2015	$79.93
	THE HOME DEPOT #8913	02/09/2015	$82.84
	CITY TRUE VALUE HARDWARE	02/23/2015	$30.76
			$358.35
JERRY D CREED	ACADEMY SPORTS #103	02/13/2015	$75.59
			$75.59
JESSICA L YEAGER	FORMS AND SUPPLY - AOPD	02/02/2015	$148.27
	FORMS AND SUPPLY - AOPD	02/09/2015	$94.56
	INTERNATIONAL MUNICIPAL S	02/12/2015	$60.00
	FATZ CAFE #01	02/25/2015	$1,004.40
	FORMS AND SUPPLY - AOPD	02/25/2015	$173.84
	JUNCTION TOO	02/26/2015	$228.00
			$1,709.07
JIM CHRISTOPHER	BOJANGLES 939 01009398	02/25/2015	$24.82
			$24.82
JIMMY C PAYTON	MIDLANDS MACHINERY INC	01/30/2015	$1,068.50
	WW GRAINGER	01/30/2015	$74.02
	NORTHERN TOOL EQUIPMNT	01/29/2015	$84.78
	BLANCHARD MACHINERY	02/02/2015	$40.55
	MADDOCK CONSTRUCTION EQUI	02/02/2015	$542.33
	BLANCHARD MACHINERY	02/03/2015	$40.55
	JIT INDUSTRIAL SOLUTIONS	02/02/2015	$125.47
	RICHARD KAY AUTOMOTIVE	02/02/2015	$299.18
	JIT INDUSTRIAL SOLUTIONS	02/04/2015	$30.45
	FLEETPRIDE 316	02/04/2015	$211.76
	AG-PRO	02/05/2015	$910.40
	LEE TRANSPORT EQUIPMENT	02/10/2015	$14.84
	LONG TRAILER & BODY SERVI	02/11/2015	$21.85
	ANDERSON FORD PARTS/SERV	02/11/2015	$152.15
	FLEETPRIDE 316	02/11/2015	$247.75
	ANDERSON AUTO GLASS CT	02/11/2015	$780.00
	JIT INDUSTRIAL SOLUTIONS	02/13/2015	$6.70
	LINEX OF ANDERSON	02/12/2015	$452.00
	ALL CHARGED UP	02/13/2015	$238.50
	SUPERIOR HYDRAULIC AND IN	02/16/2015	$189.20
	CAROLINA INTL TRUCKS	02/17/2015	$78.17
	ROBBINS TIRE SERVI	02/19/2015	$123.39
	JIT INDUSTRIAL SOLUTIONS	02/18/2015	$84.67
	RICHARD KAY AUTOMOTIVE	02/19/2015	$81.44
	RICHARD KAY AUTOMOTIVE	02/18/2015	$732.66
	STEC OUTDOOR POWER	02/18/2015	$60.13
	ACTION AUTO & TRUCK REPAI	02/18/2015	$85.00
	ASC CONSTRUCTION EQUIP	02/19/2015	$650.86
	BLANCHARD MACHINERY	02/19/2015	$16.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	FLEETPRIDE 316	02/19/2015	$305.12
	LOVE CHEVROLET PARTS AND	02/23/2015	$253.37
	MR ALTERNATOR	02/26/2015	$132.50
	SUPERIOR HYDRAULIC AND IN	02/25/2015	$105.29
	ROBBINS TIRE SERVI	02/26/2015	$429.19
	ANDERSON AUTO GLASS CT	02/25/2015	$281.45
	CLINE HOSE AND HYDRAULICS	02/26/2015	$88.25
			$9,038.52
JIMMY L MILES	NOR NORTHERN TOOL	02/02/2015	$540.49
	THE COUNTY OF LEE	02/03/2015	$40.00
	B & R LUMBER & SUPPLY	02/03/2015	$527.39
	JARED'S HARDWARE	02/12/2015	$5.77
	JARED'S HARDWARE	02/12/2015	$14.02
			$1,127.67
JO A SHARPE	AUTO PARTS OF SUMTER, INC	02/03/2015	$27.91
	TRUCK SUPPLY COMPANY O	02/05/2015	$96.75
	ALCAM INC	02/09/2015	$215.03
	AUTO PARTS OF SUMTER, INC	02/11/2015	$13.95
	AIRGAS SOUTH	02/12/2015	$17.96
	HOSE & EQUIPMENT	02/11/2015	$26.52
	AUTO PARTS OF SUMTER, INC	02/12/2015	$138.15
	NAPA AUTO 022008	02/13/2015	$36.68
	AUTO PARTS OF SUMTER, INC	02/17/2015	$49.29
	COAST 2 COAST ENVIRONME	02/17/2015	$988.79
	PATRIOT AUTO PARTS	02/17/2015	$183.12
	NAPA AUTO 022008	02/17/2015	$28.56
	TRUCK SUPPLY COMPANY O	02/18/2015	$10.72
	JACKS NAME BRAND SHOES	02/19/2015	$100.00
	HOSE & EQUIPMENT	02/24/2015	$299.96
	NAPA AUTO 022008	02/23/2015	$148.44
	WW GRAINGER	02/24/2015	$245.37
	AUTO PARTS OF SUMTER, INC	02/25/2015	$179.26
	INFINGER UNLIMITED LLC	02/25/2015	$17.07
	NAPA AUTO 022008	02/24/2015	$24.20
	MAINTENANCE PRODUCTS, INC	02/25/2015	$463.99
	AUTO PARTS OF SUMTER, INC	02/25/2015	$27.56
	TRUCK SUPPLY COMPANY O	02/25/2015	$95.93
			$3,435.21
JOAN H DAVIS	OFFICE DEPOT #1214	02/21/2015	$12.94
	OFFICE DEPOT #1214	02/23/2015	$129.58
			$142.52
JOEL F SMITH	HARBOR FREIGHT CATALOG	02/12/2015	$49.80
	CAROLINA CHAIN & CABLE N	02/13/2015	$140.38
	C & N AUTO PARTS	02/19/2015	$17.05
			$207.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEL R WATTS	BOB'S ACE HARDWARE INC	02/09/2015	$49.19
	BOB'S ACE HARDWARE INC	02/09/2015	$6.42
	NORTHERN TOOL EQUIP SC	02/13/2015	$111.24
	B-L RENTAL AND SALES LLC	02/17/2015	$43.84
	AUTOZONE #3834	02/19/2015	$53.49
			$264.18
JOEY HARRIS	KNIGHT'S PRECAST	02/02/2015	$392.67
	LOWES #00497	02/04/2015	$171.19
	ACE HARDWARE	02/06/2015	$146.39
	DRIGGERS SMALL ENGINE, IN	02/06/2015	$483.08
	MANER BUILDERS SUPPLY 3	02/09/2015	$282.10
	LOWES #00661	02/09/2015	$119.13
	BLACKWELL TVHDW	02/10/2015	$8.16
	LOWES #00497	02/10/2015	$79.12
	TIDELAND EQUIPMENT AND S	02/12/2015	$380.31
	BATTERIES PLUS	02/13/2015	$81.32
	KNIGHT'S PRECAST	02/12/2015	$330.63
	DRIGGERS SMALL ENGINE, IN	02/13/2015	$128.68
	FERGUSON ENT #1419	02/17/2015	$36.45
	DRIGGERS SMALL ENGINE, IN	02/17/2015	$249.77
	LOWES #00497	02/18/2015	$213.16
	FORTILINE-CHARLESTON	02/19/2015	$282.10
	LOWES #00497	02/20/2015	$54.14
	LOW COUNTRY INDST SUPPLY	02/23/2015	$788.11
			$4,226.51
JOEY W KING	BLACKS SUPPLY LLC	01/30/2015	$21.17
	TRACTOR SUPPLY CO #1708	02/03/2015	$32.09
	TRACTOR SUPPLY CO #1708	02/03/2015	$186.15
	TYLER BROTHERS	02/04/2015	$296.29
	DIVERSIFIED RECYCL	02/13/2015	$1,447.90
	THE HOME DEPOT 1117	02/12/2015	$2.72
	THE HOME DEPOT 1117	02/13/2015	$16.03
	WW GRAINGER	02/18/2015	$62.79
	WW GRAINGER	02/18/2015	$49.64
	WW GRAINGER	02/20/2015	$71.90
	PARTMASTER	02/21/2015	$134.01
	WW GRAINGER	02/20/2015	$20.93
	WAL-MART #0795	02/24/2015	$21.26
	CITRUS DEPOT	02/23/2015	$148.76
			$2,511.64
JOHN A. KLEIN	LOWES #00410	02/05/2015	$224.28
	FASTENAL COMPANY01	02/09/2015	$81.61
	FASTENAL COMPANY01	02/13/2015	$11.28
			$317.17
JOHN C THOMPSON	IN A3 COMMUNICATIONS INC	02/23/2015	$526.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$526.50
JOHN D BEACH	TYLER BROTHERS	02/05/2015	$100.00
	STILL'S SMALL ENGI	02/05/2015	$137.55
			$237.55
JOHN D MCKAY III	FASTENAL COMPANY01	02/03/2015	$36.01
	ELLIOTTS SHOE SERVICE	02/05/2015	$100.00
	ELLIOTTS SHOE SERVICE	02/05/2015	$100.00
	ELLIOTTS SHOE SERVICE	02/05/2015	$100.00
	ELLIOTTS SHOE SERVICE	02/05/2015	$100.00
	ELLIOTTS SHOE SERVICE	02/05/2015	$100.00
	ELLIOTTS SHOE SERVICE	02/05/2015	$100.00
	J&S INC	02/09/2015	$88.13
	EQUIP RENTAL & SALES LANC	02/17/2015	$149.64
	MCDONALD'S M7373 OF SC	02/18/2015	$38.50
	WAL-MART #1030	02/25/2015	$112.96
	MCDONALD'S M7373 OF SC	02/25/2015	$30.80
			$1,056.04
JOHN F. CARMICHAEL	BTS #16	01/30/2015	$854.23
	BTS #16	01/30/2015	$378.00
	BLANCHARD MACHINERY	02/02/2015	$44.59
	ALTMAN TRACTOR & EQUIPME	02/02/2015	$34.21
	KING CADILLAC OLDS GMC TR	02/02/2015	$178.03
	BTS #16	02/02/2015	$558.86
	BLANCHARD MACHINERY	02/03/2015	$823.51
	NAPA DILLON 0000913	02/03/2015	$12.78
	NAPA DILLON 0000913	02/03/2015	$58.99
	NAPA DILLON 0000913	02/03/2015	$23.21
	FORESTRY SUPPLIERS	02/03/2015	$569.45
	BLANCHARD MACHINERY	02/05/2015	$547.50
	NAPA DILLON 0000913	02/04/2015	$107.34
	NAPA DILLON 0000913	02/05/2015	$46.55
	BTS #16	02/05/2015	$378.00
	NAPA DILLON 0000913	02/06/2015	$20.02
	LLOYDS AUTO CENTER	02/09/2015	$342.21
	CAROLINA INTL TRUCKS	02/09/2015	$156.97
	ALTMAN TRACTOR & EQUIPME	02/10/2015	$201.82
	BLANCHARD MACHINERY	02/12/2015	$306.24
	NAPA DILLON 0000913	02/11/2015	$57.09
	BRIGGS #33	02/11/2015	$580.53
	NAPA DILLON 0000913	02/17/2015	$10.40
	AGRI SOUTH INC	02/20/2015	$534.09
	NAPA DILLON 0000913	02/23/2015	$31.63
	NAPA DILLON 0000913	02/23/2015	$88.54
	NAPA DILLON 0000913	02/23/2015	$200.84
	NAPA DILLON 0000913	02/24/2015	$122.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,268.27
JOHN J THOMAS	HERITAGE HARDWARE & SU	02/04/2015	$102.32
	HERITAGE HARDWARE & SU	02/06/2015	$96.24
	BILLYS REPAIR & MORE	02/05/2015	$46.97
	BILLYS REPAIR & MORE	02/06/2015	$411.95
	HALL MANUFACTURING, LLC	02/10/2015	$596.29
	HERITAGE HARDWARE & SU	02/11/2015	$14.38
	ALAMO INDUSTRIAL	02/16/2015	$268.81
	TYLER BROTHERS	02/26/2015	$196.29
			$1,733.25
JOHN J. HAIR	CALHOUN SUPPLY CO INC	02/25/2015	$12.14
			$12.14
JOHN JOHNSON	NAPA STORE 1017030	01/30/2015	$54.35
	LONG TRAILER & BODY SERVI	01/30/2015	$21.44
	NAPA STORE 1017030	01/30/2015	$4.94
	NAPA STORE 1017030	01/29/2015	$81.98
	Snider Tire #343	01/30/2015	$360.87
	GWINN'S TIRE & ALIGNMENT	01/30/2015	$415.39
	NAPA STORE 1017030	01/30/2015	$34.97
	FLEETPRIDE 316	01/30/2015	$91.64
	Snider Tire #343	02/03/2015	$992.84
	FLEETPRIDE 316	02/03/2015	$7.04
	FLEETPRIDE 316	02/03/2015	$7.04
	MIKES BODY SHOP AND TOWIN	02/03/2015	$325.00
	BENSON FORD MERCURY INC	02/03/2015	$43.99
	GWINN'S TIRE & ALIGNMENT	02/05/2015	$418.48
	CLINE HOSE AND HYDRAULICS	02/05/2015	$45.35
	BESCO	02/05/2015	$20.31
	Snider Tire #343	02/06/2015	$21.00
	BENSON FORD MERCURY INC	02/05/2015	$47.11
	J P CARLTON	02/05/2015	$43.69
	BENSON FORD MERCURY INC	02/05/2015	$241.09
	CLINE HOSE AND HYDRAULICS	02/11/2015	$34.09
	NORTHWESTERN SUPPLY INC	02/11/2015	$141.27
	Snider Tire #343	02/12/2015	$840.19
	NAPA STORE 1017030	02/11/2015	$149.81
	WW GRAINGER	02/12/2015	$183.37
	MIKES BODY SHOP AND TOWIN	02/12/2015	$325.00
	THE HOME DEPOT 1104	02/12/2015	$4.36
	BENSON FORD MERCURY INC	02/12/2015	$996.17
	CONTINENTAL ENGINE	02/13/2015	$505.95
	MIKE WILLIMON TOWING &	02/12/2015	$75.00
	CLINE HOSE AND HYDRAULICS	02/13/2015	$36.35
	CLINE HOSE AND HYDRAULICS	02/17/2015	$150.72
	CLINE HOSE AND HYDRAULICS	02/18/2015	$75.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	FLEETPRIDE 316	02/17/2015	$18.09
	WW GRAINGER	02/19/2015	$183.37
	NAPA STORE 1017030	02/18/2015	$3.37
	WW GRAINGER	02/19/2015	$15.60
	CAMPBELL-BROWN INC	02/18/2015	$107.92
	GREENVILLE INDUSTRIAL	02/18/2015	$13.12
	WARREN TRUCK EQUIPMENT	02/18/2015	$392.20
	NAPA STORE 1017030	02/20/2015	$203.27
	TRUCKPRO INC 022	02/20/2015	$361.74
	TOYOTA SCION OF EASLEY	02/20/2015	$14.42
	CLINE HOSE AND HYDRAULICS	02/20/2015	$34.96
	CLINE HOSE AND HYDRAULICS	02/23/2015	$209.17
	CLINE HOSE AND HYDRAULICS	02/23/2015	$187.56
	LONG TRAILER & BODY SERVI	02/24/2015	$26.65
	IN HAWKINS TOWING INC	02/24/2015	$275.00
	MR ALTERNATOR	02/25/2015	$450.50
	CAROLINA INTL TRUCKS	02/25/2015	$208.13
	GWINN'S TIRE & ALIGNMENT	02/25/2015	$814.07
	NAPA STORE 1017030	02/25/2015	$23.65
	GWINN'S TIRE & ALIGNMENT	02/26/2015	$651.08
			$10,990.16
JOHN M MCCARTER	INT ITALIAN GARDEN OF CHE	02/16/2015	$39.94
	BOJANGLES 784	02/25/2015	$40.27
	TRACTOR SUPPLY CO #1743	02/25/2015	$62.61
			$142.82
JOHN P POORE	PUBLIX #1095	01/30/2015	$2.00
	PUBLIX #1095	02/01/2015	$7.00
	PUBLIX #656	01/31/2015	$2.00
	PUBLIX #1095	02/08/2015	$10.00
	PUBLIX #656	02/06/2015	$2.00
	PUBLIX #1095	02/07/2015	$2.00
	PUBLIX #656	02/09/2015	$2.00
	PUBLIX #1095	02/14/2015	$2.00
	PUBLIX #1095	02/15/2015	$10.00
	PUBLIX #656	02/16/2015	$3.00
	PUBLIX #1095	02/22/2015	$10.00
	PUBLIX #656	02/20/2015	$2.00
	PUBLIX #656	02/21/2015	$2.00
			$56.00
JOHN W. LYBRAND IV	LOWES #00518	02/14/2015	$25.04
	LOWES #00518	02/15/2015	$13.53
	LOWES #00518	02/13/2015	$49.82
	LOWES #00518	02/14/2015	$18.41
	TRACTOR-SUPPLY-CO #0471	02/15/2015	$455.79
	CHICK-FIL-A #00502	02/16/2015	$427.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W. LYBRAND IV	LITTLE CAESARS 1065 0006	02/17/2015	$65.93
	OREILLY AUTO 00014746	02/25/2015	$158.99
	SPINX #119	02/25/2015	$393.66
			$1,608.64
JOHNETTA ROSS	ROBERTS TRUCK CENTER,I	02/09/2015	$50.00
	PARKS AUTO PARTS-MC	02/10/2015	$15.34
	BOX DISTRIBUTING	02/09/2015	$229.67
	CINTAS 235	02/11/2015	$40.06
	CINTAS 235	02/11/2015	$40.06
	CINTAS 235	02/11/2015	$40.06
	CINTAS 235	02/11/2015	$40.06
	CINTAS 235	02/11/2015	$40.06
	ATLANTIC COAST AUTO	02/20/2015	$48.59
	CYCLESORB	02/19/2015	$263.67
	ALLEN AND WEBB	02/25/2015	$523.68
	AUTOZONE 4653	02/26/2015	$46.32
	ALCAM INC	02/25/2015	$472.02
			$1,849.59
JOHNNY MOSES	LEE TRANSPORT EQUIPMENT	02/04/2015	$729.00
	LEE TRANSPORT EQUIPMENT	02/10/2015	$92.51
	NATURCHEM INC	02/17/2015	$2,351.25
			$3,172.76
JON T GREER	LOWES #00497	02/02/2015	$2.16
	LOWES #00497	02/03/2015	$10.83
	OFFICE DEPOT #2233	02/12/2015	$134.51
	HUMBOLDT MFG CO	02/16/2015	$699.42
	STAPLES DIRECT	02/19/2015	$255.39
	SQ COASTAL BALANCE COMPA	02/24/2015	$175.00
			$1,277.31
JON W KANGAS	CITY ELECTRIC #22	01/29/2015	$103.23
	SUPERIOR DIESEL INC	02/05/2015	$279.06
	SUPERIOR DIESEL INC	02/05/2015	$47.16
	SUPERIOR DIESEL INC	02/05/2015	$936.33
	MCDONALD'S F20175	02/25/2015	$7.24
	BOJANGLES 939 01009398	02/25/2015	$29.12
			$1,402.14
JONATHAN B ANTLEY	WARREN FASTENINGS SOUTH	02/03/2015	$22.73
	LOWES #00497	02/11/2015	$35.71
	LOWES #00497	02/24/2015	$58.09
			$116.53
JONATHAN M GILMORE	Charleston Rubber and Gas	02/11/2015	$489.79
	LOWES #00661	02/26/2015	$6.33
			$496.12
JONATHAN S THOMPSON JR	WM T MILLER LUMBER COMP	02/10/2015	$25.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	02/18/2015	$128.77
	SPARROW & KENNEDY TRACTOR	02/23/2015	$925.65
	OUTDOOR EQUIPMENT PLUS LL	02/25/2015	$41.20
			$1,121.25
JOSE L ALMEIDA	NSCS COLUMBIA	01/29/2015	$23.33
	SUNBELT RENTALS #089	01/30/2015	$236.06
	CONCRETE SUPPLY CO. LLC	01/29/2015	$676.92
	SPARROW & KENNEDY TRACTOR	02/03/2015	$80.43
	COASTAL CONCRETE - COLUMB	02/05/2015	$616.59
	LOWES #01066	02/12/2015	$29.85
	SPARROW & KENNEDY TRACTOR	02/11/2015	$556.36
	FASTENAL COMPANY01	02/12/2015	$29.93
	SPARROW & KENNEDY TRACTOR	02/12/2015	$40.50
			$2,289.97
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	01/30/2015	$68.99
	BTS #12	01/29/2015	$135.74
	BTS #12	01/29/2015	$22.50
	FASTENAL COMPANY01	01/30/2015	$2,064.69
	COLES SHEETMETAL & WELDI5	01/30/2015	$243.00
	BTS #12	01/29/2015	$46.52
	LEE TRANSPORT EQUIPMENT	01/30/2015	$1,605.96
	NAPA FLORENCE0037471	02/02/2015	$16.62
	MIDLANDS SPECIALTY	02/02/2015	$588.58
	TRUCK SERVICE OF FLORENCE	02/02/2015	$385.00
	COAST 2 COAST ENVIRONME	02/02/2015	$1,559.36
	NAPA FLORENCE0037471	02/02/2015	$92.32
	NAPA FLORENCE0037471	02/02/2015	$65.11
	NAPA FLORENCE0037471	02/02/2015	$67.23
	FLORENCE HYDRAULICS	02/02/2015	$93.84
	NAPA FLORENCE0037471	02/02/2015	$6.48
	FLORENCE TOYOTA	02/02/2015	$88.76
	KING CADILLAC OLDS GMC TR	02/02/2015	$148.08
	RICHBOURGS AUTO ELECTRIC	02/03/2015	$355.59
	KING CADILLAC OLDS GMC TR	02/02/2015	$53.41
	MIKE REICHENBACH FORD LI	02/03/2015	$93.07
	AIRGAS SOUTH	02/04/2015	$122.04
	CAROLINA SUPPLY HOUSE	02/03/2015	$194.37
	NAPA FLORENCE0037471	02/04/2015	$141.50
	BLANCHARD MACH GEORGETOW	02/04/2015	$915.32
	KING CADILLAC OLDS GMC TR	02/03/2015	$113.84
	FLORENCE HYDRAULICS	02/04/2015	$113.63
	NAPA FLORENCE0037471	02/04/2015	$8.75
	NAPA FLORENCE0037471	02/04/2015	$90.46
	BTS #12	02/04/2015	$533.32
	BTS #12	02/04/2015	$393.50
	SPARROW & KENNEDY TRACTOR	02/04/2015	$7.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	02/04/2015	$30.62
	NAPA FLORENCE0037471	02/04/2015	$25.82
	CUMMINS ATLANTIC #12	02/05/2015	$624.80
	BTS #12	02/04/2015	$37.29
	YARBOROUGH AUTO PARTS	02/06/2015	$68.99
	BAY'S AUTO GLASS	02/05/2015	$198.44
	MURRAYS CARQUEST AUTO	02/06/2015	$10.66
	BTS #12	02/05/2015	$60.00
	YARBOROUGH AUTO PARTS	02/05/2015	$21.00
	BAY'S AUTO GLASS	02/05/2015	$567.82
	YARBOROUGH AUTO PARTS	02/05/2015	$28.72
	YARBOROUGH AUTO PARTS	02/05/2015	$59.52
	BAY'S AUTO GLASS	02/05/2015	$525.86
	FLORENCE HYDRAULICS	02/06/2015	$33.77
	BAY'S AUTO GLASS	02/05/2015	$557.77
	BAY'S AUTO GLASS	02/05/2015	$461.54
	NAPA FLORENCE0037471	02/09/2015	$4.67
	FLORENCE HYDRAULICS	02/09/2015	$90.72
	AGRI SOUTH INC	02/09/2015	$83.65
	BLANCHARD MACHINERY	02/09/2015	$495.83
	NAPA FLORENCE0037471	02/09/2015	$125.26
	ALTMAN TRACTOR & EQUIPME	02/09/2015	$337.36
	BTS #12	02/09/2015	$110.45
	FLORENCE HYDRAULICS	02/10/2015	$182.29
	BTS #12	02/09/2015	$22.16
	BTS #12	02/09/2015	$129.63
	TRUCK SERVICE OF FLORENCE	02/10/2015	$10.95
	NAPA FLORENCE0037471	02/10/2015	$19.43
	BTS #12	02/09/2015	$22.51
	BTS #12	02/09/2015	$190.06
	YARBOROUGH AUTO PARTS	02/09/2015	$6.44
	ALTMAN TRACTOR & EQUIPME	02/09/2015	$206.36
	NAPA FLORENCE0037471	02/10/2015	$267.90
	NAPA FLORENCE0037471	02/10/2015	$42.11
	FLORENCE HYDRAULICS	02/10/2015	$45.36
	BTS #12	02/10/2015	$437.02
	AGRI SOUTH INC	02/10/2015	$221.16
	YARBOROUGH AUTO PARTS	02/10/2015	$51.19
	MIKE REICHENBACH FORD LI	02/11/2015	$113.98
	NAPA FLORENCE0037471	02/12/2015	$48.65
	NAPA FLORENCE0037471	02/23/2015	$20.23
	MIKE REICHENBACH FORD LI	02/23/2015	$7.11
	NAPA FLORENCE0037471	02/23/2015	$65.11
	MIDLANDS SPECIALTY	02/25/2015	$99.93
	THOM CHEM INC	02/26/2015	$214.40
			$17,419.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	01/29/2015	$40.88
	CYCLESORB	01/29/2015	$430.41
	ALCAM INC	01/29/2015	$217.94
	NAPA AUTO PARTS 0020619	01/29/2015	$2.50
	WW GRAINGER	02/03/2015	$72.52
	NAPA AUTO PARTS 0020619	02/03/2015	$44.34
	NAPA AUTO PARTS 0020619	02/03/2015	$94.33
	CHEMSEARCH	02/04/2015	$404.46
	ROCKLIN HYDRAULICS	02/03/2015	$156.36
	NAPA AUTO PARTS 0020619	02/04/2015	$23.97
	FRASIER TIRE S62800032	02/04/2015	$662.02
	NAPA AUTO PARTS 0020619	02/04/2015	$81.19
	NAPA AUTO PARTS 0020619	02/06/2015	$19.42
	IN PALMETTO TOOL INC.	02/06/2015	$11.34
	M AND M GLASS SERVICES OF	02/09/2015	$164.10
	NAPA AUTO PARTS 0020619	02/10/2015	$17.74
	WW GRAINGER	02/11/2015	$81.07
	NAPA AUTO PARTS 0020619	02/10/2015	$26.15
	BLANCHARD MACHINERY	02/11/2015	$843.37
	BLANCHARD MACHINERY	02/11/2015	$29.21
	WAL-MART #0795	02/11/2015	$17.49
	TRACTOR SUPPLY CO #1708	02/12/2015	$85.54
	DIVERSIFIED RECYCL	02/13/2015	$15.00
	NAPA AUTO PARTS 0020619	02/12/2015	$4.69
	NAPA AUTO PARTS 0020619	02/13/2015	$21.79
	TRACTOR SUPPLY CO #1708	02/18/2015	$14.74
	CAROLINA CHAIN & CABLE N	02/18/2015	$711.23
	NAPA AUTO PARTS 0020619	02/20/2015	$29.79
	WW GRAINGER	02/23/2015	$163.75
	WW GRAINGER	02/23/2015	$207.29
	NAPA AUTO PARTS 0020619	02/23/2015	$19.24
	CLASSIC FORD OF COLUMBIA	02/24/2015	$141.40
	NAPA AUTO PARTS 0020619	02/23/2015	$321.32
	NAPA AUTO PARTS 0020619	02/23/2015	$21.37
	NAPA AUTO PARTS 0020619	02/23/2015	$246.01
	NAPA AUTO PARTS 0020619	02/23/2015	$18.17
	NAPA AUTO PARTS 0020619	02/24/2015	$47.51
			$5,509.65
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	02/04/2015	$12.30
	OFFICE MAX	02/06/2015	$86.87
	CRESCENT SUPPLY COMP INC	02/20/2015	$176.38
			$275.55
JOSHUA F. MAKISON	NORRIS SUPPLY	02/03/2015	$204.32
	TRACTOR SUPPLY #1210	02/04/2015	$243.79
	LOWES #01635	02/18/2015	$102.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$550.43
JOY M POWELL	EFFICIENT LEARNING	02/06/2015	$1,970.00
	ACFE	02/18/2015	$2,195.00
	ACFE	02/18/2015	$150.00
	ISACA	02/19/2015	$165.00
	FORMS AND SUPPLY - AOPD	02/24/2015	$31.61
			$4,511.61
JUANITA H ABERCROMBIE	PECAN GROVE WESTERN SA	02/10/2015	$100.00
			$100.00
JUDY A LITZ	ATLANTIC INFORMATION SERV	02/12/2015	$249.00
			$249.00
JULIAN K MEARS	CARQUEST AUTO SUPPLY	01/30/2015	$188.45
	CARQUEST AUTO SUPPLY	02/02/2015	$145.48
	CARQUEST AUTO SUPPLY	02/03/2015	$121.08
	CARQUEST AUTO SUPPLY	02/03/2015	$118.28
	CARQUEST AUTO SUPPLY	02/04/2015	$19.94
	CARQUEST AUTO SUPPLY	02/05/2015	$50.51
	CARQUEST AUTO SUPPLY	02/10/2015	$184.14
	CARQUEST AUTO SUPPLY	02/10/2015	$226.29
	CARQUEST AUTO SUPPLY	02/11/2015	$598.53
	CARQUEST AUTO SUPPLY	02/13/2015	$8.77
	CARQUEST AUTO SUPPLY	02/18/2015	$2.09
	CARQUEST AUTO SUPPLY	02/18/2015	$43.84
	CARQUEST AUTO SUPPLY	02/19/2015	$51.01
	CARQUEST AUTO SUPPLY	02/24/2015	$142.21
			$1,900.62
JULIE DEESE	GROUCHOS DELI LANCASTER	02/17/2015	$175.73
	US BLADES LLC	02/20/2015	$52.50
			$228.23
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	02/11/2015	$27.91
	FORMS AND SUPPLY - AOPD	02/11/2015	$22.06
	ORANGEBURG REDI-MIX CONCR	02/12/2015	$1,878.99
			$1,928.96
JULIE M DOUGLAS	ACADEMY SPORTS #196	02/06/2015	$100.00
	GILSON COMPANY, INC.	02/20/2015	$788.71
			$888.71
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	02/03/2015	$15.31
	HOUSE OF CANS INC	02/04/2015	$390.72
	FORMS AND SUPPLY - AOPD	02/04/2015	$336.52
	FORMS AND SUPPLY - AOPD	02/13/2015	$17.88
	TYLER BROTHERS	02/26/2015	$100.00
	TYLER BROTHERS	02/26/2015	$100.00
			$960.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	01/30/2015	$159.11
	FORMS AND SUPPLY - AOPD	02/03/2015	$581.16
	FORMS AND SUPPLY - AOPD	02/10/2015	$40.89
	FORMS AND SUPPLY - AOPD	02/10/2015	$49.04
	FORESTRY SUPPLIERS	02/24/2015	$288.56
	BenMeds 1020509785	02/25/2015	$106.59
			$1,225.35
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	02/02/2015	$32.50
	FORMS AND SUPPLY - AOPD	02/03/2015	$19.66
	FORMS AND SUPPLY - AOPD	02/16/2015	$19.84
			$72.00
KATHRYN N ROBERTS	DUNCAN PARNELL N CHARLE	02/11/2015	$16.06
	LOWES #00497	02/18/2015	$119.11
	STAPLES 00117127	02/18/2015	$112.81
			$247.98
KATHY NELSON	FORNEY LP	01/30/2015	$238.00
	FORNEY LP	01/30/2015	$12.46
			$250.46
KATHY S ADDY	SEABER & AIKEN INC	02/18/2015	$1,079.46
			$1,079.46
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	02/05/2015	$203.66
	G&K SERVICES AR	02/17/2015	$387.28
	FORMS AND SUPPLY - AOPD	02/19/2015	$153.68
			$744.62
KAY S THOMPSON	NAPA OF LAURENS	01/29/2015	$8.74
	FASTENAL COMPANY01	01/30/2015	$734.01
	NAPA OF LAURENS	01/29/2015	$51.23
	CAROLINA HOSE AND HYDRAUL	02/02/2015	$15.47
	AIRGAS SOUTH	02/05/2015	$57.14
	WW GRAINGER	02/05/2015	$454.80
	FASTENAL COMPANY01	02/06/2015	$112.41
	NAPA OF LAURENS	02/06/2015	$58.04
	NAPA OF LAURENS	02/05/2015	$21.39
	ROBERTSON'S ACE HARDWA	02/11/2015	$32.09
	CYCLESORB	02/12/2015	$288.90
	NAPA AUTO PARTS	02/25/2015	$31.97
	ROBERTSON'S ACE HARDWA	02/25/2015	$49.05
	FASTENAL COMPANY01	02/25/2015	$16.45
	NAPA OF LAURENS	02/25/2015	$39.96
	NAPA OF LAURENS	02/25/2015	$30.48
	FASTENAL COMPANY01	02/26/2015	$202.40
	NAPA OF LAURENS	02/25/2015	$15.62
	FORMS AND SUPPLY - AOPD	02/25/2015	$256.23
			$2,476.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	FORTILINE-COLUMBIA	01/29/2015	$486.00
	ASSOCIATED ASPHALT COLUM	02/04/2015	$681.91
	ASSOCIATED ASPHALT COLUM	02/04/2015	$669.79
	NORTHEAST WORKWEAR	02/03/2015	$97.19
	J WILBUR COLLINS AND CO	02/04/2015	$612.00
	WINNSBORO BUILDER SUPPLY	02/09/2015	$28.33
	WINNSBORO BUILDER SUPPLY	02/10/2015	$4.80
	J WILBUR COLLINS AND CO	02/12/2015	$179.03
	WAL-MART #2606	02/12/2015	$28.23
	J WILBUR COLLINS AND CO	02/17/2015	$111.11
	BARN EXPRESS	02/17/2015	$144.43
	J WILBUR COLLINS AND CO	02/19/2015	$143.08
	KORMAN SIGNS INC	02/19/2015	$396.80
	WM SUPERCENTER #2606	02/23/2015	$53.44
	PIZZA HUT #013666	02/25/2015	$223.63
	WW GRAINGER	02/26/2015	$995.91
	J WILBUR COLLINS AND CO	02/26/2015	$108.55
	J WILBUR COLLINS AND CO	02/26/2015	$12.57
			$4,976.80
KELLEY A HARRISON	WM SUPERCENTER #638	01/30/2015	$18.37
	FORMS AND SUPPLY - AOPD	02/11/2015	$177.24
	FORMS AND SUPPLY - AOPD	02/13/2015	$24.13
			$219.74
KEN H WAGNER	AUTO PARTS SERVICE INC	02/24/2015	$16.39
			$16.39
KENNETH D. COOPER	LINDER INDSTRL-COLUMBIA	01/30/2015	$333.09
	KINGSTREE TRUE VALUE	02/02/2015	$7.27
	CARQUEST AUTO PARTS	02/02/2015	$85.48
	CAROLINA INTL TRUCKS	02/03/2015	$262.07
	CARQUEST AUTO PARTS	02/02/2015	$69.50
	CABBAGES TIRE & SVC CTR	02/03/2015	$10.00
	CAROLINA INTL TRUCKS	02/03/2015	$295.56
	CARQUEST AUTO PARTS	02/03/2015	$374.40
	CAROLINA INTL TRUCKS	02/03/2015	$755.14
	BLANCHARD MACHINERY	02/04/2015	$159.91
	DOUGHERTY EQUIPMENT CO	02/04/2015	$479.42
	CARQUEST AUTO PARTS	02/05/2015	$143.32
	BTS #12	02/06/2015	$239.79
	CARQUEST AUTO PARTS	02/05/2015	$44.83
	BTS #12	02/06/2015	$2,409.60
	PALMETTO CHEVROLET	02/06/2015	$140.86
	MIKE COX MACHINE SHOP & G	02/06/2015	$16.00
	KINGSTREE TRUE VALUE	02/10/2015	$9.61
	AIRGAS SOUTH	02/10/2015	$10.45
	PALMETTO CHEVROLET	02/10/2015	$957.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CYCLESORB	02/19/2015	$170.67
	HASELDEN BROTHERS FORD	02/20/2015	$564.38
	ALAMO INDUSTRIAL	02/19/2015	$207.30
	CARQUEST AUTO PARTS	02/23/2015	$81.16
	CARQUEST AUTO PARTS	02/23/2015	$109.60
	KINGSTREE TRUE VALUE	02/24/2015	$30.22
	HASELDEN BROTHERS FORD	02/24/2015	$132.72
	PEE DEE HARDWARE	02/24/2015	$8.69
	QUALITY TRUCK & REPAIR IN	02/24/2015	$350.00
			$8,458.77
KENNETH LEE	ACADEMY SPORTS #103	02/23/2015	$97.19
	HILTONS POWER EQUIPMENT	02/25/2015	$82.88
			$180.07
KENNETH N PETERSON	CARQUEST 1302	01/30/2015	$84.15
	RICHLAND INDUSTRIAL	02/03/2015	$63.18
	LEE TRANSPORT EQUIPMENT	02/03/2015	$60.48
	CARQUEST 1302	02/03/2015	$27.05
	LEE TRANSPORT EQUIPMENT	02/03/2015	$60.48
	NORTHERN TOOL EQUIP SC	02/03/2015	$786.40
	CARQUEST 1302	02/05/2015	$6.54
	CARQUEST 1302	02/06/2015	$65.51
	ALLENS COMPRESSOR SERVICE	02/06/2015	$277.98
	TRUCK SUPPLY COMPANY O	02/06/2015	$162.43
	CARQUEST 1302	02/06/2015	$9.81
	ALCAM INC	02/05/2015	$446.12
	CARQUEST 1302	02/09/2015	$96.88
	CARQUEST 1302	02/09/2015	$30.77
	WW GRAINGER	02/09/2015	$236.39
	CARQUEST 1302	02/10/2015	$5.22
	TRUCK SUPPLY COMPANY O	02/10/2015	$40.07
	CARQUEST 1302	02/11/2015	$22.68
	CARQUEST 1302	02/11/2015	$84.50
	TRUCK SUPPLY COMPANY O	02/12/2015	$110.64
	TRUCK SUPPLY COMPANY O	02/12/2015	$48.79
	LOWES #00433	02/13/2015	$105.84
	CARQUEST 1302	02/13/2015	$12.05
	FASTENAL COMPANY01	02/13/2015	$91.51
	KIMBALL MIDWEST	02/16/2015	$310.80
	CARQUEST 1302	02/17/2015	$65.51
	CARQUEST 1302	02/17/2015	$51.84
	CARQUEST 1302	02/17/2015	$27.32
	CARQUEST 1302	02/17/2015	$37.77
	CARQUEST 1302	02/17/2015	$65.51
	CARQUEST 1302	02/18/2015	$6.54
	BURROUGHS SPRAYER MFG	02/17/2015	$576.88
	DYNA	02/18/2015	$68.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	02/19/2015	$7.33
	WW GRAINGER	02/19/2015	$15.54
	CARQUEST 1302	02/19/2015	$5.22
	Ryder Fleet Products	02/20/2015	$43.53
	LEE TRANSPORT EQUIPMENT	02/20/2015	$140.40
	WW GRAINGER	02/20/2015	$25.14
	MAINTENANCE PRODUCTS, INC	02/20/2015	$130.37
	KIMBALL MIDWEST	02/20/2015	$287.59
	LEE TRANSPORT EQUIPMENT	02/23/2015	$189.00
	NAPA STORE 1015006	02/23/2015	$9.70
	CARQUEST 1302	02/24/2015	$37.80
	CARQUEST 1302	02/25/2015	$7.78
	TRUCK SUPPLY COMPANY O	02/25/2015	$110.85
	CARQUEST 1302	02/25/2015	$68.36
	CARQUEST 1302	02/25/2015	$11.88
	TRUCK SUPPLY COMPANY O	02/25/2015	$8.19
	NAPA STORE 1015002	02/24/2015	$152.45
			$5,397.42
KENNETH R JONES	HELMLY BROTHERS ACE HD	02/18/2015	$491.77
	HELMLY BROTHERS ACE HD	02/23/2015	$192.58
	HELMLY BROTHERS ACE HD	02/25/2015	$43.87
	DRIGGERS SMALL ENGINE, IN	02/26/2015	$588.22
			$1,316.44
KENNETH W BRYANT	CYCLESORB	01/29/2015	$198.11
	ADVANCE AUTO PARTS 5690	01/29/2015	$73.26
	ADVANCE AUTO PARTS 5690	01/29/2015	$38.64
	TMS INTERSTATE EQUIPME	01/29/2015	$393.60
	ADVANCE AUTO PARTS 5690	02/02/2015	$104.60
	THE HOLLOWAY COMPANY	02/03/2015	$56.49
	SONNY'S AUTO PARTS	02/02/2015	$410.60
	HD PAYNE & CO	02/03/2015	$118.35
	SONNY'S AUTO PARTS	02/04/2015	$30.00
	THE HOLLOWAY COMPANY	02/05/2015	$62.07
	OFFICE MAX	02/05/2015	$42.39
	OREILLY AUTO 00014423	02/10/2015	$27.80
	OREILLY AUTO 00014423	02/11/2015	$92.39
	OREILLY AUTO 00014423	02/11/2015	$39.29
	LOWES #00518	02/12/2015	$14.96
	SONNY'S AUTO PARTS	02/11/2015	$30.00
	TRACTOR-SUPPLY-CO #0471	02/12/2015	$93.76
	LOWES #00518	02/12/2015	$11.52
	SEA PORT MARINE CORPORATI	02/13/2015	$565.00
	ADVANCE AUTO PARTS 5690	02/12/2015	$168.01
	OREILLY AUTO 00014423	02/13/2015	$68.70
	OREILLY AUTO 00014423	02/16/2015	$12.82
	THE BRALIN COMPANY	02/17/2015	$823.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	PP GREENSTRANS	02/18/2015	$1,175.00
	OREILLY AUTO 00014423	02/19/2015	$11.53
	TRACTOR-SUPPLY-CO #0471	02/19/2015	$21.19
	CARQUEST OF GREENWOOD	02/18/2015	$72.86
	GARY RUSS CHEVROLET	02/19/2015	$12.42
	ADVANCE AUTO PARTS 5690	02/19/2015	$46.35
	GEORGE BALLENTINE FORD	02/19/2015	$176.63
	SONNY'S AUTO PARTS	02/20/2015	$193.93
	NANCE LAWN MOWER &	02/20/2015	$9.69
	LOWES #00518	02/23/2015	$48.39
	LATHAMS HARDWARE L	02/23/2015	$28.65
	MIDLANDS MACHINERY INC	02/23/2015	$1,190.75
	JCB OF GEORGIA - POOLER	02/23/2015	$942.58
	KFC L765004 66850041	02/25/2015	$201.20
	ADVANCE AUTO PARTS 5690	02/25/2015	$88.39
	ADVANCE AUTO PARTS 5690	02/25/2015	$3.49
	A-1 TIRE AND ALIGNMENT CE	02/25/2015	$227.97
			$7,926.46
KERRY M MCBRAYER	OREILLY AUTO 00017640	02/03/2015	$32.08
	B B & C COPY EXPRESS	02/13/2015	$18.42
	CYCLONE DRIVE IN RESTAUR	02/25/2015	$35.53
	RAI PRODUCTS	02/25/2015	$135.30
			$221.33
KEVIN B. POSTON	LAKE CITY LUMBER CO INC	02/03/2015	$47.49
			$47.49
KEVIN L BLAKELY	WM SUPERCENTER #625	02/09/2015	$23.16
	GEORGETOWN SMALL ENGINES,	02/11/2015	$139.40
	JOHNSON FIRE AND SAFET	02/13/2015	$120.00
	FASTENAL COMPANY01	02/23/2015	$13.84
	YOKOHAMA EXPRESS	02/24/2015	$6.43
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.51
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$6.21
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
	YOKOHAMA EXPRESS	02/24/2015	$7.00
			$379.55
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	01/29/2015	$13.29
	NORRIS SUPPLY	02/12/2015	$122.54
	MCKINNEY LUMBER & HARDWA	02/12/2015	$18.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$153.83
KRISTI D HACKETT	WW GRAINGER	02/04/2015	$94.92
	WW GRAINGER	02/05/2015	$220.07
	PAVEMENT DEPOT OF	02/05/2015	$75.98
	MCDONALD'S F19489	02/16/2015	$25.20
	MAXWAY STORE #602	02/16/2015	$8.36
	MCDONALD'S F11268	02/16/2015	$43.93
	NSC NORTHERN SAFETY CO	02/20/2015	$266.74
	WW GRAINGER	02/19/2015	$76.31
	SOUTHEASTERN PAPER GROUP	02/20/2015	$30.72
	BATTERIES PLUS 635	02/25/2015	$22.79
	FORMS AND SUPPLY - AOPD	02/24/2015	$204.82
	SMOKEHOUSE BBQ AND HOME C	02/25/2015	$43.87
	MCDONALD'S F19489	02/25/2015	$42.12
			$1,155.83
KRISTI H. JOHNSON	WHOLESALE INDUSTRIAL ELEC	02/17/2015	$2,170.00
	WAL-MART #1359	02/18/2015	$54.12
	THE BOOTJACK INC	02/26/2015	$100.00
			$2,324.12
KRISTINE S. NIX	LOVE CHEVROLET PARTS AND	01/30/2015	$228.53
	ALAMO INDUSTRIAL	02/02/2015	$195.88
	JCB OF GEORGIA - POOLER	02/03/2015	$85.00
	LEE TRANSPORT EQUIPMENT	02/05/2015	$445.38
	OREILLY AUTO 00047159	02/05/2015	$21.95
	WW GRAINGER	02/05/2015	$18.58
	OREILLY AUTO 00047159	02/06/2015	$174.33
	OREILLY AUTO 00047159	02/10/2015	$95.09
	JCB OF GEORGIA - POOLER	02/09/2015	$15.55
	FRASIER TIRE S62800032	02/11/2015	$135.73
	JCB OF GEORGIA - POOLER	02/11/2015	$32.14
	STARR TRACKS	02/12/2015	$13.69
	HAMPTON PARTS 0024046	02/13/2015	$56.13
	OREILLY AUTO 00047159	02/13/2015	$86.53
	ADVANCE AUTO PARTS #9847	02/12/2015	$34.54
	AGRI DIRECT INC	02/13/2015	$5.00
	WALSH HEATING AND AIR	02/13/2015	$3.01
	AGRI DIRECT INC	02/13/2015	$269.89
	OREILLY AUTO 00047159	02/19/2015	$37.25
	HAMPTON PARTS 0024046	02/19/2015	$23.21
	HAMPTON PARTS 0024046	02/20/2015	$130.68
	OREILLY AUTO 00047159	02/20/2015	$12.90
	OREILLY AUTO 00047159	02/20/2015	$63.19
	DR. TIRE INC	02/20/2015	$320.96
	OREILLY AUTO 00047159	02/23/2015	$12.90
	WW GRAINGER	02/23/2015	$20.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	OREILLY AUTO 00047159	02/24/2015	$13.49
	LEE TRANSPORT EQUIPMENT	02/25/2015	$112.28
			$2,664.35
L DASH	MOMAR INC.	02/03/2015	$430.22
	WM SUPERCENTER #616	02/06/2015	$53.44
	AMERICAN DYNAMICS	02/06/2015	$1,761.27
	R L CULLER REFRIGERATION	02/05/2015	$905.55
	TYLER BROTHERS	02/10/2015	$96.29
	MOMAR INC.	02/10/2015	$583.33
	ATCO MANUFACTURING COMPAN	02/12/2015	$770.24
	ATCO MANUFACTURING COMPAN	02/12/2015	$768.07
	NAPA AUTO PARTS	02/13/2015	$131.05
	BALLARD PARTS SERVICE CO	02/17/2015	$172.70
	ORANGEBURG HEATING &	02/17/2015	$689.55
	TYLER BROTHERS	02/20/2015	$100.00
	TYLER BROTHERS	02/20/2015	$100.00
	WALGREENS #9879	02/23/2015	$12.39
	C M DUKES OIL COMPANY	02/25/2015	$831.60
			$7,405.70
LADD S GIBSON	FORMS AND SUPPLY - AOPD	01/30/2015	$24.80
	FORMS AND SUPPLY - AOPD	02/02/2015	$738.72
	LORICK OFFICE PRODUCTS	02/10/2015	$190.29
	LORICK OFFICE PRODUCTS	02/17/2015	$168.48
	FORMS AND SUPPLY - AOPD	02/19/2015	$459.39
			$1,581.68
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	02/13/2015	$118.09
			$118.09
LARRY D ORR	WESTERN AUTO	02/03/2015	$99.89
	BRUNSON BUILDING SUPPLY	02/13/2015	$4.30
			$104.19
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	01/29/2015	$255.43
	TRUCK SUPPLY COMPANY O	01/29/2015	$393.15
	ALTMAN TRACTOR & EQUIPME	02/02/2015	$967.83
	US DITCHER	02/03/2015	$102.25
	JONES CHEVROLET CO. INC	02/05/2015	$258.26
	JIM HUDSON FORD SERVICE	02/05/2015	$986.25
	NAPA BISHOPVI 0022505	02/05/2015	$189.64
	ALTMAN TRACTOR & EQUIPME	02/05/2015	$8.99
	HOSE & EQUIPMENT	02/05/2015	$54.85
	ALTMAN TRACTOR & EQUIPME	02/12/2015	$18.99
	ASC CONSTRUCTION EQUIP	02/16/2015	$327.93
	LEE TRANSPORT EQUIPMENT	02/18/2015	$394.20
	JONES CHEVROLET CO. INC	02/19/2015	$48.72
	NAPA BISHOPVI 0022505	02/18/2015	$305.52
	HOLLANDS GARAGE LLC	02/19/2015	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	02/19/2015	$292.73
	MIKES UPHOLSTERY	02/23/2015	$235.00
			$4,964.74
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	01/30/2015	$155.93
	THE STATE NEWSPAPER	02/05/2015	$8.95
	OFFICE DEPOT #2349	02/12/2015	$310.41
			$475.29
LAURA BEAVER	INDUSTRIAL SOLUTIONS AND	01/29/2015	$50.22
	INDUSTRIAL SOLUTIONS AND	01/29/2015	$156.55
	BLANTON BUILDING SUPPLY O	02/04/2015	$18.15
	OUTDOOR EQUIPMENT DISTRIB	02/06/2015	$319.99
	MALCOLMS SERVICE CENTER	02/09/2015	$20.00
	AIRGAS SOUTH	02/11/2015	$17.58
	PRINTING SUPPLIES USA	02/24/2015	$814.00
			$1,396.49
LAURA F OUZTS	ADVANCE AUTO PARTS 5690	01/29/2015	$105.99
	GEORGE BALLENTINE FORD	01/29/2015	$116.60
	GEORGE BALLENTINE FORD	01/29/2015	$79.50
	WW GRAINGER	02/04/2015	$365.58
	ATCO MANUFACTURING COMPAN	02/06/2015	$280.36
	FASTENAL COMPANY01	02/06/2015	$5.23
	OREILLY AUTO 00014423	02/10/2015	$18.29
	CARQUEST OF GREENWOOD	02/10/2015	$13.11
	ROCKMOUNT RESEARCH	02/10/2015	$1,506.43
	HIGHWAY 28 FARM & GARDEN	02/12/2015	$32.05
	WW GRAINGER	02/12/2015	$172.51
	CAROLINA JACK & LIFT	02/12/2015	$255.00
	LATHAMS HARDWARE L	02/12/2015	$89.85
	GEORGE BALLENTINE FORD	02/13/2015	$890.40
	KFC L765004 66850041	02/16/2015	$223.56
	SOL SNAP-ON INDUSTRIAL	02/17/2015	$812.59
	COLD SPRING CAFE	02/18/2015	$30.00
	THE DUTCH OVEN	02/17/2015	$324.28
	DIVERSIFIED RECYCL	02/18/2015	$39.00
	NANCE LAWN MOWER &	02/17/2015	$279.22
	WW GRAINGER	02/19/2015	$626.37
	WW GRAINGER	02/19/2015	$30.92
	SOL SNAP-ON INDUSTRIAL	02/19/2015	$26.38
	WW GRAINGER	02/19/2015	$40.32
	NANCE LAWN MOWER &	02/19/2015	$160.55
	SOL SNAP-ON INDUSTRIAL	02/20/2015	$65.57
	WW GRAINGER	02/19/2015	$77.31
	THE HOLLOWAY COMPANY	02/20/2015	$305.99
	WW GRAINGER	02/19/2015	$46.38
	SOL SNAP-ON INDUSTRIAL	02/24/2015	$45.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	NANCE LAWN MOWER &	02/23/2015	$15.25
	SOL SNAP-ON INDUSTRIAL	02/26/2015	$155.54
	DILLON SUPPLY COMPANY	02/25/2015	$35.00
			$7,270.83
LAUREN L REID	WW GRAINGER	01/30/2015	$236.10
	WORKBOOTS PLUS	02/05/2015	$100.00
			$336.10
LAWRENCE N CALVERT	WW GRAINGER	02/02/2015	$409.46
			$409.46
LENORA MOOD	THE BOOTJACK INC	01/30/2015	$78.11
	STAPLS7131083515000001	01/31/2015	$78.09
	DIAMOND SPRINGS WATER	02/09/2015	$32.29
	DUNCAN PARNELL N CHARLE	02/11/2015	$275.70
	THE BOOTJACK INC	02/13/2015	$100.00
	A-1 LOCKSMITH SERVICE	02/12/2015	$18.01
	STAPLS7132139664000001	02/20/2015	$44.58
			$626.78
LEON BROCK JR.	AIRGAS SOUTH	02/17/2015	$93.03
	FAMILY DOLLAR #7496	02/17/2015	$8.10
			$101.13
LEONARD L SCOTT	BestBuyCom707967006209	01/30/2015	$172.78
	CAROLINA ENERGY DIST	02/11/2015	$130.32
	BEST BUY 00008946	02/26/2015	$32.09
			$335.19
LESLIE N BROWN	SPARTAN HYDRAULIC	01/29/2015	$390.05
	AIRGAS SOUTH	01/30/2015	$6.90
	GAFFNEY AUTO 0023476	02/02/2015	$104.91
	GAFFNEY AUTO 0023476	02/02/2015	$153.16
	GAFFNEY AUTO 0023476	02/02/2015	$118.40
	GAFFNEY AUTO 0023476	02/02/2015	$51.56
	GAFFNEY AUTO 0023476	02/02/2015	$139.54
	GAFFNEY AUTO 0023476	02/05/2015	$50.28
	RANDOLPH SUPPLY INC	02/04/2015	$58.96
	ALAMO INDUSTRIAL	02/05/2015	$2,237.70
	ALAMO INDUSTRIAL	02/05/2015	$1.41
	GAFFNEY AUTO 0023476	02/09/2015	$19.50
	WAL-MART #0638	02/10/2015	$106.97
	ZEP SALES AND SERVICE	02/10/2015	$234.10
	GAFFNEY AUTO 0023476	02/11/2015	$119.75
	WAL-MART #0638	02/16/2015	$48.31
	GAFFNEY AUTO 0023476	02/17/2015	$146.36
	GAFFNEY AUTO 0023476	02/17/2015	$68.55
	BLANTONS WRECKER SERVI	02/17/2015	$150.00
	GAFFNEY AUTO 0023476	02/17/2015	$25.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	JCB OF GEORGIA - POOLER	02/16/2015	$984.97
	LAWSON PRODUCTS	02/18/2015	$421.00
	SCHAEFFER MANUFACTURING	02/17/2015	$509.33
	JCB OF GEORGIA - POOLER	02/20/2015	$26.60
	WAL-MART #0638	02/23/2015	$79.42
	GAFFNEY AUTO 0023476	02/24/2015	$19.44
	AUTOZONE #1001	02/25/2015	$97.20
	LAWSON PRODUCTS	02/25/2015	$131.18
	GAFFNEY AUTO 0023476	02/26/2015	$32.05
	BLANTONS WRECKER SERVI	02/26/2015	$175.00
	GAFFNEY AUTO 0023476	02/26/2015	$7.97
			$6,715.99
LESTER E PARRIS	ROGER SHIFLETT FORD	02/02/2015	$24.66
	GAFFNEY AUTO 0023476	02/03/2015	$35.47
	GAFFNEY AUTO 0023476	02/03/2015	$4.88
	WILSON EQUIPMENT CO INC	02/03/2015	$193.42
	HYDRADYNE 583	02/03/2015	$95.82
	GAFFNEY BUICK GMC INC	02/03/2015	$83.75
	USPS 45322003429803905	02/04/2015	$10.15
	MACK FULBRIGHT DIST INC	02/05/2015	$109.87
	CAROLINA INTL TRUCKS	02/05/2015	$34.07
	BLANCHARD MACHINERY	02/09/2015	$726.33
	GAFFNEY AUTO 0023476	02/09/2015	$19.77
	GAFFNEY AUTO 0023476	02/09/2015	$19.50
	US DITCHER	02/09/2015	$1,280.56
	TRAFCON INDUSTRIES INC	02/12/2015	$482.26
	GAFFNEY AUTO 0023476	02/12/2015	$251.47
	PERFORMANCE AUTOMOTIVE OF	02/11/2015	$709.37
	GAFFNEY AUTO 0023476	02/12/2015	$19.55
	GAFFNEY AUTO 0023476	02/16/2015	$19.50
	GAFFNEY AUTO 0023476	02/18/2015	$19.50
	GAFFNEY AUTO 0023476	02/18/2015	$18.33
	TRACTOR SUPPLY #1389	02/19/2015	$18.35
	OREILLY AUTO 00014134	02/19/2015	$116.50
	GAFFNEY AUTO 0023476	02/19/2015	$9.57
	GAFFNEY BUICK GMC INC	02/19/2015	$17.66
	GAFFNEY AUTO 0023476	02/23/2015	$19.28
	GAFFNEY AUTO 0023476	02/23/2015	$10.56
	ROGER SHIFLETT FORD	02/23/2015	$106.14
	GAFFNEY AUTO 0023476	02/23/2015	$30.02
	GAFFNEY AUTO 0023476	02/23/2015	$43.43
	GAFFNEY AUTO 0023476	02/24/2015	$21.99
	GAFFNEY AUTO 0023476	02/24/2015	$204.57
	SC POWER EQUIPMENT & RENT	02/23/2015	$17.91
	GAFFNEY AUTO 0023476	02/25/2015	$60.05
	ROGER SHIFLETT FORD	02/25/2015	$43.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	02/25/2015	$177.35
	SPARTAN HYDRAULIC	02/25/2015	$445.60
	GAFFNEY BUICK GMC INC	02/25/2015	$52.47
			$5,553.52
LEVERNE WILLIAMSON	FLINT TRADING, INC.	02/02/2015	$213.16
	HENDERSON SUPPLY CO. I	02/04/2015	$15.60
	ACADEMY SPORTS #196	02/05/2015	$86.39
	TAKIS DINER	02/17/2015	$104.29
	DARLINGTON CHAINSAW INC	02/19/2015	$525.50
	TAKIS DINER	02/25/2015	$148.20
			$1,093.14
LEWIS D. BASS	WM T MILLER LUMBER COMP	02/03/2015	$79.29
	WM T MILLER LUMBER COMP	02/05/2015	$13.21
	FASTENAL COMPANY01	02/23/2015	$14.36
	CAMDEN PARTS & PROPANE	02/26/2015	$281.14
			$388.00
LILLIE A CAIN	SIMPSON MANNING HDWE I	02/03/2015	$16.19
	SIMPSON MANNING HDWE I	02/03/2015	$22.65
	WAL-MART #1017	02/03/2015	$85.07
	SIMPSON MANNING HDWE I	02/10/2015	$31.31
	WM SUPERCENTER #1017	02/12/2015	$58.57
	SIMPSON MANNING HDWE I	02/24/2015	$106.32
	SIMPSON MANNING HDWE I	02/24/2015	$32.38
			$352.49
LINDA M ROWLAND	PISTOL CREEK WEST II	02/03/2015	$100.00
	PISTOL CREEK WEST II	02/03/2015	$72.23
	RICHLAND INDUSTRIAL	02/09/2015	$284.07
	STAPLES 00103911	02/11/2015	$163.23
	ACADEMY SPORTS #136	02/23/2015	$100.00
	ACADEMY SPORTS #136	02/23/2015	$100.00
	STAPLES 00106567	02/23/2015	$10.68
			$830.21
LINDA SHAW	CONSTRUCTION EQUIP 4LESS	02/13/2015	$130.00
	SISSON SCALE & EQUIP	02/13/2015	$47.50
			$177.50
LISA FUNDERBURK	CYCLESORB	01/29/2015	$288.90
	CARQUEST 1389	02/02/2015	$92.36
	OREILLY AUTO 00022426	02/02/2015	$17.17
	OREILLY AUTO 00022426	02/03/2015	$30.73
	DIVERSIFIED RECYCL	02/04/2015	$7.50
	SPARROW & KENNEDY TRACTOR	02/03/2015	$328.19
	DIVERSIFIED RECYCL	02/04/2015	$177.00
	CARQUEST 1389	02/11/2015	$129.71
	OREILLY AUTO 00022426	02/11/2015	$8.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	CARQUEST 1389	02/11/2015	$57.09
	CARQUEST 1389	02/11/2015	$47.40
	CARQUEST 1389	02/12/2015	$32.77
	LEE TRANSPORT EQUIPMENT	02/12/2015	$221.60
	CARQUEST 1389	02/16/2015	$39.41
	CARQUEST 1389	02/16/2015	$64.21
	CARQUEST 1389	02/17/2015	$107.62
	AIRGAS SOUTH	02/17/2015	$204.18
	CARQUEST 1389	02/17/2015	$20.50
	OREILLY AUTO 00022426	02/18/2015	$16.55
	ALTMAN TRACTOR & EQUIPME	02/18/2015	$317.06
	PRO CHEM INC	02/20/2015	$608.48
	LOW COUNTRY HOIST AND CRA	02/20/2015	$1,230.50
	OREILLY AUTO 00022426	02/23/2015	$4.03
	CARQUEST 1389	02/23/2015	$178.76
	SIGMON AUTO GLASS	02/23/2015	$225.00
	OREILLY AUTO 00022426	02/23/2015	$28.07
	CARQUEST 1389	02/23/2015	$29.68
	CARQUEST 1389	02/24/2015	$102.43
	OREILLY AUTO 00022426	02/25/2015	$46.76
	CARQUEST 1389	02/25/2015	$113.40
			$4,775.96
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	01/29/2015	$39.47
	KUNKLE TIRE & SERVICE	02/02/2015	$190.40
	LEE TRANSPORT EQUIPMENT	02/02/2015	$240.75
	KUNKLE TIRE & SERVICE	02/02/2015	$109.22
	SUNRISE AUTO SUPPLY INC	02/03/2015	$73.49
	DERRICK EQUIPMENT INC	02/04/2015	$23.71
	OLD STONE TRACTOR CO INC	02/09/2015	$68.21
	OLD STONE TRACTOR CO INC	02/09/2015	$128.82
	CROMLEY'S INC	02/11/2015	$4.34
	PIONEER FARM EQUIPMENT	02/10/2015	$923.30
	DURACO, INC	02/12/2015	$282.92
	DERRICK EQUIPMENT INC	02/11/2015	$136.44
	KUNKLE TIRE & SERVICE	02/12/2015	$203.13
	SUNRISE AUTO SUPPLY INC	02/11/2015	$22.98
	DERRICK EQUIPMENT INC	02/12/2015	$95.84
	OLD STONE TRACTOR CO INC	02/12/2015	$599.77
	SUNRISE AUTO SUPPLY INC	02/13/2015	$47.37
	ZAX45	02/17/2015	$444.20
	DOUGHERTY EQUIPMENT CO	02/13/2015	$202.59
	DOUGHERTY EQUIPMENT CO	02/18/2015	$98.77
	NAPA AUTO PARTS	02/19/2015	$14.19
	NAPA AUTO PARTS	02/19/2015	$5.16
	TRUCK PARTS & SERVICE	02/20/2015	$9.97
	SUNRISE AUTO SUPPLY INC	02/19/2015	$28.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	02/19/2015	$27.10
	NAPA AUTO PARTS	02/20/2015	$57.08
	DOUGHERTY EQUIPMENT CO	02/20/2015	$92.20
	KUNKLE TIRE & SERVICE	02/23/2015	$46.99
	OLD STONE TRACTOR CO INC	02/20/2015	$1,160.62
	TRUCK PARTS & SERVICE	02/24/2015	$37.90
	SUNRISE AUTO SUPPLY INC	02/24/2015	$77.53
	SUNRISE AUTO SUPPLY INC	02/24/2015	$7.28
	LACAL EQUIPMENT INC	02/25/2015	$282.70
	ZAX45	02/26/2015	$453.45
			$6,236.77
LORRAINE BOUKNIGHT-GAYTON	HPA # 07	01/30/2015	$19.44
	NAPA STORE 1015002	01/29/2015	$73.19
	HPA # 07	01/30/2015	$135.25
	NAPA STORE 1015002	01/30/2015	$17.95
	NAPA STORE 1015002	01/29/2015	$30.05
	NAPA STORE 1015002	01/30/2015	$13.90
	WW GRAINGER	01/30/2015	$24.72
	DYNA	01/30/2015	$352.28
	HAVIRD TIRE CO	01/29/2015	$283.50
	WW GRAINGER	01/30/2015	$24.72
	NAPA STORE 1015002	01/29/2015	$25.82
	NAPA STORE 1015002	02/02/2015	$34.49
	HPA # 07	02/03/2015	$226.77
	NAPA STORE 1015002	02/02/2015	$29.64
	EMCO INC	02/02/2015	$500.52
	STAPLS7131323976000001	02/05/2015	$102.67
	MID STATE INC	02/04/2015	$162.43
	NAPA STORE 1015002	02/05/2015	$13.90
	KIMBALL MIDWEST	02/06/2015	$126.09
	LOVE CHEVROLET PARTS AND	02/05/2015	$327.22
	NAPA STORE 1015002	02/05/2015	$4.53
	ULINE SHIP SUPPLIES	02/07/2015	$306.67
	DOUGHERTY EQUIPMENT CO	02/06/2015	$265.65
	BLANCHARD MACH LEXINGTON	02/06/2015	$288.58
	NAPA STORE 1015002	02/05/2015	$168.20
	ASC CONSTRUCTION EQUIP	02/06/2015	$124.18
	NAPA STORE 1015002	02/06/2015	$16.32
	NAPA STORE 1015002	02/05/2015	$170.01
	BLANCHARD MACHINERY CO	02/09/2015	$208.87
	HPA # 07	02/09/2015	$81.91
	ATD 40	02/09/2015	$123.79
	WW GRAINGER	02/09/2015	$65.81
	BEARING DIST - COLUMBIA	02/10/2015	$70.77
	LEE TRANSPORT EQUIPMENT	02/10/2015	$102.72
	FRASIER TIRE S62800024	02/10/2015	$81.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	WW GRAINGER	02/11/2015	$29.83
	LINDER INDSTRL-COLUMBIA	02/11/2015	$623.22
	WW GRAINGER	02/11/2015	$93.17
	DOUGHERTY EQUIPMENT CO	02/11/2015	$469.43
	LINDER INDSTRL-COLUMBIA	02/12/2015	$22.77
	LEE TRANSPORT EQUIPMENT	02/12/2015	$102.72
	NAPA STORE 1015002	02/11/2015	$29.43
	CARQUEST 1311	02/13/2015	$14.12
	NAPA STORE 1015002	02/12/2015	$18.01
	FASTENAL COMPANY01	02/13/2015	$25.83
	FRASIER TIRE S62800024	02/12/2015	$249.31
	JET-VAC SEWER EQUIPMENT	02/13/2015	$1,682.58
	USPS 45139001629800851	02/13/2015	$59.60
	CAROLINA INTL TRUCKS	02/13/2015	$358.70
	CARQUEST 1311	02/13/2015	$53.84
	LOVE CHEVROLET PARTS AND	02/12/2015	$74.76
	WW GRAINGER	02/13/2015	$10.08
	OREILLY AUTO 00016287	02/17/2015	$22.00
	LEE TRANSPORT EQUIPMENT	02/17/2015	$12.84
	OREILLY AUTO 00016287	02/17/2015	$20.37
	CAROLINA INTL TRUCKS	02/17/2015	$403.69
	WW GRAINGER	02/17/2015	$35.06
	ATD 40	02/18/2015	$142.97
	OREILLY AUTO 00016287	02/18/2015	$3.99
	DOUGHERTY EQUIPMENT CO	02/17/2015	$266.93
	CLASSIC FORD OF COLUMBIA	02/18/2015	$115.72
	NAPA STORE 1015002	02/18/2015	$1.14
	OREILLY AUTO 00016287	02/19/2015	$3.69
	NAPA STORE 1015002	02/18/2015	$5.78
	NAPA STORE 1015002	02/18/2015	$128.89
	WW WILLIAMS	02/18/2015	$66.39
	NAPA STORE 1015002	02/18/2015	$7.06
	NAPA STORE 1015002	02/18/2015	$32.36
	FLEETPRIDE 310	02/18/2015	$1,243.81
	NAPA STORE 1015002	02/18/2015	$27.80
	FLINT EQUIP W COLUMBIA	02/19/2015	$1,236.32
	LOVE CHEVROLET PARTS AND	02/18/2015	$115.93
	NORDANS TRIM SHOP	02/18/2015	$98.93
	NAPA STORE 1015002	02/19/2015	$206.88
	FRASIER TIRE S62800024	02/20/2015	$699.68
	NAPA STORE 1015002	02/19/2015	$4.73
	CLASSIC FORD OF COLUMBIA	02/20/2015	$124.97
	CARQUEST 1311	02/25/2015	$53.03
	LOVE CHEVROLET PARTS AND	02/25/2015	$316.87
	NAPA STORE 1015002	02/25/2015	$71.63
	OREILLY AUTO 00016287	02/26/2015	$3.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$13,994.89
LOU O GILLEY	HERALD OFFICE SUPPLY INC	02/02/2015	$80.99
	WAL-MART #0642	02/04/2015	$123.93
	PALMETTO SPECIALITY PRODU	02/06/2015	$258.34
	PALMETTO SPECIALITY PRODU	02/20/2015	$440.33
			$903.59
LYNN B FULMER	FORMS AND SUPPLY - AOPD	02/11/2015	$119.04
	FORMS AND SUPPLY - AOPD	02/12/2015	$41.58
	WW GRAINGER	02/24/2015	$744.04
			$904.66
M BOWMAN	BLANCHARD EQUIPMENT	02/12/2015	$28.46
			$28.46
M T RHODES	BAMBERG AUTO PARTS INC	01/30/2015	$22.18
	BAMBERG AUTO PARTS INC	02/02/2015	$33.85
	RADIOSHACK DEA00013664	02/02/2015	$5.39
	LOVE CHEVROLET PARTS AND	02/02/2015	$162.90
	FRASIER TIRE S62800032	02/04/2015	$1,145.73
	BAMBERG AUTO PARTS INC	02/06/2015	$21.36
	RANDYS AUTO P 0022529	02/06/2015	$137.78
	SANDERS SUPPLY CO	02/09/2015	$8.38
	BAMBERG AUTO PARTS INC	02/09/2015	$110.67
	AIRGAS SOUTH	02/12/2015	$60.76
	HUGHES AUTO PARTS INC	02/12/2015	$110.52
	BEARING DIST - ORANGEBURG	02/13/2015	$165.15
	HUGHES AUTO PARTS INC	02/13/2015	$254.73
	HUGHES AUTO PARTS INC	02/13/2015	$21.58
	ASC CONSTRUCTION EQUIP	02/16/2015	$212.10
	ASC CONSTRUCTION EQUIP	02/16/2015	$414.55
	SANDERS SUPPLY CO	02/17/2015	$4.44
	MURPHYS AUTO GLASS LLC	02/17/2015	$482.33
	HERITAGE CRYSTAL CLEAN	02/18/2015	$243.37
	ALAMO INDUSTRIAL	02/18/2015	$661.36
	ASC CONSTRUCTION EQUIP	02/19/2015	$757.63
	TESTMASTER OF AUGUSTA	02/20/2015	$395.74
	BAMBERG AUTO PARTS INC	02/19/2015	$29.17
	HUGHES AUTO PARTS INC	02/24/2015	$76.76
	BAMBERG AUTO PARTS INC	02/24/2015	$65.06
	LOVE CHEVROLET PARTS AND	02/24/2015	$157.69
	SANDERS SUPPLY CO	02/24/2015	$3.43
	BLANCHARD MACHINERY	02/26/2015	$63.86
			$5,828.47
MAE A JOHNSON YOUNG	USAIRWAYS 0372389096303	01/29/2015	$143.10
			$143.10
MARCUS E CLORE	BATTERIES PLUS 123	02/03/2015	$52.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS E CLORE	BATTERIES PLUS 123	02/17/2015	$52.42
			$104.84
MARCUS G. ADDIS	FASTENAL COMPANY01	02/02/2015	$141.94
	TRADO SUPPLIES INC	02/03/2015	$39.64
	FASTENAL COMPANY01	02/03/2015	$80.69
	ANDERSON NAPA AUTO PARTS	02/02/2015	$188.91
	UNITED CHEMICAL & SUPP	02/03/2015	$121.60
	RYERSON-SOUTHEAST	02/04/2015	$250.88
	FASTENAL COMPANY01	02/05/2015	$143.21
	INTEGRITY FIRE SFTY	02/05/2015	$112.24
	RYERSON-SOUTHEAST	02/09/2015	$73.06
	WHITE JONES ACE HARDWA	02/10/2015	$153.12
	AIRGAS SOUTH	02/11/2015	$32.39
	NOR NORTHERN TOOL	02/12/2015	$1,907.96
	LOWES #00728	02/12/2015	$27.19
	ELLIS BICYCLE SHOP	02/12/2015	$5.30
	CAMPBELL-BROWN INC	02/13/2015	$235.24
	ANDERSON NAPA AUTO PARTS	02/12/2015	$116.90
	LEE TRANSPORT EQUIPMENT	02/13/2015	$55.49
	FASTENAL COMPANY01	02/13/2015	$24.65
	STEC OUTDOOR POWER	02/13/2015	$13.86
	ANDERSON OUTDOOR P	02/13/2015	$5.30
	ANDERSON NAPA AUTO PARTS	02/16/2015	$94.32
	DIXIE RUBBER & PLASTIC	02/18/2015	$208.10
	ACE HARDWARE	02/18/2015	$6.35
	ACE HARDWARE	02/18/2015	$11.64
	WHITE JONES ACE HARDWA	02/18/2015	$23.28
	ANDERSON NAPA AUTO PARTS	02/18/2015	$51.58
	STEC OUTDOOR POWER	02/18/2015	$21.20
	ACE HARDWARE	02/20/2015	$32.62
	STEC OUTDOOR POWER	02/20/2015	$63.00
	FASTENAL COMPANY01	02/20/2015	$32.65
	STEC OUTDOOR POWER	02/20/2015	$192.07
	ANDERSON NAPA AUTO PARTS	02/20/2015	$308.26
	LOWES #00728	02/20/2015	$144.90
	TENNIS COURT SUPPLY LLC	02/23/2015	$203.10
	ELLIS BICYCLE SHOP	02/24/2015	$25.44
	WHITE JONES ACE HARDWA	02/24/2015	$22.23
	FERGUSON ENTERPRISES 1560	02/24/2015	$308.23
	STEC OUTDOOR POWER	02/24/2015	$20.35
	STEC OUTDOOR POWER	02/25/2015	$9.54
	SQ RETAIL FANT'S OFFICE	02/26/2015	$161.23
			$5,669.66
MARION E. CRAIG	PIEDMONT AUTO PARTS	02/05/2015	$6.46
	DOUGHERTY EQUIPMENT CO	02/05/2015	$87.47
	HUNTERS SMALL ENGINE	02/09/2015	$11.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	DOUGHERTY EQUIPMENT CO	02/09/2015	$709.78
	PIEDMONT AUTO PARTS	02/10/2015	$19.15
	TRACTOR SUPPLY CO #1743	02/11/2015	$64.79
	CARQUEST OF CHESTER	02/12/2015	$11.22
	BURNS FORDMERCURY INC	02/12/2015	$9.69
	OREILLY AUTO 00017426	02/17/2015	$40.04
	CARQUEST OF CHESTER	02/17/2015	$64.26
	OREILLY AUTO 00017426	02/16/2015	$14.60
	OREILLY AUTO 00017426	02/16/2015	$34.77
	BURNS FORDMERCURY INC	02/16/2015	$9.69
	OREILLY AUTO 00017426	02/17/2015	$38.75
	CARQUEST OF CHESTER	02/18/2015	$34.78
	LANDS TIRE CENTER	02/23/2015	$86.35
	PIEDMONT AUTO PARTS	02/24/2015	$48.52
			$1,292.15
MARION H. HOOD	EDISTO GAS COMPANY	01/29/2015	$596.16
	LOWES #01064	02/03/2015	$37.97
	LOWES #01064	02/03/2015	$29.88
	FLEETPRIDE 310	02/03/2015	$14.52
	FLEETPRIDE 310	02/09/2015	$34.64
	ADVANCE AUTO PARTS #5620	02/12/2015	$28.06
	WAFFLE HOUSE 1470	02/26/2015	$21.00
			$762.23
MARK A FELDER	KIMBALL MIDWEST	01/30/2015	$60.08
	ARONSON AWNING CO INC	01/30/2015	$95.00
	WW GRAINGER	02/05/2015	$191.79
	ST MATTHEWS SUPPLY	02/09/2015	$11.74
	ST MATTHEWS SUPPLY	02/09/2015	$358.82
	MIDLANDS SPECIALTY	02/08/2015	$102.30
	CALHOUN SUPPLY CO INC	02/09/2015	$47.79
	BALLARD PARTS SERVICE CO	02/10/2015	$350.15
	NOR NORTHERN TOOL	02/10/2015	$489.46
	NPC NEW PIG CORP	02/11/2015	$599.20
	BLANCHARD EQUIPMENT	02/12/2015	$20.87
	EMEDCO	02/12/2015	$412.75
	AIRGAS SOUTH	02/12/2015	$20.90
	MANTEK	02/12/2015	$313.50
	IN MAXSOURCE	02/13/2015	$253.59
	ST MATTHEWS SUPPLY	02/17/2015	$446.47
	BALLARD PARTS SERVICE CO	02/19/2015	$91.99
	WW GRAINGER	02/19/2015	$50.65
	NAPA AUTO PARTS	02/19/2015	$27.93
	BALLARD PARTS SERVICE CO	02/20/2015	$90.71
	KIMBALL MIDWEST	02/20/2015	$823.03
	NAPA AUTO PARTS	02/19/2015	$105.97
	NAPA AUTO PARTS	02/20/2015	$21.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	BEARING DIST - ORANGEBURG	02/23/2015	$51.91
	BALLARD PARTS SERVICE CO	02/24/2015	$107.81
	ARONSON AWNING CO INC	02/23/2015	$726.49
	ARONSON AWNING CO INC	02/23/2015	$957.65
	DILLON SUPPLY COMPANY	02/25/2015	$1,240.34
	ALCAM INC	02/25/2015	$724.79
	SAFETY KLEEN CORP	02/26/2015	$226.28
			$9,021.27
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	01/30/2015	$706.20
			$706.20
MARTY W WOOTEN	LOWES #01064	02/04/2015	$28.99
	SOUTHEASTERN PAPER GROUP	02/07/2015	$174.83
	WM SUPERCENTER #1286	02/10/2015	$8.50
	LOWES #00497	02/12/2015	$21.19
	NAPA STORE 1015006	02/11/2015	$81.00
	SOUTHEASTERN PAPER GROUP	02/14/2015	$210.82
	HUMBOLDT MFG CO	02/16/2015	$183.69
	INTERSTATE ALL BATTERY	02/17/2015	$31.25
	PALMETTO METAL PROD IN	02/18/2015	$81.00
	DESPATCH INDUSTRIES	02/24/2015	$329.98
			$1,151.25
MARVIN C CARNELL	GRAYBAR ELECTRIC COMPANY	02/12/2015	$626.44
			$626.44
MARVIN SMITH	CAROLINA JACK & LIFT	02/02/2015	$90.00
	BMK DISTRIBUTORS	02/04/2015	$94.76
	LEE TRANSPORT EQUIPMENT	02/05/2015	$185.36
	USPS 45738006635336932	02/06/2015	$14.29
	RANDEL'S LAWNMOWERS, EQ	02/09/2015	$81.09
	ROBERTS TRUCK CENTER,I	02/09/2015	$50.00
	AUTO PARTS OF RIDGELAN	02/09/2015	$10.75
	AUTO PARTS OF RIDGELAN	02/09/2015	$54.30
	AUTO PARTS OF RIDGELAN	02/09/2015	$6.43
	WW GRAINGER	02/11/2015	$240.63
	LEE TRANSPORT EQUIPMENT	02/11/2015	$120.96
	FASTENAL COMPANY01	02/12/2015	$8.68
	ROSCO INDUSTRIAL SUPPL	02/12/2015	$126.36
	LIVINGSTON & HAVEN LLC	02/13/2015	$591.84
	AUTO PARTS OF RIDGELAN	02/13/2015	$4.31
	AUTO PARTS OF RIDGELAN	02/17/2015	$4.27
	AUTO PARTS OF RIDGELAN	02/18/2015	$3.66
	KIMBALL MIDWEST	02/20/2015	$106.30
	AUTO PARTS OF RIDGELAN	02/24/2015	$10.32
	AUTO PARTS OF RIDGELAN	02/25/2015	$18.78
	LIVINGSTON & HAVEN LLC	02/25/2015	$77.57
			$1,900.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	01/29/2015	$16.29
	CYCLESORB	01/29/2015	$142.83
	ALLENDALE AUTO 0024593	01/29/2015	$11.87
	MANN TOOL AND SUPPLY	02/03/2015	$204.10
	WW GRAINGER	02/05/2015	$78.14
	ALLENDALE AUTO 0024593	02/05/2015	$22.63
	NOR NORTHERN TOOL	02/06/2015	$176.14
	ALLENDALE AUTO 0024593	02/09/2015	$10.31
	ALLENDALE AUTO 0024593	02/09/2015	$7.26
	ALLENDALE AUTO 0024593	02/10/2015	$45.10
	ALLENDALE AUTO 0024593	02/10/2015	$157.66
	ALLENDALE AUTO 0024593	02/10/2015	$124.11
	ALLENDALE AUTO 0024593	02/11/2015	$8.18
	ALCAM INC	02/13/2015	$140.99
	EREPLACEMENTPARTS.COM	02/17/2015	$251.18
	ALLENDALE IGA	02/18/2015	$89.36
	TRACTOR SUPPLY CO #1708	02/18/2015	$28.88
	EMEDCO	02/18/2015	$58.20
	ALLENDALE AUTO 0024593	02/17/2015	$162.59
	ALLENDALE AUTO 0024593	02/18/2015	$31.24
	ALLENDALE AUTO 0024593	02/18/2015	$1.40
	G&K SERVICES AR	02/23/2015	$261.04
	AIRGAS SOUTH	02/23/2015	$107.44
	AMERICAN INDUSTRIES INC	02/25/2015	$196.25
	WAL-MART #0795	02/24/2015	$3.07
	ALLENDALE AUTO 0024593	02/25/2015	$7.57
			$2,343.83
MATTHEW J. SHEALY	LOWES #02520	02/06/2015	$2.11
	LOWES #02520	02/26/2015	$54.42
			$56.53
MELISSA F POOLE	THE BOOTJACK INC	02/04/2015	$99.63
	THE BOOTJACK INC	02/04/2015	$99.63
	THE BOOTJACK INC	02/04/2015	$97.19
	USPS 45770004729823390	02/23/2015	$6.70
	USPS 45770004729823390	02/24/2015	$7.61
			$310.76
MELISSA P BRANHAM	US DITCHER	01/30/2015	$142.72
	MIDLANDS SPECIALTY	02/02/2015	$1,402.13
	PIEDMONT AUTO PARTS	02/03/2015	$201.10
	JAMES RIVER EQUIPMENT	02/03/2015	$62.94
	PALMETTO TIRE AND SERVICE	02/03/2015	$124.59
	CARQUEST OF CHESTER	02/04/2015	$23.85
	WEST END TIRES	02/03/2015	$36.18
	WEST END TIRES	02/04/2015	$36.18
	CHAD'S BODY SHOP & TOWING	02/04/2015	$40.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	LANDS TIRE CENTER	02/04/2015	$8.29
	WEST END TIRES	02/04/2015	$36.18
	ASC CONSTRUCTION EQUIP	02/05/2015	$623.24
	CARQUEST OF CHESTER	02/09/2015	$263.36
	CAROLINA INTL TRUCKS	02/09/2015	$66.34
	CARQUEST OF CHESTER	02/10/2015	$91.66
	DIVERSIFIED PRODUCTS	02/11/2015	$692.39
	WEST END TIRES	02/10/2015	$38.34
	WEST END TIRES	02/10/2015	$36.18
	LIFT ONE LLC	02/12/2015	$132.74
	EZELL HARDWARE INC	02/12/2015	$23.95
	CITY TRUE VALUE HARDWARE	02/17/2015	$118.88
	CARQUEST OF CHESTER	02/18/2015	$5.35
	CARQUEST OF CHESTER	02/18/2015	$43.17
	OVERHEAD DOOR COMPANY OF	02/18/2015	$1,764.00
	JOES TRUCK & AUTO	02/18/2015	$65.00
	WEST END TIRES	02/19/2015	$36.18
	CARQUEST OF CHESTER	02/24/2015	$66.88
	PIEDMONT AUTO PARTS	02/24/2015	$9.07
	WEST END TIRES	02/23/2015	$36.18
	CARQUEST OF CHESTER	02/24/2015	$50.36
	AIRGAS SOUTH	02/25/2015	$14.06
	CARQUEST OF CHESTER	02/25/2015	$37.10
	MAINTENANCE PRODUCTS, INC	02/25/2015	$1,059.05
	CYCLESORB	02/25/2015	$411.58
			$7,799.72
MICHAEL A MASI	CABLE & CONNECTIONS	02/19/2015	$112.35
			$112.35
MICHAEL C BOWMAN	LESESNE INDUSTRIES	02/17/2015	$168.48
	VELVETEX	02/17/2015	$1,695.60
	WRIGHT JOHNSTON UNIFORMS	02/17/2015	$99.90
	SMITH & JONES JANITORI	02/20/2015	$133.92
	HPA # 07	02/23/2015	$731.92
			$2,829.82
MICHAEL D CARSON	FASTENAL COMPANY01	02/03/2015	$17.30
	CABLE & CONNECTIONS	02/03/2015	$33.71
			$51.01
MICHAEL J. SMITH	MORGAN CONCRETE	02/05/2015	$623.28
	WM SUPERCENTER #1123	02/16/2015	$54.44
	LITTLE CAESARS 1065 0005	02/16/2015	$171.67
	J PETERS GRILL	02/17/2015	$443.24
	COPPER RIVER GRILL OF	02/25/2015	$629.02
	BOJANGLES 1118	02/26/2015	$116.83
			$2,038.48
MICHAEL L HUDSON JR	CARQUEST 1375	01/30/2015	$27.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	CARQUEST 1375	02/04/2015	$21.61
	CARQUEST 1375	02/04/2015	$3.55
	CARQUEST 1375	02/05/2015	$111.98
	LOWES #01066	02/05/2015	$17.10
	DYNA	02/05/2015	$832.78
	NAPA STORE 1015010	02/04/2015	$22.90
	NAPA STORE 1015010	02/04/2015	$4.99
	DYNA	02/06/2015	$164.78
	LEE TRANSPORT EQUIPMENT	02/09/2015	$38.52
	ASC CONSTRUCTION EQUIP	02/09/2015	$61.51
	LOW COUNTRY HOIST AND CRA	02/07/2015	$1,237.75
	CARQUEST 1375	02/09/2015	$185.94
	FORMS AND SUPPLY - AOPD	02/09/2015	$232.98
	FORMS AND SUPPLY - AOPD	02/10/2015	$39.64
	WW GRAINGER	02/12/2015	$43.00
	SAFETY KLEEN CORP	02/13/2015	$169.11
	WW GRAINGER	02/13/2015	$20.47
	DYNA	02/14/2015	$376.33
	WW GRAINGER	02/13/2015	$10.75
	FORMS AND SUPPLY - AOPD	02/16/2015	$11.30
	CARQUEST 1375	02/19/2015	$137.09
	NAPA STORE 1015010	02/20/2015	$176.43
	CARQUEST 1375	02/20/2015	$65.99
	CARQUEST 1375	02/25/2015	$12.25
	K AND N MOBILE DISTRIBUTI	02/26/2015	$56.42
	HPA # 07	02/26/2015	$486.59
	CARQUEST 1375	02/26/2015	$38.11
			$4,607.50
MICHAEL L MCKENZIE	ARC 313	02/04/2015	$148.81
			$148.81
MICHAEL L. FOWLER	MCI SUPPLY-EASLEY INC	01/30/2015	$84.82
	MCI SUPPLY-EASLEY INC	01/30/2015	$61.80
	SUPERIOR AUTO PARTS	01/29/2015	$8.13
	SUPERIOR AUTO PARTS	01/29/2015	$10.83
	BENSON FORD MERCURY INC	01/30/2015	$70.38
	MCI SUPPLY-EASLEY INC	02/03/2015	$214.32
	TURBO DIESEL AND ELECTRIC	02/03/2015	$50.24
	SUPERIOR AUTO PARTS	02/04/2015	$189.95
	BENSON FORD MERCURY INC	02/04/2015	$196.01
	SUPERIOR AUTO PARTS	02/06/2015	$2.88
	CHRISTOPHER TRUCKS	02/05/2015	$451.16
	SUPERIOR AUTO PARTS	02/06/2015	$167.32
	SUPERIOR AUTO PARTS	02/05/2015	$74.08
	FLEETPRIDE 316	02/05/2015	$435.21
	ROBBINS TIRE SERVI	02/10/2015	$124.69
	NAPA STORE 1017038	02/09/2015	$17.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	SUPERIOR AUTO PARTS	02/09/2015	$42.48
	SUPERIOR AUTO PARTS	02/09/2015	$53.39
	SUPERIOR AUTO PARTS	02/10/2015	$4.73
	LITTLECOLLC	02/12/2015	$209.88
	SUPERIOR AUTO PARTS	02/11/2015	$20.29
	ROBBINS TIRE SERVI	02/17/2015	$2,499.48
	CAROLINA INTL TRUCKS	02/19/2015	$61.80
	ACE AUTO PARTS	02/19/2015	$37.28
	CAROLINA INTL TRUCKS	02/19/2015	$490.14
	NAPA STORE 1017038	02/20/2015	$42.87
	MCI SUPPLY-EASLEY INC	02/20/2015	$82.86
	MCI SUPPLY-EASLEY INC	02/20/2015	$65.47
	SUPERIOR AUTO PARTS	02/20/2015	$23.93
	MCI SUPPLY-EASLEY INC	02/20/2015	$32.87
	CLINE HOSE AND HYDRAULICS	02/20/2015	$985.80
	MCI SUPPLY-EASLEY INC	02/20/2015	$95.16
	SUPERIOR AUTO PARTS	02/20/2015	$23.09
	MCI SUPPLY-EASLEY INC	02/20/2015	$93.73
	CAROLINA INTL TRUCKS	02/20/2015	$119.09
	LEE TRANSPORT EQUIPMENT	02/23/2015	$62.36
	SUPERIOR AUTO PARTS	02/23/2015	$102.36
	SUPERIOR AUTO PARTS	02/23/2015	$5.04
	SUPERIOR AUTO PARTS	02/23/2015	$49.80
	SUPERIOR AUTO PARTS	02/24/2015	$10.67
	SUPERIOR AUTO PARTS	02/24/2015	$4.52
	CAROLINA INTL TRUCKS	02/26/2015	$123.60
	SUPERIOR AUTO PARTS	02/25/2015	$45.19
			$7,547.68
MICHAEL MILLS	NORTHSIDE FEED AND TACK	02/09/2015	$100.00
	NORTHSIDE FEED AND TACK	02/23/2015	$100.00
	HARTSVILLE ARMY NAVY	02/23/2015	$100.00
	HARTSVILLE ARMY NAVY	02/25/2015	$300.00
			$600.00
MICHAEL P ACKERMAN	FERGUSON ENTERPRISES 1950	02/12/2015	$90.00
	SQ COASTAL BALANCE COMPA	02/13/2015	$175.00
			$265.00
MICHAEL P HOGAN	SHERWIN WILLIAMS #2391	02/05/2015	$32.95
	CITY ELECTRIC #19	02/05/2015	$139.92
	A-1 LOCKSMITH SERVICE	02/05/2015	$2.05
	SHERWIN WILLIAMS #2391	02/09/2015	$18.80
	HUTTO ACE HARDWARE	02/16/2015	$17.09
	HUTTO ACE HARDWARE	02/16/2015	$30.46
	JOHNSTONE SUPPLY SUMMER	02/18/2015	$11.49
	A-1 LOCKSMITH SERVICE	02/23/2015	$17.30
			$270.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	MAC`S TIRES	01/30/2015	$778.04
	OREILLY AUTO 00043745	02/02/2015	$61.05
	SUPER SERVICE TIRE & ALIG	02/02/2015	$653.43
	SUPER SERVICE TIRE & ALIG	02/02/2015	$10.00
	TRI-COUNTY ACE BLDRS S	02/03/2015	$6.34
	BOGGS TRACTOR 2	02/11/2015	$200.55
	BOGGS TRACTOR 2	02/12/2015	$33.92
	OREILLY AUTO 00043745	02/12/2015	$16.73
	BOGGS TRACTOR 2	02/12/2015	$49.11
	ANDERSON NAPA AUTO PARTS	02/11/2015	$115.99
	DURACO, INC	02/13/2015	$679.73
	BOGGS TRACTOR 2	02/13/2015	$19.08
	THE HOME DEPOT #1130	02/15/2015	$20.74
	BOGGS TRACTOR 2	02/23/2015	$91.47
	BOGGS TRACTOR 2	02/23/2015	$464.88
	OREILLY AUTO 00043745	02/24/2015	$15.89
	Towes 24hr Towing	02/23/2015	$175.00
	BOGGS TRACTOR 2	02/25/2015	$46.64
	BOGGS TRACTOR 2	02/25/2015	$46.64
			$3,485.23
MICHAEL W HARDEMAN	LOWES #00499	02/05/2015	$32.08
	ACE HARDWARE CAYCE	02/05/2015	$12.16
	NSCS COLUMBIA	02/10/2015	$363.80
	STANDARD DISTRIBUTORS, I	02/20/2015	$168.23
	OSWALD WHOLESALE LUMBER I	02/25/2015	$410.88
			$987.15
MICHAEL W MCCASLIN	L FISHMAN & SON COLUMBIA#	02/18/2015	$28.70
			$28.70
MICHELENE SEABROOK	GRAYCO BUILDING CNT-LADY	02/03/2015	$100.00
			$100.00
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	02/11/2015	$421.99
	FORMS AND SUPPLY - AOPD	02/16/2015	$88.82
	FORMS AND SUPPLY - AOPD	02/19/2015	$26.60
			$537.41
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	02/12/2015	$128.84
			$128.84
MITCHELL O LEE	LOWES #01075	02/11/2015	$430.56
	CAROLINA SUPPLY HOUSE	02/11/2015	$47.07
	LOWES #01075	02/17/2015	$51.26
	CAROLINA SUPPLY HOUSE	02/26/2015	$4.53
	LOWES #01075	02/26/2015	$16.42
			$549.84
NIKKI TESSNER	WAFFLE HOUSE 2034	02/16/2015	$136.24
	BOJANGLES 857	02/25/2015	$203.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$340.15
NORMA J CORLEY	THOM CHEM INC	01/31/2015	$1,441.83
	THE HARDWARE STORE	02/03/2015	$164.78
	UPS K2148898726	02/06/2015	$22.13
	THE HARDWARE STORE	02/09/2015	$158.36
	WW GRAINGER	02/11/2015	$230.33
	CROUCH HARDWARE AND FARM	02/13/2015	$4.01
	THE HARDWARE STORE	02/18/2015	$23.50
	SALUDA HARDWARE AND SU	02/25/2015	$29.92
			$2,074.86
OMEGA C ATKINSON	HUMBOLDT MFG CO	02/16/2015	$86.92
			$86.92
PAMELA T BELL	FORMS AND SUPPLY - AOPD	01/29/2015	$469.36
	BUCKHEAD PRODUCTS &	02/12/2015	$840.66
	FORMS AND SUPPLY - AOPD	02/20/2015	$196.48
	UNISOURCE-SOUTHWEST	02/23/2015	$74.25
	FORMS AND SUPPLY - AOPD	02/23/2015	$2.21
			$1,582.96
PARCELLENA PEEPLES	J&B TRACTOR CO INC	02/02/2015	$366.00
	TRUCK PARTS SPECIALISTS	02/02/2015	$16.46
	WW GRAINGER	02/02/2015	$148.02
	ABSTANCE ENTERPRISES	02/03/2015	$1,806.05
	ABSTANCE ENTERPRISES	02/03/2015	$1,806.05
	ABSTANCE ENTERPRISES	02/03/2015	$18.06
	MOTION AUTOMOTIVE	02/02/2015	$86.66
	YANCEY TRUCK CTR AUG PTS	02/02/2015	$42.55
	DERRICK EQUIPMENT INC	02/03/2015	$49.96
	AIKEN DISCOUNT TIRE INC	02/05/2015	$2,438.30
	WAYNE'S AUTOMOTIVE CTR	02/06/2015	$260.00
	B & B INDUSTRIAL SALES	02/06/2015	$105.82
	MASTER CHEVY CADILLAC	02/06/2015	$305.15
	TRACTOR & EQUIPMENT CO	02/06/2015	$135.03
	CAROLINA OUTDOORS	02/10/2015	$5.75
	AIKEN DISCOUNT TIRE INC	02/10/2015	$1,997.49
	BOBBY JONES FORD INC	02/10/2015	$141.23
	NAPA AUTO 0037512	02/09/2015	$308.45
	UNITED AUTOMOTIVE AND	02/10/2015	$78.00
	CUMMINS POWER AUGUSTA	02/10/2015	$89.23
	YANCEY TRUCK CTR AUG PTS	02/10/2015	$453.10
	TYLER TIRE INC	02/10/2015	$30.92
	TYLER TIRE INC	02/13/2015	$98.25
	SATCHER MOTOR COMPANY	02/17/2015	$142.39
	BOBBY JONES FORD INC	02/17/2015	$120.04
	ABSTANCE ENTERPRISES	02/18/2015	$216.10
	CUMMINS POWER AUGUSTA	02/17/2015	$89.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	DOUGHERTY EQUIPMENT CO	02/18/2015	$223.63
	IN S & S WELDING AND FAB	02/23/2015	$1,881.50
	HARLEY'S AUTO PARTS	02/25/2015	$40.17
	NAPA AUTO 0037512	02/25/2015	$194.69
	AIKEN DISCOUNT TIRE INC	02/26/2015	$207.30
			$13,901.58
PAUL S REGISTER	WRIGHT JOHNSTON UNIFORMS	02/17/2015	$176.04
			$176.04
PAUL T COLLINS	SHELL SMALL ENGINE INC	01/28/2015	$81.19
	SHERWIN WILLIAMS #3650	02/02/2015	$114.09
	SHERWIN WILLIAMS #3650	02/05/2015	$904.52
	BLANTON BUILDING SUPPLY	02/05/2015	$11.40
	BLANTON BUILDING SUPPLY	02/06/2015	$28.07
	WALKER'S TRUE VALUE HARD	02/06/2015	$108.72
	FOOD LION #1599	02/24/2015	$39.92
	MARYLAND FRIED CHICKEN	02/24/2015	$285.30
	MARYLAND FRIED CHICKEN	02/24/2015	$253.60
	FOOD LION #1595	02/25/2015	$102.32
			$1,929.13
PAUL W DRIGGERS	DERRICK EQUIPMENT INC	01/30/2015	$795.95
	DERRICK EQUIPMENT INC	02/03/2015	$266.71
	CARQUEST AUTO SUPPLY	02/05/2015	$50.60
	A-1 TIRE AND ALIGNMENT CE	02/05/2015	$638.42
	LEE TRANSPORT EQUIPMENT	02/10/2015	$168.47
	CARQUEST AUTO SUPPLY	02/12/2015	$70.94
	CARQUEST AUTO SUPPLY	02/16/2015	$25.75
	A-1 TIRE AND ALIGNMENT CE	02/16/2015	$385.84
	DERRICK EQUIPMENT INC	02/18/2015	$51.47
	DERRICK EQUIPMENT INC	02/18/2015	$602.38
	FLEETCARE COMMERICAL TRUC	02/19/2015	$373.03
	LINDER INDSTRL-COLUMBIA	02/23/2015	$444.78
	LEE TRANSPORT EQUIPMENT	02/26/2015	$147.96
			$4,022.30
PAULA L CEARLEY	USPS 45852001529800778	01/30/2015	$6.98
	TRACTOR SUPPLY #1502	01/30/2015	$100.00
	HERALD OFFICE SUPPLY INC	02/05/2015	$300.11
	JACKS NAME BRAND SHOES	02/06/2015	$100.00
	WW GRAINGER	02/18/2015	$663.39
	NATIONALSAFETYCOMPL	02/24/2015	$448.00
	HERALD OFFICE SUPPLY INC	02/24/2015	$190.88
	HERALD OFFICE SUPPLY INC	02/24/2015	$332.28
			$2,141.64
PETER J. GOSNELL	NOR NORTHERN TOOL	02/02/2015	$326.40
	WW GRAINGER	02/03/2015	$106.29
	SEARS.COM 9301	02/04/2015	$64.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	FASTENAL COMPANY01	02/10/2015	$953.24
	CVS/PHARMACY #03861	02/11/2015	$45.34
	LOWES #01521	02/12/2015	$65.57
	FRED'S TREE SERVICE	02/23/2015	$2,250.00
			$3,811.54
PHILLIP C CANADY	BATTERIES PLUS 123	02/24/2015	$106.89
			$106.89
PHILLIP G SMITH	LAND AIR SEA INC.	01/30/2015	$313.95
	BATTERIES PLUS 178	01/30/2015	$14.55
	LAND AIR SEA INC.	02/10/2015	$353.41
			$681.91
PIERRE RAMBHAROSE	HDS POWER SOLUTIONS #5H	02/06/2015	$34.01
			$34.01
PRESTON M. TURNER	CONWAY FORD INC PARTS	01/30/2015	$540.02
	CONWAY AUTO PARTS	01/29/2015	$22.83
	CONWAY AUTO PARTS	01/29/2015	$106.74
	MIDLANDS MACHINERY INC	01/29/2015	$320.87
	CAROLINA ENERGY DIST	01/30/2015	$64.07
	PARTS AUTOMOTIVE LLC	01/29/2015	$11.75
	ALTMAN TRACTOR CO OF CON	01/29/2015	$93.28
	PARTS AUTOMOTIVE LLC	01/29/2015	$6.26
	MIDLANDS MACHINERY INC	01/29/2015	$1,078.58
	MIDLANDS MACHINERY INC	01/29/2015	$957.07
	CAROLINA INTL TRUCKS	02/02/2015	$89.09
	CUMMINS ATLANTIC #12	02/02/2015	$11.82
	CONWAY FORD INC PARTS	02/02/2015	$219.39
	TIM WILSON'S GLASS SERVIC	02/02/2015	$362.40
	PARTS AUTOMOTIVE LLC	02/02/2015	$30.03
	PARTS AUTOMOTIVE LLC	02/02/2015	$0.90
	PARTS AUTOMOTIVE LLC	02/02/2015	$21.25
	PARTS AUTOMOTIVE LLC	02/02/2015	$220.90
	PARTS AUTOMOTIVE LLC	02/02/2015	$16.19
	PARTS AUTOMOTIVE LLC	02/02/2015	$23.36
	PARTS AUTOMOTIVE LLC	02/02/2015	$34.46
	PARTS AUTOMOTIVE LLC	02/02/2015	$27.16
	PARTS AUTOMOTIVE LLC	02/02/2015	$9.59
	PARTS AUTOMOTIVE LLC	02/02/2015	$37.81
	CONWAY AUTO PARTS	02/02/2015	$15.93
	PARTS AUTOMOTIVE LLC	02/03/2015	$18.18
	WW WILLIAMS	02/04/2015	$30.13
	PARTS AUTOMOTIVE LLC	02/03/2015	$10.18
	DILLON SUPPLY COMPANY	02/03/2015	$158.96
	PARTS AUTOMOTIVE LLC	02/03/2015	$76.58
	PARTS AUTOMOTIVE LLC	02/03/2015	$30.53
	TYLER EQUIPMENT CO INC	02/03/2015	$111.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY AUTO PARTS	02/04/2015	$18.30
	CONWAY AUTO PARTS	02/04/2015	$45.11
	CONWAY AUTO PARTS	02/04/2015	$10.17
	PARTS AUTOMOTIVE LLC	02/06/2015	$101.52
	PARTS AUTOMOTIVE LLC	02/05/2015	$61.46
	CONWAY AUTO PARTS	02/06/2015	$25.15
	CONWAY AUTO PARTS	02/05/2015	$11.57
	PARTS AUTOMOTIVE LLC	02/05/2015	$94.28
	BTS #9	02/06/2015	$237.61
	PARTS AUTOMOTIVE LLC	02/05/2015	$374.71
	CONWAY AUTO PARTS	02/06/2015	$16.64
	CONWAY AUTO PARTS	02/06/2015	$35.12
	THOMAS SUPPLY CO	02/06/2015	$41.79
	PARTS AUTOMOTIVE LLC	02/05/2015	$32.08
	CONWAY AUTO PARTS	02/05/2015	$35.40
	CONWAY FORD INC PARTS	02/09/2015	$23.30
	PARTS AUTOMOTIVE LLC	02/09/2015	$54.00
	CONWAY FORD INC PARTS	02/10/2015	$208.46
	PARTS AUTOMOTIVE LLC	02/09/2015	$28.78
	CAROLINA ENERGY DIST	02/09/2015	$69.19
	HILLS MACHINERY COMPANY	02/09/2015	$218.08
	PARTS AUTOMOTIVE LLC	02/09/2015	$414.56
	PARTS AUTOMOTIVE LLC	02/09/2015	$16.04
	PALMETTO CHEVROLET	02/09/2015	$56.56
	CONWAY AUTO PARTS	02/09/2015	$29.08
	CONWAY AUTO PARTS	02/09/2015	$21.99
	MIDLANDS MACHINERY INC	02/09/2015	$38.77
	TIRE TOWN CONWAY	02/09/2015	$218.24
	ALTMAN TRACTOR CO OF CON	02/10/2015	$484.92
	PARTS AUTOMOTIVE LLC	02/10/2015	$172.97
	PARTS AUTOMOTIVE LLC	02/10/2015	$171.17
	PARTS AUTOMOTIVE LLC	02/10/2015	$43.45
	CONWAY AUTO PARTS	02/11/2015	$21.68
	OWENS STEEL	02/24/2015	$93.96
	PARTS AUTOMOTIVE LLC	02/24/2015	$43.45
	PARTS AUTOMOTIVE LLC	02/24/2015	$86.71
	PARTS AUTOMOTIVE LLC	02/25/2015	$53.49
			$8,467.87
RANDALL L. RUSSELL	MACHINE KEYS	01/31/2015	$74.00
	HUNTERS FARM SUPPLY	02/05/2015	$315.88
	AMERICAN PEST CONTROL	02/04/2015	$50.00
	ATCO MANUFACTURING COMPAN	02/06/2015	$1,097.50
	WM SUPERCENTER #1123	02/10/2015	$20.04
	STAPLES 00111807	02/10/2015	$16.94
	TP TOOLS & EQUIPMENT	02/11/2015	$122.95
	WATERS CAFE	02/16/2015	$363.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL L. RUSSELL	STAPLES 00111807	02/20/2015	$286.19
	TRI-COUNTY ACE BLDRS S	02/25/2015	$21.19
	CAROLINA PLUMBING SUPPLY	02/25/2015	$159.76
	OCONEE WELDING SUPPLY INC	02/25/2015	$52.47
			$2,580.18
RANDY P. FENDER	AIRGAS SOUTH	02/02/2015	$31.01
	WESTBURY ACE HARDWARE	02/03/2015	$3.00
	TRACTOR SUPPLY CO #1628	02/05/2015	$9.62
	ALLEN AND WEBB	02/06/2015	$108.12
	BMK DISTRIBUTORS	02/05/2015	$30.59
	ROBERTS TRUCK CENTER,I	02/09/2015	$50.00
	NAPA AUTO 0030273	02/09/2015	$21.36
	NAPA AUTO 0030273	02/10/2015	$8.93
	NAPA AUTO 0030273	02/11/2015	$5.01
	NAPA AUTO 0030273	02/12/2015	$28.25
	NAPA AUTO 0030273	02/12/2015	$3.47
	NAPA AUTO 0030273	02/18/2015	$9.24
	NAPA AUTO 0030273	02/24/2015	$116.89
	ALCAM INC	02/25/2015	$428.00
	FASTENAL COMPANY01	02/26/2015	$23.98
			$877.47
RANDY SMALL	OREILLY AUTO 00018184	02/03/2015	$21.57
	MCDONALD TREE SERVICE	02/04/2015	$2,480.00
	WM SUPERCENTER #1135	02/17/2015	$8.51
	HUDDLE HOUSE 219 H	02/17/2015	$36.54
	WM SUPERCENTER #1135	02/24/2015	$61.74
	FASTENAL COMPANY01	02/26/2015	$96.28
			$2,704.64
RAYMOND H RAST	CITY ELECTRIC #25	01/29/2015	$16.48
	GRAYBAR ELECTRIC	02/05/2015	$375.66
	INTERSTATE ALL BATTERY	02/09/2015	$758.16
	CITY ELECTRIC #25	02/10/2015	$113.23
			$1,263.53
REBECCA M SMITH	HARRISONS WORKWEAR MAULDI	01/30/2015	$100.00
	HARRISONS WORKWEAR MAULDI	02/04/2015	$100.00
	HARRISONS WORKWEAR MAULDI	02/06/2015	$100.00
	FORMS AND SUPPLY - AOPD	02/06/2015	$131.20
	HARRISONS WORKWEAR MAULDI	02/06/2015	$100.00
	FORMS AND SUPPLY - AOPD	02/19/2015	$180.02
	HARRISONS WORKWEAR MAULDI	02/23/2015	$100.00
			$811.22
REBECCA MITCHELL	USPS 45012006535305259	02/03/2015	$56.70
	STAPLES 00108449	02/03/2015	$78.51
	AAA CAROLINAS TRAFFIC SA	02/04/2015	$1,154.51
	FORMS AND SUPPLY - AOPD	02/24/2015	$125.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,415.32
RICHARD A LIVINGSTON JR	HYMAN PAPER & CHEMICAL	02/05/2015	$210.42
	WAL-MART #0621	02/05/2015	$65.36
	FASTENAL COMPANY01	02/09/2015	$37.85
	HYMAN PAPER & CHEMICAL	02/11/2015	$241.24
	FLINT TRADING, INC.	02/13/2015	$1,309.68
	ACADEMY SPORTS #196	02/17/2015	$86.39
	ACADEMY SPORTS #196	02/17/2015	$53.99
	WILLIAMSBURG FEED AND TAC	02/18/2015	$100.00
	HYMAN PAPER & CHEMICAL	02/18/2015	$151.94
	LOWES #01075	02/19/2015	$52.69
	WAL-MART #2703	02/19/2015	$41.40
	WILLIAMSBURG FEED AND TAC	02/23/2015	$100.00
	WM SUPERCENTER #621	02/23/2015	$21.04
	BEST BUY 00008268	02/23/2015	$180.31
	BestBuyCom711497027391	02/24/2015	$60.46
	HARDEES 3011	02/25/2015	$68.34
	WM SUPERCENTER #621	02/25/2015	$155.59
	WAL-MART #0621	02/25/2015	$65.04
	LAKE CITY LUMBER CO INC	02/25/2015	$177.25
			$3,178.99
RICHARD SPANGLER	THE HOME DEPOT 1110	02/09/2015	$26.90
			$26.90
RICHARD STROBLE	THE HOME DEPOT 1118	02/03/2015	$36.30
	HD SUPPLY WHITE CAP #257	02/05/2015	$553.31
	ENERGEN OF CAROLINA IN	02/05/2015	$323.33
	SIGN PLUS	02/13/2015	$42.80
	THE HOME DEPOT 1118	02/12/2015	$37.90
	HERTZ EQUIPMENT	02/17/2015	$1,778.43
	CAROLINA GARDEN AND TURF	02/19/2015	$312.57
			$3,084.64
RICKY B HUGHES	GREEN EARTH SUPPLY COMPA	01/30/2015	$2,240.89
	AYNOR BUILDING SUPPLY	02/02/2015	$38.07
	WILD WEST	02/06/2015	$100.00
	TRACTOR SUPPLY #213	02/09/2015	$100.00
	BENTON READY MIX	02/09/2015	$239.68
	SUNBELT RENTALS #020	02/18/2015	$2,500.00
	SUNBELT RENTALS #020	02/18/2015	$182.26
	KORMAN SIGNS INC	02/23/2015	$540.00
			$5,940.90
RICKY D HORNE	LOWES #02358	02/04/2015	$42.20
	DOLLAR-GENERAL #7651	02/04/2015	$29.16
	THE HOME DEPOT #1129	02/04/2015	$209.83
	CYCLE SCENE	02/10/2015	$62.53
	LOWES #02358	02/12/2015	$25.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY D HORNE	FASTENAL COMPANY01	02/13/2015	$196.07
	WM SUPERCENTER #638	02/24/2015	$27.84
	TRACTOR SUPPLY #1389	02/24/2015	$56.12
	ADVANCE AUTO PARTS #5090	02/25/2015	$202.86
			$852.21
RICKY L CLARK	OLD STONE TRACTOR CO INC	01/30/2015	$298.96
	AG-PRO	01/29/2015	$149.61
	OREILLY AUTO 00014423	01/30/2015	$8.11
	OREILLY AUTO 00014423	02/02/2015	$83.00
	IN COLD SPRING ENTERPRIS	02/03/2015	$208.18
	SONNY'S AUTO PARTS	02/02/2015	$182.22
	OREILLY AUTO 00014423	02/05/2015	$12.54
	OLD STONE TRACTOR CO INC	02/06/2015	$68.65
	AG-PRO	02/05/2015	$425.86
	OREILLY AUTO 00014423	02/06/2015	$3.69
	HIGHWAY 28 FARM & GARDEN	02/11/2015	$5.52
	ADVANCE AUTO PARTS 5690	02/13/2015	$3.49
	OREILLY AUTO 00014423	02/13/2015	$25.66
	SONNY'S AUTO PARTS	02/13/2015	$18.18
	ADVANCE AUTO PARTS 5690	02/16/2015	$29.71
	ADVANCE AUTO PARTS 5690	02/16/2015	$47.91
	COLD SPRING CAFE	02/17/2015	$96.00
	OREILLY AUTO 00014423	02/23/2015	$6.05
	THE HOLLOWAY COMPANY	02/25/2015	$105.53
	SONNY'S AUTO PARTS	02/24/2015	$19.74
	COLD SPRING CAFE	02/26/2015	$96.00
			$1,894.61
ROBERT A. PATTERSON	G-3 TECHNOLOGIES	02/12/2015	$1,495.00
	ENVIRONMENTAL SAFETY SALE	02/18/2015	$182.55
	WM SUPERCENTER #641	02/25/2015	$16.88
			$1,694.43
ROBERT C REDDING	BC CANNON CO INC	01/29/2015	$477.00
	THE TOOL SHED	02/02/2015	$39.01
	HARRISONS WORKWEAR MAULDI	02/02/2015	$600.00
	EPPS LAWN & GARDEN	02/02/2015	$27.40
	LOWES #01718	02/03/2015	$131.24
	ATLANTIC SUPPLY & EQUIP	02/03/2015	$291.50
	PANAGAKOS ASPHALT INC	02/03/2015	$15.90
	LOWES #01718	02/05/2015	$57.56
	WW GRAINGER	02/05/2015	$73.48
	WW GRAINGER	02/05/2015	$118.71
	NORRIS SUPPLY	02/11/2015	$171.72
	PANAGAKOS ASPHALT INC	02/11/2015	$53.00
	FREEMAN GAS & ELEC - 8	02/19/2015	$90.00
	THE TOOL SHED	02/23/2015	$627.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	BEREA HARDWARE	02/24/2015	$116.25
			$2,889.92
ROBERT D LORICK	NSCS COLUMBIA	01/30/2015	$1,045.34
	UNITED REFRIG BR #U2	02/23/2015	$75.68
	WALKER HARDWARE LLC	02/24/2015	$10.33
			$1,131.35
ROBERT J BEAN JR	PALMETTO GLASS INC	02/02/2015	$367.19
	FORMS AND SUPPLY - AOPD	02/05/2015	$195.29
	OFFICE DEPOT #336	02/05/2015	$142.53
	WAL-MART #4457	02/10/2015	$10.77
	OFFICE DEPOT #336	02/11/2015	$667.40
	INDUSTRIAL SOLUTIONS AND	02/20/2015	$398.13
			$1,781.31
ROBERT J BURDETTE	L-COM,INC	02/03/2015	$42.93
	BestBuyCom708812005861	02/06/2015	$86.38
			$129.31
ROBERT L SMITH	BAUCON ENTERPRISES	02/18/2015	$23.97
	DANIELS HARDWARE	02/26/2015	$10.04
			$34.01
ROBERT R. RUSSIAN	WORK AREA PROTECTION	02/12/2015	$1,050.75
	TRACTOR SUPPLY #1444	02/16/2015	$416.19
	WHITEFORD'S GIANT BURGER	02/16/2015	$178.22
	KORMAN SIGNS INC	02/16/2015	$2,134.00
	THE HUB RESTAURANT	02/25/2015	$528.00
			$4,307.16
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	02/02/2015	$74.59
	EADDY BROTHERS INC	02/02/2015	$22.00
	WAL-MART #2703	02/04/2015	$30.09
	ACADEMY SPORTS #196	02/04/2015	$174.94
	SAF GARD SAFETY SHOE 99	02/17/2015	$100.00
	WILLIAMSBURG FEED AND TAC	02/19/2015	$100.00
			$501.62
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	02/02/2015	$56.60
	FORMS AND SUPPLY - AOPD	02/06/2015	$28.80
	FORMS AND SUPPLY - AOPD	02/12/2015	$31.91
	FORMS AND SUPPLY - AOPD	02/12/2015	$37.64
	BCT SOUTH CAROLINA	02/18/2015	$19.67
	FORMS AND SUPPLY - AOPD	02/20/2015	$39.53
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROCQUEL J RAKES	SC LAW ENFORCEMENT	02/23/2015	$25.00
	FORMS AND SUPPLY - AOPD	02/24/2015	$72.79
	FORMS AND SUPPLY - AOPD	02/25/2015	$37.89
			$499.83
ROGER D. MCCALL	CAROLINA CHAIN & CABLE DU	01/29/2015	$726.48
	GENERAL AIR CONDITIONING	01/29/2015	$95.00
	FULL AIR HEATING AND COOL	01/29/2015	$750.00
	USPS 45362602729803251	01/30/2015	$49.00
	NORRIS SUPPLY	02/04/2015	$238.50
	THE HOME DEPOT 1104	02/04/2015	$28.46
	STAPLES 00118000	02/05/2015	$112.38
	LANDSCAPERS SUPPLY	02/06/2015	$152.29
	USPS 45362602729803251	02/06/2015	$6.49
	THE HOME DEPOT #1124	02/09/2015	$115.34
	THE HOME DEPOT 1104	02/10/2015	$39.22
	LOWES #01718	02/12/2015	$47.68
	USPS 45362502729803095	02/13/2015	$6.49
	THE HOME DEPOT 1127	02/13/2015	$15.50
	BURDETTE HARDWARE SIMPSON	02/16/2015	$21.90
	SUBWAY 00032664	02/16/2015	$23.49
	BEREA HARDWARE	02/17/2015	$143.10
	FREEMAN GAS & ELEC - 8	02/17/2015	$125.00
	SUBWAY 00032664	02/16/2015	$790.83
	CHICK-FIL-A #01309	02/17/2015	$168.84
	HOLDER ELECTRIC SUPPLY	02/18/2015	$8.58
	SUBWAY 00032664	02/17/2015	$313.20
	HARRISONS WORKWEAR MAULDI	02/19/2015	$100.00
	SOUTHERN PUMP &TANK	02/20/2015	$193.70
	NAPA STORE 1017030	02/20/2015	$9.04
	BEREA HARDWARE	02/24/2015	$100.47
	NAPA STORE 1017030	02/24/2015	$19.15
	FREEMAN GAS & ELEC - 8	02/25/2015	$90.00
	SIMPLEXGRINNELL	02/26/2015	$670.39
	CHICK-FIL-A #01309	02/25/2015	$393.95
	TEREX SERVICES	02/26/2015	$451.46
			$6,005.93
RONALD A BURGESS	THE HOME DEPOT 6918	01/29/2015	$208.17
	ACADEMY SPORTS #148	01/30/2015	$74.89
	AUTOZONE #0204	01/30/2015	$62.03
	WW GRAINGER	02/02/2015	$649.49
	TRI-COUNTY ACE BLDRS S	02/03/2015	$3.20
	PICKENS CULVERT & PIPE IN	02/04/2015	$1,187.55
	LOWES #00469	02/04/2015	$167.73
	BUDDYS CHAIN SAW	02/05/2015	$4.82
	LOWES #00469	02/10/2015	$120.35
	BROCK'S	02/13/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	02/18/2015	$231.27
	TRACTOR SUPPLY CO #1675	02/18/2015	$29.87
	LOWES #00469	02/26/2015	$43.93
			$2,883.30
RONALD A GARNER	DERRICK EQUIPMENT INC	01/29/2015	$198.88
	DEHART AUTO PARTS	02/02/2015	$6.93
	CUMMINS ATLANTIC #11	02/02/2015	$599.00
	DEHART AUTO PARTS	02/02/2015	$15.78
	CUMMINS ATLANTIC #11	02/03/2015	$864.64
	Snider Tire #243	02/03/2015	$128.63
	DEHART AUTO PARTS	02/04/2015	$41.17
	DEHART AUTO PARTS	02/04/2015	$3.61
	DEHART AUTO PARTS	02/04/2015	$8.47
	DEHART AUTO PARTS	02/05/2015	$5.42
	EXPRESS HYDRAULICS LLC	02/05/2015	$29.70
	NORTHERN TOOL EQUIP	02/05/2015	$42.39
	DEHART AUTO PARTS	02/09/2015	$13.90
	CUMMINS ATLANTIC #11	02/09/2015	$35.73
	HALL MANUFACTURING, LLC	02/09/2015	$1,553.87
	DEHART AUTO PARTS	02/10/2015	$15.88
	DEHART AUTO PARTS	02/10/2015	$7.91
	DEHART AUTO PARTS	02/10/2015	$20.13
	DOUGHERTY EQUIPMENT CO	02/09/2015	$155.45
	DEHART AUTO PARTS	02/11/2015	$156.23
	DEHART AUTO PARTS	02/11/2015	$21.51
	DEHART AUTO PARTS	02/12/2015	$19.56
	LOWES #02595	02/12/2015	$79.39
	DEHART AUTO PARTS	02/12/2015	$29.13
	JORDANS ACE HARDWARE 0077	02/11/2015	$3.45
	DEHART AUTO PARTS	02/12/2015	$44.27
	DEHART AUTO PARTS	02/12/2015	$25.18
	JORDANS ACE HARDWARE 0077	02/12/2015	$48.12
	HARBOR FREIGHT TOOLS 319	02/12/2015	$69.17
	EXPRESS HYDRAULICS LLC	02/18/2015	$70.46
	DEHART AUTO PARTS	02/18/2015	$134.64
	DEHART AUTO PARTS	02/19/2015	$4.84
	BLANCHARD MACHINERY	02/19/2015	$108.86
	DEHART AUTO PARTS	02/19/2015	$317.99
	DEHART AUTO PARTS	02/19/2015	$71.27
	DEHART AUTO PARTS	02/19/2015	$220.62
	DEHART AUTO PARTS	02/19/2015	$12.00
	Snider Tire #243	02/20/2015	$703.58
	CITY TIRE AND LUBE	02/19/2015	$75.00
	DEHART AUTO PARTS	02/23/2015	$20.52
	DEHART AUTO PARTS	02/23/2015	$22.59
	DEHART AUTO PARTS	02/23/2015	$9.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DOUGHERTY EQUIPMENT CO	02/23/2015	$290.03
	DEHART AUTO PARTS	02/24/2015	$6.88
	Snider Tire #243	02/24/2015	$386.28
	DERRICK EQUIPMENT INC	02/23/2015	$328.64
	DEHART AUTO PARTS	02/24/2015	$11.41
	DEHART AUTO PARTS	02/24/2015	$10.59
	HALL MANUFACTURING, LLC	02/24/2015	$454.07
			$7,503.30
RONNIE B. WASHINGTON	SANTEE DO IT BEST	02/03/2015	$10.68
	SANTEE DO IT BEST	02/10/2015	$10.14
	SANTEE DO IT BEST	02/13/2015	$2.70
	HELMLY BROTHERS ACE HD	02/25/2015	$96.81
			$120.33
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	02/04/2015	$243.55
	FASTENAL COMPANY01	02/04/2015	$63.07
	LOWES #00626	02/10/2015	$46.12
	INFINGER UNLIMITED LLC	02/11/2015	$1,294.13
	SIMPSON ACE HDWE	02/11/2015	$40.99
	INFINGER UNLIMITED LLC	02/11/2015	$242.66
	LOWES #00626	02/12/2015	$169.04
	INFINGER UNLIMITED LLC	02/12/2015	$198.72
	LOWES #00626	02/18/2015	$51.87
	INFINGER UNLIMITED LLC	02/20/2015	$187.92
	LOWES #00626	02/26/2015	$56.93
	ANDREWS SMALL ENGINES	02/25/2015	$339.26
			$2,934.26
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	02/09/2015	$17.54
	HELMLY BROTHERS ACE HD	02/09/2015	$100.00
	RICKY'S TREE SERVICE	02/23/2015	$2,400.00
			$2,517.54
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/29/2015	$68.18
	FORMS AND SUPPLY - AOPD	02/02/2015	$39.15
			$107.33
RUDOLPH L. SMITH III	HARBOR FREIGHT TOOLS 532	02/17/2015	$14.82
			$14.82
RUSSELL A CASSELL	LOWES #00469	02/06/2015	$1,414.26
	LITTLE CAESARS 0101 0010	02/16/2015	$116.63
	ACADEMY SPORTS #148	02/25/2015	$246.05
			$1,776.94
RUSSELL MONTGOMERY	Snider Tire #343	02/02/2015	$993.16
	OREILLY AUTO 00021832	02/02/2015	$1,134.18
	OLD STONE TRACTOR CO INC	02/03/2015	$309.86
	TRUCKPRO INC 022	02/04/2015	$13.91
	Snider Tire #343	02/04/2015	$135.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	THE HOME DEPOT 1127	02/03/2015	$10.47
	NAPA STORE 1017030	02/04/2015	$18.36
	AAA FASTENER & SUPPLY	02/04/2015	$11.02
	KEVIN WHITAKER CHEVROLET	02/04/2015	$50.90
	NAPA STORE 1017030	02/04/2015	$283.14
	CAMPBELL-BROWN INC	02/04/2015	$143.35
	CLINE HOSE AND HYDRAULICS	02/05/2015	$171.75
	CAROLINA CHAIN & CABLE DU	02/04/2015	$100.70
	INTERSTATE BATTERIES O	02/05/2015	$118.55
	ABLE MACHINE HYDRAULICS &	02/05/2015	$735.00
	VERMEER MID ATLANTIC SI	02/09/2015	$194.44
	MR ALTERNATOR	02/09/2015	$164.30
	BENSON FORD MERCURY INC	02/09/2015	$9.76
	CAMPBELL-BROWN INC	02/09/2015	$143.35
	INTERSTATE BATTERIES O	02/09/2015	$383.37
	CARSON'S NUT-BOLT & TOOL	02/10/2015	$13.25
	BOGGS TRACTOR 1	02/11/2015	$26.82
	RODDERS & JETS SUPPLY C	02/13/2015	$1,033.46
	BOGGS TRACTOR 1	02/16/2015	$22.26
	BOGGS TRACTOR 1	02/16/2015	$49.61
	MR ALTERNATOR	02/18/2015	$330.61
	CAROLINA INTL TRUCKS	02/18/2015	$316.57
	BATTERY & ELECTRIC CO INC	02/18/2015	$45.66
	LOWES #01718	02/19/2015	$5.45
	Snider Tire #343	02/19/2015	$46.88
	Snider Tire #343	02/19/2015	$327.48
	CLINE HOSE AND HYDRAULICS	02/19/2015	$63.09
	BENSON FORD MERCURY INC	02/19/2015	$73.26
	KEVIN WHITAKER CHEVROLET	02/19/2015	$674.39
	NAPA STORE 1017030	02/19/2015	$6.47
	NAPA STORE 1017030	02/19/2015	$11.13
	Snider Tire #343	02/23/2015	$46.74
	CARSON'S NUT-BOLT & TOOL	02/23/2015	$63.18
	LOWES #01718	02/23/2015	$16.26
	FASTENAL COMPANY01	02/24/2015	$58.06
	Snider Tire #343	02/24/2015	$46.88
	KEVIN WHITAKER CHEVROLET	02/23/2015	$402.88
	IN HAWKINS TOWING INC	02/24/2015	$175.00
	GWINN'S TIRE & ALIGNMENT	02/24/2015	$569.68
	SHINN SYSTEMS INC	02/25/2015	$73.05
	LONG TRAILER & BODY SERVI	02/25/2015	$163.92
	NAPA STORE 1017030	02/24/2015	$9.04
	ADVANCE AUTO PARTS #5500	02/24/2015	$10.06
	JACK WILLIAMS AND SON	02/24/2015	$478.00
	TRACTOR SUPPLY CO #1675	02/25/2015	$18.17
	KEVIN WHITAKER CHEVROLET	02/25/2015	$45.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	TRACTOR SUPPLY CO #1675	02/25/2015	$56.20
	Snider Tire #343	02/26/2015	$268.64
	Snider Tire #343	02/26/2015	$145.97
			$10,818.85
RYAN A COLE	FORMS AND SUPPLY - AOPD	02/09/2015	$13.48
	SMITH RUBBER STAMP & SEAL	02/10/2015	$6.43
			$19.91
RYAN O. DANNELLY	DTS RENTS	01/30/2015	$598.90
	PORTER PAINTS 9388	01/29/2015	$667.80
	VULCAN MIDEAST/NCC	02/09/2015	$706.08
	GREENVILLE COUNTY CODES	02/10/2015	$50.00
	WAFFLE HOUSE 1977	02/24/2015	$24.00
	WAFFLE HOUSE 1977	02/24/2015	$26.29
	VERIZON WRLS 03892-01	02/25/2015	$42.38
			$2,115.45
SAM E. COLLINS JR.	DOLLAR-GENERAL #7651	02/04/2015	$8.64
	CITY TRUE VALUE HARDWARE	02/16/2015	$10.46
			$19.10
SAMUEL E SPANN	Gempler 1020497121	02/14/2015	$243.43
	SIMPSON ACE HDWE	02/19/2015	$83.10
	INDEPENDENT WATERWORKS	02/19/2015	$233.28
	SIMPSONS ACE HARDWARE	02/26/2015	$129.58
			$689.39
SAMUEL G COLLINS	ALTEC CORPORATE 2	02/17/2015	$287.32
			$287.32
SAMUEL T WICKENHOEFER	WAL-MART #1383	02/03/2015	$10.50
	DUNCAN PARNELL N CHARLE	02/04/2015	$669.49
	THE BOOTJACK INC	02/23/2015	$100.00
	THE BOOTJACK INC	02/23/2015	$100.00
			$879.99
SANDRA A KIZER	PORT CITY PAPER CO	01/30/2015	$799.43
	BenMeds 1020475403	01/30/2015	$248.75
	MSC	02/04/2015	$308.42
	DUNCAN PARNELL N CHARLE	02/02/2015	$352.63
	WESTBURY'S HARDWARE	02/10/2015	$64.18
	USPS 45770004729823390	02/10/2015	$58.80
	TODDCO DISTRIBUTORS LLC	02/11/2015	$2,171.57
	HUTTO ACE HARDWARE	02/18/2015	$225.08
	NSC NORTHERN SAFETY CO	02/19/2015	$344.71
	JAMAR TECHNOLOGIES INC	02/18/2015	$1,619.80
	NPC NEW PIG CORP	02/19/2015	$765.20
	STAPLS7132180754000002	02/20/2015	$5.60
	STAPLS7132180754000001	02/20/2015	$52.49
	HUTTO ACE HARDWARE	02/23/2015	$524.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	LOWES #00358	02/23/2015	$113.34
	GIH GLOBALINDUSTRIALEQ	02/25/2015	$145.23
	GIH GLOBALINDUSTRIALEQ	02/25/2015	$146.06
			$7,946.04
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	01/30/2015	$105.25
	FORMS AND SUPPLY - AOPD	01/30/2015	$398.45
	USPS 45832003029803582	02/02/2015	$363.00
	FORMS AND SUPPLY - AOPD	02/03/2015	$30.10
	FORMS AND SUPPLY - AOPD	02/25/2015	$468.98
			$1,365.78
SANDRA M. SUBER	BCT SOUTH CAROLINA	01/30/2015	$19.67
	FORMS AND SUPPLY - AOPD	02/10/2015	$191.80
	FORMS AND SUPPLY - AOPD	02/10/2015	$95.38
	FORMS AND SUPPLY - AOPD	02/11/2015	$23.24
			$330.09
SANDRA T SAPP	STAPLES 00108449	01/31/2015	$83.46
	TYLER BROTHERS	02/02/2015	$100.00
	BenMeds 1020502644	02/19/2015	$836.53
			$1,019.99
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	02/12/2015	$73.08
	FORMS AND SUPPLY - AOPD	02/16/2015	$56.61
			$129.69
SARAH PAYNE	TRACTOR SUPPLY CO #1860	02/06/2015	$95.39
	NSC NORTHERN SAFETY CO	02/10/2015	$144.30
	SAFETY PLUS OF SC, LLC	02/09/2015	$304.58
	STAPLS7131640804000001	02/11/2015	$101.08
	LOWES #01521	02/12/2015	$178.07
	GRAYCO BUILDING CNT-LADY	02/18/2015	$47.65
	WESTBURY HDWE AND	02/25/2015	$189.46
			$1,060.53
SCOTT A MEETZE	CERTAINTY 3 D	02/02/2015	$65.00
	Amazon.com	02/05/2015	$377.99
	Amazon.com	02/05/2015	$377.99
	AMAZON MKTPLACE PMTS	02/06/2015	$1,508.48
	SURVEYMONKEY ENT	02/12/2015	$500.66
	Amazon.com	02/12/2015	$149.98
	DMI DELL K-12/GOVT	02/14/2015	$283.39
	DMI DELL K-12/GOVT	02/14/2015	$2,249.14
	AMAZON MKTPLACE PMTS	02/24/2015	$59.96
	AMAZON MKTPLACE PMTS	02/25/2015	$934.35
	DMI DELL K-12/GOVT	02/25/2015	$283.39
	APPLIED ANSWERS INC	02/26/2015	$1,399.00
			$8,189.33
SCOTT FAULKENBERRY	LANCASTER AUTO ELECTRI	01/29/2015	$231.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	TRUCK PRO #82	02/03/2015	$36.38
	CARQUEST 1389	02/03/2015	$60.39
	CARQUEST 1389	02/04/2015	$30.80
	THE HOME DEPOT #8913	02/05/2015	$59.35
	OREILLY AUTO 00022426	02/10/2015	$18.01
	RADIOSHACK COR00125187	02/10/2015	$14.03
	OREILLY AUTO 00022426	02/10/2015	$74.13
	CARQUEST 1389	02/11/2015	$23.70
	CARQUEST 1389	02/12/2015	$155.21
	FASTENAL COMPANY01	02/19/2015	$54.87
	EQUIP RENTAL & SALES LANC	02/19/2015	$15.23
	CARQUEST 1389	02/25/2015	$102.97
	CARQUEST 1389	02/25/2015	$91.77
	TRACTOR SUPPLY # 1306	02/26/2015	$106.88
	THE HOME DEPOT #8913	02/25/2015	$165.40
	TRACTOR SUPPLY # 1306	02/26/2015	$18.35
			$1,258.92
SEBASTIAN R. ANDERSON	LOWES #01075	02/04/2015	$1,381.81
	CITY ELECTRIC #21	02/04/2015	$269.52
	TEMPLE INC	02/05/2015	$2,127.29
	NEWARK US 000700000075	02/19/2015	$253.50
	TEMPLE INC	02/18/2015	$1,931.04
	LOWES #01075	02/23/2015	$29.14
	USPS 45294005029805496	02/23/2015	$298.15
	TRAFFIC ZAP & SUPPLY	02/23/2015	$1,152.50
	CAROLINA SUPPLY HOUSE	02/26/2015	$96.36
			$7,539.31
SERAFIN G PADING	Amazon.com	01/31/2015	$30.86
	INTERSTATE ALL BATTERY	01/30/2015	$21.49
	SAFETY KLEEN CORP	02/02/2015	$316.31
	LOWES #01064	02/02/2015	$60.91
	GATEWAY #1 COLA	02/02/2015	$113.75
	RICHLAND INDUSTRIAL	02/04/2015	$36.48
	SAFETY KLEEN CORP	02/17/2015	$925.35
	FASTENAL COMPANY01	02/18/2015	$11.37
	SHUMAN OWENS SUPPLY CO	02/18/2015	$12.41
	AIRGAS SOUTH	02/18/2015	$23.95
	RED WING SHOE STORE #1	02/19/2015	$100.00
	INTERSTATE ALL BATTERY	02/18/2015	$12.90
	RED WING SHOE STORE #1	02/19/2015	$100.00
	LOWES #01064	02/20/2015	$18.34
	CITY ELECTRIC REPAIR INC	02/24/2015	$362.32
	NORTHEAST WORKWEAR	02/24/2015	$100.00
			$2,246.44
SETH G ALLEN	LEE TRANSPORT EQUIPMENT	02/05/2015	$25.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	02/17/2015	$100.00
	TYLER BROTHERS	02/19/2015	$100.00
	HAMM HARDWARE CO.	02/26/2015	$16.66
	LOWES #02520	02/26/2015	$38.22
			$280.80
SHARON K RHOADES	RANDEL'S LAWNMOWERS, EQ	01/30/2015	$134.58
	CAROLINA TEXTILE RECYCLIN	01/30/2015	$315.38
	LEE TRANSPORT EQUIPMENT	01/30/2015	$67.78
	FASTENAL COMPANY01	01/30/2015	$20.57
	IN PENDER BROTHERS, INC.	02/05/2015	$18.00
	RANDEL'S LAWNMOWERS, EQ	02/05/2015	$66.00
	AUTO PARTS OF BEAUFORT	02/04/2015	$6.35
	NAPA AUTO PARTS HARDEEVIL	02/05/2015	$4.97
	AUTO PARTS OF BEAUFORT	02/05/2015	$5.24
	NAPA AUTO PARTS HARDEEVIL	02/06/2015	$59.66
	AUTO PARTS OF BEAUFORT	02/05/2015	$7.06
	ROBERTS TRUCK CENTER,I	02/09/2015	$50.00
	BESTVALSUP COM	02/09/2015	$137.64
	AUTO PARTS OF BEAUFORT	02/09/2015	$37.73
	NAPA AUTO PARTS HARDEEVIL	02/12/2015	$154.74
	NAPA AUTO PARTS HARDEEVIL	02/13/2015	$13.04
	AUTO PARTS OF BEAUFORT	02/18/2015	$12.59
	NAPA AUTO PARTS HARDEEVIL	02/19/2015	$33.88
	AUTO PARTS OF BEAUFORT	02/18/2015	$7.61
	CLEANLITES RECYCLING	02/18/2015	$23.77
	RANDEL'S LAWNMOWERS, EQ	02/19/2015	$28.59
	AUTO PARTS OF BEAUFORT	02/20/2015	$5.93
	AUTO PARTS OF BEAUFORT	02/20/2015	$88.99
	LOWES #01521	02/20/2015	$62.25
	NAPA AUTO PARTS HARDEEVIL	02/20/2015	$12.14
	AUTO PARTS OF BEAUFORT	02/23/2015	$15.68
	AUTO PARTS OF BEAUFORT	02/23/2015	$22.67
	AUTO PARTS OF BEAUFORT	02/23/2015	$15.68
	NAPA AUTO PARTS HARDEEVIL	02/24/2015	$7.84
	RANDEL'S LAWNMOWERS, EQ	02/25/2015	$72.00
	FASTENAL COMPANY01	02/25/2015	$52.86
			$1,561.22
SHARON L HAMPTON	NAPA MANNING 0000447	01/29/2015	$200.85
	CLARENDON AUTO PARTS	01/30/2015	$136.15
	SPARROW & KENNEDY TRACTOR	01/30/2015	$30.06
	CLARENDON AUTO PARTS	01/29/2015	$83.04
	ERVINS	02/02/2015	$64.00
	SIMPSON MANNING HDWE I	02/03/2015	$76.64
	ALTMAN TRACTOR & EQUIPME	02/03/2015	$83.58
	CLARENDON AUTO PARTS	02/03/2015	$212.26
	SPARROW & KENNEDY TRACTOR	02/03/2015	$20.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	VOTO SALES	02/05/2015	$40.20
	ERVINS	02/04/2015	$40.27
	ALTMAN TRACTOR & EQUIPME	02/04/2015	$238.09
	ALTMAN TRACTOR & EQUIPME	02/04/2015	$111.93
	ALTMAN TRACTOR & EQUIPME	02/04/2015	$184.05
	ALTMAN TRACTOR & EQUIPME	02/04/2015	$71.70
	FRASIER TIRE S62800032	02/05/2015	$1,585.00
	GYRO-TRAC CORPORATION	02/06/2015	$872.00
	FRASIER TIRE S62800032	02/06/2015	$660.78
	ALTMAN TRACTOR & EQUIPME	02/05/2015	$94.06
	CLARENDON AUTO PARTS	02/05/2015	$138.81
	WALKER TIRE	02/05/2015	$10.00
	PROTHRO CHEVROLET	02/09/2015	$226.18
	CLARENDON AUTO PARTS	02/09/2015	$257.45
	NAPA MANNING 0000447	02/09/2015	$5.44
	CAROLINA RIGGING	02/10/2015	$1,951.18
	WALKER TIRE	02/09/2015	$45.00
	CLARENDON AUTO PARTS	02/10/2015	$18.43
	HARRIS MACHINING	02/10/2015	$260.00
	ERVINS	02/10/2015	$68.00
	NAPA MANNING 0000447	02/10/2015	$21.03
	CLARENDON AUTO PARTS	02/11/2015	$152.80
	ERVINS	02/11/2015	$48.94
	FRASIER TIRE S62800032	02/11/2015	$671.20
	WALKER TIRE	02/13/2015	$75.00
	CLARENDON AUTO PARTS	02/13/2015	$43.59
	TRUCK SUPPLY COMPANY O	02/13/2015	$241.67
	CLARENDON AUTO PARTS	02/17/2015	$314.38
	ALTMAN TRACTOR & EQUIPME	02/17/2015	$60.69
	SPARROW & KENNEDY TRACTOR	02/17/2015	$291.20
	NAPA MANNING 0000447	02/18/2015	$19.82
	LEE TRANSPORT EQUIPMENT	02/20/2015	$135.00
	WALKER TIRE	02/19/2015	$130.00
	CLARENDON AUTO PARTS	02/20/2015	$104.38
	NAPA MANNING 0000447	02/19/2015	$378.78
	NAPA MANNING 0000447	02/20/2015	$75.84
	SANTEE AUTOMOTIVE LLC	02/19/2015	$15.35
	CLARENDON AUTO PARTS	02/19/2015	$29.14
	ERVINS	02/23/2015	$228.56
	WALKER TIRE	02/23/2015	$30.22
	CLARENDON AUTO PARTS	02/23/2015	$52.91
	CLARENDON AUTO PARTS	02/24/2015	$143.35
	NAPA MANNING 0000447	02/24/2015	$46.84
	SANTEE AUTOMOTIVE LLC	02/24/2015	$23.28
	WALKER TIRE	02/24/2015	$12.00
	MIDLANDS MACHINERY INC	02/24/2015	$1,599.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ALTMAN TRACTOR & EQUIPME	02/24/2015	$222.22
	MCLAUGHLIN MOTORS INC	02/26/2015	$455.98
	CLARENDON AUTO PARTS	02/25/2015	$27.63
	WHITE AUTO ELECTRIC	02/25/2015	$405.36
	NAPA MANNING 0000447	02/25/2015	$36.66
			$13,878.79
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	01/29/2015	$42.93
	NAPA AUTO 0030273	01/29/2015	$89.55
	PARKS AUTO PARTS-W'BORO	02/02/2015	$11.53
	PARKS AUTO PARTS-W'BORO	02/02/2015	$64.93
	NUERA TRANSPORT COOKEVILL	02/03/2015	$481.13
	BOBCAT OF CHARLESTON	02/02/2015	$426.78
	PARKS AUTO PARTS-W'BORO	02/04/2015	$94.28
	PARKS AUTO PARTS-W'BORO	02/04/2015	$21.46
	OREILLY AUTO 00038836	02/02/2015	$2.34
	OREILLY AUTO 00038836	02/05/2015	$197.05
	PARKS AUTO PARTS-W'BORO	02/05/2015	$15.25
	PARKS AUTO PARTS-W'BORO	02/05/2015	$80.80
	LEE TRANSPORT EQUIPMENT	02/05/2015	$208.65
	NAPA AUTO 0030273	02/05/2015	$8.43
	HILLS MACHINERY COMPANY	02/05/2015	$198.79
	NAPA AUTO 0030273	02/06/2015	$16.90
	NAPA AUTO 0030273	02/05/2015	$7.62
	NAPA AUTO 0030273	02/05/2015	$1.12
	BOBCAT OF CHARLESTON	02/05/2015	$581.52
	PARKS AUTO PARTS-W'BORO	02/06/2015	$6.62
	HILL TIRE & AUTO CTR INC	02/05/2015	$131.60
	LOVE CHEVROLET PARTS AND	02/05/2015	$283.03
	SUMMERVILLE FORD INC.	02/10/2015	$33.21
	NAPA AUTO 0030273	02/09/2015	$26.69
	PARKS AUTO PARTS-W'BORO	02/10/2015	$33.68
	ENERGEN OF CAROLINA IN	02/09/2015	$43.48
	PARKS AUTO PARTS-W'BORO	02/11/2015	$69.15
	PARKS AUTO PARTS-W'BORO	02/11/2015	$17.53
	ASC CONSTRUCTION EQUIP	02/11/2015	$165.38
	PARKS AUTO PARTS-W'BORO	02/11/2015	$187.72
	OREILLY AUTO 00038836	02/11/2015	$8.82
	LEE TRANSPORT EQUIPMENT	02/11/2015	$57.73
	PARKS AUTO PARTS-W'BORO	02/11/2015	$174.66
	NAPA AUTO 0030273	02/11/2015	$1.41
	NAPA AUTO 0030273	02/11/2015	$4.00
	OREILLY AUTO 00038836	02/12/2015	$2.34
	PARKS AUTO PARTS-W'BORO	02/12/2015	$13.72
	BLANCHARD MACHINERY	02/13/2015	$58.06
	HILL TIRE & AUTO CTR INC	02/12/2015	$239.64
	PARKS AUTO PARTS-W'BORO	02/17/2015	$14.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	02/17/2015	$12.90
	PARKS AUTO PARTS-W'BORO	02/17/2015	$4.44
	CAROLINA INTL TRUCKS	02/18/2015	$129.26
	NAPA AUTO 0030273	02/17/2015	$43.46
	LOVE CHEVROLET 2 PARTS S	02/19/2015	$440.30
	PARKS AUTO PARTS-W'BORO	02/19/2015	$13.43
	NAPA AUTO 0030273	02/18/2015	$10.92
	PARKS AUTO PARTS-W'BORO	02/19/2015	$13.34
	LEE TRANSPORT EQUIPMENT	02/19/2015	$26.75
	PARKS AUTO PARTS-W'BORO	02/20/2015	$10.04
	NAPA AUTO 0030273	02/19/2015	$6.06
	NAPA AUTO 0030273	02/20/2015	$3.95
	NAPA AUTO 0030273	02/20/2015	$4.88
	LOVE CHEVROLET PARTS AND	02/19/2015	$301.26
	PARKS AUTO PARTS-W'BORO	02/20/2015	$10.60
	NAPA AUTO 0030273	02/20/2015	$4.25
	NAPA AUTO 0030273	02/20/2015	$6.30
	LOVE CHEVROLET PARTS AND	02/20/2015	$208.15
	LEE TRANSPORT EQUIPMENT	02/23/2015	$27.12
	SWEAT IMP INC	02/23/2015	$63.82
	CUMMINS ATLANTIC #7	02/23/2015	$121.40
	DIXIE AUTO PARTS OF WALTE	02/24/2015	$48.15
	NAPA AUTO 0030273	02/23/2015	$68.94
	LEE TRANSPORT EQUIPMENT	02/24/2015	$68.78
	LEE TRANSPORT EQUIPMENT	02/24/2015	$167.15
	NAPA AUTO 0030273	02/23/2015	$5.15
	OLD STONE TRACTOR CO INC	02/20/2015	$746.91
	PARKS AUTO PARTS-W'BORO	02/24/2015	$22.81
	OREILLY AUTO 00038836	02/24/2015	$25.15
	PARKS AUTO PARTS-W'BORO	02/25/2015	$59.32
	PARKS AUTO PARTS-W'BORO	02/25/2015	$56.07
	NAPA AUTO 0030273	02/24/2015	$116.89
	PARKS AUTO PARTS-W'BORO	02/25/2015	$18.52
	NAPA STORE 1015002	02/25/2015	$23.97
	NAPA AUTO 0030273	02/25/2015	$109.54
	JCB OF GEORGIA - POOLER	02/25/2015	$262.16
	CUMMINS ATLANTIC #7	02/26/2015	$39.11
	GYRO-TRAC CORPORATION	02/25/2015	$753.23
	TRUCKPRO #85	02/26/2015	$35.04
	NAPA AUTO 0030273	02/25/2015	$25.53
	NAPA AUTO 0030273	02/25/2015	$4.06
	CAROLINA INTL TRUCKS	02/26/2015	$2,456.45
			$10,699.37
SHEILA P BRYANT	FORMS AND SUPPLY - AOPD	02/04/2015	$163.61
			$163.61
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	01/30/2015	$45.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	RHOMAR INDUSTRIES	02/02/2015	$197.05
	FORMS AND SUPPLY - AOPD	02/04/2015	$130.11
	AMERICAN PURE SPRING W	02/04/2015	$43.20
	FORMS AND SUPPLY - AOPD	02/05/2015	$109.36
	FLINT TRADING, INC.	02/13/2015	$1,085.95
	PIZZA HUT #12867	02/16/2015	$90.42
	MCDONALD'S F5730	02/16/2015	$52.80
	PIZZA HUT #12867	02/16/2015	$105.49
	MCDONALD'S F5730	02/17/2015	$144.41
	MCDONALD'S F5730	02/17/2015	$96.27
	JET-VAC SEWER EQUIPMENT	02/18/2015	$2,481.37
	FORMS AND SUPPLY - AOPD	02/18/2015	$215.71
	MCDONALD'S F5730	02/24/2015	$108.09
	PIZZA HUT #12867	02/25/2015	$75.35
	READY MART	02/24/2015	$24.95
			$5,006.02
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	02/03/2015	$141.17
	FORMS AND SUPPLY - AOPD	02/24/2015	$99.61
			$240.78
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	02/06/2015	$99.23
	FORMS AND SUPPLY - AOPD	02/23/2015	$99.28
			$198.51
SHIRLEY BROWN	LOWES #00497	02/05/2015	$41.98
	STAPLS7131525032000001	02/07/2015	$303.90
	STAPLS7131528350000001	02/07/2015	$29.94
	COOK AND BOARDMAN	02/05/2015	$508.20
	STAPLS7131536322000001	02/07/2015	$55.38
	THE BOOTJACK INC	02/09/2015	$100.00
	WW GRAINGER	02/11/2015	$65.97
	THE BOOTJACK INC	02/13/2015	$100.00
	STAPLES 00117127	02/13/2015	$85.21
	THE BOOTJACK INC	02/17/2015	$100.00
	THE BOOTJACK INC	02/17/2015	$100.00
	THE BOOTJACK INC	02/17/2015	$100.00
	THE BOOTJACK INC	02/17/2015	$78.11
	THE BOOTJACK INC	02/17/2015	$78.11
	FEDEXOFFICE 00020412	02/23/2015	$550.36
	LOWES #00497	02/25/2015	$43.33
	LOWES #00497	02/26/2015	$147.04
			$2,487.53
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	01/29/2015	$553.98
	MODERN EXTERMINATING COMP	02/03/2015	$185.00
	ARC 313	02/26/2015	$61.56
			$800.54
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	02/03/2015	$1,127.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	02/04/2015	$158.27
	FORMS AND SUPPLY - AOPD	02/05/2015	$387.76
	FORMS AND SUPPLY - AOPD	02/05/2015	$126.62
	FORMS AND SUPPLY - AOPD	02/06/2015	$39.92
	FORMS AND SUPPLY - AOPD	02/24/2015	$34.21
			$1,873.93
SILAS C CRAVEN JR	BLANCHARD MACHINERY	01/30/2015	$132.86
	BLANCHARD MACHINERY	01/30/2015	$46.87
	BLANCHARD MACHINERY	01/30/2015	$10.23
	PARKS AUTO PARTS-W'BORO	02/03/2015	$48.66
	PARKS AUTO PARTS-W'BORO	02/03/2015	$123.66
	JCB OF GEORGIA - POOLER	02/02/2015	$20.00
	BLANCHARD MACHINERY	02/04/2015	$153.46
	BLANCHARD MACHINERY	02/04/2015	$157.06
	CIRCLE A&H MACHINE	02/04/2015	$850.00
	NAPA AUTO 0030273	02/03/2015	$3.92
	IN ROADSNAP, LLC	02/04/2015	$493.58
	IN REYNOLDS WARREN EQUIP	02/04/2015	$1,396.92
	HILL TIRE & AUTO CTR INC	02/04/2015	$309.57
	SHELL OIL 57545043507	01/21/2015	$942.02
	BALDWIN BROTHERS INC	02/09/2015	$566.90
	GRADYS UPHOLSTERY INC	02/10/2015	$178.89
	CAROLINA INTL TRUCKS	02/10/2015	$768.39
	HILL TIRE & AUTO CTR INC	02/10/2015	$672.52
	BALDWIN BROTHERS INC	02/12/2015	$829.23
	BALDWIN BROTHERS INC	02/12/2015	$349.00
	LOVE CHEVROLET PARTS AND	02/12/2015	$42.84
	BLANCHARD EQUIPMENT	02/13/2015	$116.67
	PARKS AUTO PARTS-W'BORO	02/13/2015	$12.06
	TRUCKPRO #85	02/13/2015	$22.65
	PARKS AUTO PARTS-W'BORO	02/13/2015	$132.54
	PARKS AUTO PARTS-W'BORO	02/13/2015	$3.40
	SUMMERVILLE FORD INC.	02/17/2015	$91.16
	BOBCAT OF CHARLESTON	02/17/2015	$228.25
	WW WILLIAMS	02/18/2015	$250.00
	TRUCKPRO #85	02/20/2015	$126.60
	BOBCAT OF CHARLESTON	02/20/2015	$452.70
	PARKS AUTO PARTS-W'BORO	02/23/2015	$2.03
	NAPA AUTO 0030273	02/23/2015	$4.06
	HILL TIRE & AUTO CTR INC	02/24/2015	$192.21
	IN ROADSNAP, LLC	02/25/2015	$223.64
	NAPA AUTO 0030273	02/24/2015	$4.60
	BOBCAT OF CHARLESTON	02/24/2015	$216.29
			$10,175.44
STACY M. FREEMAN	WALGREENS #11724	02/25/2015	$35.60
	J & L STOP & GO	02/26/2015	$151.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$186.89
STANLEY E SHEALY	PUBLIX #1095	02/02/2015	$2.00
	PUBLIX #1095	02/03/2015	$2.00
	PUBLIX #1095	02/04/2015	$2.00
	PUBLIX #1095	02/05/2015	$2.00
	PUBLIX #1095	02/10/2015	$2.00
	PUBLIX #1095	02/11/2015	$2.00
	PUBLIX #1095	02/12/2015	$2.00
	PUBLIX #1095	02/17/2015	$2.00
	PUBLIX #1095	02/18/2015	$2.00
	PUBLIX #1095	02/19/2015	$2.00
	PUBLIX #1095	02/23/2015	$2.00
	PUBLIX #1095	02/24/2015	$2.00
	PUBLIX #1095	02/25/2015	$2.00
	PUBLIX #1095	02/26/2015	$2.00
			$28.00
STANLEY MARTIN	STAPLES 00111807	01/29/2015	$379.44
	WW GRAINGER	02/02/2015	$171.10
	WAL-MART #1123	02/02/2015	$157.10
	LOWES #01635	02/03/2015	$8.71
	IN GUARD YOUR DOGS SAFET	02/09/2015	$100.00
	IN GUARD YOUR DOGS SAFET	02/09/2015	$100.00
	WW GRAINGER	02/20/2015	$63.43
	WW GRAINGER	02/23/2015	$137.05
	TRI-COUNTY ACE BLDRS S	02/23/2015	$30.71
	LOWES #01635	02/24/2015	$9.55
	EMEDCO	02/25/2015	$63.84
	BOJANGLES 1118	02/26/2015	$303.35
	WAL-MART #1123	02/25/2015	$65.20
			$1,589.48
STEPHANIE D BROWN	STAPLS7131167095000001	02/03/2015	$589.25
	TARGET 00011981	02/04/2015	$26.46
	IPC SUPPLY, INC.	02/19/2015	$29.76
	FORMS AND SUPPLY - AOPD	02/25/2015	$104.15
			$749.62
STEPHANIE D MILES	R AND M SMALL ENGINE SALE	02/03/2015	$133.22
	NAPA AUTO PARTS HARDEEVIL	02/02/2015	$144.71
	GLASSPRO SUMMERVILLE	02/04/2015	$488.61
	AUTO PARTS OF RIDGELAN	02/03/2015	$43.08
	SHEFFIELD OIL CO,	02/04/2015	$10.75
	HILL TIRE & AUTO CTR INC	02/04/2015	$481.37
	NAPA AUTO PARTS HARDEEVIL	02/09/2015	$27.46
	HILL TIRE & AUTO CTR INC	02/09/2015	$240.68
	UNIVERSAL STEEL SPLY INC	02/10/2015	$163.92
	AUTO PARTS OF RIDGELAN	02/11/2015	$25.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	MIDLANDS MACHINERY INC	02/13/2015	$643.42
	AUTO PARTS OF RIDGELAN	02/13/2015	$7.77
	AUTO PARTS OF RIDGELAN	02/13/2015	$17.47
	AUTO PARTS OF RIDGELAN	02/17/2015	$3.88
	WEBSTER'S AUTO & TOWING	02/19/2015	$126.16
	MIDLANDS MACHINERY INC	02/17/2015	$655.12
	BARNARD TIRE CO	02/19/2015	$194.80
	AUTO PARTS OF RIDGELAN	02/24/2015	$37.23
	O C WELCH FORD LINCOLN IN	02/25/2015	$22.29
	CAROLINA INTL TRUCKS	02/25/2015	$68.19
	AUTO PARTS OF RIDGELAN	02/24/2015	$10.47
	AUTO PARTS OF RIDGELAN	02/25/2015	$4.74
			$3,550.70
STEPHEN R WAGONER	CABLE & CONNECTIONS	02/10/2015	$300.30
			$300.30
STEPHEN SMITH	LOWES #00499	01/30/2015	$17.79
	LOWES #00499	01/30/2015	$82.33
	HAVIRD TIRE CO	01/30/2015	$541.27
	FASTENAL COMPANY01	02/04/2015	$40.15
	LOWES #00499	02/04/2015	$15.80
	NAPA STORE 1015002	02/10/2015	$20.11
	NAPA STORE 1015002	02/11/2015	$13.59
	NAPA STORE 1015002	02/11/2015	$31.89
	NAPA STORE 1015002	02/17/2015	$8.84
	OREILLY AUTO 00016287	02/18/2015	$6.40
	NAPA STORE 1015002	02/18/2015	$10.74
	NAPA STORE 1015002	02/19/2015	$11.99
	OREILLY AUTO 00016287	02/23/2015	$10.58
	WW WILLIAMS	02/20/2015	$240.00
	OREILLY AUTO 00016287	02/24/2015	$8.82
	NAPA STORE 1015002	02/23/2015	$16.91
	NAPA STORE 1015002	02/24/2015	$4.71
	FRASIER TIRE S62800024	02/24/2015	$544.20
	NAPA STORE 1015002	02/24/2015	$0.09
	LOVE CHEVROLET 2 PARTS S	02/26/2015	$985.49
	LOWES #00499	02/26/2015	$11.49
	LOWES #00499	02/26/2015	$110.08
	NAPA STORE 1015002	02/25/2015	$128.89
	MIDLANDS MACHINERY INC	02/25/2015	$68.78
	NORTHERN TOOL EQUIP SC	02/26/2015	$40.64
			$2,971.58
STEPHEN V. ELLIS	LOWES #02358	02/10/2015	$32.36
	LOWES #02358	02/10/2015	$209.07
	TRACTOR SUPPLY #1389	02/12/2015	$32.38
	WAFFLE HOUSE 1414	02/17/2015	$268.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V. ELLIS	COOK OUT	02/17/2015	$55.36
	HARDEE'S 1501652	02/18/2015	$37.52
	LOWES #02358	02/19/2015	$49.30
			$684.42
STEVEN C HENDERSON	4X4 OF EASLEY	02/04/2015	$936.25
	SPEEDTECH LIGHTS	02/09/2015	$431.58
	ENVIRONMENTAL SAFETY SALE	02/18/2015	$114.20
	LANDSCAPERS SUPPLY OF	02/18/2015	$667.11
	LITTLE CAESARS 0101 0010	02/25/2015	$102.46
			$2,251.60
STEVEN D BOUKNIGHT	FLUID POWER SERVICES I	01/30/2015	$254.59
	A-Z LAWNMOWER PARTS	02/02/2015	$42.77
	LOWES #01066	02/05/2015	$84.53
	B-L RENTAL AND SALES LLC	02/05/2015	$157.13
	LOWES #01066	02/09/2015	$89.16
	LOWES #01066	02/10/2015	$132.64
	LOWES #01066	02/12/2015	$73.62
	A-Z LAWNMOWER PARTS	02/12/2015	$111.81
	LOWES #01066	02/18/2015	$148.41
	DOUGHERTY EQUIPMENT CO	02/19/2015	$51.57
	TRACTOR-SUPPLY-CO #0485	02/20/2015	$24.88
	B-L RENTAL AND SALES LLC	02/19/2015	$226.85
	W.P.LAW, INC	02/26/2015	$342.83
	TYLER BROTHERS	02/26/2015	$100.00
			$1,840.79
STEVEN FLOYD	HAMER DOOR PART OF FLOREN	02/03/2015	$772.20
	SOUTHEASTERN PAPER GROUP	02/03/2015	$256.45
	SAF GARD SAFETY SHOE 99	02/05/2015	$100.00
	SAF GARD SAFETY SHOE 99	02/05/2015	$100.00
	DADE PAPER - 16	02/13/2015	$379.73
	ALAMO INDUSTRIAL	02/12/2015	$597.05
	BLANTON BUILDING SUPPLY O	02/17/2015	$12.95
	H & F HARDWARE	02/16/2015	$44.88
	H & F HARDWARE	02/18/2015	$899.88
	H & F HARDWARE	02/20/2015	$24.45
	AGRI SOUTH INC	02/24/2015	$128.28
	MOMAR INC.	02/26/2015	$170.70
			$3,486.57
STEVEN L. LITTLEJOHN	CITY ELECTRIC #25	02/05/2015	$191.96
	TRIANGLE SAFE AND LOCK IN	02/12/2015	$8.03
			$199.99
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	01/30/2015	$145.25
	FORMS AND SUPPLY - AOPD	02/03/2015	$157.80
	FORMS AND SUPPLY - AOPD	02/03/2015	$41.99
	ASSOCIATED ASPHALT COLUM	02/05/2015	$2,235.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	02/06/2015	$144.28
	HAZEL PLUMBING CO	02/09/2015	$346.73
	WW GRAINGER	02/20/2015	$75.87
	KORMAN SIGNS INC	02/25/2015	$1,800.00
			$4,947.65
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	02/12/2015	$61.19
			$61.19
SUSIE DAVIS	STAPLS7131045947000001	01/30/2015	$90.21
	NAPA AUTO 0030273	01/29/2015	$20.67
	OFFICEMAX CT IN#462508	01/30/2015	$12.37
	FORMS AND SUPPLY - AOPD	02/02/2015	$149.58
	FORMS AND SUPPLY - AOPD	02/02/2015	$4.24
	STAPLS7131183802000001	02/03/2015	$31.43
	WESTBURY ACE HARDWARE	02/04/2015	$6.94
	WESTBURY ACE HARDWARE	02/04/2015	$163.66
	WESTBURY ACE HARDWARE	02/04/2015	$342.29
	WESTBURY ACE HARDWARE	02/04/2015	$341.82
	WALTERBORO DO IT B	02/04/2015	$22.99
	SEARS HOMETOWN 3836	02/04/2015	$128.36
	WESTBURY ACE HARDWARE	02/18/2015	$471.63
	WALTERBORO DO IT B	02/18/2015	$6.20
	IN ORANGE PRODUCTS LLC	02/18/2015	$2,177.65
	CLEANLITES RECYCLING	02/23/2015	$115.30
	NAPA AUTO 0030273	02/25/2015	$49.01
	BAILEY'S INC	02/27/2015	$621.56
			$4,755.91
SYLVIE D PARRIS	MASTERTONE AUTOMOTIVE & E	01/30/2015	$71.34
	CAROLINA HOSE AND HYDRAUL	01/30/2015	$106.72
	CHEVROLET OF SPARTANBURG	01/30/2015	$131.76
	VIC BAILEY FORD	01/30/2015	$402.04
	VALVOLINE INSTANT OIL CHA	01/30/2015	$117.51
	CARQUEST 1320	01/30/2015	$155.54
	CARQUEST 1320	01/30/2015	$38.91
	H & R STEEL SUPPLIES	02/02/2015	$93.92
	MACK FULBRIGHT DIST INC	02/02/2015	$52.16
	CARQUEST 1320	02/02/2015	$263.12
	WILSON EQUIPMENT CO INC	02/02/2015	$290.13
	BLANCHARD MACHINERY	02/02/2015	$137.80
	ACE INDUSTRIAL SUPPLY INC	02/03/2015	$366.00
	VALVOLINE INSTANT OIL CHA	02/02/2015	$184.18
	CARSON'S NUT-BOLT & TOOL	02/03/2015	$52.05
	VALVOLINE INSTANT OIL CHA	02/02/2015	$50.57
	OREILLY AUTO 00015925	02/03/2015	$101.64
	WILSON EQUIPMENT CO INC	02/03/2015	$555.55
	CAROLINA INTL TRUCKS	02/04/2015	$235.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VALVOLINE INSTANT OIL CHA	02/03/2015	$104.62
	BLANCHARD MACHINERY	02/04/2015	$189.74
	MIDLANDS MACHINERY INC	02/03/2015	$351.69
	VALVOLINE INSTANT OIL CHA	02/03/2015	$136.03
	BLANCHARD MACHINERY	02/04/2015	$426.41
	CARQUEST 1320	02/04/2015	$10.81
	JIM PINSON MOTORS	02/03/2015	$87.42
	CAROLINA HOSE AND HYDRAUL	02/04/2015	$55.71
	OREILLY AUTO 00015925	02/05/2015	$59.79
	ADVANCE AUTO PARTS #1156	02/04/2015	$30.52
	OLD STONE TRACTOR CO INC	02/04/2015	$357.89
	OREILLY AUTO 00015925	02/05/2015	$147.82
	OREILLY AUTO 00015925	02/05/2015	$92.75
	OREILLY AUTO 00015925	02/05/2015	$55.00
	VALVOLINE INSTANT OIL CHA	02/06/2015	$117.22
	SPRAYING SYSTEMS COMPANY	02/05/2015	$133.18
	BULLIS HARDWARE	02/06/2015	$53.49
	ADVANCE AUTO PARTS #1156	02/06/2015	$117.02
	VALVOLINE INSTANT OIL CHA	02/06/2015	$76.44
	CARQUEST 1320	02/09/2015	$22.38
	CARQUEST 1320	02/09/2015	$88.53
	H & R STEEL SUPPLIES	02/09/2015	$916.62
	Snider Tire #10	02/09/2015	$62.27
	CARQUEST 1320	02/09/2015	$16.49
	FASTENAL COMPANY01	02/09/2015	$71.74
	CARQUEST 1320	02/10/2015	$33.96
	CARQUEST 1320	02/10/2015	$7.42
	CARQUEST 1320	02/10/2015	$7.78
	CARQUEST 1320	02/10/2015	$32.63
	OREILLY AUTO 00015925	02/10/2015	$4.23
	CARQUEST 1320	02/10/2015	$48.42
	CARQUEST 1320	02/10/2015	$89.55
	CARQUEST 1320	02/10/2015	$83.63
	CARQUEST 1320	02/10/2015	$3.20
	BEARING DIST - SPARTANBRG	02/11/2015	$24.42
	ADVANCE AUTO PARTS #1156	02/10/2015	$50.35
	JIM PINSON MOTORS	02/10/2015	$33.33
	HARLEYS ELECTRONICS INC	02/11/2015	$36.84
	OREILLY AUTO 00015925	02/12/2015	$98.33
	SAFETY KLEEN SYSTEMS BRAN	02/12/2015	$104.94
	VIC BAILEY FORD	02/12/2015	$31.49
	CARQUEST 1320	02/12/2015	$29.68
	H & R STEEL SUPPLIES	02/12/2015	$18.51
	VALVOLINE INSTANT OIL CHA	02/11/2015	$63.17
	BULLIS HARDWARE	02/14/2015	$3.77
	NORTHERN TOOL EQUIP	02/13/2015	$63.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	AIRGAS SOUTH	02/13/2015	$82.81
	CARQUEST 1320	02/14/2015	$29.36
	NORTHERN TOOL EQUIP	02/14/2015	$190.77
	NORTHERN TOOL EQUIP	02/14/2015	$39.21
	CAROLINA HOSE AND HYDRAUL	02/13/2015	$57.98
	BULLIS HARDWARE	02/13/2015	$6.35
	OREILLY AUTO 00015925	02/13/2015	$216.66
	BULLIS HARDWARE	02/14/2015	$20.50
	CARQUEST 1320	02/13/2015	$52.24
	AIRGAS SOUTH	02/13/2015	$82.81
	BULLIS HARDWARE	02/14/2015	$24.55
	CARQUEST 1320	02/13/2015	$79.50
	CARQUEST 1320	02/13/2015	$16.89
	JIM PINSON MOTORS	02/13/2015	$103.14
	CARQUEST 1391	02/13/2015	$16.89
	SPARTANBURG RADIATOR & MU	02/13/2015	$50.00
	NORTHERN TOOL EQUIP	02/14/2015	$39.21
	CUMMINS ATLANTIC #11	02/16/2015	$78.10
	ADVANCE AUTO PARTS #1156	02/16/2015	$83.70
	CARQUEST 1320	02/17/2015	$26.63
	BULLIS HARDWARE	02/17/2015	$15.00
	CAROLINA HOSE AND HYDRAUL	02/17/2015	$66.28
	CARQUEST 1320	02/18/2015	$70.51
	CARQUEST 1391	02/18/2015	$36.12
	CLINE HOSE AND HYDRAULICS	02/18/2015	$56.25
	DOUGHERTY EQUIPMENT CO	02/13/2015	$35.13
	CARQUEST 1320	02/18/2015	$31.56
	CARQUEST 1320	02/18/2015	$19.85
	OREILLY AUTO 00015925	02/18/2015	$215.98
	CARQUEST 1320	02/18/2015	$232.36
	CARQUEST 1320	02/19/2015	$12.77
	CAMPBELL-BROWN INC	02/18/2015	$159.00
	DURACO, INC	02/19/2015	$136.63
	BULLIS HARDWARE	02/19/2015	$58.16
	CARQUEST 1320	02/19/2015	$83.63
	CAMPBELL-BROWN INC	02/18/2015	$159.00
	CARQUEST 1320	02/20/2015	$56.13
	CARQUEST 1320	02/20/2015	$10.81
	CARQUEST 1320	02/20/2015	$13.91
	CARQUEST 1320	02/20/2015	$2.49
	JIM PINSON MOTORS	02/19/2015	$103.88
	M & J MACHINE INC	02/20/2015	$64.66
	HYDRADYNE 583	02/19/2015	$295.82
	OREILLY AUTO 00015925	02/20/2015	$117.98
	OREILLY AUTO 00015925	02/20/2015	$115.83
	Snider Tire #10	02/23/2015	$62.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	02/23/2015	$6.03
	UPSTATE AUTO ELECTRIC	02/23/2015	$148.39
	CARQUEST 1320	02/23/2015	$110.16
	CARQUEST 1320	02/23/2015	$142.62
	OREILLY AUTO 00015925	02/24/2015	$12.06
	NORTHERN TOOL EQUIP	02/23/2015	$593.58
	CAROLINA HOSE AND HYDRAUL	02/24/2015	$101.60
	OREILLY AUTO 00048330	02/24/2015	$139.81
	CAROLINA HOSE AND HYDRAUL	02/24/2015	$173.44
	OREILLY AUTO 00015925	02/24/2015	$57.94
	ADVANCE AUTO PARTS #1156	02/23/2015	$44.39
	ADVANCE AUTO PARTS #1156	02/24/2015	$160.59
	CARQUEST 1320	02/25/2015	$231.29
	CARQUEST 1320	02/25/2015	$15.20
	OLD STONE TRACTOR CO INC	02/24/2015	$133.96
	NORRIS SUPPLY	02/25/2015	$348.77
	ASC CONSTRUCTION EQUIP	02/25/2015	$69.71
	CARQUEST 1320	02/25/2015	$2.86
	CARQUEST 1320	02/26/2015	$3.98
	CAROLINA HOSE AND HYDRAUL	02/26/2015	$18.02
	JIM PINSON MOTORS	02/25/2015	$105.66
	CHEVROLET OF SPARTANBURG	02/26/2015	$28.42
	CARQUEST 1320	02/26/2015	$36.29
	BULLIS HARDWARE	02/26/2015	$14.15
	ELLIS REPAIR SERVICE I	02/25/2015	$12.68
			$14,298.58
TABITHA GARDNER	GLASSCOCK	02/06/2015	$2,215.21
	WW GRAINGER	02/09/2015	$63.85
	PALMETTO SPECIALITY PRODU	02/09/2015	$527.00
	WW GRAINGER	02/13/2015	$39.45
	GLASSCOCK	02/18/2015	$2,486.20
	WW GRAINGER	02/23/2015	$42.90
	LANE - N COLUMBIA -53001	02/23/2015	$1,070.00
	WW GRAINGER	02/25/2015	$377.62
	WW GRAINGER	02/26/2015	$755.61
	STAPLES DIRECT	02/26/2015	$356.70
			$7,934.54
TAMEKI L WATTS	STAPLES 00111807	01/30/2015	$132.47
	USPS 45362502729803095	02/18/2015	$6.49
			$138.96
TAMIKA S RILEY	FORMS AND SUPPLY - AOPD	02/05/2015	$172.76
	FORMS AND SUPPLY - AOPD	02/09/2015	$102.35
			$275.11
TAMMY T KITCHINGS	DELTA AIR 0062300568299	02/03/2015	$315.20
			$315.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TARA M BLANKENSHIP	AFL TELECOMMUNICATIONS	02/06/2015	$380.06
	AFL TELECOMMUNICATIONS	02/06/2015	$450.00
			$830.06
TEENA L MURRAY	SANTEE AUTO PARTS	01/29/2015	$16.96
	SANTEE AUTO PARTS	01/29/2015	$39.59
	SANTEE AUTO PARTS	01/29/2015	$13.31
	SANTEE AUTO PARTS	01/29/2015	$14.88
	SINISTER MFG COMPANY I	01/31/2015	$49.99
	BLANCHARD EQUIPMENT	02/02/2015	$369.08
	ALAMO INDUSTRIAL	02/02/2015	$261.18
	SANTEE AUTO PARTS	02/03/2015	$33.44
	SANTEE AUTO PARTS	02/03/2015	$11.31
	SANTEE AUTO PARTS	02/04/2015	$10.97
	CUMMINS ATLANTIC #7	02/05/2015	$65.16
	GENERATOR SERVICES INC	02/06/2015	$365.00
	ALAMO INDUSTRIAL	02/05/2015	$169.30
	SANTEE AUTO PARTS	02/06/2015	$126.73
	SANTEE AUTO PARTS	02/06/2015	$29.30
	TORNADO HEAVY EQUIP	02/09/2015	$29.88
	ADVANCE AUTO PARTS 6925	02/09/2015	$34.23
	MIDLANDS MACHINERY INC	02/09/2015	$234.39
	BLANCHARD EQUIPMENT	02/10/2015	$88.69
	GENSCO AIRCRAFT TIRES	02/10/2015	$109.00
	SANTEE AUTO PARTS	02/10/2015	$48.77
	SANTEE AUTO PARTS	02/10/2015	$40.66
	SANTEE AUTO PARTS	02/10/2015	$4.11
	SANTEE AUTO PARTS	02/10/2015	$19.86
	SANTEE AUTO PARTS	02/10/2015	$55.79
	FRASIER TIRE S62800032	02/11/2015	$2,459.90
	SANTEE AUTO PARTS	02/11/2015	$105.84
	SANTEE AUTO PARTS	02/13/2015	$10.06
	TIRE REPAIR CENTER	02/13/2015	$235.13
	SANTEE AUTO PARTS	02/12/2015	$3.73
	SANTEE AUTO PARTS	02/12/2015	$4.11
	SANTEE AUTO PARTS	02/13/2015	$9.51
	J P CARLTON	02/12/2015	$250.38
	AUTO PARTS INC	02/17/2015	$109.54
	WILES TIRE AND MUFFLER SE	02/18/2015	$40.00
	SANTEE AUTO PARTS	02/18/2015	$276.71
	SANTEE AUTO PARTS	02/18/2015	$12.50
	SANTEE AUTO PARTS	02/18/2015	$66.05
	BLANCHARD EQUIPMENT	02/20/2015	$27.94
	BLANCHARD EQUIPMENT	02/23/2015	$2.14
	SPARROW & KENNEDY TRACTOR	02/24/2015	$149.07
	ALAMO INDUSTRIAL	02/24/2015	$1,438.55
	SANTEE AUTO PARTS	02/24/2015	$30.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	SANTEE AUTO PARTS	02/24/2015	$15.88
	SANTEE AUTO PARTS	02/24/2015	$156.70
	ASC CONSTRUCTION EQUIP	02/26/2015	$355.83
	HALL MANUFACTURING, LLC	02/26/2015	$516.03
			$8,517.73
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	02/09/2015	$389.88
	FORMS AND SUPPLY - AOPD	02/10/2015	$4.68
			$394.56
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	01/30/2015	$18.77
	OFFICEMAX CT IN#436194	01/30/2015	$39.66
	FORESTRY SUPPLIERS	02/03/2015	$364.55
	GRAYCO HARDWARE RIDGELAN	02/04/2015	$28.57
	LOWES #01533	02/05/2015	$203.07
	LOWES #01533	02/06/2015	$14.82
	GRAYCO HARDWARE RIDGELAN	02/06/2015	$19.41
	LOWES #01533	02/06/2015	$39.10
	GUARANTEED SUPPLY COMPANY	02/11/2015	$874.80
	SUNBELT RENTALS #082	02/13/2015	$674.72
	GRAYCO HARDWARE RIDGELAN	02/12/2015	$339.13
	STAPLS7132214117000001	02/21/2015	$141.74
	VERIZON WRLS X0889-01	02/19/2015	$164.68
	CEMEX CASH SALE	02/23/2015	$1,000.00
	FASTENAL COMPANY01	02/23/2015	$29.59
			$3,952.61
TERESA B. GASKIN	OFFICEMAX CT IN#511952	02/04/2015	$622.46
	WW GRAINGER	02/18/2015	$703.63
	FORMS AND SUPPLY - AOPD	02/19/2015	$613.55
			$1,939.64
TERESA E CERNY	CHEROKEE FEED AND SUPP	01/29/2015	$59.40
	FORMS AND SUPPLY - AOPD	02/03/2015	$309.03
	FORMS AND SUPPLY - AOPD	02/05/2015	$18.00
	WW GRAINGER	02/11/2015	$829.24
	FASTENAL COMPANY01	02/13/2015	$21.06
	4S SIGN AND SUPPLY INC	02/13/2015	$250.13
	BLUELINE RENTAL # 870	02/13/2015	$250.02
	FATZ CAFE #04	02/16/2015	$210.89
	CLOCK OF GAFFNEY RESTAURA	02/17/2015	$161.70
	WORKBOOTS PLUS	02/16/2015	$100.00
	DOLLAR GENERAL #11368	02/16/2015	$9.24
	Sagebrush Steakhouse	02/16/2015	$96.64
	LAY OF THE LAND	02/19/2015	$1,001.52
	WW GRAINGER	02/23/2015	$171.87
	ATLANTIC SUPPLY & EQUIP	02/23/2015	$1,741.26
	BI-LO GROCERY #5214	02/26/2015	$31.07
			$5,261.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	LOWES #01066	01/30/2015	$69.04
	FORMS AND SUPPLY - AOPD	01/30/2015	$145.27
	WM SUPERCENTER #881	01/30/2015	$87.34
	IRMO LOCK COMPANY INC	02/04/2015	$169.06
	RED WING SHOE STORE #2	02/03/2015	$100.00
	STATE CHEMIC STATE CHE	02/05/2015	$140.93
	FORMS AND SUPPLY - AOPD	02/06/2015	$479.36
	CITY ELECTRIC #26	02/06/2015	$46.46
	NSC NORTHERN SAFETY CO	02/10/2015	$86.51
	STAPLES DIRECT	02/10/2015	$296.98
	THREE FOUNTAINS ACE	02/10/2015	$12.78
	FASTENAL COMPANY01	02/12/2015	$17.66
	CENTURY FASTENERS	01/15/2015	$375.39
	FORMS AND SUPPLY-AOPD	02/12/2015	$27.95
	DIVERSIFIED RECYCL	02/13/2015	$107.00
	FORMS AND SUPPLY - AOPD	02/12/2015	$139.28
	DIVERSIFIED RECYCL	02/13/2015	$84.50
	BC CANNON CO INC	02/13/2015	$1,793.59
	RED WING SHOE STORE #2	02/18/2015	$100.00
	NSC NORTHERN SAFETY CO	02/20/2015	$319.97
	MEETZE PLUMBING	02/20/2015	$204.86
	IRMO LOCK COMPANY INC	02/20/2015	$20.43
	LOWES #01066	02/23/2015	$6.36
	CALIFORNIA CONTRACTORS SU	02/24/2015	$349.52
	FORMS AND SUPPLY - AOPD	02/24/2015	$45.34
	NORTHERN TOOL EQUIP SC	02/26/2015	$184.75
			$5,410.33
TERESA R JACKSON	THE STATE NEWSPAPER	02/17/2015	$202.12
	FORMS AND SUPPLY - AOPD	02/19/2015	$232.21
	FORMS AND SUPPLY - AOPD	02/19/2015	$82.49
	FORMS AND SUPPLY - AOPD	02/24/2015	$221.22
	FORMS AND SUPPLY - AOPD	02/25/2015	$162.40
			$900.44
TERRA L GRAINGER	TRACTOR SUPPLY #213	02/03/2015	$213.99
	SQUEAKYS	02/06/2015	$150.00
	SQUEAKYS	02/06/2015	$150.00
	SQUEAKYS	02/06/2015	$150.00
	CONWAY FORD INC PARTS	02/11/2015	$410.10
	ALTMAN TRACTOR CO OF CON	02/10/2015	$978.73
	PARTS AUTOMOTIVE LLC	02/11/2015	$214.77
	FASTENAL COMPANY01	02/12/2015	$29.80
	TYLER EQUIPMENT CO INC	02/11/2015	$25.63
	PARTS AUTOMOTIVE LLC	02/13/2015	$10.92
	EASTERN DIESEL SERVICE	02/12/2015	$1,900.06
	PARTS AUTOMOTIVE LLC	02/12/2015	$160.22
	PARTS AUTOMOTIVE LLC	02/13/2015	$6.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	02/12/2015	$40.32
	PARTS AUTOMOTIVE LLC	02/12/2015	$94.00
	PARTS AUTOMOTIVE LLC	02/12/2015	$198.96
	CONWAY AUTO PARTS	02/13/2015	$92.78
	CONWAY AUTO PARTS	02/13/2015	$92.78
	PALMETTO CHEVROLET	02/13/2015	$139.83
	PARTS AUTOMOTIVE LLC	02/13/2015	$6.41
	CUMMINS ATLANTIC #12	02/13/2015	$33.94
	PARTS AUTOMOTIVE LLC	02/13/2015	$383.64
	CONWAY AUTO PARTS	02/13/2015	$9.20
	WW WILLIAMS	02/13/2015	$1,540.69
	PARTS AUTOMOTIVE LLC	02/17/2015	$33.17
	CONWAY FORD INC PARTS	02/18/2015	$70.71
	PARTS AUTOMOTIVE LLC	02/17/2015	$43.29
	CONWAY AUTO PARTS	02/17/2015	$3.06
	CONWAY FORD INC PARTS	02/18/2015	$107.66
	S E FARM EQUIPMENT CO	02/17/2015	$305.29
	CONWAY AUTO PARTS	02/17/2015	$25.68
	PALMETTO CHEVROLET	02/17/2015	$78.30
	TYLER EQUIPMENT CO INC	02/18/2015	$173.13
	CONWAY AUTO PARTS	02/20/2015	$125.14
	DILLON SUPPLY COMPANY	02/20/2015	$19.38
	DILLON SUPPLY COMPANY	02/19/2015	$222.92
	CONWAY FORD INC PARTS	02/20/2015	$25.84
	PARTS AUTOMOTIVE LLC	02/20/2015	$26.13
	CONWAY AUTO PARTS	02/20/2015	$8.70
	FASTENAL COMPANY01	02/23/2015	$11.88
	TERRY'S DO IT BEST	02/24/2015	$18.96
	PARTS AUTOMOTIVE LLC	02/23/2015	$3.66
	CONWAY AUTO PARTS	02/24/2015	$33.14
	PARTS AUTOMOTIVE LLC	02/24/2015	$294.24
	BTS #9	02/24/2015	$804.50
	PARTS AUTOMOTIVE LLC	02/24/2015	$113.45
	BTS #9	02/25/2015	$147.57
	BTS #9	02/25/2015	$42.66
	ALAMO INDUSTRIAL	02/25/2015	$545.28
			$10,316.92
TERRELL H BAXLEY	HALL MANUFACTURING, LLC	01/30/2015	$1,819.36
	ALLENDALE AUTO 0024593	01/29/2015	$47.76
	CAROLINA RIGGING	01/30/2015	$748.15
	GYRO-TRAC CORPORATION	01/30/2015	$826.31
	ALLENDALE AUTO 0024593	02/02/2015	$34.15
	IN PALMETTO TOOL INC.	02/04/2015	$73.35
	LINDER INDSTRL-COLUMBIA	02/05/2015	$589.41
	ALLENDALE AUTO 0024593	02/06/2015	$18.98
	DR. TIRE INC	02/09/2015	$772.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	HALL MANUFACTURING, LLC	02/10/2015	$256.29
	ALLENDALE AUTO 0024593	02/09/2015	$37.95
	ALTMAN TRACTOR & EQUIPME	02/10/2015	$32.77
	ALLENDALE AUTO 0024593	02/10/2015	$131.65
	ALLENDALE AUTO 0024593	02/10/2015	$175.56
	HALL MANUFACTURING, LLC	02/11/2015	$1,814.17
	ALLENDALE AUTO 0024593	02/10/2015	$239.47
	ALLENDALE AUTO 0024593	02/11/2015	$37.24
	ALTMAN TRACTOR & EQUIPME	02/11/2015	$54.63
	ALLENDALE AUTO 0024593	02/12/2015	$18.08
	ALLENDALE AUTO 0024593	02/13/2015	$46.66
	NATIONAL SIGNAL INC.	02/16/2015	$118.43
	ALLEN AND WEBB	02/18/2015	$192.87
	FRASIER TIRE S62800032	02/18/2015	$181.36
	ALLENDALE AUTO 0024593	02/18/2015	$18.08
	ALTMAN TRACTOR & EQUIPME	02/20/2015	$135.68
	STARR TRACKS	02/20/2015	$58.12
			$8,479.46
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	02/04/2015	$46.59
	STAPLES DIRECT	02/19/2015	$161.99
	FORMS AND SUPPLY - AOPD	02/19/2015	$128.95
	FORMS AND SUPPLY - AOPD	02/24/2015	$86.48
			$424.01
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	02/02/2015	$3.76
	PARKS AUTO PARTS-MC	02/02/2015	$9.20
	PARKS AUTO PARTS-MC	02/03/2015	$107.88
	BLANCHARD MACHINERY	02/03/2015	$46.20
	HILLS MACHINERY COMPANY	02/02/2015	$1,098.91
	IN MAX'S GLASS INC	02/03/2015	$420.49
	ATLANTIC COAST AUTO	02/02/2015	$81.05
	BLANCHARD MACHINERY	02/03/2015	$32.46
	LEE TRANSPORT EQUIPMENT	02/03/2015	$87.52
	DICK SMITH CHEVROLET	02/03/2015	$174.42
	ATLANTIC COAST AUTO	02/02/2015	$80.43
	PARKS AUTO PARTS-MC	02/03/2015	$3.29
	BERKELEY FORD	02/04/2015	$65.23
	ATLANTIC COAST AUTO	02/03/2015	$63.47
	PARKS AUTO PARTS-MC	02/09/2015	$43.43
	BLANCHARD MACHINERY	02/09/2015	$5.10
	PARKS AUTO PARTS-MC	02/09/2015	$23.37
	PARKS AUTO PARTS-MC	02/09/2015	$311.36
	IN ROADSNAP, LLC	02/09/2015	$979.37
	BLANCHARD MACHINERY	02/10/2015	$78.66
	PARKS AUTO PARTS-MC	02/10/2015	$58.28
	PARKS AUTO PARTS-MC	02/10/2015	$27.95
	PARKS AUTO PARTS-MC	02/10/2015	$37.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	02/10/2015	$3.59
	ATLANTIC COAST AUTO	02/09/2015	$23.55
	PARKS AUTO PARTS-MC	02/10/2015	$3.29
	ATLANTIC COAST AUTO	02/10/2015	$5.28
	GCR TIRE CENTER #429	02/11/2015	$154.29
	DICK SMITH CHEVROLET	02/12/2015	$189.52
	PARKS AUTO PARTS-MC	02/12/2015	$194.20
	ATLANTIC COAST AUTO	02/11/2015	$6.47
	PARKS AUTO PARTS-MC	02/12/2015	$24.86
	ATLANTIC COAST AUTO	02/11/2015	$3.11
	PARKS AUTO PARTS-MC	02/12/2015	$88.10
	DICK SMITH CHEVROLET	02/12/2015	$194.09
	MADDOCK CONSTRUCTION EQUI	02/16/2015	$1,262.37
	BLANCHARD MACHINERY	02/17/2015	$295.59
	SWEEPER PARTS SALES SPS I	02/17/2015	$89.50
	SWEEPER PARTS SALES SPS I	02/17/2015	$106.10
	PARKS AUTO PARTS-MC	02/17/2015	$4.54
	PARKS AUTO PARTS-MC	02/19/2015	$11.64
	ATLANTIC COAST AUTO	02/19/2015	$9.07
	ATLANTIC COAST AUTO	02/19/2015	$13.67
	ATLANTIC COAST AUTO	02/19/2015	$152.18
	ATLANTIC COAST AUTO	02/19/2015	$2.98
	LMC AG LLC	02/19/2015	$144.59
	ATLANTIC COAST AUTO	02/19/2015	$18.59
	BLANCHARD MACHINERY	02/23/2015	$23.35
	PARKS AUTO PARTS-MC	02/23/2015	$12.72
	PARKS AUTO PARTS-MC	02/23/2015	$133.74
	LEE TRANSPORT EQUIPMENT	02/24/2015	$26.66
	ATLANTIC COAST AUTO	02/23/2015	$15.53
	BERKELEY FORD	02/24/2015	$109.56
	BLANCHARD MACHINERY	02/24/2015	$734.52
	PARKS AUTO PARTS-MC	02/24/2015	$12.46
	PARKS AUTO PARTS-MC	02/24/2015	$89.20
	AUTOZONE 4653	02/24/2015	$1.93
	LOVE CHEVROLET PARTS AND	02/23/2015	$343.48
	PARKS AUTO PARTS-MC	02/24/2015	$18.23
	ATLANTIC COAST AUTO	02/24/2015	$138.80
	LMC AG LLC	02/24/2015	$12.42
			$8,512.93
TERRY L MOORE	CAROLINA PLUMBING SUPPLY	02/02/2015	$1,579.32
	OCONEE WELDING SUPPLY INC	02/02/2015	$33.39
	CANNON & SONS, INC.	02/09/2015	$1,546.08
	TRACTOR SUPPLY CO #1675	02/09/2015	$80.22
	CABELAS RETAIL GREENVILLE	02/10/2015	$100.00
	CABELAS RETAIL GREENVILLE	02/10/2015	$100.00
	TRI-COUNTY ACE BLDRS S	02/11/2015	$27.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L MOORE	METROCON INC	02/19/2015	$994.81
			$4,461.37
TERRY W. BULLARD	THE HOLLOWAY COMPANY	01/30/2015	$39.03
	CAROLINA TOOL CO INC	01/30/2015	$51.63
	OREILLY AUTO 00014746	01/30/2015	$64.01
	OREILLY AUTO 00014746	02/02/2015	$83.99
	OREILLY AUTO 00014746	02/02/2015	$7.58
	OREILLY AUTO 00014746	02/02/2015	$83.99
	GEORGE BALLENTINE FORD	02/02/2015	$45.83
	THE HOLLOWAY COMPANY	02/04/2015	$49.45
	FASTENAL COMPANY01	02/04/2015	$209.66
	THE HOLLOWAY COMPANY	02/04/2015	$459.28
	TRIANGLE TVHDW	02/06/2015	$12.71
	M & M TIRE	02/05/2015	$235.50
	OREILLY AUTO 00014746	02/10/2015	$34.02
	THE HOLLOWAY COMPANY	02/10/2015	$28.60
	OREILLY AUTO 00014746	02/10/2015	$10.51
	OREILLY AUTO 00014746	02/10/2015	$3.45
	OREILLY AUTO 00014746	02/11/2015	$3.73
	OREILLY AUTO 00014746	02/11/2015	$19.19
	OREILLY AUTO 00014746	02/11/2015	$19.61
	TRUCK PARTS & SERVICE	02/11/2015	$23.95
	CAROLINA TOOL CO INC	02/10/2015	$83.13
	OREILLY AUTO 00014746	02/11/2015	$6.39
	M & M TIRE	02/11/2015	$254.44
	OREILLY AUTO 00014746	02/12/2015	$33.28
	OREILLY AUTO 00014746	02/13/2015	$3.89
	OREILLY AUTO 00014746	02/13/2015	$3.45
	CLEMSON 4 WHEEL CENTER	02/12/2015	$232.71
	OREILLY AUTO 00014746	02/13/2015	$58.66
	OREILLY AUTO 00014746	02/13/2015	$47.75
	OREILLY AUTO 00014746	02/13/2015	$3.89
	OREILLY AUTO 00014746	02/16/2015	$4.69
	OREILLY AUTO 00014746	02/16/2015	$28.85
	OREILLY AUTO 00014746	02/17/2015	$34.23
	OREILLY AUTO 00014746	02/17/2015	$87.54
	DOUGHERTY EQUIPMENT CO	02/13/2015	$212.20
	OREILLY AUTO 00014746	02/18/2015	$7.58
	OREILLY AUTO 00014746	02/18/2015	$8.24
	THE HOLLOWAY COMPANY	02/18/2015	$649.58
	OREILLY AUTO 00014746	02/19/2015	$29.25
	OREILLY AUTO 00014746	02/20/2015	$1,025.00
	KNOWLTON'S WELDING SHOP	02/20/2015	$307.07
	OREILLY AUTO 00014746	02/23/2015	$4.99
	OREILLY AUTO 00014746	02/23/2015	$8.77
	OREILLY AUTO 00014746	02/23/2015	$34.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	02/24/2015	$43.19
	OREILLY AUTO 00014746	02/24/2015	$84.49
	OREILLY AUTO 00014746	02/24/2015	$3.45
	M & M TIRE	02/23/2015	$49.49
	LEE TRANSPORT EQUIPMENT	02/24/2015	$411.95
	OREILLY AUTO 00014746	02/25/2015	$8.86
	THE HOLLOWAY COMPANY	02/25/2015	$17.83
	OREILLY AUTO 00014746	02/25/2015	$214.78
	M & M TIRE	02/24/2015	$224.88
	THE HOLLOWAY COMPANY	02/25/2015	$10.42
	OREILLY AUTO 00014746	02/25/2015	$28.04
	OREILLY AUTO 00014746	02/25/2015	$28.04
	CAROLINA INTL TRUCKS	02/25/2015	$427.92
	OREILLY AUTO 00014746	02/25/2015	$6.99
	ASC CONSTRUCTION EQUIP	02/26/2015	$62.01
	OREILLY AUTO 00014746	02/26/2015	$14.06
			$6,291.85
THERESA G HYMAN	SMITH & JONES JANITOR	02/02/2015	$10.75
	WAL-MART #4379	02/09/2015	$124.57
			$135.32
THERESA L MANDERVILLE	REPUBLIC SERVICES TRASH	02/06/2015	$110.00
	STAPLS7131423243000001	02/06/2015	$35.19
	DRIGGERS SMALL ENGINE, IN	02/10/2015	$100.57
	CENTRAL TRUE VALUE	02/10/2015	$13.98
	SUNBELT RENTALS #006	02/10/2015	$111.78
	THE BOOTJACK INC	02/20/2015	$100.00
	CENTRAL TRUE VALUE	02/23/2015	$40.47
	CINTAS 235	02/24/2015	$31.65
	CINTAS 235	02/24/2015	$31.65
	CINTAS 235	02/24/2015	$31.65
	CINTAS 235	02/24/2015	$31.65
	BARRONS DEPARTMENT STORE	02/25/2015	$100.00
			$738.59
THERESA M BELTON	THE KEY SHOP INC	02/03/2015	$94.82
	THE KEY SHOP INC	02/04/2015	$5.40
	LOWES #00433	02/10/2015	$80.78
	TRUCK SUPPLY COMPANY O	02/12/2015	$187.77
	BEST BUY 00002709	02/19/2015	$485.96
			$854.73
THOMAS A BOSTIC	ACADEMY SPORTS #196	02/03/2015	$100.00
	ACADEMY SPORTS #196	02/03/2015	$118.79
	ALLEN PRECISION EQUIP	02/20/2015	$194.99
	TEST MARK INDUSTRIES	02/24/2015	$221.52
	OFFICE DEPOT #336	02/25/2015	$157.66
			$792.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A. GUEST	OFFICE MAX	02/02/2015	$40.65
	AMERICAN CUBE MOLD INC	02/11/2015	$6.70
	ENGINEERSUPPLY COM	02/12/2015	$181.24
	FORMS AND SUPPLY - AOPD	02/11/2015	$235.67
	OFFICE MAX	02/25/2015	$24.60
			$488.86
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	02/05/2015	$100.00
	WM SUPERCENTER #1017	02/25/2015	$14.20
			$114.20
TIMOTHY B HONEA	WW GRAINGER	01/30/2015	$178.33
	DOUGHERTY EQUIPMENT CO	01/30/2015	$66.33
	OREILLY AUTO 00043745	01/30/2015	$7.94
	MIDLANDS MACHINERY INC	01/29/2015	$1,982.90
	WW GRAINGER	02/03/2015	$9.92
	TURBO DIESEL AND ELECTRIC	02/03/2015	$300.00
	LEE TRANSPORT EQUIPMENT	02/04/2015	$1,403.20
	ANDERSON NAPA AUTO PARTS	02/04/2015	$106.20
	ANDERSON NAPA AUTO PARTS	02/04/2015	$5.94
	ANDERSON NAPA AUTO PARTS	02/06/2015	$121.04
	DOVER CYLINDER HEAD	02/10/2015	$1,156.54
	BLANCHARD MACHINERY	02/11/2015	$30.26
	APPLIED IND TECH 0220	02/11/2015	$148.73
	BLANCHARD MACHINERY	02/12/2015	$849.90
	BOGGS TRACTOR 2	02/16/2015	$8.43
	BOGGS TRACTOR 2	02/16/2015	$33.87
	BLACK ELECTRICAL SUPPLY I	02/16/2015	$137.07
	SOUTHERN EAGLE MANUFAC	02/17/2015	$74.20
	DOUGHERTY EQUIPMENT CO	02/13/2015	$48.10
	ANDERSON NAPA AUTO PARTS	02/17/2015	$30.33
	NORTHWESTERN SUPPLY INC	02/18/2015	$19.66
	LONG LEWIS STERLING WEST	02/19/2015	$381.97
	LONG LEWIS STERLING WEST	02/19/2015	$72.31
	SUPER SERVICE TIRE & ALIG	02/20/2015	$643.30
	SUPER SERVICE TIRE & ALIG	02/20/2015	$2,063.19
	BOGGS TRACTOR 2	02/24/2015	$28.58
	OREILLY AUTO 00043745	02/24/2015	$26.33
	BOGGS TRACTOR 2	02/25/2015	$128.94
	CAROLINA INTL TRUCKS	02/25/2015	$61.80
	NORTHERN TOOL EQUIPMNT	02/25/2015	$42.39
	NORTHERN TOOL EQUIPMNT	02/25/2015	$42.39
			$10,210.09
TIMOTHY G LISENBY	MSC	01/31/2015	$120.00
	ACADEMY SPORTS #196	02/12/2015	$100.00
	ACADEMY SPORTS #196	02/12/2015	$100.00
	ACADEMY SPORTS #196	02/12/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	ACADEMY SPORTS #196	02/13/2015	$100.00
	HUBBARDS HARDWARE	02/20/2015	$235.36
	WM SUPERCENTER #4457	02/25/2015	$94.09
	WW GRAINGER	02/26/2015	$53.66
			$903.11
TIMOTHY HOUCK	LEE TRANSPORT EQUIPMENT	01/30/2015	$12.68
	LOWES #00499	02/03/2015	$72.42
	CITY ELECTRIC REPAIR INC	02/03/2015	$181.16
	CITY ELECTRIC REPAIR INC	02/03/2015	$181.16
	CAROLINA INTL TRUCKS	02/05/2015	$119.94
	TRUCK PRO #82	02/05/2015	$172.62
	THERMO KING COLUMBIA INC	02/05/2015	$32.36
	ALAMO INDUSTRIAL	02/05/2015	$501.19
	INTERSTATE ALL BATTERY	02/05/2015	$157.84
	ALAMO INDUSTRIAL	02/05/2015	$30.65
	HUDSON BROTHERS TOTAL ACC	02/06/2015	$69.55
	RADIATOR EXPRESS WAREHOUS	02/11/2015	$554.00
	CLASSIC FORD OF COLUMBIA	02/12/2015	$123.48
	BLANCHARD MACHINERY	02/12/2015	$25.68
	WW WILLIAMS	02/11/2015	$186.43
	PRO AUTO PARTS WARE	02/11/2015	$65.19
	CLASSIC FORD OF COLUMBIA	02/13/2015	$24.90
	HILTONS POWER EQUIPMENT	02/17/2015	$109.83
	CLASSIC FORD OF COLUMBIA	02/18/2015	$59.40
	SHERWIN INDUSTRIES	02/17/2015	$204.37
	3 MAN AUTO SERVICE	02/17/2015	$175.48
	3 MAN AUTO SERVICE	02/17/2015	$71.46
	FLEETPRIDE 310	02/17/2015	$21.83
	CAROLINA RIGGING	02/19/2015	$50.34
	FLEETPRIDE 310	02/18/2015	$21.77
	DILMAR OIL COMPANY	02/19/2015	$237.76
	LEE TRANSPORT EQUIPMENT	02/19/2015	$5.40
	HPA # 07	02/19/2015	$4.57
	CLASSIC FORD OF COLUMBIA	02/20/2015	$121.21
	CLASSIC FORD OF COLUMBIA	02/20/2015	$21.93
	SHERWIN INDUSTRIES	02/19/2015	$176.26
	FLEETPRIDE 310	02/20/2015	$487.13
	MID STATE INC	02/20/2015	$227.70
	CLASSIC FORD OF COLUMBIA	02/20/2015	$22.83
	LEE TRANSPORT EQUIPMENT	02/23/2015	$91.80
	CLASSIC FORD OF COLUMBIA	02/23/2015	$29.12
	HYDRAULIC SUPPLY SUNRISE	02/23/2015	$102.56
	CLASSIC FORD OF COLUMBIA	02/24/2015	$10.96
	CAROLINA INTL TRUCKS	02/24/2015	$21.07
	SOUTHLAND EQUIPMENT SERVI	02/25/2015	$20.06
	LEE TRANSPORT EQUIPMENT	02/26/2015	$17.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	GRAYBAR ELECTRIC COMPANY	02/26/2015	$175.15
	IBS OF COLUMBIA	02/26/2015	$61.51
	137 KEYSTONE AUTOMOTIVE	02/27/2015	$214.29
			$5,274.32
TIMOTHY R SCOTT	TRUCK SUPPLY COMPANY O	01/30/2015	$24.39
	CARQUEST 1302	01/30/2015	$16.69
	BLANCHARD MACHINERY CO	01/30/2015	$263.95
	TRUCK SUPPLY COMPANY O	01/30/2015	$236.31
	CARQUEST 1302	01/30/2015	$80.88
	CARQUEST 1302	01/30/2015	$16.69
	TRUCK SUPPLY COMPANY O	02/02/2015	$10.58
	LOVE CHEVROLET PARTS AND	02/02/2015	$7.70
	HPA # 07	02/03/2015	$37.22
	LEE TRANSPORT EQUIPMENT	02/03/2015	$8.64
	LEE TRANSPORT EQUIPMENT	02/03/2015	$140.40
	PUBLIC WORKS EQUIPMENT &	02/03/2015	$167.64
	LEE TRANSPORT EQUIPMENT	02/03/2015	$70.20
	CAMPBELLS WRECKER SERVICE	02/03/2015	$275.00
	FASTENAL COMPANY01	02/04/2015	$5.93
	TRUCK PRO #82	02/04/2015	$167.72
	TRUCK PRO #82	02/04/2015	$22.83
	TRUCK SUPPLY COMPANY O	02/05/2015	$14.54
	TRUCK SUPPLY COMPANY O	02/05/2015	$4.30
	PROFESSIONAL TIRE & RADIA	02/05/2015	$52.65
	SCRUGGS EQUIPMENT CO INC	02/07/2015	$1,008.20
	TRUCK SUPPLY COMPANY O	02/09/2015	$56.39
	TRUCK SUPPLY COMPANY O	02/09/2015	$29.07
	NORTHERN TOOL EQUIP SC	02/09/2015	$247.93
	LEE TRANSPORT EQUIPMENT	02/10/2015	$15.12
	LOVE CHEVROLET PARTS AND	02/10/2015	$43.83
	SCRUGGS EQUIPMENT CO INC	02/12/2015	$414.72
	MIDLANDS MACHINERY INC	02/10/2015	$557.90
	NAPA STORE 1015002	02/11/2015	$5.15
	DILMAR OIL COMPANY	02/12/2015	$79.73
	CAROLINA INDUSTRIAL EQUIP	02/13/2015	$145.00
	TRUCK SUPPLY COMPANY O	02/18/2015	$10.58
	FASTENAL COMPANY01	02/18/2015	$32.10
	FASTENAL COMPANY01	02/19/2015	$61.06
	CARQUEST 1302	02/20/2015	$141.04
	CAROLINA INDUSTRIAL EQUIP	02/19/2015	$574.83
	TRUCK SUPPLY COMPANY O	02/20/2015	$19.08
	CARQUEST 1302	02/20/2015	$20.94
	FASTENAL COMPANY01	02/23/2015	$41.58
	CARQUEST 1302	02/23/2015	$36.74
	CARQUEST 1302	02/23/2015	$89.77
	IN S & S WELDING AND FAB	02/24/2015	$1,414.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	LITTLECOLLC	02/24/2015	$411.89
	WW WILLIAMS	02/23/2015	$243.36
	TRUCK SUPPLY COMPANY O	02/25/2015	$58.15
	CARQUEST 1302	02/25/2015	$87.81
	TRUCK SUPPLY COMPANY O	02/25/2015	$29.07
	LOVE CHEVROLET PARTS AND	02/25/2015	$18.78
	LOVE CHEVROLET PARTS AND	02/25/2015	$31.73
	NAPA STORE 1015002	02/25/2015	$42.31
			$7,592.67
TIMOTHY W DAVIDSON	KG ELECTRONICS	02/13/2015	$322.00
	WAYTEK	02/20/2015	$334.51
	FASTENAL COMPANY01	02/26/2015	$14.42
	TELEWAVE INC	02/26/2015	$137.77
			$808.70
TIMOTHY W GIBSON	TRUCK SUPPLY COMPANY O	02/02/2015	$7.60
	SEABER & AIKEN INC	02/02/2015	$599.35
	HARBOR FREIGHT TOOLS 103	02/03/2015	$63.00
			$669.95
TIMOTHY W GRAINGER	FASTENAL COMPANY01	01/30/2015	$1,939.04
	PARTS AUTOMOTIVE LLC	02/02/2015	$289.82
	PARTS AUTOMOTIVE LLC	02/02/2015	$35.37
	PARTS AUTOMOTIVE LLC	02/02/2015	$163.45
	PARTS AUTOMOTIVE LLC	02/03/2015	$20.35
	SAFETY KLEEN CORP	02/04/2015	$672.28
	CYCLESORB	02/04/2015	$430.41
	PARTS AUTOMOTIVE LLC	02/04/2015	$80.25
	PARTS AUTOMOTIVE LLC	02/04/2015	$3.63
	CONWAY AUTO PARTS	02/05/2015	$9.63
	THOMAS SUPPLY CO	02/06/2015	$5.19
	CONWAY AUTO PARTS	02/05/2015	$27.45
	CONWAY AUTO PARTS	02/06/2015	$28.71
	AIRGAS SOUTH	02/09/2015	$125.12
	AIRGAS SOUTH	02/09/2015	$58.21
	MIDLANDS SPECIALTY	02/08/2015	$2,228.08
	AIRGAS SOUTH	02/09/2015	$21.11
	FASTENAL COMPANY01	02/10/2015	$23.91
	DIVERSIFIED RECYCL	02/10/2015	$267.00
	DIVERSIFIED RECYCL	02/10/2015	$15.00
	UFIRST LAUNDRY SVCS	02/11/2015	$36.91
	PARTS AUTOMOTIVE LLC	02/10/2015	$91.63
	PARTS AUTOMOTIVE LLC	02/13/2015	$33.57
	PARTS AUTOMOTIVE LLC	02/12/2015	$17.97
	ALCAM INC	02/12/2015	$245.64
	PARTS AUTOMOTIVE LLC	02/12/2015	$4.24
	PARTS AUTOMOTIVE LLC	02/12/2015	$21.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	FASTENAL COMPANY01	02/17/2015	$125.86
	DILLON SUPPLY COMPANY	02/17/2015	$5.72
	NAPA AUTO PARTS 0028189	02/18/2015	$128.52
	OFFICE DEPOT #2179	02/17/2015	$42.75
	FASTENAL COMPANY01	02/19/2015	$12.81
	FASTENAL COMPANY01	02/19/2015	$19.40
	TYLER EQUIPMENT CO INC	02/18/2015	$74.10
	AIRGAS SOUTH	02/20/2015	$10.45
	LUBR ENGINEERS INC	02/22/2015	$943.74
	PARTS AUTOMOTIVE LLC	02/19/2015	$269.64
	LUMBER EXPRESS	02/19/2015	$28.34
	SAFETY KLEEN SYSTEMS BRAN	02/20/2015	$113.42
	OFFICE DEPOT #1214	02/21/2015	$21.39
	OFFICE DEPOT #1214	02/20/2015	$54.07
	SAFETY KLEEN SYSTEMS BRAN	02/20/2015	$113.42
	SAFETY KLEEN SYSTEMS BRAN	02/20/2015	$113.42
	NAPA AUTO PARTS 0028189	02/23/2015	$11.55
	CONWAY AUTO PARTS	02/23/2015	$9.62
	LEE TRANSPORT EQUIPMENT	02/24/2015	$879.20
	THOMAS SUPPLY CO	02/23/2015	$353.17
	THE JERRY COX CO.	02/24/2015	$57.00
	UFIRST LAUNDRY SVCS	02/25/2015	$36.91
			$10,319.59
TINA B. KENNEDY	SOCIETY OF GOVERNMENT MEE	02/06/2015	$55.00
	AWARDS LIMOUSINE SERVICE	02/26/2015	$408.00
			$463.00
TINA L PRICE	CAROLINA INTL TRUCKS	02/02/2015	$1,795.29
	H&E EQUIPMENT SERVICES	02/05/2015	$19.60
	H&E EQUIPMENT SERVICES	02/05/2015	$199.10
	OREILLY AUTO 00014746	02/06/2015	$296.91
	CAROLINA INTL TRUCKS	02/09/2015	$907.20
	CENTRAL PARTS WAREHOUS	02/09/2015	$286.82
	GREENWOOD HYDRAULICS LLC	02/13/2015	$719.35
	HALL MANUFACTURING, LLC	02/17/2015	$463.16
	THE HOLLOWAY COMPANY	02/19/2015	$491.80
	BLANCHARD MACHINERY	02/25/2015	$30.04
	GREENWOOD AUTO PARTS	02/25/2015	$423.43
	CAROLINA INTL TRUCKS	02/25/2015	$2,422.58
			$8,055.28
TINA V WALKER	ACADEMY SPORTS #196	02/17/2015	$174.94
	SPARROW & KENNEDY TRACTOR	02/25/2015	$279.29
			$454.23
TODD C HUGGINS	CMC BUILDING SUPPLY INC	02/10/2015	$20.00
			$20.00
TOMMIE L PARKER	QUARLES SUPPLY CO INC	02/02/2015	$10.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L PARKER	LOWES #00518	02/02/2015	$166.19
	EMPIRE EQUIPMENT DIST	02/02/2015	$46.03
	WM SUPERCENTER #3570	02/04/2015	$36.55
	CONCRETE SUPPLY CO. LLC	02/10/2015	$486.50
	GEORGIA LINA PRECAST	02/10/2015	$111.28
	LOWES #00518	02/11/2015	$299.34
	B AND F	02/11/2015	$43.50
	LOWES #00518	02/18/2015	$395.83
	SOUTHERN PUMP &TANK	02/19/2015	$272.05
	QUARLES SUPPLY CO INC	02/23/2015	$100.00
	B AND F	02/25/2015	$151.07
			$2,119.21
TRAVIS K BLEDSOE	MAR MAC CONSTRUCTION PRO	02/19/2015	$294.71
			$294.71
TRAVIS L. JENNINGS	SANDERS SUPPLY CO	02/10/2015	$138.40
	TYLER BROTHERS	02/23/2015	$100.00
	TYLER BROTHERS	02/26/2015	$100.00
			$338.40
TRAVIS M PATRICK	USPS 45616405729832615	01/30/2015	$10.20
	USPS 45616405729832615	02/02/2015	$5.95
	OFFICE MAX	02/06/2015	$168.01
	OFFICE MAX	02/09/2015	$44.27
	LOWES #01004	02/12/2015	$98.45
	FEDEX OFFICE 00015750	02/13/2015	$30.78
	ADVANCE AUTO PARTS #5710	02/12/2015	$11.08
	LOWES #01004	02/26/2015	$44.88
			$413.62
TYRONE JONES	PRECISION TANK SERVICE	02/04/2015	$795.00
	PALMETTO SPECIALITY PRODU	02/02/2015	$2,029.13
	BRADLEY PLUMBING AND HEAT	02/06/2015	$1,039.50
	BRADLEY PLUMBING AND HEAT	02/06/2015	$1,039.50
	HARLEY'S AUTO PARTS	02/10/2015	$25.62
	LOWES #00639	02/11/2015	$193.80
	TYLER BROTHERS	02/13/2015	$392.58
	LOWES #00639	02/23/2015	$15.63
	BOJANGLES 939 01009398	02/25/2015	$32.08
			$5,562.84
VAN B FORREST JR	IBS OF COLUMBIA	02/12/2015	$481.57
	SHEALY ELECT 803-227-0599	02/18/2015	$1,740.94
	GRAYBAR ELECTRIC COMPANY	02/20/2015	$23.91
	GRAYBAR ELECTRIC COMPANY	02/20/2015	$81.84
			$2,328.26
VEOLA C GLOVER	CARQUEST 1375	01/30/2015	$9.16
	NAPA STORE 1015010	01/30/2015	$52.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LEE TRANSPORT EQUIPMENT	01/30/2015	$141.24
	LR HOOK TIRE C	01/30/2015	$9.95
	NAPA STORE 1015010	01/30/2015	$26.81
	CARQUEST 1375	02/02/2015	$14.22
	FLUID POWER SERVICES I	02/02/2015	$81.17
	TRUCK PRO #82	02/03/2015	$850.81
	NAPA STORE 1015010	02/02/2015	$52.69
	TRUCK PRO #82	02/03/2015	$40.00
	LR HOOK TIRE C	02/03/2015	$256.43
	LR HOOK TIRE C	02/03/2015	$207.97
	TRUCK PRO #82	02/03/2015	$9.07
	HERNDON CHEVROLET INC	02/03/2015	$323.86
	IN S & S WELDING AND FAB	02/04/2015	$32.25
	TRUCK PRO #82	02/05/2015	$260.27
	LEXINGTON COMMERCIAL TIRE	02/04/2015	$672.86
	CARQUEST 1375	02/05/2015	$14.22
	FRANKS DISCOUNT TIRE	02/05/2015	$1,120.12
	DERRICKS SERVICE CENTER	02/06/2015	$125.00
	CENTURY GLASS	02/06/2015	$180.25
	CARQUEST 1375	02/11/2015	$491.73
	A-Z LAWNMOWER PARTS	02/11/2015	$165.33
	CARQUEST 1375	02/12/2015	$7.08
	HERNDON CHEVROLET INC	02/12/2015	$121.93
	FLINT EQUIP W COLUMBIA	02/13/2015	$78.66
	NAPA STORE 1015010	02/13/2015	$109.54
	NAPA STORE 1015010	02/12/2015	$4.82
	NAPA STORE 1015010	02/13/2015	$14.32
	NAPA STORE 1015010	02/18/2015	$8.28
	CARQUEST 1375	02/19/2015	$5.84
	LEXINGTON COMMERCIAL TIRE	02/19/2015	$160.00
	FRASIER TIRE S62800024	02/20/2015	$444.85
	JIM HUDSON FORD SERVICE	02/20/2015	$329.60
	NAPA STORE 1015010	02/20/2015	$9.82
	IN S & S WELDING AND FAB	02/20/2015	$34.10
	NAPA STORE 1015010	02/20/2015	$3.09
	NAPA STORE 1015010	02/23/2015	$15.57
	A-Z LAWNMOWER PARTS	02/24/2015	$13.03
	AUTOZONE #3834	02/24/2015	$11.76
	CARQUEST 1375	02/24/2015	$13.29
	CLASSIC FORD OF COLUMBIA	02/24/2015	$7.35
	NAPA STORE 1015010	02/24/2015	$8.38
	NAPA STORE 1015010	02/24/2015	$11.93
	LR HOOK TIRE C	02/26/2015	$106.12
	CUMMINS ATLANTIC #5	02/26/2015	$199.95
			$6,857.32
VERNELL COOPER	FORMS AND SUPPLY - AOPD	02/09/2015	$19.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	WW GRAINGER	02/11/2015	$321.43
	WINNSBORO BUILDER SUPPLY	02/16/2015	$4.48
	WINNSBORO BUILDER SUPPLY	02/19/2015	$51.69
	MASTERMANS	02/19/2015	$135.38
	USPS 45972001829800935	02/25/2015	$6.70
			$538.98
VERNELLE J ALSTON	DENTSVILLE PROPANE GAS	01/30/2015	$80.40
	THE REMBERT COMPANY	01/30/2015	$276.70
	SAFETY KLEEN CORP	02/02/2015	$395.29
	PALMETTO SPECIALITY PRODU	02/06/2015	$121.34
	SOUTHERN PUMP &TANK	02/05/2015	$391.74
	SUBURBAN PROPANE LP	02/06/2015	$108.06
	PLUMBTIME 8033590312	02/05/2015	$166.00
	PLUMBTIME 8033590312	02/05/2015	$285.00
	FRALEY & QUATTLEBAUM	02/09/2015	$314.29
	TODDCO DISTRIBUTORS LLC	02/09/2015	$2,117.12
	FORMS AND SUPPLY - AOPD	02/10/2015	$157.10
	AIRGAS SOUTH	02/12/2015	$46.39
	AIRGAS SOUTH	02/12/2015	$73.83
	AMERICAN RED CROSS	02/18/2015	$252.45
	PLUMBTIME 8033590312	02/18/2015	$265.00
	SOUTHERN PUMP &TANK	02/19/2015	$165.88
	SOUTHERN PUMP &TANK	02/19/2015	$165.88
	SOUTHERN PUMP &TANK	02/19/2015	$280.75
	TODDCO DISTRIBUTORS LLC	02/23/2015	$2,122.45
			$7,785.67
VICKIE L WILLIS	WAYNE'S AUTOMOTIVE CTR	01/30/2015	$62.00
	AIKEN DISCOUNT TIRE INC	01/30/2015	$522.31
	SATCHER MOTOR COMPANY	01/30/2015	$19.13
	DERRICK EQUIPMENT INC	01/29/2015	$29.96
	IN S & S WELDING AND FAB	02/02/2015	$922.50
	ASC CONSTRUCTION EQUIP	02/03/2015	$847.94
	AIKEN DISCOUNT TIRE INC	02/06/2015	$2,233.00
	CUMMINS POWER AUGUSTA	02/05/2015	$136.92
	SATCHER MOTOR COMPANY	02/11/2015	$142.39
	AIKEN DISCOUNT TIRE INC	02/11/2015	$218.00
	BARTON RADIATOR & ELECTRI	02/11/2015	$135.00
	TRUCK PARTS SPECIALISTS	02/12/2015	$52.43
	MASTER CHEVY CADILLAC	02/12/2015	$277.13
	CAROLINA OUTDOORS	02/12/2015	$46.61
	SATCHER MOTOR COMPANY	02/18/2015	$1,719.13
	DERRICK EQUIPMENT INC	02/18/2015	$26.42
	MILTON RUBEN CHRYSLER JEE	02/18/2015	$302.24
	YANCEY BROS AUGUSTA	02/18/2015	$157.35
	LEE TRANSPORT EQUIPMENT	02/20/2015	$625.95
	NAPA AUTO 0037512	02/19/2015	$450.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	FLEETCARE COMMERICAL TRUC	02/23/2015	$153.65
	ABSTANCE ENTERPRISES	02/26/2015	$392.53
			$9,473.52
VINCENT E JORDAN	HALL MANUFACTURING, LLC	02/10/2015	$1,330.00
	GYRO-TRAC CORPORATION	02/12/2015	$826.31
	BILLYS LAWN FARM AND GARD	02/19/2015	$226.09
	TYLER BROTHERS	02/20/2015	$285.59
			$2,667.99
VIRGINIA L BLAKELY	FASTENAL COMPANY01	01/30/2015	$824.67
	FAMILY DOLLAR #0152	01/31/2015	$13.78
	GEORGETOWN AUTO PARTS	02/03/2015	$36.65
	AUTOZONE #1023	02/03/2015	$50.63
	GEORGETOWN AUTO PARTS	02/03/2015	$57.22
	GEORGETOWN AUTO PARTS	02/12/2015	$209.45
	SAFETY KLEEN CORP	02/12/2015	$433.15
	GEORGETOWN AUTO PARTS	02/23/2015	$46.60
	STAPLES DIRECT	02/24/2015	$583.64
	AUTOZONE #1023	02/24/2015	$70.72
	AUTOZONE #1023	02/24/2015	$81.32
	GEORGETOWN AUTO PARTS	02/25/2015	$6.78
	FASTENAL COMPANY01	02/25/2015	$203.15
	GEORGETOWN AUTO PARTS	02/25/2015	$367.77
	FASTENAL COMPANY01	02/26/2015	$19.40
			$3,004.93
WALTER L FULLER	HALL MANUFACTURING, LLC	02/25/2015	$122.29
			$122.29
WALTER L HOLLADAY	NEFF RENTAL 047	02/03/2015	$109.62
	ADVANCED DOOR SYSTEMS	02/04/2015	$751.68
	USF SC	02/05/2015	$2,183.44
	MSC	02/10/2015	$1,576.35
	TI-HIGHWAY SAFETY	02/25/2015	$207.60
	THE HOME DEPOT 1110	02/25/2015	$10.36
			$4,839.05
WANDA D ENNELS-HOLM	GRAYBAR ELECTRIC	01/31/2015	$62.60
	THE HOME DEPOT 1112	01/30/2015	$61.02
	ACADEMY SPORTS #136	01/30/2015	$186.82
	CATOES POWER EQUIPMENT IN	02/03/2015	$856.88
	GB SHOES 26	02/02/2015	$91.67
	YOUNG'S TRUE VALUE	02/04/2015	$41.00
	CATOES POWER EQUIPMENT IN	02/05/2015	$45.25
	NORTHERN TOOL EQUIP SC	02/05/2015	$82.35
	ACADEMY SPORTS #136	02/06/2015	$100.00
	LOWES #00433	02/10/2015	$55.19
	CATOES POWER EQUIPMENT IN	02/11/2015	$272.27
	THE HOME DEPOT 1110	02/11/2015	$38.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	02/17/2015	$258.61
	CATOES POWER EQUIPMENT IN	02/18/2015	$439.34
	CATOES POWER EQUIPMENT IN	02/25/2015	$13.50
	CATOES POWER EQUIPMENT IN	02/25/2015	$28.03
	LOWES #00433	02/26/2015	$21.58
			$2,654.93
WANDA K HARRELSON	NAPA MARION 0026815	02/02/2015	$34.86
	NAPA MARION 0026815	02/02/2015	$16.69
	NAPA MARION 0026815	02/05/2015	$12.01
	BARRYS OUTDOOR POWER E	02/04/2015	$350.41
	NAPA MARION 0026815	02/05/2015	$10.80
	MAC TOOLS	02/04/2015	$139.28
	FORMS AND SUPPLY - AOPD	02/06/2015	$45.49
	NAPA MARION 0026815	02/09/2015	$34.99
	NAPA MARION 0026815	02/10/2015	$19.44
	MIDLANDS SPECIALTY	02/10/2015	$657.21
	WW GRAINGER	02/10/2015	$259.17
	NAPA MARION 0026815	02/11/2015	$426.60
	NAPA MARION 0026815	02/16/2015	$135.50
	NAPA MARION 0026815	02/17/2015	$4.73
	AIRGAS SOUTH	02/17/2015	$232.29
	NAPA MARION 0026815	02/17/2015	$15.10
	NAPA MARION 0026815	02/17/2015	$8.96
	NAPA MARION 0026815	02/18/2015	$28.38
	NAPA MARION 0026815	02/19/2015	$118.75
	LOW COUNTRY HOIST AND CRA	02/20/2015	$1,687.10
	INDUSTRIAL SOLUTIONS AND	02/23/2015	$773.28
	NAPA MARION 0026815	02/24/2015	$18.25
	MIDLANDS SPECIALTY	02/25/2015	$722.70
	INDUSTRIAL SOLUTIONS AND	02/24/2015	$97.20
	NAPA MARION 0026815	02/24/2015	$446.63
	TRACTOR SUPPLY CO #1865	02/26/2015	$20.51
			$6,316.33
WANDA K. ROBERTS	SHOE CARNIVAL #0307	02/11/2015	$100.00
	SHOE CARNIVAL #0307	02/11/2015	$90.08
	PIZZA HUT 011512	02/16/2015	$225.45
	BANTAM CHEF OF UNION	02/17/2015	$167.08
	HARDEE'S 1501674	02/25/2015	$176.28
			$758.89
WANDA M LAMBRIGHT	JET-VAC SEWER EQUIPMENT	02/05/2015	$70.42
	GIBBES FORD	02/06/2015	$167.54
			$237.96
WILLIAM AIKENS	CHICK-FIL-A #00466	02/17/2015	$13.15
	Southern Fried Green Toma	02/17/2015	$73.97
	CRACKER BARREL #25 GREENV	02/25/2015	$106.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$193.70
WILLIAM C HARRISON	THE HOME DEPOT #1108	01/30/2015	$99.05
			$99.05
WILLIAM D YARBOROUGH	SAFEGUARD SAFETY SHOES	02/13/2015	$100.00
	ATLANTIC SUPPLY ALABAMA	02/16/2015	$292.20
	ARC 312	02/24/2015	$53.95
			$446.15
WILLIAM G. BRADSHER III	DUNCAN PARNELL N CHARLE	02/02/2015	$58.38
	LOWES #00358	02/18/2015	$26.98
	STAPLES 00108282	02/18/2015	$71.24
			$156.60
WILLIAM H CROSS	BTS #12	01/29/2015	$708.07
	PALMETTO SPECIALITY PRODU	01/31/2015	$1,041.41
	TRAFCON INDUSTRIES INC	01/30/2015	$117.62
	ALTMAN TRACTOR & EQUIPME	02/02/2015	$1,409.40
	ALTMAN TRACTOR & EQUIPME	02/02/2015	$2,018.75
	ASC CONSTRUCTION EQUIP	02/03/2015	$250.66
	BTS #12	02/02/2015	$135.95
	CAPITAL FORD INC	02/04/2015	$722.16
	RACEWAY FORD	02/05/2015	$109.33
	PROFESSIONAL HYDRAULICS	02/06/2015	$190.52
	CAROLINA HARDWARE OF DARL	02/06/2015	$9.66
	SQ AUTO BODY PLUS INC.	02/12/2015	$2,041.27
	PROFESSIONAL HYDRAULICS	02/12/2015	$28.62
	ADVANCE AUTO PARTS #5520	02/12/2015	$6.04
	RACEWAY FORD	02/17/2015	$348.39
	ALTMAN TRACTOR & EQUIPME	02/18/2015	$1,366.96
	RACEWAY FORD	02/19/2015	$167.62
	APPLIED IND TECH 0254	02/20/2015	$1,003.72
	DURACO, INC	02/24/2015	$269.78
	NAPA DARLING 0025147	02/25/2015	$117.37
	BLANCHARD MACHINERY	02/26/2015	$231.26
	AUDDIE BROWN CHEVROLET	02/25/2015	$57.90
			$12,352.46
WILLIAM I MCBRAYER	PIEDMONT AUTO PARTS	02/09/2015	$46.62
	AIRGAS SOUTH	02/10/2015	$228.39
	AIRGAS SOUTH	02/12/2015	$4.72
	POULTRY EQUIPMENT PLUS I	02/12/2015	$242.92
	HAGEMEYER NA #M3	02/18/2015	$43.76
	FOOD LION #0928	02/25/2015	$13.77
	COUNTRY OMELET LLC	02/26/2015	$213.84
			$794.02
WILLIAM J COOPER	BUCKHEAD PRODUCTS &	02/02/2015	$629.60
	JANPAK CORP	02/09/2015	$846.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM J COOPER	DADE PAPER - 16	02/10/2015	$1,256.76
	COLUMBIA VACUUM CENTER IN	02/20/2015	$58.64
	JANPAK CORP	02/19/2015	$378.92
			$3,170.71
WILLIAM L GARDNER	NAPA MANNING 0000447	02/02/2015	$3.81
	CLARENDON AUTO PARTS	02/09/2015	$47.10
	AIRGAS SOUTH	02/10/2015	$21.09
	NAPA MANNING 0000447	02/09/2015	$36.94
	WW GRAINGER	02/12/2015	$451.74
	ALCAM INC	02/24/2015	$471.78
			$1,032.46
WILLIAM R THOMPSON	I D WHOLESALERS	02/05/2015	$186.00
	Mpix	02/11/2015	$47.95
			$233.95
WILLIAM S COLEMAN	WNL SAFETY PRODUCTS	01/30/2015	$111.98
	USPS 45364006429832128	02/05/2015	$64.00
	LOWES #00518	02/05/2015	$15.88
	USPS 45364006429832128	02/12/2015	$5.95
			$197.81
WILLIAM SHANNON	TERMINAL TIRE	01/29/2015	$100.00
	OREILLY AUTO 00021873	02/02/2015	$42.74
	AUTOZONE #1023	02/03/2015	$114.69
	OREILLY AUTO 00021873	02/03/2015	$131.18
	PALMETTO CHEVROLET	02/02/2015	$306.58
	AUTOZONE #1023	02/03/2015	$30.37
	GEORGETOWN AUTO PARTS	02/03/2015	$59.50
	AUTOZONE #1023	02/04/2015	$8.03
	GEORGETOWN AUTO PARTS	02/04/2015	$3.18
	AUTOZONE #1023	02/04/2015	$4.75
	AUTOZONE #1023	02/04/2015	$71.30
	GEORGETOWN AUTO PARTS	02/05/2015	$15.58
	PALMETTO CHEVROLET	02/04/2015	$417.84
	FREEMAN TIRE SERVICE	02/04/2015	$18.00
	NAPA AUTO PARTS 0020420	02/04/2015	$50.34
	NAPA AUTO PARTS 0020420	02/04/2015	$14.26
	GEORGETOWN AUTO PARTS	02/05/2015	$7.92
	GEORGETOWN AUTO PARTS	02/05/2015	$34.60
	GEORGETOWN AUTO PARTS	02/05/2015	$39.04
	GEORGETOWN AUTO PARTS	02/05/2015	$11.30
	AUTOZONE #1023	02/05/2015	$107.82
	GEORGETOWN AUTO PARTS	02/05/2015	$17.00
	GEORGETOWN AUTO PARTS	02/09/2015	$24.30
	AUTOZONE #1023	02/09/2015	$23.83
	GEORGETOWN AUTO PARTS	02/09/2015	$46.53
	AUTOZONE #1023	02/09/2015	$105.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	MIDLANDS MACHINERY INC	02/09/2015	$712.35
	FLINT EQUIP ANDREWS	02/10/2015	$79.16
	GEORGETOWN AUTO PARTS	02/10/2015	$277.46
	GEORGETOWN AUTO PARTS	02/11/2015	$12.44
	GEORGETOWN AUTO PARTS	02/11/2015	$11.62
	GEORGETOWN AUTO PARTS	02/12/2015	$122.43
	GEORGETOWN AUTO PARTS	02/12/2015	$60.40
	OREILLY AUTO 00021873	02/17/2015	$80.56
	GEORGETOWN AUTO PARTS	02/17/2015	$34.83
	FLINT EQUIP ANDREWS	02/17/2015	$38.13
	FLINT EQUIP ANDREWS	02/18/2015	$69.55
	AUTOZONE #1023	02/18/2015	$90.50
	WINYAH WRECKER	02/23/2015	$95.00
	TIDELANDS FORD LINCOLN	02/23/2015	$43.57
	WINYAH WRECKER	02/23/2015	$65.00
	AUTOZONE #1023	02/24/2015	$47.67
	GEORGETOWN AUTO PARTS	02/24/2015	$223.15
	GEORGETOWN AUTO PARTS	02/24/2015	$245.81
	PALMETTO CHEVROLET	02/24/2015	$475.98
	SOUTHERN MACHINE & TOOL I	02/25/2015	$61.31
	GEORGETOWN AUTO PARTS	02/25/2015	$16.83
	WAL-MART #0625	02/25/2015	$21.57
	PALMETTO CHEVROLET	02/25/2015	$157.70
	PALMETTO CHEVROLET	02/25/2015	$301.26
			$5,150.30
WILLIAM T FORREST	TYLER BROTHERS	02/02/2015	$200.00
	WM SUPERCENTER #624	02/04/2015	$118.44
	HEDGEPATHS OUTDOOR POWER	02/04/2015	$186.07
	LOWES #02520	02/04/2015	$39.72
	TRACTOR-SUPPLY-CO #0453	02/04/2015	$1,383.50
	THE HARDWARE STORE	02/09/2015	$12.82
	HEDGEPATHS OUTDOOR POWER	02/09/2015	$29.26
	SALUDA HARDWARE AND SU	02/10/2015	$74.79
	GENERAL SUPPLY CO	02/10/2015	$212.68
	SALUDA HARDWARE AND SU	02/11/2015	$149.59
	THE HARDWARE STORE	02/16/2015	$43.85
	MIGS OF SALUDA	02/16/2015	$242.56
	HEDGEPATHS OUTDOOR POWER	02/23/2015	$112.62
			$2,805.90
WILLIE J. WOODS	STUCKEY AUTO PARTS KIN	01/30/2015	$61.27
	WATFORD INDUSTRY INC	01/29/2015	$24.00
	KINGSTREE TRUE VALUE	02/03/2015	$13.35
	BTS #12	02/03/2015	$658.07
	STUCKEY AUTO PARTS KIN	02/06/2015	$14.52
	ALTMAN TRACTOR & EQUIPME	02/09/2015	$878.15
	LONGSTREET CHEVROLET BUIC	02/09/2015	$184.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST AUTO PARTS	02/10/2015	$154.42
	LONGSTREET CHEVROLET BUIC	02/10/2015	$84.28
	CARQUEST AUTO PARTS	02/13/2015	$103.79
	WATFORD INDUSTRY INC	02/17/2015	$286.47
	SPARROW & KENNEDY TRACTOR	02/18/2015	$138.66
	BTS #12	02/18/2015	$1,606.40
	CARQUEST AUTO PARTS	02/20/2015	$138.51
	LONGSTREET CHEVROLET BUIC	02/20/2015	$64.20
	LINDER INDSTRL-COLUMBIA	02/24/2015	$1,141.22
	TURNER`S CUSTOM AUTO GLAS	02/24/2015	$80.00
	CARQUEST AUTO PARTS	02/24/2015	$85.66
	CARQUEST AUTO PARTS	02/25/2015	$88.47
			$5,806.23
WILLIE PONTOON	LOWES #02967	02/03/2015	$37.43
	TYLER BROTHERS	02/20/2015	$100.00
			$137.43
WILMA R JOHNSON	FORMS AND SUPPLY - AOPD	01/30/2015	$1,521.30
	SIMPLEXGRINNELL	01/31/2015	$458.74
	KOLDROK WATERS & COFFEE	02/03/2015	$52.97
	KOLDROK WATERS & COFFEE	02/12/2015	$26.22
	WRIGHT JOHNSTON UNIFORMS	02/13/2015	$2,349.00
	SAF GARD SAFETY SHOE 99	02/26/2015	$100.00
			$4,508.23

Total for DEPARTMENT OF TRANSPORTATION: $1,269,616.82

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
BEATRICE SMITH	AMAZON MKTPLACE PMTS	02/25/2015	$10.49
	CHANGE COMPANIES THE	02/25/2015	$193.95
	CHANGE COMPANIES THE	02/25/2015	$207.03
	CHANGE COMPANIES THE	02/25/2015	$193.95
			$605.42
JENNIFER PERRY	J M GRACE	01/29/2015	$375.83
	STAPLES 00103911	02/05/2015	$64.79
	SURVEYMONKEY.COM	02/10/2015	$300.00
	OFFICE DEPOT #1214	02/09/2015	$144.47
	OFFICE DEPOT #1214	02/10/2015	$211.90
	SMITH RUBBER STAMP & SEAL	02/20/2015	$51.84
			$1,148.83
JIMMY MOUNT	BCT SOUTH CAROLINA	01/29/2015	$14.56
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$39.56
WALT OLIVER	WWW.LOGMEIN.COM	02/07/2015	$99.00
			$99.00

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,892.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	02/10/2015	$99.38
	WAL-MART #0628	02/20/2015	$55.36
			$154.74
ANDREW S BUNCH	TRAYCO CORP	01/29/2015	$441.22
			$441.22
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	01/30/2015	$53.25
	IBT IIS FINGERPRINT COM	01/29/2015	$55.00
	SADLER HUGHES APOTHECARY	01/30/2015	$5.23
	IBT IIS FINGERPRINT COM	02/02/2015	$53.25
	IBT IIS FINGERPRINT COM	02/02/2015	$53.25
	IBT IIS FINGERPRINT COM	02/04/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/23/2015	$53.25
	IBT IIS FINGERPRINT COM	02/23/2015	$53.25
	IBT IIS FINGERPRINT COM	02/23/2015	$53.25
	IBT IIS FINGERPRINT COM	02/23/2015	$53.25
	IBT IIS FINGERPRINT COM	02/23/2015	$53.25
	SADLER HUGHES APOTHECARY	02/25/2015	$19.54
	IBT IIS FINGERPRINT COM	02/25/2015	$53.25
			$1,411.02
ANGIE GRAYSON	OFFICE DEPOT #200	02/05/2015	$122.31
	CVS/PHARMACY #04385	02/06/2015	$75.33
	CVS/PHARMACY #04385	02/06/2015	$57.23
			$254.87
ANITRA JILES	IBT IIS FINGERPRINT COM	01/29/2015	$55.00
	IBT IIS FINGERPRINT COM	01/29/2015	$55.00
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/06/2015	$53.25
	IBT IIS FINGERPRINT COM	02/10/2015	$53.25
	IBT IIS FINGERPRINT COM	02/10/2015	$53.25
	THE POST AND COURIER	02/23/2015	$179.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANITRA JILES	THE POST AND COURIER	02/23/2015	$100.00
			$602.00
ANNIE B DRAKEFORD	LOWES #00433	02/18/2015	$80.78
			$80.78
AUDREY FARRELL	BestBuyCom708109007008	02/01/2015	$160.75
	Amazon.com	02/08/2015	$445.64
	Amazon.com	02/08/2015	$299.95
	WALMART.COM 8009666546	02/12/2015	$42.79
	DATACOMTOOLS.COM	02/13/2015	$29.92
	ALLTHINGSOPEN.ORG	02/19/2015	$99.00
	PAYPAL SC GMIS	02/20/2015	$175.00
	Amazon.com	02/21/2015	$262.78
	ECCouncil	02/21/2015	$100.00
	BestBuyCom708109007040	02/24/2015	$160.75
			$1,776.58
BECKY DAVIS	DOLLAR-GENERAL #7486	01/29/2015	$15.39
	WM SUPERCENTER #3638	02/06/2015	$75.69
	PIGGLY WIGGLY 85	02/19/2015	$40.80
	WM SUPERCENTER #630	02/21/2015	$71.99
			$203.87
BETTY A BOWERS	STAPLS7131110592000002	01/31/2015	$25.43
	STAPLS7131110592000001	01/31/2015	$160.38
	WAL-MART #4506	02/04/2015	$3.21
	USPS458400014729816790	02/04/2015	$56.40
	WAL-MART #0634	02/07/2015	$9.78
	STAPLS7131460419000001	02/06/2015	$140.23
	STAPLS7131764625000001	02/12/2015	$147.24
	USPS458400014729816790	02/12/2015	$63.25
			$605.92
BOBBY WHEELER	AGRI SOUTH INC	01/29/2015	$8.05
	AUTOZONE #0453	02/02/2015	$54.02
	LOWES #01075	02/02/2015	$46.07
	LOWES #01075	02/03/2015	$47.06
	LOWES #01075	02/03/2015	$13.10
	LOWES #01075	02/03/2015	$19.96
	TRAYCO CORP	02/04/2015	$206.01
	LOWES #01075	02/05/2015	$102.64
	SHERWIN WILLIAMS #2597	02/06/2015	$124.59
	LOWES #01075	02/11/2015	$76.98
	FLORENCE LOCK AND KEY	02/10/2015	$12.50
	YARBOROUGH AUTO PARTS	02/17/2015	$30.60
	LOWES #01075	02/18/2015	$23.72
	BI-LO GROCERY #5550	02/18/2015	$33.24
	LOWES #01075	02/19/2015	$62.36
	LOWES #01075	02/19/2015	$49.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$910.75
BRENDA ASHLEY KINARDS	WAL-MART #1130	02/03/2015	$21.27
	SHOE SHOW 1465	02/03/2015	$73.79
	WAL-MART #1130	02/23/2015	$15.28
	WM SUPERCENTER #1130	02/23/2015	$25.00
	WAL-MART #1130	02/23/2015	$8.52
	WAL-MART #1130	02/23/2015	$9.63
	HIPSAVER INC	02/25/2015	$221.96
			$375.45
BRENDA SEABROOK	WM SUPERCENTER #4506	02/11/2015	$274.54
	SMITH RUBBER STAMP & SEAL	02/11/2015	$28.30
			$302.84
CARLOS BURNS	LOWES #00433	02/02/2015	$36.70
	OREILLY AUTO 00016568	02/05/2015	$2.15
	FORMS AND SUPPLY - AOPD	02/04/2015	$94.64
	AUTOZONE #0250	02/06/2015	$32.39
	FORMS AND SUPPLY - AOPD	02/05/2015	$45.65
	FORMS AND SUPPLY - AOPD	02/06/2015	$34.07
	LOWES #00433	02/10/2015	$37.25
	COLUMBIA FLAG & SIGN COMP	02/11/2015	$44.50
	FORMS AND SUPPLY - AOPD	02/19/2015	$173.89
	FORMS AND SUPPLY - AOPD	02/19/2015	$38.96
	FORMS AND SUPPLY - AOPD	02/23/2015	$538.92
			$1,079.12
CECIL L. STEVENS	LOWES #01075	01/30/2015	$44.23
	LOWES #01075	02/02/2015	$51.67
	CAROLINA SUPPLY HOUSE	02/02/2015	$32.14
	FRS FLORENCE	02/03/2015	$156.60
	D&L APPLIANCE PRTS CO#07	02/03/2015	$433.95
	LOWES #01075	02/05/2015	$95.13
	LOWES #01075	02/05/2015	$64.15
	CAROLINA SUPPLY HOUSE	02/06/2015	$36.36
	CAROLINA SUPPLY HOUSE	02/09/2015	$247.49
	TRAYCO CORP	02/06/2015	$46.95
	LOWES #01075	02/10/2015	$39.20
	LOWES #01075	02/11/2015	$39.97
	CITY ELECTRIC #21	02/13/2015	$78.30
	LOWES #01075	02/13/2015	$12.15
	AGRI SOUTH INC	02/12/2015	$21.30
	CAROLINA SUPPLY HOUSE	02/18/2015	$34.45
	AUTOZONE #0453	02/24/2015	$15.53
	LOWES #01075	02/24/2015	$21.52
	FLORENCE LOCK AND KEY	02/24/2015	$4.32
	BARTLETT MILLING COMPANY	02/24/2015	$170.00
	AGRI SOUTH INC	02/25/2015	$18.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,664.30
CHAD HUBER	WW GRAINGER	02/09/2015	$271.57
	WW GRAINGER	02/09/2015	$273.58
	CITY ELECTRIC #18	02/18/2015	$80.73
	HD SUPPLY FACILITIES MTNC	02/19/2015	$437.57
	THE TRANE COMPANY	02/21/2015	$367.24
	THE HOME DEPOT 1120	02/24/2015	$105.61
	SHEALY ELECT 803-227-0599	02/25/2015	$662.04
			$2,198.34
CHARLENE T. NANCE	STAPLS7130889210000004	01/30/2015	$38.05
	DOLLAR-GENERAL #7771	01/29/2015	$75.17
	STAPLS7130889210000003	01/30/2015	$51.04
	SSI SCHOOL SPECIALTY	01/30/2015	$102.63
	ACADEMIC SUPPLIER OFFICE	01/30/2015	$199.98
	STAPLS7130889210000001	01/30/2015	$937.57
	P W MINOR LLC	02/03/2015	$235.00
	FLAGHOUSE INC	01/30/2015	$230.85
	FLAGHOUSE INC	01/30/2015	$172.83
	M J MARKELL SH	02/03/2015	$258.88
	WW GRAINGER	02/05/2015	$335.45
	BOB BARKER COMPANY INC	02/05/2015	$274.67
	MOUNTAINSIDE MEDICAL E	02/06/2015	$52.99
	BOB BARKER COMPANY INC	02/03/2015	$94.15
	STAPLS7130889210000002	02/07/2015	$55.50
	RXPADS	02/12/2015	$207.45
	PENNER PATIENT CARE, INC.	02/10/2015	$424.00
	BENCO DENTAL	02/12/2015	$1,084.01
	AMAZON MKTPLACE PMTS	02/12/2015	$21.42
	AMAZON MKTPLACE PMTS	02/12/2015	$12.40
	OREILLY AUTO 00019505	02/17/2015	$19.99
	CDW GOVERNMENT	02/19/2015	$112.34
	STAPLS7132250603000001	02/21/2015	$130.90
	STAPLS7132224052000001	02/21/2015	$9.69
	WALMART.COM	02/22/2015	$63.81
	CVS/PHARMACY #03557	02/23/2015	$27.37
			$5,228.14
CONNIE S WELLS	THE KEY SHOP INC	01/29/2015	$11.70
	FORMS AND SUPPLY - AOPD	02/11/2015	$11.33
	FORMS AND SUPPLY - AOPD	02/19/2015	$487.43
	FORMS AND SUPPLY - AOPD	02/20/2015	$714.13
			$1,224.59
CORNELIUS STAPLES	STAPLES 00103234	01/29/2015	$251.93
	BATTERIES PLUS #66	02/04/2015	$21.59
	STAPLES 00103234	02/05/2015	$220.36
	BEST BUY 00002709	02/09/2015	$34.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	STAPLES 00103234	02/09/2015	$114.99
	STAPLES 00103234	02/11/2015	$57.52
	Amazon.com	02/23/2015	$18.73
	STAPLES 00103234	02/23/2015	$80.75
	AMAZON MKTPLACE PMTS	02/25/2015	$7.98
			$808.39
CURTIS AMERSON	CAROLINA MOBILITY SALES	02/02/2015	$282.44
	SHERWIN WILLIAMS #2597	02/09/2015	$246.73
	DILMAR OIL COMPANY	02/09/2015	$117.06
	LOWES #01075	02/12/2015	$28.06
	LOWES #01075	02/20/2015	$14.00
	CAROLINA SUPPLY HOUSE	02/20/2015	$120.07
	HYMAN PAPER & CHEMICAL	02/24/2015	$346.50
			$1,154.86
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	02/04/2015	$53.25
	IBT IIS FINGERPRINT COM	02/04/2015	$53.25
	IBT IIS FINGERPRINT COM	02/04/2015	$53.25
	IBT IIS FINGERPRINT COM	02/04/2015	$53.25
	IBT IIS FINGERPRINT COM	02/04/2015	$53.25
	IBT IIS FINGERPRINT COM	02/04/2015	$53.25
	IBT IIS FINGERPRINT COM	02/09/2015	$53.25
	IBT IIS FINGERPRINT COM	02/09/2015	$53.25
	IBT IIS FINGERPRINT COM	02/09/2015	$53.25
	IBT IIS FINGERPRINT COM	02/09/2015	$53.25
	IBT IIS FINGERPRINT COM	02/14/2015	$53.25
	IBT IIS FINGERPRINT COM	02/13/2015	$53.25
	IBT IIS FINGERPRINT COM	02/14/2015	$53.25
	IBT IIS FINGERPRINT COM	02/14/2015	$53.25
	IBT IIS FINGERPRINT COM	02/18/2015	$53.25
	IBT IIS FINGERPRINT COM	02/18/2015	$53.25
	IBT IIS FINGERPRINT COM	02/20/2015	$53.25
	IBT IIS FINGERPRINT COM	02/20/2015	$53.25
	IBT IIS FINGERPRINT COM	02/20/2015	$53.25
	IBT IIS FINGERPRINT COM	02/20/2015	$53.25
	IBT IIS FINGERPRINT COM	02/20/2015	$53.25
			$1,118.25
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	01/28/2015	$203.76
	SPECIALTYMED	02/05/2015	$207.90
	SMITH RUBBER STAMP & SEAL	02/09/2015	$16.21
	Amazon.com	02/14/2015	$45.76
	ALL MEDICAL INC	02/23/2015	$75.44
	PCI PATTERSON MEDICAL	02/25/2015	$268.38
			$817.45
DANIEL D DAVIS	OFFICE DEPOT #2349	02/12/2015	$323.99
			$323.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. BOOZER	WM SUPERCENTER #1130	02/10/2015	$39.77
			$39.77
DEBORAH REDDICK	STAPLS7131128941000001	01/31/2015	$505.18
	BEST AQUATIC MANAGEMEN	02/24/2015	$10.24
			$515.42
DEBORAH S. DETROIA	STAPLS7130889119000002	02/05/2015	$83.07
	CVS/PHARMACY #03557	02/18/2015	$198.08
	CVS/PHARMACY #03557	02/18/2015	$22.01
	WAL-MART #1130	02/21/2015	$65.87
			$369.03
DENNIS WILLIAMS	WW GRAINGER	02/24/2015	$547.97
	WW GRAINGER	02/25/2015	$151.02
			$698.99
DIANE A HAMEL	AMAZON MKTPLACE PMTS	02/03/2015	$35.00
	Amazon.com	02/05/2015	$71.56
	Amazon.com	02/06/2015	$1.77
	Amazon.com	02/13/2015	$30.58
	SMITH RUBBER STAMP & SEAL	02/11/2015	$12.23
	Amazon.com	02/14/2015	$14.98
	FORMS AND SUPPLY - AOPD	02/13/2015	$15.88
	AMAZON MKTPLACE PMTS	02/24/2015	$8.81
	OFFICE DEPOT #2349	02/23/2015	$12.94
	Amazon.com	02/25/2015	$22.76
			$226.51
DORIS D DUKES	WM SUPERCENTER #4379	02/10/2015	$39.86
	WM SUPERCENTER #4506	02/10/2015	$4.51
	WAL-MART #4506	02/10/2015	$188.83
	WAL-MART #4506	02/18/2015	$10.52
			$243.72
DOROTHY LEE	WAL-MART #0628	01/30/2015	$117.92
	DOLLAR GENERAL #11431	01/30/2015	$28.94
			$146.86
DURWOOD C COMBS	INNOVATIVE CONCEPTS	01/29/2015	$77.30
	DIRECT SUPPLY EQUIPMENT	01/29/2015	$332.76
	THE HOME DEPOT 1110	02/02/2015	$35.45
	INNOVATIVE CONCEPTS	02/04/2015	$114.40
	DIRECT SUPPLY EQUIPMENT	02/04/2015	$402.80
	LOWES #00433	02/10/2015	$4.08
	MCMASTER-CARR	02/12/2015	$62.74
	DANMAR PRODUCTS INC	02/20/2015	$87.35
	LOWES #00433	02/23/2015	$10.12
			$1,127.00
EDWARD B MALONE	FIREFOLD	02/11/2015	$264.94
	PANASONIC DIRECT	02/23/2015	$85.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$350.43
EVELYN G MORGAN	STAPLES DIRECT	02/12/2015	$43.19
	HOMEDEPOT.COM	02/12/2015	$267.93
			$311.12
EVELYN WATTS	AMAZON MKTPLACE PMTS	02/05/2015	$319.90
	AMAZON MKTPLACE PMTS	02/07/2015	$53.28
	BI-LO GROCERY #5218	02/20/2015	$19.93
			$393.11
FAYE ANN GURLEY	WAL-MART #2703	02/05/2015	$251.16
			$251.16
FELECIA CAIN	DOLRTREE 1067 00010678	01/30/2015	$27.00
	OFFICE DEPOT #336	01/30/2015	$337.83
	OFFICE DEPOT #336	02/10/2015	$263.46
	HARBOR FREIGHT TOOLS 264	02/10/2015	$17.25
	WM SUPERCENTER #630	02/12/2015	$17.19
	OLLIES BARGAIN OUTLET 163	02/12/2015	$43.12
			$705.85
FELECIA T. TUCKER	WAL-MART #0634	02/10/2015	$13.42
	WAL-MART #1339	02/10/2015	$242.00
			$255.42
GALE DAVENPORT	WAL-MART #1339	02/05/2015	$134.56
	RITE AID STORE #11592	02/13/2015	$19.42
	WM SUPERCENTER #1339	02/20/2015	$71.73
			$225.71
GREGORY PINCKNEY	OREILLY AUTO 00019406	02/17/2015	$19.05
			$19.05
INGRID THOMAS	AMAZON.COM	02/01/2015	$60.00
	AMAZON MKTPLACE PMTS	01/30/2015	$99.67
	Amazon.com	02/03/2015	$180.00
	BURTEN LEATHER AND FINDI	02/06/2015	$88.05
	AMAZON MKTPLACE PMTS	02/19/2015	$122.92
	AMAZON MKTPLACE PMTS	02/19/2015	$192.95
	AMAZON MKTPLACE PMTS	02/20/2015	$84.50
			$828.09
JACK CUNNINGHAM	ALI ALIMED INC	01/31/2015	$29.91
	CLINTON TRUE VALUE HDW	02/03/2015	$42.72
			$72.63
JAMES A RHODES	SHERWIN WILLIAMS #2146	01/30/2015	$160.75
	ADAMS BUILDING SUPPLIES C	02/10/2015	$22.14
	CLINTON TRUE VALUE HDW	02/10/2015	$68.46
			$251.35
JAMES E SPORTIELLO	LOWES #02803	02/03/2015	$99.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	02/09/2015	$3.22
	LOWES #02803	02/09/2015	$43.90
	LOWES #02803	02/10/2015	$12.94
	LOWES #02803	02/11/2015	$26.98
	MEDICAL ARTS PHARMACY INC	02/17/2015	$141.86
	LOWES #02803	02/18/2015	$28.03
	OREILLY AUTO 00018184	02/18/2015	$15.11
	LOWES #02803	02/19/2015	$13.42
	LOWES #02803	02/24/2015	$10.78
	MEDICAL ARTS PHARMACY INC	02/24/2015	$9.60
			$405.02
JANA DEMATTEIS	OTIS S TWILLEY SEED CO	02/03/2015	$89.65
	GEOSEED INC	02/05/2015	$192.05
	VERDINS FARM & GARDEN CEN	02/09/2015	$129.25
			$410.95
JANET SPEARMAN	WAL-MART #1339	02/11/2015	$66.42
			$66.42
JANIS BASS	LONGS DRUGS MILLWOOD	02/04/2015	$34.49
	FOREST & GRANT PHOTO IMAG	02/04/2015	$32.29
			$66.78
JASON BRANHAM	1140 PERRY MANN	02/18/2015	$353.81
	BATTERIES PLUS #66	02/22/2015	$169.54
			$523.35
JASON KING	CLINTON TRUE VALUE HDW	02/13/2015	$26.90
	IN EPTING TURF AND TRACT	02/13/2015	$7.43
	NAPA AUTO PARTS	02/17/2015	$67.70
	KINGS OUTDOOR POWER EQUIP	02/18/2015	$33.86
			$135.89
JEFFERY A SAGER	WAL-MART #1130	02/05/2015	$38.52
			$38.52
JENNY RICHBURG	BI-LO GROCERY #5228	02/03/2015	$11.45
	STAMP CONNECTION	02/04/2015	$36.70
	OFFICEMAX CT IN#532883	02/04/2015	$35.52
	FORMS AND SUPPLY - AOPD	02/04/2015	$122.29
	FORMS AND SUPPLY - AOPD	02/06/2015	$8.54
	FORMS AND SUPPLY - AOPD	02/10/2015	$234.18
	ULINE SHIP SUPPLIES	02/13/2015	$216.13
	BEST BUY 00014282	02/17/2015	$855.36
	BI-LO GROCERY #5623	02/17/2015	$8.53
	FORMS AND SUPPLY - AOPD	02/19/2015	$21.87
			$1,550.57
KATIE HAMILTON	WM SUPERCENTER #628	02/26/2015	$49.88
			$49.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KENYA NELSON	PUBLIX #1145	02/12/2015	$154.25
	WAL-MART #1748	02/20/2015	$268.97
	WM SUPERCENTER #1748	02/20/2015	$3.01
	WAL-MART #1748	02/26/2015	$206.47
			$632.70
KNORPHE BYRD	OFFICE DEPOT #336	02/03/2015	$265.63
	OFFICE DEPOT #336	02/11/2015	$222.43
	WM SUPERCENTER #2703	02/18/2015	$32.36
	OFFICE DEPOT #336	02/19/2015	$483.81
	OFFICE DEPOT #336	02/23/2015	$254.84
			$1,259.07
KRISTIE N. BARTON	STAPLES 00108282	02/05/2015	$133.89
	WAL-MART #1037	02/26/2015	$50.87
			$184.76
LESLIE JAMES MACK	SHERWIN WILLIAMS #2597	01/30/2015	$28.45
	SHERWIN WILLIAMS #2368	02/03/2015	$25.73
	SHERWIN WILLIAMS #2597	02/03/2015	$28.45
			$82.63
LEWIS COOPER JR.	THE HOME DEPOT 1120	01/30/2015	$152.46
	THE HOME DEPOT 1120	02/02/2015	$93.80
	CITY ELECTRIC #18	02/03/2015	$111.61
	GLIDDEN PRO 8155	02/10/2015	$63.15
	FASTENAL COMPANY01	02/12/2015	$35.26
	GLIDDEN PRO 8155	02/13/2015	$205.38
			$661.66
LINDA F. MOTES	KIC INC	02/03/2015	$142.58
			$142.58
LISA HANCOCK	WAL-MART #1135	02/04/2015	$169.81
	OFFICE DEPOT #336	02/03/2015	$49.66
	MEDICAL ARTS PHARMACY INC	02/06/2015	$200.00
	WAL-MART #1135	02/06/2015	$29.89
	WALMART.COM	02/11/2015	$72.44
	WAL-MART #2703	02/12/2015	$5.36
	STAPLS7131822327000001	02/13/2015	$109.70
	MEDICAL ARTS PHARMACY INC	02/13/2015	$43.81
	STAPLS7131799759000001	02/13/2015	$339.24
	MEDICAL ARTS PHARMACY INC	02/20/2015	$28.50
	LAND AND WHEELS	02/23/2015	$84.98
	WAL-MART #1135	02/24/2015	$28.90
	LAND AND WHEELS	02/24/2015	$56.08
	LOWES #01075	02/25/2015	$34.30
			$1,252.67
LYNDA WORKMAN	FREDS 00012385	01/29/2015	$31.03
			$31.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNETTE R MILLS	BI-LO GROCERY #5218	02/02/2015	$499.33
	WAL-MART #1339	02/16/2015	$430.63
	WAL-MART #4379	02/18/2015	$47.92
			$977.88
MARILYN DIXON	BIG LOTS STORES - #1178	02/02/2015	$33.03
	DOLRTREE 430 00004309	02/02/2015	$3.18
	DOLRTREE 463 00004630	02/02/2015	$9.60
	DOLLAR-GENERAL #0969	02/04/2015	$8.16
	DOLRTREE 463 00004630	02/06/2015	$9.48
			$63.45
MARJORIE A NASH	XP MEDICAL	02/02/2015	$375.91
	RXPADS	02/05/2015	$40.45
			$416.36
MARY E SMITH	ARC SERVICES/TRAINING	02/03/2015	$243.00
	ARC SERVICES/TRAINING	02/11/2015	$216.00
	DOLLAR GENERAL 15117	02/17/2015	$9.63
			$468.63
MATTIE BENNETT	WAL-MART #1135	02/14/2015	$25.13
			$25.13
MIKE SMITH	HENDERSON SUPPLY CO. I	01/30/2015	$32.23
	LOWES #02803	01/30/2015	$22.81
	LOWES #02803	02/02/2015	$157.65
	SHERWIN WILLIAMS #2336	02/02/2015	$16.30
	HENDERSON SUPPLY CO. I	02/04/2015	$33.47
	OREILLY AUTO 00018184	02/06/2015	$5.07
	OREILLY AUTO 00018184	02/09/2015	$9.17
	MEDICAL ARTS PHARMACY INC	02/24/2015	$200.00
			$476.70
NATALIE BRITT	WAL-MART #1037	02/11/2015	$35.05
	BEST BUY 00014282	02/18/2015	$57.22
	RADIOSHACK DEA00009340	02/18/2015	$21.59
			$113.86
NATASHA BRIGHT-GILLISON	PUBLIX #472	02/04/2015	$57.99
	WAL-MART #1748	02/11/2015	$366.99
	WM SUPERCENTER #1748	02/13/2015	$59.15
	WAL-MART #1748	02/18/2015	$105.15
	WM SUPERCENTER #1748	02/25/2015	$5.29
			$594.57
ODELL PARROTT	STAPLES 00103234	02/09/2015	$61.52
			$61.52
PAUL SEXTON	LOWES #00433	02/03/2015	$45.12
	GATEWAY #1 COLA	02/04/2015	$20.27
	SHERWIN WILLIAMS #2560	02/06/2015	$193.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SEXTON	GATEWAY #1 COLA	02/10/2015	$108.14
	GATEWAY #1 COLA	02/12/2015	$142.08
			$509.12
RACHEL WILLIAMS	BI-LO GROCERY #5408	02/05/2015	$287.44
	BI-LO GROCERY #5408	02/12/2015	$240.87
	BIG LOTS STORES - #1046	02/23/2015	$16.96
	BI-LO GROCERY #5408	02/24/2015	$223.87
			$769.14
REBECCA HUMMELL	BI-LO GROCERY #5046	01/30/2015	$31.06
	BI-LO GROCERY #5046	02/09/2015	$27.35
	PUBLIC KITCHEN SUPPLY	02/12/2015	$371.50
	THE WEBSTAURANT STORE	02/13/2015	$30.24
	THE WEBSTAURANT STORE	02/13/2015	$660.30
	BI-LO GROCERY #5046	02/19/2015	$23.89
	FENNER DRIVES INC.	02/20/2015	$109.39
	BI-LO GROCERY #5046	02/25/2015	$32.45
			$1,286.18
REED MARSHALL	SUSTAINABLE SUPPLY	01/30/2015	$651.99
	SUSTAINABLE SUPPLY	02/05/2015	$22.45
	SUSTAINABLE SUPPLY	02/12/2015	$418.73
			$1,093.17
REGINA JONES	INGLES MARKETS #204	02/03/2015	$3.81
	WAL-MART #1035	02/05/2015	$128.35
	WAL-MART #1035	02/12/2015	$194.14
	WM SUPERCENTER #1035	02/24/2015	$120.94
	WM SUPERCENTER #1035	02/26/2015	$130.61
			$577.85
RICHARD NICKLESS	OFFICEMAX CT IN#612294	02/09/2015	$1,225.36
	WAL-MART #1359	02/20/2015	$42.61
			$1,267.97
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	02/09/2015	$760.18
			$760.18
ROBIN SENN	CASHWELL APPLIANCE PARTS	01/23/2015	$306.88
	TOTAL MAINTENANCE SOLUTIO	02/03/2015	$222.88
	WWW.ATBATT.COM	02/04/2015	$265.95
	WW GRAINGER	02/06/2015	$63.87
	GRAYBAR ELECTRIC COMPANY	02/06/2015	$549.81
	WW GRAINGER	02/09/2015	$94.31
	FASTENAL COMPANY01	02/09/2015	$45.84
	WW GRAINGER	02/10/2015	$60.78
	ADVANCED DOOR SYSTEMS	02/10/2015	$858.34
	NAPA AUTO PARTS	02/12/2015	$193.67
	GRAYBAR ELECTRIC COMPANY	02/13/2015	$378.78
	HARLEYS ELECTRONICS INC	02/12/2015	$523.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	DOLLAR GENERAL #11744	02/16/2015	$30.21
	SHERWIN WILLIAMS #2146	02/17/2015	$25.49
	ADVANCED DOOR SYSTEMS	02/18/2015	$218.76
	WW GRAINGER	02/19/2015	$143.72
	WW GRAINGER	02/26/2015	$61.97
	BAFILTERSUP	02/26/2015	$107.63
			$4,151.90
RONNIE D HAYES	THE HOME DEPOT #1129	01/29/2015	$210.94
	ACE HARDWARE OF HONEA	01/30/2015	$4.54
	SMITH & JONES JANITORI	02/03/2015	$66.34
			$281.82
SANDRA DELANEY	STAPLS7131103725000001	01/31/2015	$9.60
	STAPLS7131580242000002	02/10/2015	$25.01
	STAPLS7131580242000001	02/10/2015	$54.56
	STAPLS7131653363000001	02/25/2015	$178.30
	STAPLS7132374023000001	02/25/2015	$72.03
			$339.50
SHIRLEY J STUCKEY	OFFICE DEPOT #336	02/02/2015	$36.67
			$36.67
SHONTEL EVANS	WAL-MART #0628	01/30/2015	$134.78
	LOWES #00655	02/17/2015	$148.49
	CVS/PHARMACY #03560	02/18/2015	$47.59
	WM SUPERCENTER #1748	02/18/2015	$85.68
	LOWES #00358	02/19/2015	$146.89
	WAL-MART #1748	02/26/2015	$42.57
			$606.00
STEPHANIE MYERS	WAL-MART #0628	01/30/2015	$15.29
	WAL-MART #0628	02/02/2015	$6.23
	STAPLES 00108282	02/05/2015	$89.55
	TARGET 00014936	02/09/2015	$50.68
			$161.75
STEVE LADSON	WW GRAINGER	02/03/2015	$61.64
	AMERICAN DYNAMICS	02/06/2015	$472.57
	PORT CITY PAPER CO	02/13/2015	$320.62
	LOWES #00358	02/18/2015	$60.99
	SMITH & JONES JANITORI	02/20/2015	$422.55
			$1,338.37
STEVEN MURRAY	HDS POWER SOLUTIONS #5H	01/30/2015	$318.33
	CITY ELECTRIC #18	02/20/2015	$78.17
			$396.50
SUSIE MAYO	WAL-MART #1748	02/14/2015	$155.04
			$155.04
TIFFANY STUCKEY	WAL-MART #0630	01/30/2015	$12.64

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY STUCKEY	TARGET 00014522	01/30/2015	$29.13
			$41.77
TONDA W DAVIS	WALMART.COM	02/04/2015	$247.62
	SQ DISCOUNT OFFICE INC.	02/06/2015	$38.68
	OFFICE DEPOT #2361	02/19/2015	$121.97
	OFFICE DEPOT #1214	02/20/2015	$275.58
	USPS 45832003029803582	02/24/2015	$35.42
			$719.27
TOYA YOUNG	WM SUPERCENTER #1382	02/05/2015	$3.57
	BUCK AND BUCK	02/06/2015	$124.50
	BED BATH & BEYOND #651	02/11/2015	$38.24
	BED BATH & BEYOND #651	02/25/2015	$102.67
	WAL-MART #1130	02/25/2015	$85.47
	WAL-MART #1130	02/25/2015	$29.96
			$384.41
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	02/04/2015	$135.80
	MEDICAL ARTS PHARMACY INC	02/04/2015	$5.94
			$141.74
VERA P GLOVER	IBT IIS FINGERPRINT COM	02/02/2015	$53.25
	IBT IIS FINGERPRINT COM	02/05/2015	$53.25
			$106.50
VICTORIA ROBINSON	WAL-MART #1037	02/26/2015	$42.94
			$42.94
VICTORIA TAYLOR	STAPLS7131008594000001	01/30/2015	$200.99
	STAPLS7131887316000001	02/14/2015	$373.59
	STAPLS7132062657000001	02/19/2015	$307.48
			$882.06
WADE PRATHER	CLINTON TRUE VALUE HDW	02/02/2015	$45.83
	CLINTON TRUE VALUE HDW	02/04/2015	$13.90
	NAPA AUTO PARTS	02/05/2015	$193.18
	CLINTON TRUE VALUE HDW	02/11/2015	$14.96
	CLINTON TRUE VALUE HDW	02/25/2015	$20.09
			$287.96
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$75.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $56,874.08

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	HOOTSUITE MEDIA INC.	02/24/2015	$9.99
			$9.99
BRIGITTE D POORE	LOWES #00499	02/05/2015	$17.93
	LOWES #00385	02/06/2015	$8.16
	I BUY OFFICE SUPPLY.COM	02/10/2015	$177.51
	TOASTMASTERS-LIVE PROD	02/10/2015	$12.00
	TOASTMASTERS-LIVE PROD	02/11/2015	$20.00
	TROPHY AND AWARDS CENT	02/23/2015	$48.15
	MEMORY 4 LESS	02/25/2015	$1,318.36
			$1,602.11
DAVID STABLER	MEMORY 4 LESS	02/06/2015	$142.77
			$142.77
EDMOND BROWN	BUSINESS TELECOM PRODUCTS	02/02/2015	$58.00
	USPS 45180402029801016	02/03/2015	$40.70
	Atlassian	02/06/2015	$10.00
	LOWES #00385	02/06/2015	$10.45
	TECHSTREET	02/13/2015	$288.00
	USPS 45180402029801016	02/18/2015	$3.22
	OFFICE DEPOT #332	02/18/2015	$275.14
	World Class Ink Supply	02/20/2015	$271.98
			$957.49
EUGENIA HOWARD	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
			$500.00
JOSHELYN JAMES	AP BOOKSTORE.COM	02/26/2015	$337.59
			$337.59

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MARIA GERARDI	A-1 SIGNS/ET SIGNS	02/02/2015	$174.80
			$174.80
MARIE BROWN	USGOVT PRINT OFC 32	02/19/2015	$282.00
			$282.00
MARISA ELWOOD	FORMS AND SUPPLY - AOPD	02/02/2015	$177.85
	FORMS AND SUPPLY - AOPD	02/03/2015	$141.53
	ULINE SHIP SUPPLIES	02/18/2015	$950.00
	ULINE SHIP SUPPLIES	02/19/2015	$96.86
			$1,366.24
MICHELE JOHNSON	WAL-MART #4379	02/18/2015	$32.04
	OFFICE DEPOT #332	02/18/2015	$25.90
	OFFICE DEPOT #2349	02/18/2015	$49.64
	EB 2ND ANNUAL SC MIDL	02/23/2015	$185.62
			$293.20
REGGIE DELAINE	WW GRAINGER	02/13/2015	$84.27
			$84.27
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	02/01/2015	$190.69
	DNH GODADDY.COM	01/30/2015	$629.91
	Amazon.com	02/20/2015	$199.99
			$1,020.59
SHANNON M SMITH	Amazon.com	01/31/2015	$27.03
	AMAZON MKTPLACE PMTS	01/31/2015	$92.06
	Amazon.com	02/04/2015	$249.17
	STAPLES 00106567	02/15/2015	$24.60
	AMAZON MKTPLACE PMTS	02/18/2015	$76.19
	CABLE & CONNECTIONS	02/18/2015	$42.93
	THE HOME DEPOT #6941	02/18/2015	$133.13
	OFFICE DEPOT #2397	02/19/2015	$94.19
	OFFICE DEPOT #2196	02/24/2015	$46.73
			$786.03
TEESHLA CURTIS	NHPCO	02/10/2015	$550.00
			$550.00
TONYA CHAMBERS	SOUTH CAROLINA SHOPS INC	01/29/2015	$124.74
	OFFICE DEPOT #2349	01/29/2015	$21.60
	DOLRTREE 2912 00029124	01/29/2015	$19.20
	PC NAME TAG	02/03/2015	$185.27
	CABLE & CONNECTIONS	02/03/2015	$59.92
	Amazon.com	02/21/2015	$87.06
			$497.79
VICTORIA EASTERLIN	VZWRLSS S P1667-01	01/31/2015	$445.44
	Amazon.com	02/02/2015	$205.88
	SURVEYMONKEY.COM	02/02/2015	$300.00
	VZWRLSS S P1667-01	02/04/2015	$36.59

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	PAYPAL PREMIUMSOFT	02/04/2015	$199.00
	VZWRLSS S P1667-01	02/06/2015	$160.61
	VZWRLSS S P1667-01	02/06/2015	$107.99
	VZWRLSS S P1667-01	02/06/2015	$148.48
	USGOVT PRINT OFC 32	02/10/2015	$280.00
	VZWRLSS S P1667-01	02/11/2015	$248.37
	VZWRLSS S P1667-01	02/11/2015	$148.48
	VZWRLSS S P1667-01	02/13/2015	$24.29
	VZWRLSS S P1667-01	02/13/2015	$36.59
	GAN 1120GRNVILLENEWCIR	02/17/2015	$12.00
	PRESS PLUS	02/22/2015	$10.00
			$2,363.72

Total for DEPT OF HEALTH & HUMAN SERVICES: $10,968.59

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	WM SUPERCENTER #1164	02/12/2015	$106.22
	SPORTS TROPHIES	02/18/2015	$37.45
	FORMS AND SUPPLY - AOPD	02/25/2015	$28.45
			$172.12
ASHLEY NICOLE PINCKNEY	WAL-MART #0881	01/30/2015	$12.24
	Amazon.com	02/13/2015	$99.90
	FORMS AND SUPPLY - AOPD	02/16/2015	$246.18
	WM SUPERCENTER #881	02/26/2015	$10.50
			$368.82
BRETT M MACGARGLE	FORMS AND SUPPLY - AOPD	02/25/2015	$88.02
			$88.02
CHARLIE HUTTO	LOWES #00358	02/06/2015	$10.20
	WHOLESALE INDUSTRIAL ELEC	02/13/2015	$106.60
	WM SUPERCENTER #628	02/16/2015	$25.59
	LOWES #02948	02/16/2015	$21.30
	VAUGHAN'S INC.	02/25/2015	$9.97
			$173.66
CODY KIRKLAND	LOWES #00385	02/12/2015	$45.04
			$45.04
CURTIS GOODWIN III	LOWES #00385	02/05/2015	$213.48
	THE HOME DEPOT 1112	02/06/2015	$160.89
	BEST BUY 00002642	02/06/2015	$176.52
	HYDRADYNE FLUID AIR 590	02/12/2015	$177.99
	THE HOME DEPOT 1112	02/13/2015	$71.70
	HARBOR FREIGHT TOOLS 103	02/20/2015	$21.39
	THE HOME DEPOT 1112	02/20/2015	$251.80
	NORTHERN TOOL EQUIP SC	02/24/2015	$128.39
	THE HOME DEPOT 1112	02/24/2015	$16.87
			$1,219.03
DAVID DRU KENNEDY	CENTURY GLASS	02/03/2015	$78.15
	BOB BARKER COMPANY INC	02/02/2015	$419.44
	AM LEONARD	02/11/2015	$141.97
	SHERWIN WILLIAMS #2152	02/17/2015	$70.31
	LOWES #00385	02/18/2015	$24.62
	SIGN IT QUICK	02/20/2015	$307.83
	JOHNSTONE SUPPLY 394	02/25/2015	$31.22
			$1,073.54
DENNIS LOOBY	HARBOR FREIGHT CATALOG	02/03/2015	$410.17
	NASCO MAIL ORDER	02/04/2015	$255.50
	THETELECOMSPOT.COM	02/04/2015	$2,279.92
	WAPER INC	02/04/2015	$124.29
	WW GRAINGER	02/05/2015	$70.47
	BOB BARKER COMPANY INC	02/09/2015	$205.44
	FINISHMASTER INC 147	02/13/2015	$220.02

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	AM LEONARD	02/13/2015	$687.04
			$4,252.85
FELICIA KATINA BERRY	WAL-MART #1164	02/02/2015	$138.71
	WM SUPERCENTER #4440	02/02/2015	$129.28
			$267.99
FRED W GENTNER	LOWES #00385	02/03/2015	$138.81
	LOWES #00385	02/04/2015	$10.80
	LOWES #00385	02/04/2015	$18.13
	LOWES #00385	02/05/2015	$35.89
	LOWES #00385	02/17/2015	$106.02
			$309.65
GAYE J LEONARD	FACTORY DIRECT CRAFT	02/02/2015	$194.38
	AMAZON MKTPLACE PMTS	02/03/2015	$28.72
	AMAZON MKTPLACE PMTS	02/07/2015	$298.87
	WW GRAINGER	02/23/2015	$299.24
	FORMS AND SUPPLY - AOPD	02/25/2015	$196.54
			$1,017.75
HORACE KENNETH WILLIAMS	MCCALLS SUPPLY #7	02/17/2015	$157.32
	ELECTRIC CONTROL & SUPPLY	02/18/2015	$100.65
	MCCALLS SUPPLY #7	02/19/2015	$116.95
	WOOD TRUE VALUE HARDWARE	02/20/2015	$91.78
	HARBOR FREIGHT TOOLS 103	02/25/2015	$20.30
	JOHNSTONE SUPPLY 394	02/25/2015	$99.31
			$586.31
JOHN MILTON BREWER	LOWES #00385	02/17/2015	$90.04
			$90.04
JOYCE BERNICE BURGESS	NPDB NPDB.HRSA.GOV	02/17/2015	$3.00
			$3.00
MARK CAPRON	CONTROL MANAGEMENT INC	02/25/2015	$758.30
			$758.30
MARY HAMMOND	WAL-MART #1164	02/05/2015	$91.05
	FORMS AND SUPPLY - AOPD	02/04/2015	$17.15
	FORMS AND SUPPLY - AOPD	02/04/2015	$138.89
	FORMS AND SUPPLY - AOPD	02/10/2015	$33.42
	FORMS AND SUPPLY - AOPD	02/11/2015	$37.08
	LAWMENS SAFETY SUPPLY INC	02/12/2015	$110.13
	FORMS AND SUPPLY - AOPD	02/23/2015	$136.08
	FORMS AND SUPPLY - AOPD	02/24/2015	$20.92
			$584.72
MICHAEL H. HOGAN	BENS PAINT AND CARPET	01/30/2015	$280.89
	LOWES #02548	02/03/2015	$356.91
	WM SUPERCENTER #629	02/12/2015	$104.94
			$742.74

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHAWN POWERS	NORTHERN TOOL EQUIP SC	02/20/2015	$101.09
			$101.09
PAMELA CHILDRESS ALTMAN	FORMS AND SUPPLY - AOPD	02/05/2015	$910.09
	STAPLES DIRECT	02/11/2015	$9.18
			$919.27
RACHEL B PORTER	WALMART.COM 8009666546	02/11/2015	$43.91
	WALMART.COM	02/25/2015	$379.90
			$423.81
ROBERT J JONES	FORMS AND SUPPLY - AOPD	02/16/2015	$521.38
			$521.38
ROBERT K WILLIAMS	DOLRTREE 4446 00044461	01/30/2015	$18.36
	WM SUPERCENTER #1183	02/02/2015	$39.04
	RICHLAND INDUSTRIAL	02/05/2015	$1,169.70
	ROBERT BROOKE & ASSOCIAT	02/06/2015	$325.77
	RICHLAND INDUSTRIAL	02/17/2015	$55.02
	THE HOME DEPOT 1112	02/20/2015	$12.18
	JOHNSTONE SUPPLY 394	02/19/2015	$179.71
	JOHNSTONE SUPPLY 394	02/19/2015	$192.02
	Amazon.com	02/25/2015	$41.71
	238 C-K COLUMBIA	02/24/2015	$156.81
	Amazon.com	02/25/2015	$31.61
	GATEWAY #1 COLA	02/23/2015	$2,038.27
	AMAZON MKTPLACE PMTS	02/26/2015	$6.93
			$4,267.13
SAMUEL D BOWERS	LOWES #00385	02/18/2015	$36.14
	LOWES #00385	02/24/2015	$35.50
			$71.64
SANDRA BROCK	FORMS AND SUPPLY - AOPD	01/29/2015	$9.35
	STAPLES DIRECT	02/04/2015	$164.50
	QUILL CORPORATION	02/03/2015	$428.41
	STAPLES DIRECT	02/05/2015	$153.45
	FORMS AND SUPPLY - AOPD	02/05/2015	$538.04
	FORMS AND SUPPLY - AOPD	02/06/2015	$25.28
	FORMS AND SUPPLY - AOPD	02/05/2015	$43.17
	FORMS AND SUPPLY - AOPD	02/06/2015	$654.84
	WALMART.COM	02/09/2015	$74.64
	FORMS AND SUPPLY - AOPD	02/09/2015	$15.95
	WAL-MART #4379	02/10/2015	$1,763.72
	XEROX SUPPLY TEXAS	02/12/2015	$278.20
	FORMS AND SUPPLY - AOPD	02/16/2015	$654.84
	S&S WORLDWIDE	02/19/2015	$329.27
	FORMS AND SUPPLY - AOPD	02/19/2015	$2.97
			$5,136.63
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	02/06/2015	$173.70

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FERRELL	SPORTS TROPHIES	02/12/2015	$74.90
			$248.60
TAMATHA NATES	BCT SOUTH CAROLINA	02/09/2015	$18.65
	WM SUPERCENTER #4521	02/12/2015	$25.42
			$44.07
TOM DELOACH	AMAZON MKTPLACE PMTS	02/04/2015	$25.94
	AMAZON MKTPLACE PMTS	02/05/2015	$77.98
	AMAZON MKTPLACE PMTS	02/06/2015	$48.44
	RESEARCH PRESS CO.	02/07/2015	$757.11
	AMAZON MKTPLACE PMTS	02/06/2015	$474.61
	KNITTINGWAREHOUSE.COM	02/20/2015	$478.97
	AMAZON MKTPLACE PMTS	02/24/2015	$35.70
	Amazon.com	02/27/2015	$41.35
			$1,940.10
VERONDA DORLEY	WM SUPERCENTER #1164	02/12/2015	$38.63
			$38.63
WILLIE LUCAS	THE COLEMAN COMPANY	02/09/2015	$254.86
	GENERAL SALES CO	02/13/2015	$325.73
	SPORTS TROPHIES	02/13/2015	$72.76
	SPORTS TROPHIES	02/20/2015	$16.07
			$669.42

Total for DEPT OF JUVENILE JUSTICE: $26,135.35

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	01/30/2015	$5.05
	USPS.COM CLICK66100611	02/05/2015	$5.05
	WALMART.COM 8009666546	02/07/2015	$107.85
	STAPLES DIRECT	02/18/2015	$55.29
	USPS.COM CLICK66100611	02/19/2015	$5.05
	STAPLES DIRECT	02/19/2015	$89.12
			$267.41
APRIL D KOON	NPDB NPDB.HRSA.GOV	02/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/19/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/25/2015	$3.00
			$48.00
BRENT TURNER	HARBOR FREIGHT TOOLS 129	02/01/2015	$32.54
	IN ABC TROPHIES, INC.	02/12/2015	$88.28
			$120.82
CAREN CANUP	USPS.COM CLICK66100611	02/13/2015	$6.78
	USPS.COM CLICK66100611	02/20/2015	$6.95
	USPS.COM CLICK66100611	02/24/2015	$11.48
	OFFICE DEPOT #1214	02/25/2015	$26.99
	OFFICE DEPOT #1127	02/25/2015	$18.03
	OFFICE DEPOT #1214	02/25/2015	$43.18
			$113.41
CAROL BAKER	WAL-MART #0640	02/23/2015	$19.76
	OFFICE DEPOT #479	02/24/2015	$10.38
	USPS.COM CLICK66100611	02/25/2015	$5.05
			$35.19
CINDY BRAZELL	OFFICEMAX CT IN#460151	01/30/2015	$108.51
	STAPLS7131102009000002	01/31/2015	$269.99
	OFFICEMAX CT IN#460257	01/30/2015	$47.92
	STAPLS7131102009000001	01/31/2015	$28.60
	IRMO TROPHY COMPAN	02/06/2015	$69.98
			$525.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	THE HOME DEPOT 1112	01/30/2015	$87.87
	WEST MARINE #197	01/29/2015	$186.79
	LEE TRANSPORT EQUIPMENT	02/02/2015	$123.12
	LOWES #00385	02/03/2015	$4.02
	PEPBOYS STORE 134	02/02/2015	$6.47
	ULINE SHIP SUPPLIES	02/06/2015	$57.37
	THE BRINKMANN CORPORAT	02/04/2015	$44.65
	ULINE SHIP SUPPLIES	02/06/2015	$441.46
	NAPSDEALERS	02/05/2015	$64.10
	ALL FOUR PAWS	02/06/2015	$28.50
	HARBOR FREIGHT TOOLS 103	02/05/2015	$855.99
	LOVE CHEVROLET 2 PARTS S	02/09/2015	$40.24
	NAPA STORE 1015006	02/09/2015	$12.93
	LOWES #00385	02/10/2015	$56.45
	AUTOZONE #0892	02/10/2015	$60.44
	LOWES #00385	02/12/2015	$123.68
	GIH GLOBALINDUSTRIALEQ	02/16/2015	$48.48
	ULINE SHIP SUPPLIES	02/18/2015	$254.40
	LEE TRANSPORT EQUIPMENT	02/18/2015	$18.36
	TRUCK PRO #82	02/18/2015	$50.34
	AUTOZONE #0278	02/18/2015	$25.86
	LEE TRANSPORT EQUIPMENT	02/18/2015	$490.32
	FLEETPRIDE 310	02/18/2015	$186.81
	SELOC PUBLISHING	02/20/2015	$43.95
	LOWES #01066	02/23/2015	$68.99
	OFFICE DEPOT #2196	02/23/2015	$35.79
			$3,417.38
DEBRA LEBAR	DTV DIRECTV SERVICE	02/08/2015	$128.77
	TWC TIME WARNER CABLE	02/06/2015	$143.84
	HNS HughesNet.com	02/12/2015	$86.39
	TWC TIME WARNER CABLE	02/15/2015	$434.72
			$793.72
DIANE PARKER	THE KEY SHOP INC	02/03/2015	$5.40
	SHERWIN WILLIAMS #2152	02/05/2015	$84.45
			$89.85
JANICE THOMAS	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	01/30/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/30/2015	$8.00
	SC LAW ENFORCEMENT	02/02/2015	$8.00
	SC LAW ENFORCEMENT	02/02/2015	$8.00
	SC LAW ENFORCEMENT	02/02/2015	$8.00
	SC LAW ENFORCEMENT	02/02/2015	$8.00
	SC LAW ENFORCEMENT	02/02/2015	$8.00
	SC LAW ENFORCEMENT	02/02/2015	$8.00
	SC LAW ENFORCEMENT	02/03/2015	$8.00
	SC LAW ENFORCEMENT	02/03/2015	$8.00
	SC LAW ENFORCEMENT	02/03/2015	$8.00
	SC LAW ENFORCEMENT	02/03/2015	$8.00
	SC LAW ENFORCEMENT	02/03/2015	$8.00
	SC LAW ENFORCEMENT	02/03/2015	$8.00
	SC LAW ENFORCEMENT	02/03/2015	$8.00
	SC LAW ENFORCEMENT	02/04

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/06/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/09/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/10/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/11/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/12/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/13/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/17/2015	$8.00
	SC LAW ENFORCEMENT	02/18/2015	$8.00
	SC LAW ENFORCEMENT	02/18/2015	$8.00
	SC LAW ENFORCEMENT	02/18/2015	$8.00
	SC LAW ENFORCEMENT	02/18/2015	$8.00
	SC LAW ENFORCEMENT	02/18/2015	$8.00
	SC LAW ENFORCEMENT	02/18/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/18/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/23/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/24/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/25/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
	SC LAW ENFORCEMENT	02/26/2015	$8.00
			$2,416.00
JENNIFER COOPER	PRESS PLUS	02/04/2015	$8.95
	PRESS PLUS	02/16/2015	$6.95
	GAN 1120GRNVILLENEWCIR	02/17/2015	$9.95
	PRESS PLUS	02/17/2015	$10.00
			$35.85
JERRY GRIGGS	CC DICKSON BRANCH 1002	02/04/2015	$54.09
	JOHNSTONE SUPPLY 394	02/03/2015	$11.36
	I M INDUSTRIAL INC	02/09/2015	$939.75
	JOHNSTONE SUPPLY 394	02/09/2015	$83.61
	WHALEY PARTS AND SUPPLY	02/11/2015	$312.66
	JOHNSTONE SUPPLY 394	02/11/2015	$154.49
	JOHNSTONE SUPPLY 394	02/13/2015	$791.24
	JOHNSTONE SUPPLY 394	02/13/2015	$329.52
	JOHNSTONE SUPPLY 394	02/13/2015	$272.16
	CC DICKSON BRANCH 1002	02/13/2015	$349.25
	JOHNSTONE SUPPLY 394	02/19/2015	$53.07
	JOHNSTONE SUPPLY 394	02/19/2015	$791.24
			$4,142.44
JOHN KESTOR	SUPPLYHOUSE.COM	02/01/2015	$177.60
	LOWES #01066	02/05/2015	$171.13
	BEST BUY 00014662	02/07/2015	$436.55
	BEST BUY 00014662	02/08/2015	$684.76
	JOHNSTONE SUPPLY 394	02/13/2015	$791.24
	LOWES #01066	02/14/2015	$53.81
	ONLINESHOES.COM	02/18/2015	$154.95
	CENTURY GLASS	02/19/2015	$187.00
	BEST BUY 00014662	02/25/2015	$706.18
	LOWES #01066	02/25/2015	$39.84

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	IRMO TROPHY COMPAN	02/25/2015	$14.98
			$3,418.04
KEITH VAN RYN	Amazon.com	01/30/2015	$25.90
	NEWARKINONE-US00000109	01/30/2015	$11.96
	AMAZON MKTPLACE PMTS	02/04/2015	$21.00
	AMAZON MKTPLACE PMTS	02/05/2015	$46.70
	AMAZON MKTPLACE PMTS	02/05/2015	$129.00
	AMAZON MKTPLACE PMTS	02/06/2015	$21.00
	PROVANTAGE LLC	02/06/2015	$175.85
	AMAZON MKTPLACE PMTS	02/13/2015	$59.99
	MCM ELECTRONICS INC	02/17/2015	$31.97
	BATTERYSHARKS	02/18/2015	$145.66
	AmazonPrime Membership	02/19/2015	$99.00
	AMAZON MKTPLACE PMTS	02/25/2015	$17.95
	Amazon.com	02/27/2015	$277.71
			$1,063.69
LEAH HOLLINGSWORTH	FREDPRYOR CAREERTRACK	02/09/2015	$79.00
			$79.00
MATT FAILE	DRI WWW.ELEMENT5.INFO	01/30/2015	$300.00
	DNH GODADDY.COM	02/03/2015	$335.94
	SOLARWINDS	02/05/2015	$295.00
	DRI WWW.ELEMENT5.INFO	02/20/2015	$40.00
	WWW.NEWEGG.COM	02/22/2015	$221.98
			$1,192.92
MICHAEL TEAGUE	AMERICAN AI 0012398447936	02/20/2015	$497.70
			$497.70
PHYLLIS W GLENN	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
			$125.00
RALPH L BUSBY	CPI COLEPARMERINSTRUMT	02/04/2015	$120.50
	RESCUE TECHNOLOGY	02/03/2015	$64.49
	HEATERMEALS	02/13/2015	$124.66
	DESIGN LAB COLUMBIA	02/17/2015	$116.64
			$426.29
RAY HOSHALL	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/21/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SC LAW ENFORCEMENT	02/24/2015	$25.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$2,675.00
RICK DUNN	MICHAELS STORES 2113	02/26/2015	$42.78
			$42.78
ROGER C MOORE	CLASSIC FORD OF COLUMBIA	02/06/2015	$445.13
	NORTHERN TOOL EQUIP SC	02/10/2015	$321.30
	Amazon.com	02/19/2015	$72.73
	Amazon.com	02/19/2015	$72.73
	FORTILINE-COLUMBIA	02/25/2015	$1,319.92
	NORTHERN TOOL EQUIP SC	02/26/2015	$158.29
			$2,390.10
RONALD ADAMS	WAL-MART #4379	01/30/2015	$10.56
	THE HOME DEPOT 1112	02/06/2015	$14.14
	TECHSTREET	02/11/2015	$69.93
	IHS GLOBAL INC.	02/10/2015	$56.71
	DELTA AIR 0062302134641	02/25/2015	$445.20
			$596.54
SHAWN STICKLE	WRIGHT JOHNSTON UNIFORMS	02/06/2015	$84.78
	Paper Pro	02/06/2015	$213.98
	WRIGHT JOHNSTON UNIFORMS	02/06/2015	$176.53
			$475.29
STEPHANIE RILEY	OFFICE DEPOT #1214	01/30/2015	$148.71
			$148.71
SUSAN DUNCAN	UNITED 0162438231236	02/10/2015	$315.20
			$315.20
TERRELL BROWN	WAL-MART #4379	02/17/2015	$71.52
	LOWES #02356	02/18/2015	$5.37
	LOWES #00385	02/20/2015	$300.48
			$377.37
TIM WOJCIK	TARGET 00022772	02/01/2015	$14.67
	WALMART.COM	02/04/2015	$241.40
	LOWES #00499	02/05/2015	$114.96
	NOR NORTHERN TOOL	02/12/2015	$203.00
	BOUND TREE MEDICAL LLC	02/11/2015	$46.05
	NOR NORTHERN TOOL	02/12/2015	$198.47
	WM SUPERCENTER #1183	02/23/2015	$120.50
	GOODWILL INDUSTRIES #58	02/23/2015	$38.92

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM WOJCIK	PILOT 00007120	02/24/2015	$10.50
			$988.47

Total for DEPT OF LABOR,LICENSING,& REGULATION: $26,817.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	LOWES #01004	02/05/2015	$100.76
	WAL-MART #0625	02/04/2015	$10.46
	SHERWIN WILLIAMS #2994	02/07/2015	$58.00
	LOWES #01004	02/17/2015	$275.97
	GEORGETOWN SMALL ENGINES,	02/20/2015	$67.44
	VESTA AT&T	02/23/2015	$11.22
	MANOMET INC	02/23/2015	$75.00
	MOTION TOOL, INC	02/23/2015	$25.00
	USPS 45332004429804572	02/24/2015	$10.35
	LOWES #00603	02/26/2015	$7.47
	SEA SCHOOL CHARLESTON	02/27/2015	$100.00
			$741.67
ADAM HAIDARY	WEST MARINE 1264	01/29/2015	$155.13
	EXXONMOBIL 42215459	02/05/2015	$398.16
	CHARLESTON TRAILER	02/11/2015	$218.40
	ADVANCE AUTO PARTS #5900	02/21/2015	$5.41
			$777.10
ADAM HENDERSON	BARNARD TIRE CO	02/02/2015	$92.10
	SEA ISLAND MARINE	02/10/2015	$580.77
	ZIPPY LUBE, INC.	02/10/2015	$64.75
	SEA ISLAND MARINE	02/10/2015	$214.50
			$952.12
ADAM REX	KUNKLE TIRE & SERVICE	02/09/2015	$910.33
	TRACTOR SUPPLY #1444	02/11/2015	$58.03
	WAL-MART #0624	02/12/2015	$16.96
	AUTOZONE #0279	02/12/2015	$20.32
	FIRMIN FORD INC.	02/24/2015	$98.52
	DERRICK EQUIPMENT INC	02/24/2015	$421.15
			$1,525.31
ADRIAN PRIESTER	DR. TIRE INC	02/03/2015	$111.23
			$111.23
AL CROSBY	ST STEPHEN MH SUPPLY	02/03/2015	$6.46
	CENTRAL TRUE VALUE	02/03/2015	$174.67
	FASTENAL COMPANY01	02/04/2015	$6.25
	CENTRAL TRUE VALUE	02/04/2015	$15.71
	WW GRAINGER	02/18/2015	$212.55
	WM SUPERCENTER #1146	02/19/2015	$21.56
	NAPA AUTO PARTS	02/19/2015	$142.92
			$580.12
ALAN FOSTER	BLOSSMAN GAS INC 056	02/04/2015	$178.08
	BLOSSMAN GAS INC 056	02/04/2015	$412.91
			$590.99
ALBERT SEGARS	TRACTOR SUPPLY COMPANY #	01/30/2015	$54.24
	US INK AND TONER	02/04/2015	$79.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT SEGARS	MIKES MARINE REPAIR INC	02/09/2015	$29.63
	US INK AND TONER	02/17/2015	$79.35
			$242.33
ALLAN HAZEL	SEELS OUTBOARD	02/04/2015	$722.20
	SEWEE OUTPOST	02/11/2015	$13.01
			$735.21
ALLEN BRIDGMAN	AGRI SOUTH INC	02/04/2015	$92.49
	FLORENCE HONDA	02/06/2015	$5.40
	MIKE REICHENBACH FORD LI	02/10/2015	$2,221.14
	BTS #26	02/12/2015	$832.63
	USPS 45294005029805496	02/17/2015	$78.90
	MOSELEY OUTDOOR POWER	02/26/2015	$21.06
			$3,251.62
ALVIN STOKES	HARGRAY TEMP	01/30/2015	$358.93
	WEBSTERS MARINE INC	02/17/2015	$374.98
	FORMS AND SUPPLY - AOPD	02/17/2015	$328.50
			$1,062.41
AMANDA STROUD	LEXINGTON PRINTING	02/17/2015	$327.24
	BCT SOUTH CAROLINA	02/18/2015	$18.65
	BCT SOUTH CAROLINA	02/18/2015	$18.65
			$364.54
AMY BREEDLOVE	TFS FISHERSCI ECOM ATL	01/31/2015	$24.04
			$24.04
AMY DUKES	PUBLIX #633	02/17/2015	$47.82
			$47.82
AMY STATON	BATTERY SPECIALISTS	01/30/2015	$8.63
	STAPLES 00108688	01/29/2015	$93.26
	WALGREENS #7279	02/05/2015	$15.22
			$117.11
AMY TEGELER	DELANEY MEETING &	02/05/2015	$410.00
	USAIRWAYS 0372390010324	02/05/2015	$700.70
	TARGET 00013193	02/09/2015	$45.34
	BEST BUY 00015156	02/18/2015	$53.99
			$1,210.03
ANDREW FRANKLIN	C & M AUTOMOTIVE	02/26/2015	$1,200.19
			$1,200.19
ANDREW GELDER	TRI-COUNTY ACE BLDRS S	02/18/2015	$34.22
			$34.22
ANGELA BROWN	LINODE.COM	02/04/2015	$50.00
	MOCHAHOST	02/04/2015	$182.45
			$232.45
ANGUS M MACBRIDE	FORMS AND SUPPLY - AOPD	02/06/2015	$78.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS M MACBRIDE	LOWES #00661	02/10/2015	$62.60
	WW GRAINGER	02/11/2015	$53.44
	LOWES #00661	02/13/2015	$11.91
	LOWES #00661	02/13/2015	$157.31
	GROVE MEDICAL INC	02/20/2015	$193.08
	US DEPT TRANS PUB	02/23/2015	$11.25
	JANPAK CORP	02/23/2015	$128.63
			$696.61
ANGUS MACBRIDE	CAROLINA CLIMATE MASTE	02/05/2015	$183.55
	ADVANCE AUTO PARTS #5730	02/15/2015	$189.53
	SWEET GRASS HARDWARE	02/17/2015	$114.87
	WEST MARINE 1258	02/17/2015	$150.71
	TRACTOR SUPPLY CO #1564	02/26/2015	$48.79
			$687.45
ANNA SMITH	PETCO 1528 63515282	01/30/2015	$17.34
	FIRESTONE 352069	02/06/2015	$102.28
	CACTUS CAR WASH	02/09/2015	$37.95
	A WIRELESS CAMDEN	02/18/2015	$32.09
			$189.66
APRIL ATKINSON	CABELA'S PROMOTIONS INC	01/30/2015	$173.65
	BRUNSON BUILDING SUPPLY	01/30/2015	$51.71
	DICKS SPORTING GOODS	02/04/2015	$116.57
	TUTEN'S IGA	02/23/2015	$653.07
	WIGGINS & SON	02/23/2015	$58.34
	LOWES #02813	02/24/2015	$167.29
	WM SUPERCENTER #1011	02/24/2015	$447.74
			$1,668.37
BARBARA HASTY	FORMS AND SUPPLY - AOPD	01/29/2015	$131.23
			$131.23
BARBARA TAYLOR	HIGHWIRE PRESS	02/10/2015	$39.00
	CSP	02/10/2015	$30.00
	PAYPAL JSTOR	02/18/2015	$15.00
	USPS 45254000408230484	02/25/2015	$69.00
			$153.00
BEN DUNCAN	CAPE ROMAIN MARINE	02/10/2015	$986.07
	WAL-MART #4384	02/24/2015	$52.49
			$1,038.56
BEN DYAR	AUTOZONE #1004	02/05/2015	$97.64
	HAY TIRE COMPANY INC	02/06/2015	$21.97
	LOWES #00661	02/11/2015	$33.86
	WM SUPERCENTER #2348	02/16/2015	$29.73
	HAY TIRE COMPANY INC	02/19/2015	$22.94
	AUTOZONE #1004	02/19/2015	$30.43
	LOWES #00661	02/23/2015	$59.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	HAY TIRE COMPANY INC	02/25/2015	$456.23
	AUTOZONE #1004	02/26/2015	$19.51
			$771.33
BEN GRAHAM	WAL-MART #1358	02/23/2015	$25.08
			$25.08
BENJAMIN BYERS	ADVANCE AUTO PARTS #5220	02/03/2015	$30.22
	UNIFORMS BY JOHN INC	02/11/2015	$128.44
	PIGGLY WIGGLY 093	02/19/2015	$144.20
			$302.86
BENJAMIN STONE	MEMPHIS NET & TWINE CO.	02/19/2015	$56.60
			$56.60
BENJAMIN WHALEY JR	CHARLESTON TRAILER	02/03/2015	$1,553.61
	SpeeDee Oil Change & Tune	02/10/2015	$46.95
	BUTLER MARINE OF CHARLEST	02/18/2015	$498.48
	WAL-MART #2348	02/21/2015	$41.91
	BUTLER MARINE OF CHARLEST	02/20/2015	$258.66
			$2,399.61
BERT PITTMAN	USPS 45139001629800851	02/10/2015	$36.65
			$36.65
BLAIK KEPPLER	JETBLUE 2792125216186	01/29/2015	$223.60
			$223.60
BLAKE BAXLEY	WAL-MART #1017	02/04/2015	$178.14
	MCLEAN MARINE INC	02/12/2015	$74.85
			$252.99
BLAKE GRAHAM	HILL TIRE & AUTO CTR INC	02/04/2015	$64.51
	CVS/PHARMACY #05548	02/15/2015	$3.77
	HOOVER AUTOMOTIVE	02/13/2015	$66.91
	NAPA AUTO 0030273	02/17/2015	$2.95
			$138.14
BOBBIE GAMBLE	GEORGETOWN MILL SUPPLIES	02/12/2015	$101.38
	TRACTOR SUPPLY #1457	02/25/2015	$13.77
			$115.15
BRAD FLOYD	LOWES #00661	02/11/2015	$4.43
			$4.43
BRANT ELLIOTT	ADVANCE AUTO PARTS 6933	02/02/2015	$5.66
	ADVANCE AUTO PARTS 6933	02/02/2015	$5.34
	STUCKEY BROS PARTS	02/04/2015	$25.66
	HEMINGWAY POWER EQUIPMENT	02/04/2015	$86.87
	COX BROTHERS INC	02/09/2015	$339.30
	HASELDEN BROTHERS FORD	02/17/2015	$1,166.99
	HEMINGWAY HARDWARE & SUP	02/23/2015	$6.41
	TRAILMAKER TRAILER INC	02/23/2015	$2,475.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANT ELLIOTT	HEMINGWAY POWER EQUIPMENT	02/23/2015	$4.27
	STUCKEY BROS PARTS	02/23/2015	$17.52
	COX BROTHERS INC	02/26/2015	$25.00
			$4,158.02
BRIAN BOYLESTON	BLANCHARD MACH LEXINGTON	02/02/2015	$1,049.60
	HD SUPPLY WATERWORKS 552	02/03/2015	$320.12
	LOWES #00499	02/03/2015	$16.63
	LOWES #00499	02/05/2015	$31.16
	W.P.LAW, INC	02/05/2015	$141.70
	INTERSTATE ALL BATTERY	02/06/2015	$143.49
	WW GRAINGER	02/06/2015	$365.91
	W.P.LAW, INC	02/11/2015	$589.45
	HD SUPPLY WATERWORKS 552	02/12/2015	$139.87
	LOWES #00499	02/12/2015	$7.58
	HD SUPPLY WATERWORKS 552	02/12/2015	$25.93
	LOWES #00499	02/13/2015	$91.47
	ADVANCE AUTO PARTS #8411	02/14/2015	$83.74
	LOWES #00499	02/16/2015	$46.15
	W.P.LAW, INC	02/16/2015	$251.91
	LOWES #00499	02/16/2015	$79.76
	LOWES #00499	02/17/2015	$124.84
	W.P.LAW, INC	02/17/2015	$168.59
	SHEALY ENVIRONMENTAL SERV	02/17/2015	$255.00
	Gempler 1020511621	02/26/2015	$299.43
			$4,232.33
BRIAN CORBETT	JIFFY LUBE # 104	02/05/2015	$104.49
			$104.49
BRIAN LONG	ADVANCE AUTO PARTS #5290	02/04/2015	$5.98
	WM SUPERCENTER #4440	02/09/2015	$34.73
	BLANCHARD MACHINERY	02/10/2015	$194.10
	CATOES POWER EQUIPMENT IN	02/12/2015	$353.98
	JIFFY LUBE # 2194	02/12/2015	$41.66
	ADVANCE AUTO PARTS #5290	02/11/2015	$142.16
	LOWES #00385	02/12/2015	$395.51
	SPORTSMANS WAREHOUSE 155	02/12/2015	$128.39
	CAROLINA POWER EQUIPMENT	02/12/2015	$386.21
	NORTHERN TOOL EQUIP SC	02/12/2015	$118.20
	NORTHERN TOOL EQUIP SC	02/17/2015	$195.60
	NORTHERN TOOL EQUIP SC	02/19/2015	$87.72
	NORTHERN TOOL EQUIP SC	02/19/2015	$247.63
			$2,331.87
BRIAN TISDALE	F&T FUR HARVESTER'	02/04/2015	$719.45
	GEORGETOWN AUTO PARTS	02/18/2015	$422.94
			$1,142.39
BRIAN WELCH	M & A QUICK LUBE	02/05/2015	$40.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WELCH	TEDESCHI AUTO REPAIR	02/18/2015	$209.14
			$249.51
BRITTANY CALDWELL	LOWES #02356	02/01/2015	$58.19
	BLUEDOG INK.COM	02/03/2015	$439.85
	LAMINATOR.COM	02/02/2015	$176.95
	WWW.ISTOCK.COM	02/17/2015	$12.00
			$686.99
BRITTANY WALLER	VESTA AT&T	02/01/2015	$27.62
	VESTA AT&T	01/31/2015	$22.22
			$49.84
BROOKE CZWARTACKI	LOWES #00661	01/30/2015	$116.69
	STAPLES 00115832	02/16/2015	$19.51
	IN SITU INC	02/24/2015	$1,015.03
	IN SITU INC	02/25/2015	$311.40
			$1,462.63
BRYAN GROOMS	CENTRAL TRUE VALUE	02/04/2015	$252.60
	WAL-MART #1146	02/04/2015	$79.73
	WM SUPERCENTER #1146	02/05/2015	$10.74
	CENTRAL TRUE VALUE	02/05/2015	$58.31
			$401.38
BRYAN KYZER	FORMS AND SUPPLY - AOPD	02/09/2015	$276.16
	FORMS AND SUPPLY - AOPD	02/13/2015	$156.10
			$432.26
BRYAN REECE	TYLER EQUIPMENT CO INC	01/30/2015	$258.26
	TRACTOR SUPPLY #1457	01/30/2015	$177.23
	TRACTOR SUPPLY #1457	01/30/2015	$47.69
	FASTENAL COMPANY01	02/05/2015	$76.10
	WAL-MART #0625	02/26/2015	$13.07
			$572.35
CAMERON DOLL	VWR INTERNATIONAL INC	02/11/2015	$126.26
	VWR INTERNATIONAL INC	02/11/2015	$319.77
	VWR INTERNATIONAL INC	02/12/2015	$124.16
	YSI INCORPORATED	02/11/2015	$2,220.53
	HACH COMPANY	02/12/2015	$187.05
	VWR INTERNATIONAL INC	02/18/2015	$116.27
			$3,094.04
CARL BUSSELS	KEVINS NORTH AREA TRANSMI	02/04/2015	$2,223.40
	KANGAROO EXP #3870	02/11/2015	$14.01
	CAROLINA BIOLOGIC SUPPLY	02/18/2015	$255.42
	PETSMART INC 2407	02/19/2015	$137.21
			$2,630.04
CAROLINE CAUSEY	USPS 45181295519800374	02/10/2015	$3.22
			$3.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	02/03/2015	$82.27
	FORMS AND SUPPLY - AOPD	02/13/2015	$70.05
			$152.32
CARY DAVIS	WM SUPERCENTER #1146	02/03/2015	$6.71
	JIFFY LUBE #2785	02/11/2015	$56.05
			$62.76
CARY ROBINSON	MCLEAN MARINE INC	02/18/2015	$241.61
			$241.61
CATHRYN BLAND	POLKS MUFFLER AND BRAKE	01/30/2015	$650.95
	BASS PRO SHOPS	02/02/2015	$382.92
	TRACTOR SUPPLY #1200	02/05/2015	$382.40
	TRACTOR SUPPLY #1200	02/17/2015	$240.31
	GLASS MASTER OF HAMPTO	02/23/2015	$360.00
	TRACTOR SUPPLY #1200	02/26/2015	$161.91
	LOWES #02813	02/26/2015	$170.30
			$2,348.79
CATHY BAZZEL	US INK AND TONER	02/06/2015	$246.88
	ATLANTIC INC	02/13/2015	$249.00
	TRACTOR SUPPLY CO #1628	02/26/2015	$40.64
			$536.52
CATHY COOK	AUTOZONE #1030	02/04/2015	$20.31
	AUTOZONE #1030	02/19/2015	$46.66
	WALTERBORO RENTAL & EQ	02/19/2015	$16.59
	WESTBURY ACE HARDWARE	02/19/2015	$33.15
	BUTLER'S LP GAS, INC	02/19/2015	$480.00
			$596.71
CHAD HOLBROOK	WM SUPERCENTER #2348	02/20/2015	$121.35
	WM SUPERCENTER #1146	02/20/2015	$22.64
	BEAUFORT MARINE SUPPLY	02/20/2015	$151.43
	WM SUPERCENTER #1017	02/23/2015	$103.55
	ALL SEASONS TRUE VALUE	02/26/2015	$79.03
	WILLIAMSON WELDING	02/26/2015	$906.88
			$1,384.88
CHARLES BURNSED	WOLSELEY INDUSTRIAL GROUP	01/30/2015	$998.90
	CAPITOL MATERIALS OF SAVA	02/04/2015	$12.48
	HDS POWER SOLUTIONS #5H	02/06/2015	$76.49
	KRU-KEL CO INC	02/18/2015	$63.18
	WW GRAINGER	02/23/2015	$340.69
			$1,491.74
CHARLES COVINGTON	S & D AUTO PARTS #1	01/30/2015	$60.17
	PENTAIR AQUATIC ECO SYS	02/13/2015	$321.84
	HD SUPPLY WATERWORKS 550	02/13/2015	$283.56
	LOWES #01120	02/13/2015	$21.22
	CHERAW ELECTRICAL SUPPLY	02/17/2015	$11.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COVINGTON	BOATCYCLE	02/24/2015	$597.00
			$1,294.86
CHARLES RUTH	BATTERY MART.COM	02/04/2015	$50.45
	B&H PHOTO, 800-606-6969	02/05/2015	$149.90
	BATTERY MART.COM	02/04/2015	$375.90
	CU ACCTS RCVBL ONLINE	02/09/2015	$380.00
	B&H PHOTO, 800-606-6969	02/18/2015	$577.66
	NATIONAL BAND & TAG	02/18/2015	$295.10
			$1,829.01
CHARLIE POETA	IRMO OUTDOOR EQUIPMENT	01/30/2015	$330.00
	NAPA LAKECITY0026143	02/04/2015	$56.24
	NAPA LAKECITY0026143	02/04/2015	$75.03
	EAST COLUMBIA SPORT SH	02/06/2015	$294.62
	LOWES #01064	02/09/2015	$539.88
	HORSE & GARDEN ACE HAR	02/09/2015	$89.60
	ADVANCE AUTO PARTS #5930	02/09/2015	$12.95
	LOWES #01064	02/10/2015	$140.10
	LOWES #01064	02/10/2015	$3.47
	LOWES #01064	02/11/2015	$189.63
	LOWES #01064	02/12/2015	$109.37
	LOWES #01064	02/17/2015	$23.85
	FRASIER TIRE S62800032	02/17/2015	$20.40
	OREILLY AUTO 00016667	02/19/2015	$15.11
	ACADEMY SPORTS #103	02/20/2015	$62.59
	TFS FISHER SCI HUS	02/24/2015	$165.09
	EMPIRE EQUIPMENT DIST	02/23/2015	$58.56
			$2,186.49
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	02/10/2015	$161.01
	SAFELITE AUTOGLASS	02/11/2015	$213.05
	FOUR SEASONS CAR WASH	02/13/2015	$15.00
	BEST BUY 00008946	02/15/2015	$53.49
			$442.55
CHISOLM FRAMPTON	HOOVER MITSUBISHI	02/06/2015	$1,727.16
	WM SUPERCENTER #2348	02/11/2015	$51.91
	GLASSPRO PIT STOP	02/26/2015	$101.85
	CACTUS CARWASH	02/26/2015	$17.95
			$1,898.87
CHRIS MANGUM	ADVANCE AUTO PARTS #5290	01/29/2015	$92.70
			$92.70
CHRIS PAGE	TWC TIME WARNER CABLE	02/06/2015	$124.85
			$124.85
CHRIS THOMASON	BARNWELL SERVICE CENTER I	02/23/2015	$60.25
			$60.25
CHRISTINE HAND	WM SUPERCENTER #1383	02/06/2015	$84.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	TARGET 00013912	02/10/2015	$44.43
	WM SUPERCENTER #1183	02/23/2015	$67.66
	WM SUPERCENTER #1748	02/24/2015	$104.17
			$300.86
CHRISTOPHER BROWN	Charleston Rubber and Gas	02/03/2015	$209.16
	NATL MARINE FISH	02/04/2015	$20.00
	LAND N SEA DISTRIBUTING	02/03/2015	$484.11
	HAMILTON - SEARSPORT	02/05/2015	$2,349.95
	LAND N SEA DISTRIBUTING	02/04/2015	$918.25
	LAND N SEA DISTRIBUTING	02/06/2015	$273.09
	CHEMSEARCH	02/06/2015	$282.10
	SXM SIRIUSXM.COM/ACCT	02/11/2015	$44.88
	HAMILTON - SEARSPORT	02/17/2015	$259.99
			$4,841.53
CHRISTOPHER EDWARD SHAW	LOWES #00639	02/24/2015	$117.66
			$117.66
CHRISTOPHER GARNER	WAL-MART #2348	02/08/2015	$39.18
	PARTZILLA	02/09/2015	$767.08
	DONOVAN MARINE	02/14/2015	$136.41
	SpeeDee Oil Change & Tune	02/24/2015	$46.95
			$989.62
CINDY GLICK	STAPLES DIRECT	02/05/2015	$349.22
	BLU JOHN OF SAVANNAH INC	02/09/2015	$437.75
	ULINE SHIP SUPPLIES	02/26/2015	$348.72
	SPARROW & KENNEDY TRACTOR	02/25/2015	$778.01
			$1,913.70
CLINT WELLS	BRYANS AUTOMOTIVE	02/23/2015	$45.00
			$45.00
CODY BRITT	AVIN'S MARINE	02/19/2015	$470.62
			$470.62
CORBETT NORWOOD	WAL-MART #4384	02/09/2015	$148.12
	HARRIS TEETER #456	02/10/2015	$101.44
			$249.56
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	02/03/2015	$44.12
	TRACTOR-SUPPLY-CO #0471	02/20/2015	$25.38
	LOWES #00518	02/20/2015	$88.41
	LOWES #00518	02/20/2015	$81.98
	UTV HEADQUARTERS INC	02/23/2015	$479.90
	ADTSECURITY MYADT.COM	02/25/2015	$372.72
			$1,092.51
CW CLENDENIN	J&J TOWING LLC	02/04/2015	$150.00
			$150.00
D BRECK CARMICHAEL	GOODYEAR AUTO SVS CT 2323	02/07/2015	$51.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
D BRECK CARMICHAEL	USAIRWAYS 0372390434729	02/09/2015	$25.00
	USAIRWAYS 0372390791280	02/11/2015	$25.00
	DELANEY MEETING &	02/12/2015	$410.00
	USAIRWAYS 0372390940661	02/12/2015	$531.20
	FRANKLINCOVEYPRODUCTS	02/19/2015	$21.43
			$1,064.29
DAN BRIDGES	A-1 TIRE AND ALIGNMENT CE	02/16/2015	$907.72
			$907.72
DAN PEEPLES	CARSON'S FARM AND	02/02/2015	$378.14
	BULL SWAMP FABRICATION	02/04/2015	$75.00
	AT&T QIAN 16229	02/25/2015	$22.02
	AT&T QIAN 16229	02/25/2015	$27.37
			$502.53
DAN RANKIN	JERRY CAIN AUTO	01/30/2015	$1,429.04
	VERIZON WRLS P1861-01	02/19/2015	$23.84
			$1,452.88
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	02/03/2015	$139.09
	WALTERBORO FORD	02/03/2015	$267.99
	BUTLER'S LP GAS, INC	02/04/2015	$504.00
	WESTBURY ACE HARDWARE	02/09/2015	$8.51
	WALTERBORO CASH AND CA	02/09/2015	$173.81
	BLANCHARD EQUIPMENT	02/11/2015	$598.49
	BLANCHARD EQUIPMENT	02/16/2015	$1,779.37
	WESTBURY ACE HARDWARE	02/16/2015	$106.96
	CORBETTS BUILDING SUPPLY	02/16/2015	$42.68
	WESTBURY ACE HARDWARE	02/18/2015	$64.14
	NAPA AUTO 0030273	02/23/2015	$16.24
	SWEAT IMP INC	02/24/2015	$370.88
	NAPA AUTO 0030273	02/24/2015	$21.99
	FASTENAL COMPANY01	02/25/2015	$45.75
			$4,139.90
DANIEL DUPRE	BEST BUY 00002642	02/18/2015	$513.59
			$513.59
DANIEL RUSS	CHARLESTONS RIGGING AN	02/13/2015	$388.09
			$388.09
DAVID EVANS	FARMERS GRAIN & MILLING	02/04/2015	$202.23
	GRAND STRAND RENTAL	02/04/2015	$69.57
	FORESTRY SUPPLIERS	02/20/2015	$219.40
			$491.20
DAVID LUCAS	SP THE DISPLAY OUTLE	02/18/2015	$799.98
	FORMS AND SUPPLY - AOPD	02/20/2015	$146.20
			$946.18
DAVID TANT	LOWES #02813	02/02/2015	$440.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	CARQUEST	02/10/2015	$245.33
	CARQUEST	02/10/2015	$73.23
	CARQUEST	02/17/2015	$107.68
	CARQUEST	02/18/2015	$151.18
	CARQUEST	02/23/2015	$125.71
	WIGGINS & SON	02/23/2015	$89.97
	HOLLY HILL FARM CE	02/25/2015	$2,391.45
			$3,625.35
DEAN HARRIGAL	EDISTO TRUE VALUE	02/03/2015	$40.93
			$40.93
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	01/31/2015	$59.99
	DESIGN LAB GREENVILLE	02/05/2015	$25.81
	USPS 45180495519801281	02/09/2015	$1.19
	OFFICE DEPOT #2349	02/13/2015	$12.05
	DESIGN LAB GREENVILLE	02/18/2015	$508.36
			$607.40
DELIAH ARRINGTON	CABELA'S PROMOTIONS INC	01/29/2015	$168.48
	BI-LO GROCERY #5760	01/30/2015	$37.71
	RITE IN THE RAIN	02/03/2015	$389.43
	LOWES #01533	02/10/2015	$169.35
	THE HOME DEPOT 1115	02/10/2015	$57.84
	AIRGAS SOUTH	02/17/2015	$44.86
	STAPLES 00111906	02/18/2015	$13.24
	THE HOME DEPOT 1115	02/18/2015	$131.92
	CYGNET ENTERPRISES INC	02/24/2015	$511.48
			$1,524.31
DENISE C RICE	FEDEX 644296588	02/07/2015	$38.93
	USA MOBILITY WIRELE	02/05/2015	$70.99
	FEDEX 485431908	02/14/2015	$17.20
			$127.12
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	02/02/2015	$350.72
	LAWMENS SAFETY SUPPLY IN	02/05/2015	$123.37
	DESIGN LAB GREENVILLE	02/10/2015	$420.22
	LAWMENS SAFETY SUPPLY IN	02/23/2015	$85.74
			$980.05
DENISE FROST	FORMS AND SUPPLY - AOPD	02/11/2015	$94.10
			$94.10
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	02/05/2015	$179.94
			$179.94
DEWAYNE PATTERSON	Charleston Rubber and Gas	01/29/2015	$110.92
	W & O SUPPLY /VAC	01/29/2015	$350.00
	Charleston Rubber and Gas	02/06/2015	$74.65
	AUTOZONE #1028	02/06/2015	$47.84
	ALLEN AND WEBB	02/09/2015	$660.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	Charleston Rubber and Gas	02/11/2015	$17.13
	LOWES #00655	02/13/2015	$83.09
	LOWES #00655	02/17/2015	$27.11
	LOWES #00661	02/26/2015	$76.05
	Charleston Rubber and Gas	02/25/2015	$60.97
			$1,508.23
DON MILES	INTERSTATE ALL BATTERY	02/06/2015	$53.94
	NAPA STORE 1015002	02/05/2015	$59.62
	LOWES #01751	02/09/2015	$79.18
	TRACTOR SUPPLY #104	02/10/2015	$85.59
	TRACTOR SUPPLY #1521	02/10/2015	$14.03
	HYDRO TECH MARINE INC	02/11/2015	$1,157.66
	RICHLAND INDUSTRIAL	02/12/2015	$46.94
	GREASE MONKEY #227	02/13/2015	$65.08
	TRACTOR SUPPLY #1521	02/18/2015	$96.10
	TRACTOR SUPPLY #1521	02/18/2015	$80.97
	YOUNG'S TRUE VALUE	02/18/2015	$67.04
	W.P.LAW, INC	02/19/2015	$31.37
	GREASE MONKEY #227	02/23/2015	$21.58
	TRACTOR SUPPLY #104	02/23/2015	$34.22
			$1,893.32
DON STONE	CARQUEST AUTO SUPPLY	02/04/2015	$44.20
	ADAMS BUILDING SUPPLY ABB	02/24/2015	$17.87
			$62.07
DREW ROBB	MEMPHIS NET & TWINE CO.	02/02/2015	$386.33
	BOLANDS TRUE VALUE HDWE	02/05/2015	$21.39
	SOUTHEASTERN CONCRETE PRO	02/05/2015	$107.00
	CAROLINA POWER EQUIPMENT	02/04/2015	$9.10
	SMALL ENGINE REPAIR	02/17/2015	$21.55
			$545.37
DYLAN OATES	LEROYS SERVICE STATION	02/02/2015	$872.42
			$872.42
EDDIE LEE	WM SUPERCENTER #616	02/18/2015	$68.09
	AUTO GLASS WORKS	02/18/2015	$43.50
			$111.59
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES	02/19/2015	$105.18
	MAJOR BUSINESS MACHINES	02/25/2015	$62.02
			$167.20
ELIZABETH MILLER	AMIRIX SYSTEM INC.	02/06/2015	$506.91
			$506.91
ELLIOT SHULER	HOLLY HILL FARM CE	02/02/2015	$90.95
	LOWES #00358	02/16/2015	$300.16
			$391.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EMILY COPE	WM SUPERCENTER #1164	02/10/2015	$22.54
	USAIRWAYS 0372390687326	02/11/2015	$467.70
			$490.24
ERIC GANTT	Home Town Auto Center LLC	02/11/2015	$52.49
	BATTERIES PLUS #39	02/17/2015	$8.66
	CHARLESTON HARBOR RESORT	02/18/2015	$744.60
	CHARLESTON TRAILER	02/26/2015	$144.35
			$950.10
ERIC MORTENSON	YORK LUMBER CO	01/30/2015	$112.08
	WM SUPERCENTER #1144	02/09/2015	$7.43
	TRACTOR SUPPLY #1163	02/10/2015	$33.69
	ACTION INDUSTRIAL GROUP	02/10/2015	$53.50
	LOWES #01776	02/10/2015	$96.36
	SHARON HARDWARE AND EQUIP	02/11/2015	$90.00
	TRACTOR SUPPLY #1163	02/17/2015	$37.41
	BLACKS GENERATOR MUFFL	02/23/2015	$38.54
	BROWNS HEATING AND PLUMBI	02/24/2015	$30.00
	CLOVER AUTO PARTS INC	02/24/2015	$58.66
	LOWES #01776	02/25/2015	$30.57
			$588.24
ERIC QUINN	CABELAS RETAIL GREENVILLE	02/13/2015	$160.19
	STAPLES 00105536	02/19/2015	$118.70
			$278.89
ERIK MARTIN	ADVANCE AUTO PARTS #5480	02/16/2015	$34.22
			$34.22
ERIN LEVESQUE	WEST MARINE 1264	01/30/2015	$118.22
	WEST MARINE 1264	01/30/2015	$47.70
	SEELS OUTBOARD	01/30/2015	$339.51
	PETCO 1528 63515282	02/02/2015	$173.57
	WEST MARINE 1264	02/10/2015	$134.50
	MICHAELS STORES 1241	02/14/2015	$12.99
	LOWES #00661	02/17/2015	$3.80
			$830.29
ERNEST BROWN	FEDEXOFFICE 00015727	02/23/2015	$831.00
	SpeeDee Oil Change & Tune	02/24/2015	$84.48
	WALGREENS #6075	02/24/2015	$21.69
			$937.17
EVAN CARTABIANO	MYRIAX SOFTWARE PL	02/05/2015	$942.27
	AMERICAN AI 0012398629076	02/25/2015	$494.70
			$1,436.97
EZRA ARNOLD	WILSON MARINE	02/20/2015	$24.08
			$24.08
FELICIA SANDERS	EAGLEHILL INSTITUTE	02/09/2015	$640.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA SANDERS	THE UPS STORE #6303	02/12/2015	$18.35
	LACROSSE FOOTWEAR, INC.	02/19/2015	$120.00
	AVINET INC	02/26/2015	$155.86
			$934.21
FORREST SESSIONS	CPS 1111	02/11/2015	$436.21
	CARGILL ANIMAL NUTRITN	02/20/2015	$400.36
			$836.57
FRANK SIMS	GEORGETOWN AUTO PARTS	01/30/2015	$11.42
	MCCALLS SUPPLY #14	01/30/2015	$27.86
	GEORGETOWN SMALL ENGINES,	01/30/2015	$67.28
	GEORGETOWN HARDWARE	02/02/2015	$19.89
	FASTENAL COMPANY01	02/03/2015	$38.88
	GEORGETOWN AUTO PARTS	02/04/2015	$16.88
	THOMAS SUPPLY CO	02/03/2015	$437.40
	THOMAS SUPPLY CO	02/04/2015	$16.81
	TRACTOR SUPPLY #1457	02/05/2015	$23.31
	FASTENAL COMPANY01	02/06/2015	$7.67
	THOMAS SUPPLY CO	02/05/2015	$12.24
	DAWSON LUMBER COMPANY	02/05/2015	$19.89
	GEORGETOWN MILL SUPPLIES	02/09/2015	$189.31
	FASTENAL COMPANY01	02/09/2015	$8.02
	THOMAS SUPPLY CO	02/09/2015	$63.79
	GEORGETOWN MILL SUPPLIES	02/10/2015	$37.78
	FASTENAL COMPANY01	02/10/2015	$16.06
	THOMAS SUPPLY CO	02/10/2015	$256.69
	GEORGETOWN AUTO PARTS	02/12/2015	$45.56
	COASTAL NISSAN	02/12/2015	$45.89
	THOMAS SUPPLY CO	02/13/2015	$12.30
	GEORGETOWN SMALL ENGINES,	02/17/2015	$735.46
	GEORGETOWN AUTO PARTS	02/18/2015	$99.81
	THOMAS SUPPLY CO	02/18/2015	$105.44
	BAKER GLASS & MIRROR INC	02/18/2015	$18.60
	FASTENAL COMPANY01	02/23/2015	$38.94
	FASTENAL COMPANY01	02/23/2015	$49.76
	GEORGETOWN MILL SUPPLIES	02/24/2015	$161.81
			$2,584.75
FREDDIE EARHARDT II	RADIO COMMUNICATIONS OF	01/30/2015	$331.94
	ADVANCE AUTO PARTS #5450	02/02/2015	$201.79
	PIT STOP SERVICE CENTER N	02/03/2015	$51.45
			$585.18
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	02/23/2015	$37.40
			$37.40
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	02/10/2015	$1,063.50
	FORMS AND SUPPLY - AOPD	02/11/2015	$59.66
	DIAMOND SPRINGS WATER	02/24/2015	$71.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,194.61
GARY STEPHENS	CLINTON TRUE VALUE HDW	02/04/2015	$198.34
	TRISTATE GLASS CO INC.	02/04/2015	$392.40
	WAL-MART #1130	02/13/2015	$33.30
	G W HEMBREE SERVICES	02/12/2015	$450.00
			$1,074.04
GENE NORRIS	EXCELL TOWING & RECOVERY	02/18/2015	$427.25
			$427.25
GEORGE DUKES IV	MY MECHANIC AUTO CTR	01/29/2015	$362.78
	NITE IZE	01/30/2015	$33.64
	ADVANCE AUTO PARTS #8411	02/03/2015	$127.11
	GILBERT IGA 0038	02/10/2015	$193.29
	FORMS AND SUPPLY - AOPD	02/10/2015	$243.63
	LOWES #00499	02/12/2015	$139.39
	CLASSIC FORD OF COLUMBIA	02/19/2015	$37.68
	CAROLINA POWER EQUIPMENT	02/19/2015	$96.25
	THREE FOUNTAINS ACE	02/19/2015	$3.20
			$1,236.97
GILMORE STEVENS	GREASE MONKEY #228	02/24/2015	$66.11
			$66.11
GLENN GARDNER	STAPLES 00106567	02/03/2015	$144.43
			$144.43
GREG MIXON	BCT SOUTH CAROLINA	02/18/2015	$18.65
			$18.65
GREGORY KNOTHE	VWR INTERNATIONAL INC	02/12/2015	$50.88
	TFS FISHER SCI HUS	02/13/2015	$33.28
	THE HOME DEPOT 1115	02/18/2015	$1,084.38
	VWR INTERNATIONAL INC	02/22/2015	$22.73
	TFS FISHER SCI HUS	02/20/2015	$484.94
			$1,676.21
GREGORY PINCKNEY	WEST TIRE & OIL CO. AUTO	02/02/2015	$132.68
			$132.68
GRIFFIN ALLISON	C & M AUTOMOTIVE	02/05/2015	$61.95
	CAPE ROMAIN MARINE	02/10/2015	$957.04
			$1,018.99
H LYNWOOD KEARSE	THE EDISTONIAN	01/30/2015	$7.65
	TRACTOR SUPPLY # 1365	02/18/2015	$14.03
			$21.68
HAL BEARD	AMAZON MKTPLACE PMTS	02/17/2015	$7.99
			$7.99
HARVIN BROCK	FORMS AND SUPPLY - AOPD	02/04/2015	$237.34
	FORMS AND SUPPLY - AOPD	02/06/2015	$59.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HARVIN BROCK	FORMS AND SUPPLY - AOPD	02/25/2015	$137.90
			$434.96
HENRY MCCLELLAN	CENTRAL TRUE VALUE	02/03/2015	$35.60
	WAL-MART #4384	02/10/2015	$81.27
	BI-LO GROCERY #5064	02/12/2015	$94.04
			$210.91
HENRY STACKHOUSE	MERCURY MARINE CREDIT	02/03/2015	$379.64
			$379.64
HOGAN TYLER	WILLISTON TIRE & AUTO	02/11/2015	$1,435.28
			$1,435.28
HOPE MIZZELL	WEATHERBELL ANALYTICS	02/25/2015	$185.00
			$185.00
HOWARD BEATTY	WHITE LINE DIVINGCOMPANY	02/16/2015	$179.54
			$179.54
HUNTER BURTON	WEST MARINE EXPRESS 5547	01/29/2015	$48.72
	WEBSTER'S AUTO & TOWING	02/16/2015	$84.59
			$133.31
IRA RAINWATER IV	BTS #12	02/02/2015	$183.53
	JIFFY LUBE # 104	02/13/2015	$70.25
			$253.78
JACK TUCKER	GEORGETOWN AUTO PARTS	02/13/2015	$93.77
	THE BOAT SHED INC	02/13/2015	$1,373.12
	BLANCHARD EQUIPMENT	02/25/2015	$1,530.32
	GEORGETOWN AUTO PARTS	02/26/2015	$408.31
			$3,405.52
JACOB TURNER	FRANKS RAPID LUBE	02/11/2015	$33.21
	EXPRESS AUTO TIRE	02/19/2015	$755.78
			$788.99
JAKE OATES	USPS 45294095519802925	02/04/2015	$44.10
	YARBOROUGH AUTO PARTS	02/11/2015	$94.61
	CAUSEYS HOME CENTER INC.	02/12/2015	$86.94
	BTS #24	02/12/2015	$538.10
	LOWES #01075	02/18/2015	$2,451.17
	HOUGHES GARAGE	02/25/2015	$50.00
			$3,264.92
JAMES COATES JR	BCT SOUTH CAROLINA	02/11/2015	$18.65
	FORMS AND SUPPLY - AOPD	02/23/2015	$351.11
			$369.76
JAMES DILLMAN	FEDEX 772822262075	02/05/2015	$55.22
			$55.22
JAMES HOUGH	PRO OUTBOARD INC	02/06/2015	$593.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$593.84
JAMES KESLER	ACADEMY SPORTS #136	01/30/2015	$64.77
	HEDGEPATHS OUTDOOR POWER	02/03/2015	$753.28
	WILSON MARINE	02/03/2015	$366.97
	MR LUBE	02/09/2015	$36.54
	WILSON TRACTOR INC	02/09/2015	$40.11
	LOWES #00499	02/19/2015	$6.82
	MAC'S SERVICE AND REPAIR	02/19/2015	$479.69
	ADVANCE AUTO PARTS #8161	02/19/2015	$14.33
	PIGGLY WIGGLY 072	02/24/2015	$2.15
	DOLLAR-GENERAL #1307	02/24/2015	$10.17
			$1,774.83
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	02/05/2015	$43.21
			$43.21
JAMES MILLS	BERKELEY OUTDOORS MARINE	02/03/2015	$517.12
	PIT STOP SERVICE CENTER N	02/10/2015	$59.97
			$577.09
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	02/20/2015	$44.28
	GOODYEAR AUTO SVS CT 2323	02/26/2015	$155.45
			$199.73
JAMES SHELTON	WM SUPERCENTER #1748	02/18/2015	$4.31
			$4.31
JAMIE DOZIER	HNS HughesNet.com	02/02/2015	$92.16
	Amazon.com	02/15/2015	$17.06
	FORESTRY SUPPLIERS	02/12/2015	$1,393.10
	Amazon.com	02/16/2015	$22.47
	THOMAS SUPPLY COMPANY	02/18/2015	$899.62
	THOMAS SUPPLY COMPANY	02/18/2015	$486.48
	WAL-MART #0625	02/24/2015	$18.60
	SANTEE ELECTRIC COOPERAT	02/24/2015	$336.60
			$3,266.09
JANET THIBAULT	WAL-MART #1748	02/17/2015	$47.41
	WEST MARINE 1264	02/17/2015	$30.36
			$77.77
JARED HULTEEN	AMAZON MKTPLACE PMTS	02/05/2015	$119.99
	Amazon.com	02/08/2015	$44.55
	ALL SEASONS TRUE VALUE	02/10/2015	$48.67
	HARRIS TEETER #456	02/16/2015	$39.98
	ALL SEASONS TRUE VALUE	02/25/2015	$25.88
			$279.07
JARRETT GIBBONS	AMERICANFIS	02/12/2015	$87.00
	CPI COLEPARMERINSTRUMT	02/13/2015	$48.11
			$135.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON BETTINGER	MYRIAX SOFTWARE PL	02/05/2015	$942.27
	USAIRWAYS 0372392754358	02/25/2015	$668.70
			$1,610.97
JASON DAVIS	AUTOZONE #3924	02/16/2015	$32.14
			$32.14
JASON DEAVERS	BLANCHARD EQUIPMENT	02/02/2015	$50.31
	AUTOZONE 4653	02/03/2015	$93.96
	CENTRAL TRUE VALUE	02/05/2015	$44.53
	AIRGAS SOUTH	02/06/2015	$195.28
	BLANCHARD EQUIPMENT	02/12/2015	$1,103.40
	VELOCITY POWERSPORTS	02/20/2015	$59.40
	VELOCITY POWERSPORTS	02/20/2015	$1,467.06
	HILL TIRE & AUTO CTR INC	02/20/2015	$734.97
	CENTRAL TRUE VALUE	02/23/2015	$113.65
	CENTRAL TRUE VALUE	02/26/2015	$35.59
	TRACTOR SUPPLY #1141	02/25/2015	$1,270.45
	AGRI SOUTH INC	02/25/2015	$1,733.59
			$6,902.19
JASON MARSIK	AGRI SOUTH INC	02/09/2015	$195.22
	BTS #12	02/10/2015	$37.29
	SMITH-ROOT INC	02/17/2015	$1,548.61
	TRACTOR SUPPLY #1141	02/18/2015	$25.44
			$1,806.56
JASON PLEMMONS	TEAM CAROLINA POWERSPORT	02/03/2015	$123.24
	ACADEMY SPORTS #137	02/18/2015	$10.69
	NORTHERN TOOL EQUIP-SC	02/18/2015	$26.74
			$160.67
JASON SMITH	GREASE MONKEY #228	02/24/2015	$120.68
			$120.68
JASON VINCENT	IBS OF COLUMBIA	02/02/2015	$163.62
	EXCELL TOWING & RECOVERY	02/18/2015	$98.50
			$262.12
JAY BUTFILOSKI	F&T FUR HARVESTER'	01/30/2015	$754.45
	HARDWAREWORLD	01/30/2015	$103.38
	ADOBE SYSTEMS, INC.	02/02/2015	$1,299.00
	Amazon.com	02/17/2015	$5.99
	Amazon.com	02/20/2015	$16.20
			$2,179.02
JEAN GRAHAM	FAMILY DOLLAR #1515	02/04/2015	$8.64
			$8.64
JEAN LEITNER	LINDE GAS N.A. LLC	02/19/2015	$25.51
			$25.51
JEFFERY BRUNSON	BEAUFORT BOAT & DOCK SUPP	02/18/2015	$34.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	EXXONMOBIL 47553441	02/18/2015	$56.27
			$90.76
JEFFREY BOYER	CABLE & CONNECTIONS	02/10/2015	$18.19
	NATCHEZ SHOOTERS SUPPLY	02/17/2015	$339.14
	STAPLES 00106567	02/23/2015	$71.12
			$428.45
JEFFREY DAY	PARTZILLA	02/13/2015	$1,090.32
	PARTZILLA	02/19/2015	$255.76
	SEELS OUTBOARD	02/21/2015	$300.00
			$1,646.08
JEFFREY GINN	CAPTAIN DAVE'S BOATING	02/19/2015	$250.00
			$250.00
JEFFREY JACOBS	BEAUFORT MARINE SUPPLY	01/30/2015	$862.78
	SXM SIRIUSXM.COM/ACCT	02/02/2015	$32.54
	WEST MARINE 1264	02/02/2015	$10.83
	SUPERIOR DIESEL INC	02/09/2015	$76.61
	BLANCHARD MACHINERY	02/09/2015	$31.87
	SUPERIOR DIESEL INC	02/09/2015	$428.28
	HARRIS TEETER #456	02/18/2015	$61.78
	GALLEY MAID MARINE PRODUC	02/23/2015	$458.46
	GALLEY MAID MARINE PRODUC	02/25/2015	$79.43
	LOWES #00661	02/26/2015	$72.16
	ALL SEASONS TRUE VALUE	02/26/2015	$24.93
	DEFENDER INDUSTRIES INC	02/26/2015	$1,284.92
			$3,424.59
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	02/19/2015	$394.64
			$394.64
JENNIFER COLEMAN	WRIGHT JOHNSTON UNIFORMS	02/03/2015	$103.25
	FORMS AND SUPPLY - AOPD	02/02/2015	$86.37
	FORMS AND SUPPLY - AOPD	02/02/2015	$152.14
	KEEN INC	02/04/2015	$163.18
	Amazon.com	02/07/2015	$429.88
	DANA SAFETY SUPPLY INC	02/11/2015	$436.32
	Amazon.com	02/12/2015	$79.98
	NITE IZE	02/13/2015	$1,789.20
	SMITH WARREN CO	02/17/2015	$1,011.80
	DESIGN LAB GREENVILLE	02/18/2015	$102.22
	OCEAN POTION SUNCARE PROD	02/23/2015	$1,593.24
			$5,947.58
JEREMY COOPER	LAW ENFORCEMENT TARGETS	01/29/2015	$14.00
	DESIGN LAB GREENVILLE	02/06/2015	$51.94
	LOWES #00385	02/11/2015	$52.16
			$118.10
JEREMY GRIGSBY	LOWES #00661	02/09/2015	$6.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY GRIGSBY	YSI INCORPORATED	02/09/2015	$987.40
			$993.56
JEREMY LEMACKS	HILL TIRE & AUTO CTR INC	02/16/2015	$371.57
	BLANCHARD EQUIPMENT	02/23/2015	$17.33
	NAPA AUTO 0030273	02/23/2015	$26.58
			$415.48
JERRY MARTIN	ACADEMY SPORTS# 183	02/05/2015	$29.93
	PALMETTO TIRE & BRAKE	02/17/2015	$50.47
	CEW-025-AIKEN	02/17/2015	$2,222.73
			$2,303.13
JESSICA CLEMENTS	SKILLPATH SEMINARS MAIN	02/19/2015	$149.00
	SKILLPATH SEMINARS MAIN	02/19/2015	$149.00
			$298.00
JIM BULAK	MYRIAX SOFTWARE PL	02/05/2015	$942.27
	WM SUPERCENTER #1286	02/13/2015	$15.06
	DELTA AIR 0062192219501	02/24/2015	$520.70
			$1,478.03
JIM LEE	PARSONS AUTO & RADIATOR	02/04/2015	$78.87
	WM EZPAY	02/05/2015	$234.57
	STEREO VIDEO CENTER OF	02/11/2015	$52.97
	AMAZON MKTPLACE PMTS	02/12/2015	$23.98
	Amazon.com	02/14/2015	$15.97
	PARSONS AUTO & RADIATOR	02/13/2015	$1,340.81
	PARSONS AUTO & RADIATOR	02/13/2015	$2,499.92
	WM SUPERCENTER #625	02/17/2015	$158.94
	BLADE BARREL & REEL	02/17/2015	$73.11
	ADVANCE AUTO PARTS #5390	02/25/2015	$16.42
	ADVANCE AUTO PARTS #5390	02/25/2015	$16.42
	COLLEGE TRANSCRIPT	02/26/2015	$7.25
	AMAZON MKTPLACE PMTS	02/26/2015	$8.63
			$4,527.86
JIM SCURRY	SILICON SOLUTIONS	02/09/2015	$64.75
	SILICON SOLUTIONS	02/10/2015	$125.28
	STAPLES DIRECT	02/12/2015	$244.06
	BCT SOUTH CAROLINA	02/13/2015	$260.17
			$694.26
JIMMY CAPPS JR	ADVANCE AUTO PARTS #5390	02/04/2015	$7.93
	THE BOAT SHED INC	02/11/2015	$1,632.50
	WAL-MART #0625	02/25/2015	$19.04
			$1,659.47
JOE GELLICI	AWRA-INTERNET	02/02/2015	$190.00
	U.S..GEOSUPPLY INC	02/06/2015	$344.21
	OFFICE DEPOT #2349	02/23/2015	$30.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$564.43
JOE KOCH	STAPLES 00115832	02/02/2015	$57.94
			$57.94
JOHN BASSARD	JEFF GAINEY'S LUBE CTR	02/03/2015	$46.00
			$46.00
JOHN BEDINGFIELD	DANA SAFETY SUPPLY INC	02/03/2015	$38.88
			$38.88
JOHN DOWNER II	AMAZON MKTPLACE PMTS	02/05/2015	$125.86
	LAWMENS SAFETY SUPPLY INC	02/12/2015	$1,710.32
	DELTA AIR 0062302172211	02/23/2015	$501.20
	DELTA AIR 0062302172210	02/23/2015	$501.20
			$2,838.58
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	01/30/2015	$613.42
			$613.42
JOHN FLOYD	AYNOR TIRE MART	02/26/2015	$61.56
			$61.56
JOHN HARVEY	FRANKS RAPID LUBE	02/16/2015	$48.02
	EXPRESS AUTO TIRE	02/16/2015	$924.59
			$972.61
JOHN HEINSOHN	LOWES #00661	02/06/2015	$22.62
			$22.62
JOHN HILLIAN	FUNDERBURK'S AUTO VALU	02/10/2015	$34.00
			$34.00
JOHN LAWRENCE	FASTENAL COMPANY01	02/05/2015	$6.36
	CLEMSON 4 WHEEL CENTER	02/05/2015	$6.32
	WM SUPERCENTER #1382	02/10/2015	$40.13
	TRACTOR-SUPPLY-CO #0471	02/10/2015	$103.84
	LAKELANDS HARDWARE	02/10/2015	$237.57
			$394.22
JOHN LEFFLER	WAL-MART #1383	02/02/2015	$8.48
			$8.48
JOHN MCCRAW	ULTRA LUBE DC	02/10/2015	$44.69
			$44.69
JOHN MICHAEL WARD	CARMICHAEL S TIRE	02/10/2015	$69.52
	HOLLYWOOD HARDWARE	02/19/2015	$15.72
	STEEN ENTERPRISES INC	02/19/2015	$6.64
	ALTMAN TRACTOR CO OF CON	02/25/2015	$45.99
			$137.87
JOHNNY STOWE	YOUNG'S TRUE VALUE	01/31/2015	$210.60
	AUTOZONE #3831	02/17/2015	$5.98
	THE SUPPLY CACHE ECOM	02/19/2015	$478.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY STOWE	WM SUPERCENTER #1290	02/21/2015	$29.92
			$724.50
JONATHAN BURNETT	DAVID SINCLAIR AUTOMOTIVE	02/04/2015	$499.46
	CAROLINA FLOOR COVERIN	02/04/2015	$75.00
			$574.46
JONATHAN DAVIS	TRACTOR SUPPLY #1210	02/11/2015	$65.70
	TRI STAR	02/11/2015	$51.91
	TRI STAR	02/25/2015	$21.18
			$138.79
JONATHAN GRAY	TRACTOR SUPPLY CO #1708	02/03/2015	$35.27
	WAL-MART #0795	02/04/2015	$11.14
	WAL-MART #0795	02/10/2015	$12.11
	CU PSA SHOPPING MALL	02/10/2015	$25.00
	BLACKS SUPPLY LLC	02/12/2015	$55.15
	METROINSTITUTE CPPA	02/18/2015	$75.00
	TRACTOR SUPPLY CO #1708	02/18/2015	$22.84
	BLACKS SUPPLY LLC	02/19/2015	$6.62
	LOWES #00639	02/23/2015	$619.53
			$862.66
JONATHAN TALLEY	ADVANCE AUTO PARTS #5680	02/20/2015	$57.21
	THE HOME DEPOT #1130	02/24/2015	$42.34
			$99.55
JORDAN DOUGLAS	TIRE TOWN CONWAY	02/06/2015	$797.28
	WAL-MART #1017	02/10/2015	$53.96
			$851.24
JORDAN NEELY	PLUGS APPLIANCE CENTER	01/30/2015	$1,574.00
	ANDFEL CORPORATION	02/11/2015	$112.67
			$1,686.67
JOSEPH CANTRELL	LOWES #02813	02/03/2015	$628.73
	USPS 45328007213238993	02/04/2015	$8.75
	ROCKY MOUNTAIN ATV-MC	02/09/2015	$79.99
	Atlas Technology Group	02/10/2015	$802.12
	SELECTLOCKS.COM	02/12/2015	$104.63
	NOR NORTHERN TOOL	02/16/2015	$503.57
	STRONG MADE ATV & UTV	02/17/2015	$82.11
	BenMeds 1020501771	02/19/2015	$524.20
	STEEN ENTERPRISES INC	02/19/2015	$502.21
	JASPER FEED & SEED	02/23/2015	$64.38
	SUMMIT RACING MAIL ORDER	02/24/2015	$87.92
	FORESTRY SUPPLIERS	02/25/2015	$186.87
			$3,575.48
JOSEPH HAZEL	NANCE LAWN MOWER &	02/04/2015	$675.81
	LOWES #00518	02/10/2015	$95.38
	CONCRETE SUPPLY CO. LLC	02/11/2015	$550.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HAZEL	USPS 45364006429832128	02/19/2015	$98.00
			$1,420.09
JOSHUA REID	BROCKS AUTO REPAIR	02/16/2015	$874.28
	CAROLINA AUTO TRIM INC	02/24/2015	$81.20
			$955.48
JOSHUA WALTERS	DILLON OIL SERVICE INC	02/19/2015	$41.76
	DILLON OIL SERVICE INC	02/23/2015	$85.67
			$127.43
JOSHUA WILLIAMS	ROCK N ROLL EXPRESS WASH	02/09/2015	$12.00
			$12.00
JUDSON SMITH	3 MAN AUTO SERVICE	01/30/2015	$39.71
			$39.71
JULIE HOLLING	OFFICESUPPLYKING.COM	02/07/2015	$20.13
	OFFICE DEPOT #2349	02/13/2015	$25.91
			$46.04
JUSTIN WHETSTONE	JOHNSONS MARINE	01/29/2015	$1,394.04
	AUTO GLASS WORKS	02/13/2015	$43.50
			$1,437.54
JUSTIN YOST	PENTAIR AQUATIC ECO SYS	02/06/2015	$135.01
	PENTAIR AQUATIC ECO SYS	02/17/2015	$158.49
			$293.50
KARL BRENKERT	DELTA AIR 0062300710460	02/06/2015	$410.20
			$410.20
KATIE ANWEILER	VWR INTERNATIONAL INC	02/05/2015	$115.16
			$115.16
KATIE LUCIANO	LOWES #00661	02/17/2015	$8.97
			$8.97
KAYLA BRANTLEY	CEW-054-PAMPLICO	02/04/2015	$70.00
	GEORGETOWN SMALL ENGINES,	02/09/2015	$116.99
	CEW-054-PAMPLICO	02/23/2015	$719.37
	PARSONS AUTO & RADIATOR	02/26/2015	$54.18
			$960.54
KEARY MULL	CONWAY AUTO PARTS	02/02/2015	$31.00
	DILLON SUPPLY COMPANY	02/02/2015	$156.03
	TRACTOR SUPPLY #213	02/03/2015	$59.97
	CONWAY AUTO PARTS	02/03/2015	$537.63
	RELIABLE MECHANICS	02/06/2015	$1,615.20
	DOA FORESTRY TREES POS	02/06/2015	$666.00
	CONCRETE DESIGNS	02/12/2015	$1,827.56
	STEEN ENTERPRISES INC	02/16/2015	$2,386.91
	THE HOME DEPOT 1118	02/19/2015	$318.99
	TRACTOR SUPPLY #1457	02/21/2015	$26.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	ELVIS SERVICE COMPANY	02/26/2015	$76.58
			$7,702.35
KELL FITTS	HALLMAN FARMS WILDLIFE NU	02/02/2015	$720.00
	DILLON SUPPLY COMPANY	02/06/2015	$1,693.71
	AGRI SOUTH INC	02/05/2015	$132.74
	ARBORGEN, INC	02/09/2015	$170.00
	AGRI SOUTH INC	02/11/2015	$606.93
	KNOX BUILDING SUPPLY	02/12/2015	$168.48
	LOWES #01120	02/18/2015	$199.63
	AGRI SOUTH INC	02/18/2015	$64.75
			$3,756.24
KENDRICK COPE	ACADEMY SPORTS #136	01/30/2015	$202.91
	SPORTSMANS WAREHOUSE 155	01/30/2015	$121.97
	SIMPSONS ACE HARDWARE	01/30/2015	$291.59
			$616.47
KENNETH BOWERS	WESCO TRAILERS	02/18/2015	$386.57
	WM SUPERCENTER #624	02/19/2015	$43.59
			$430.16
KENNETH FORRESTER	ASC CONSTRUCTION EQUIP	02/24/2015	$817.93
	AUTOZONE #1036	02/24/2015	$96.26
	CABELAS RETAIL GREENVILLE	02/25/2015	$204.03
	ASC CONSTRUCTION EQUIP	02/25/2015	$134.77
			$1,252.99
KENNETH LEAGUE	BLUE RIDGE AUTOMOTIVE	01/30/2015	$576.68
	SIMS BLUE RIDGE TIRES	02/04/2015	$583.13
	OREILLY AUTO 00040022	02/16/2015	$21.18
			$1,180.99
KENNETH PARSONS	COX BROTHERS INC	02/09/2015	$198.60
	PEE DEE HARDWARE	02/10/2015	$11.17
	NAPA AUTO PARTS OF JOHNSO	02/11/2015	$19.96
	COX BROTHERS INC	02/17/2015	$209.05
			$438.78
KENNETH PIFER	SANTEE QUICK LUBE	02/07/2015	$613.79
			$613.79
KEVIN COLLINS	AUTO GLASS WORKS	02/06/2015	$43.50
	HONDA KAWASAKI SUZUKI	02/11/2015	$404.08
			$447.58
KEVIN KOLB	HYDRO TECH MARINE INC	01/29/2015	$1,181.63
	CAROLINA POWER EQUIPMENT	02/05/2015	$2,354.00
	ELGIN FEED & GARDEN	02/10/2015	$55.07
	LOWES #03026	02/13/2015	$99.23
	EXPRESS OIL CHANGE	02/23/2015	$123.37
			$3,813.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLMOS	VWR INTERNATIONAL INC	02/21/2015	$1,456.07
			$1,456.07
KEVIN MILLER	EXPRESS LUBE HARTSVILL	02/16/2015	$45.99
	SAN-GLO GLASS INC	02/16/2015	$242.48
			$288.47
KEVIN ROOSEN	HAMM HARDWARE CO.	02/04/2015	$18.17
	MIKES AUTOMOTIVE INC	02/03/2015	$266.89
			$285.06
KEVIN RYAN	HANCKEL MARINE	02/21/2015	$208.75
			$208.75
KEVIN SMITH	ULTRA LUBE DC	01/30/2015	$40.69
			$40.69
KIM HUGHES	US PLASTICS/NEATLY SMART	02/03/2015	$20.82
	DOLLAR GENERAL #11507	02/03/2015	$36.40
	HELENA CHEM CO 32061	02/09/2015	$544.32
	DOUGLAS NET COMPANY	02/11/2015	$118.90
	WM SUPERCENTER #1146	02/12/2015	$77.38
	DOLLAR GENERAL #11507	02/18/2015	$8.10
	CABLESANDKITS	02/23/2015	$47.60
			$853.52
KIMBERLY LEVERICH	NASP INC	01/30/2015	$1,960.00
	FORMS AND SUPPLY - AOPD	01/30/2015	$114.05
	LOWES #01705	01/30/2015	$62.72
	WAL-MART #0643	02/05/2015	$15.72
	FORMS AND SUPPLY - AOPD	02/06/2015	$24.41
	PAYPAL A S E	02/19/2015	$940.00
	FORMS AND SUPPLY - AOPD	02/23/2015	$596.62
	FORMS AND SUPPLY - AOPD	02/23/2015	$98.73
			$3,812.25
KRISTA MCCUEN	MR LUBE	02/09/2015	$49.42
			$49.42
KRISTIE LUMLEY	LANDSCAPE SUPPLY	02/04/2015	$750.00
			$750.00
KYLE COX	SPARROW & KENNEDY TRACTOR	01/29/2015	$493.41
	STRICKLAND ONE STOP	02/02/2015	$12.58
	WM SUPERCENTER #1017	02/03/2015	$21.32
	WALKER TIRE	02/09/2015	$199.55
	PALMETTO OUTDOOR POWER EQ	02/10/2015	$210.00
			$936.86
LANE HITE	BLACKS SUPPLY LLC	02/02/2015	$21.38
	MEETZE PLUMBING	02/09/2015	$2,127.95
	LOWES #00499	02/09/2015	$175.06
	TheSting	02/11/2015	$549.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	WW GRAINGER	02/26/2015	$377.31
	WW GRAINGER	02/26/2015	$200.79
			$3,451.90
LANE PETERS	ACCESS PORTABLE TOILETS	01/30/2015	$225.00
	WAL-MART #0625	01/30/2015	$29.55
	PARSONS AUTO & RADIATOR	02/02/2015	$533.77
	WAL-MART #0625	02/05/2015	$93.00
	COGGIN SECURITY, INC.	02/06/2015	$660.00
	REPUBLIC SERVICES TRASH	02/06/2015	$115.46
	SIMPLEXGRINNELL	02/07/2015	$854.85
	FORMS AND SUPPLY - AOPD	02/11/2015	$210.65
	USPS 45546004508222556	02/17/2015	$9.19
	FORMS AND SUPPLY - AOPD	02/18/2015	$58.00
	FRIGIDAIRE CONSUMER SER	02/24/2015	$179.76
	GEORGETOWN SMALL ENGINES,	02/26/2015	$14.83
	DOLLAR GENERAL #11559	02/25/2015	$44.81
			$3,028.87
LARRY MANUEL	R & R MOTOR COMPANY, INC	02/11/2015	$142.66
			$142.66
LARRY PRITCHER JR	US INK AND TONER	02/10/2015	$908.00
	FORMS AND SUPPLY - AOPD	02/10/2015	$41.34
			$949.34
LARRY ROGERS	WATEREE DIVE CENTER INC	02/05/2015	$42.75
			$42.75
LAURENCE SUTLEY	CPO COMMERCE	02/25/2015	$672.49
	SOUTHERN LUMBER & MILLWO	02/25/2015	$141.39
			$813.88
LEE ELLIS	STAPLES 00108282	01/31/2015	$58.72
	GLASSPRO SUMMERVILLE	02/03/2015	$267.22
	BIG LOTS STORES - #1498	02/02/2015	$12.31
	VELOCITY POWERSPORTS	02/05/2015	$76.16
	PALMETTO HOME CENT	02/12/2015	$11.76
	OREILLY AUTO 00021774	02/15/2015	$23.27
	WAL-MART #0628	02/14/2015	$91.92
	THE HOME DEPOT 1120	02/15/2015	$23.99
			$565.35
LEEANN HASELDEN	WEBBS WATER GARDENS	02/12/2015	$1,083.00
			$1,083.00
LEO ROSE	CARQUEST 1314	02/09/2015	$5.16
	TUTEN'S IGA	02/26/2015	$980.47
			$985.63
LEONA FORBES	TFS FISHER SCI ATL	01/30/2015	$200.25
	TFS FISHER SCI CHI	02/10/2015	$586.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FORBES	TFS FISHER SCI CHI	02/12/2015	$85.18
			$872.01
LEVI KACZKA	WAL-MART #1146	02/03/2015	$36.98
	ATLANTIC COAST AUTO	02/03/2015	$34.52
	VER SALES INC	02/17/2015	$100.05
	WIRECUTTERSTORE.COM	02/17/2015	$71.15
	AMERICANFIS	02/18/2015	$60.50
	HILL TIRE & AUTO CTR INC	02/17/2015	$38.74
	WM SUPERCENTER #1146	02/24/2015	$15.94
			$357.88
LEWIS NORRIS	DAY 6 OUTDOORS	02/10/2015	$1,020.00
	CABELAS RETAIL GREENVILLE	02/10/2015	$401.00
	TARGET 00019372	02/13/2015	$125.01
			$1,546.01
LISA WALTERS	HILL TIRE & AUTO CTR INC	02/10/2015	$53.18
	RIZER CHEVROLE07780018	02/17/2015	$415.11
			$468.29
LORIANNE RIGGIN	CABELA'S PROMOTIONS INC	01/30/2015	$196.94
	SIGHTLINE DIGITAL GRAPHIC	01/30/2015	$21.40
	BCT SOUTH CAROLINA	02/18/2015	$18.65
			$236.99
LYNDA HOLSEBERG	USPS450840043129821071	02/03/2015	$18.10
	CURD MULTIPLASTICS	02/10/2015	$1,452.38
	FORMS AND SUPPLY - AOPD	02/11/2015	$86.04
	NATURE'S CALLING I	02/13/2015	$93.32
	USPS450840043129821071	02/26/2015	$4.61
			$1,654.45
LYNN QUATTRO	DELANEY MEETING &	01/29/2015	$410.00
	TUTEN'S IGA	02/06/2015	$1,093.70
	USAIRWAYS 0372391758036	02/18/2015	$669.70
			$2,173.40
MAIA INGLE	STAPLES 00115832	01/30/2015	$39.70
			$39.70
MARC CRIBB	STAPLES 00103911	02/21/2015	$44.27
			$44.27
MARCUS SMITH	ELECTONE BATTERY & DISTRI	01/29/2015	$132.54
			$132.54
MARIA COX LAMM	SMITH RUBBER STAMP & SEAL	02/10/2015	$254.01
			$254.01
MARION BAKER III	HILLIARD AUTOMOTIVE	02/02/2015	$249.78
			$249.78
MARK CARROLL	JORDANS ACE HARDWARE 0077	02/02/2015	$32.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	CITY TIRE AND LUBE	02/02/2015	$125.00
	DEHART AUTO PARTS	02/04/2015	$10.59
	INT CAROLINA FARM AND WIL	02/05/2015	$32.86
	AT&T 1351	02/05/2015	$54.24
	WILSON TRACTOR INC	02/10/2015	$411.80
	DEHART AUTO PARTS	02/12/2015	$209.26
	SHOUP MANUFACTURING	02/13/2015	$25.99
	JORDANS ACE HARDWARE 0077	02/13/2015	$14.38
	JORDANS ACE HARDWARE 0077	02/13/2015	$25.95
	G W HEMBREE SERVICES	02/23/2015	$706.00
	THE HOME DEPOT #1108	02/23/2015	$11.55
			$1,660.43
MARK DERCOLE	LOWES #00661	01/30/2015	$67.27
	WEST MARINE 1264	02/05/2015	$6.81
	WEST MARINE 1264	02/20/2015	$174.24
			$248.32
MARK FERRELL	WHITESIDES CLEANERS	02/10/2015	$9.50
			$9.50
MARK HALL	WM SUPERCENTER #3191	01/30/2015	$23.42
			$23.42
MARK JERVEY	FRASIER TIRE S62800032	02/02/2015	$20.40
	MCLEAN MARINE INC	02/09/2015	$455.55
	MCLEAN MARINE INC	02/09/2015	$839.25
	MCLEAN MARINE INC	02/18/2015	$111.37
			$1,426.57
MARK SCOTT	XPRESS LUBE OF CLEMSON	02/11/2015	$51.97
	BUDDY'S AUTO	02/19/2015	$579.19
			$631.16
MARK SPINKS	THE BOAT SHED INC	02/05/2015	$72.69
	VOSS SIGNS	02/11/2015	$208.50
	PARSONS AUTO & RADIATOR	02/10/2015	$252.63
	THE BOAT SHED INC	02/12/2015	$42.07
	DAWSON LUMBER COMPANY	02/12/2015	$248.73
	SHARPS CUSTOM CANVAS INC	02/20/2015	$855.00
	TRIPP PLASTICS	02/25/2015	$100.75
			$1,780.37
MARSHALL MONTS	BEST BUY 00005207	02/12/2015	$30.73
	LOWES #00518	02/17/2015	$40.25
	ACADEMY SPORTS #219	02/23/2015	$124.94
	ACADEMY SPORTS# 154	02/23/2015	$27.54
			$223.46
MARTIN HARKINS	DERRICK EQUIPMENT INC	02/03/2015	$66.06
	WILSON TRACTOR INC	02/03/2015	$15.53
	OREILLY AUTO 00014761	02/05/2015	$44.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	ADVANCE AUTO PARTS #5790	02/17/2015	$29.99
	OREILLY AUTO 00014761	02/26/2015	$51.33
			$207.82
MARY BUNCH	TRI-COUNTY ACE BLDRS S	01/30/2015	$156.50
	COMMUNICATION SERVICE CEN	02/10/2015	$54.91
	TRI-COUNTY ACE BLDRS S	02/13/2015	$81.27
	TRI-COUNTY ACE BLDRS S	02/19/2015	$78.08
	WAL-MART #3222	02/19/2015	$214.45
	STAPLES 00111807	02/18/2015	$5.28
	LOWES #03071	02/20/2015	$53.47
			$643.96
MARY ELLEN WILLIAMS	STAPLES DIRECT	02/03/2015	$52.08
	FORMS AND SUPPLY - AOPD	02/06/2015	$144.64
	XEROX SUPPLY TEXAS	02/11/2015	$157.33
	US INK AND TONER	02/16/2015	$538.81
	FORMS AND SUPPLY - AOPD	02/24/2015	$204.91
			$1,097.77
MARY MARTIN	CENTRAL TRUE VALUE	02/03/2015	$8.95
			$8.95
MATA MCASKILL	LOWES #00661	02/03/2015	$36.84
	LOWES #00661	02/10/2015	$24.61
	ALL SEASONS TRUE VALUE	02/11/2015	$27.60
	LOWES #00661	02/25/2015	$51.91
			$140.96
MATT SMOAK	SHEARHOUSE LUMBER CO	02/10/2015	$1,876.99
	THE HOME DEPOT 1118	02/10/2015	$150.82
	STAPLES 00115832	02/10/2015	$51.62
	WESTBURY ACE HARDWARE	02/12/2015	$74.89
	BLANCHARD EQUIPMENT	02/25/2015	$577.81
			$2,732.13
MATTHEW BROWN	LOWCOUNTRY CONCRETE OF RI	02/02/2015	$21.84
	ANCHOR HARDWARE - 1 -	02/03/2015	$145.49
	MASTER OF THE LINKS	02/05/2015	$1,176.60
	ATLANTIC COASTAL EQUIPMEN	02/10/2015	$1,411.58
	FERGUSON ENT #589	02/11/2015	$303.81
	WW GRAINGER	02/24/2015	$180.12
			$3,239.44
MATTHEW HOLIDAY	SPORTSMAN'S CHOICE MARINE	01/30/2015	$367.90
	SPORTSMAN'S CHOICE MARINE	02/17/2015	$690.81
			$1,058.71
MATTHEW OLIVER	SEA ISLAND MARINE	02/10/2015	$106.06
	GOODYEAR AUTO SVC CT 2367	02/11/2015	$39.29
	BROCKS AUTO REPAIR	02/16/2015	$97.50
	BOUNDARY ST COLLISION CTR	02/20/2015	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW OLIVER	BARNARD TIRE CO	02/26/2015	$92.10
			$384.95
MATTHEW OWEN	WEST END TIRES	02/13/2015	$80.30
			$80.30
MATTHEW PERKINSON	WAL-MART #2348	02/02/2015	$29.97
	LOWES #00661	02/05/2015	$18.35
			$48.32
MATTHEW SCALES	THE HOLLOWAY COMPANY	02/04/2015	$22.45
	PRICE'S FULL SERVICE AUTO	02/12/2015	$250.00
	SNEADS CARPET ONE	02/19/2015	$1,405.28
	SNEADS CARPET ONE	02/19/2015	$137.80
	OREILLY AUTO 00014423	02/23/2015	$23.52
			$1,839.05
MEG GAILLARD	ULINE SHIP SUPPLIES	02/17/2015	$32.00
	PINE PRESS PRINTING	02/17/2015	$831.89
			$863.89
MICHAEL BLANTON	PARSONS AUTO & RADIATOR	02/02/2015	$79.58
	PARSONS AUTO & RADIATOR	02/03/2015	$913.05
	THE BOAT SHED INC	02/09/2015	$135.36
	PARSONS AUTO & RADIATOR	02/09/2015	$351.26
	GEORGETOWN MILL SUPPLIES	02/09/2015	$980.23
	HANCKEL MARINE	02/09/2015	$10.80
	PARSONS AUTO & RADIATOR	02/17/2015	$526.21
	THOMAS SUPPLY CO	02/19/2015	$66.22
	BLANCHARD EQUIPMENT	02/24/2015	$1,426.83
	TRACTOR SUPPLY #1457	02/26/2015	$71.00
			$4,560.54
MICHAEL BROCK	GOODYEAR ASC #2347	02/16/2015	$55.84
	GLASS EXPRESS	02/17/2015	$237.18
	GLASS EXPRESS	02/20/2015	$234.00
			$527.02
MICHAEL DAVID	ADVANCE AUTO PARTS #5200	02/24/2015	$43.18
			$43.18
MICHAEL DAVIS	WHITESMARIN	02/06/2015	$741.26
	FRANKS RAPID LUBE	02/11/2015	$70.67
			$811.93
MICHAEL ECLE	OREILLY AUTO 00019802	02/02/2015	$5.96
	PARKS AUTO PARTS-JIS	02/02/2015	$98.28
	PARKS AUTO PARTS-JIS	02/03/2015	$80.17
	PARKS AUTO PARTS-JIS	02/03/2015	$12.74
	PARKS AUTO PARTS-JIS	02/05/2015	$387.74
	PARKS AUTO PARTS-JIS	02/06/2015	$28.72
	PARKS AUTO PARTS-JIS	02/09/2015	$45.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/09/2015	$20.77
	PARKS AUTO PARTS-JIS	02/09/2015	$8.24
	PARKS AUTO PARTS-JIS	02/09/2015	$6.01
	PARKS AUTO PARTS-JIS	02/09/2015	$30.53
	PARKS AUTO PARTS-JIS	02/10/2015	$18.12
	STEEN ENTERPRISES INC	02/09/2015	$104.16
	PARKS AUTO PARTS-JIS	02/11/2015	$30.71
	PARKS AUTO PARTS-JIS	02/12/2015	$40.04
	PARKS AUTO PARTS-JIS	02/13/2015	$23.57
	PARKS AUTO PARTS-JIS	02/13/2015	$30.04
	PARKS AUTO PARTS-JIS	02/17/2015	$20.02
	PARKS AUTO PARTS-JIS	02/18/2015	$39.19
	PARKS AUTO PARTS-JIS	02/18/2015	$36.31
	PALMETTO FORD SALES	02/19/2015	$40.89
	LOWES #00661	02/19/2015	$20.59
	PARKS AUTO PARTS-JIS	02/20/2015	$90.12
	PARKS AUTO PARTS-JIS	02/23/2015	$95.89
	OREILLY AUTO 00019802	02/23/2015	$55.15
	OREILLY AUTO 00019802	02/24/2015	$223.34
	OREILLY AUTO 00019802	02/24/2015	$81.10
	PARKS AUTO PARTS-JIS	02/24/2015	$14.08
	PARKS AUTO PARTS-JIS	02/24/2015	$19.25
	PARKS AUTO PARTS-JIS	02/24/2015	$8.12
	PARKS AUTO PARTS-JIS	02/25/2015	$51.75
	RICK HENDRICK DODGE 9990	02/25/2015	$106.34
	RICK HENDRICK DODGE 9990	02/25/2015	$91.52
			$1,964.84
MICHAEL HODGES	ALL SEASONS TRUE VALUE	02/13/2015	$10.88
	ALL SEASONS TRUE VALUE	02/20/2015	$30.38
	HYAMS GARDEN AND ACCENTS	02/20/2015	$65.00
			$106.26
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	02/10/2015	$985.00
			$985.00
MICHAEL PARKER	CAROLINA FIRE PROTECTION	02/04/2015	$360.48
	MONCKSCORNER DMV 8	02/11/2015	$22.90
	HILL TIRE & AUTO CTR INC	02/12/2015	$64.35
	HILL TIRE & AUTO CTR INC	02/23/2015	$1,211.72
	HILL TIRE & AUTO CTR INC	02/25/2015	$38.74
			$1,698.19
MICHAEL RAWL	TITAN TERMITE & PEST C	01/30/2015	$165.00
	EDISTO TRUE VALUE	02/05/2015	$19.06
	CEW-077-MOLONY	02/04/2015	$776.88
	EDISTO TRUE VALUE	02/05/2015	$33.24
	TITAN TERMITE & PEST C	02/06/2015	$908.00
	GORMAN BROS ALIGNMENT	02/04/2015	$15.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	02/12/2015	$229.93
	EDISTO TRUE VALUE	02/14/2015	$55.91
	HOLLYWOOD HARDWARE	02/13/2015	$1,057.88
	CEW-077-MOLONY	02/12/2015	$776.88
	LUCAS ELECTRIC COMP INC	02/18/2015	$335.08
	WAL-MART #1748	02/23/2015	$50.10
	TRACTOR SUPPLY COMPANY #	02/23/2015	$103.29
	EDISTO TRUE VALUE	02/25/2015	$58.95
			$4,585.20
MICHAEL SMALL	Amazon.com	01/31/2015	$24.41
	AMAZON MKTPLACE PMTS	02/12/2015	$177.95
	WAL-MART #4379	02/26/2015	$49.00
			$251.36
MICHAEL STEPHENS	WM SUPERCENTER #634	02/20/2015	$83.40
			$83.40
MICHAEL THOMAS	NIKON INC	02/12/2015	$228.42
			$228.42
MIKE ARENDT	Charleston Rubber and Gas	02/05/2015	$429.84
	EASTERN MARINE WEBSITE	02/24/2015	$519.94
			$949.78
MIKE SHEALY	CENTRAL TRUE VALUE	02/09/2015	$17.24
	PERFORMANCE FAST LUBE	02/09/2015	$44.00
	DRIGGERS SMALL ENGINE, IN	02/10/2015	$874.78
	CORBINS HITCH SHOP	02/10/2015	$385.03
	CENTRAL TRUE VALUE	02/13/2015	$16.72
	Charleston Rubber and Gas	02/20/2015	$253.46
	NAPA AUTO PARTS	02/23/2015	$563.00
	CENTRAL TRUE VALUE	02/23/2015	$127.27
	SPARROW & KENNEDY TRACTOR	02/24/2015	$54.63
			$2,336.13
MIKE VAUGHN	USPS 45430004508222481	02/02/2015	$5.75
	WM SUPERCENTER #1146	02/02/2015	$127.12
	WASH WIZARD M.C.	02/04/2015	$14.75
	HILL TIRE & AUTO CTR INC	02/05/2015	$948.93
	AUTOZONE 4653	02/23/2015	$56.57
	GEORGETOWN SMALL ENGINES,	02/26/2015	$342.27
			$1,495.39
MIKE WILSON	REPUBLIC SERVICES TRASH	02/09/2015	$105.54
	GARY RUSS CHEVROLET	02/18/2015	$1,301.27
	OFFICE MAX	02/18/2015	$85.28
	LATHAMS HARDWARE L	02/18/2015	$21.36
	ADTSECURITY MYADT.COM	02/25/2015	$372.72
			$1,886.17
MONA RHODEN	BCT SOUTH CAROLINA	02/05/2015	$18.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	FORMS AND SUPPLY - AOPD	02/05/2015	$278.41
	DTV DIRECTV SERVICE	02/13/2015	$26.49
	FORMS AND SUPPLY - AOPD	02/12/2015	$81.04
	FORMS AND SUPPLY - AOPD	02/25/2015	$74.16
			$478.75
NANCY HADLEY	BATTERIES PLUS #39	02/24/2015	$13.01
			$13.01
NATHAN BROOKING	M & A QUICK LUBE	01/29/2015	$36.21
			$36.21
NATHAN SHILLINGLAW	PALMETTO MARINE AND OUTDO	02/03/2015	$325.03
	HILL TIRE & AUTO CTR INC	02/02/2015	$38.19
	HILL TIRE & AUTO CTR INC	02/06/2015	$115.35
	PALMETTO MARINE AND OUTDO	02/11/2015	$68.03
	CENTRAL TRUE VALUE	02/14/2015	$248.35
			$794.95
NEAL SUTLER	C & M AUTOMOTIVE	02/05/2015	$937.84
			$937.84
PAMELA CORWIN	SPORT IT PRODUCTS I	02/04/2015	$222.63
	BEST BUY 00014282	02/11/2015	$118.79
			$341.42
PATRICK BIONDO	BI-LO GROCERY #5760	02/05/2015	$91.02
			$91.02
PATRICK NETTLES	JOHNSONS MARINE	02/17/2015	$509.55
			$509.55
PATTY CASTINE	IF ITS PAPER 2 LLC	02/06/2015	$18.24
	IF ITS PAPER 2 LLC	02/10/2015	$18.24
	OFFICE DEPOT #1214	02/25/2015	$56.80
			$93.28
PAUL MCCURDY	SHEFFIELD OIL CO,	02/05/2015	$10.00
			$10.00
PAULETTE MIKELL	Amazon.com	02/11/2015	$25.18
	LOWES #00655	02/11/2015	$51.91
	HOMEDEPOT.COM	02/13/2015	$101.50
	LOWES #00661	02/25/2015	$30.31
	RITE IN THE RAIN	02/25/2015	$53.10
			$262.00
PETER BIERCE	PETCO.COM 00069997	02/08/2015	$97.61
	PETCO.COM 00069997	02/10/2015	$57.60
			$155.21
PHILLIP ROBERTSON	CLINTON TIRE S00003368	02/02/2015	$107.82
			$107.82
PRISCILLA WENDT	DIAMOND SPRINGS WATER	02/24/2015	$10.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$10.80
RANDY HERING	MARINE SERVICE CENTER	02/06/2015	$274.75
	THE BOAT SHED INC	02/19/2015	$31.90
	MASON TIRE AND AUTO SERVI	02/23/2015	$99.39
			$406.04
RAY LEWIS	72 MARINE SALES FUEL	02/02/2015	$805.62
	XPRESS LUBE OF SENECA BYP	02/06/2015	$52.75
	SUPER SERVICE TIRE & ALIG	02/19/2015	$713.55
			$1,571.92
REBECCA GORDON	FORMS AND SUPPLY - AOPD	02/24/2015	$153.42
			$153.42
RHETT BARWICK	PERFORMANCE TIRE AND AUTO	02/24/2015	$57.79
			$57.79
RHETT BICKLEY	CONCRETE SUPPLY CO. LLC	02/04/2015	$504.83
	TRACTOR SUPPLY #1521	02/09/2015	$18.33
	FIRESTONE 348050	02/23/2015	$40.21
			$563.37
RHETT BOX	CAMDEN GARAGE	02/13/2015	$5.00
			$5.00
RICHARD BASSETT	CMC BUILDING SUPPLY INC	02/13/2015	$41.73
			$41.73
RICHARD BYRD	FORESTRY SUPPLIERS	02/10/2015	$241.81
	REVENUE & FISCAL AF	02/11/2015	$615.00
	FORESTRY SUPPLIERS	02/18/2015	$82.77
	FORESTRY SUPPLIERS	02/23/2015	$4.70
			$944.28
RICHARD MORTON	CABELAS RETAIL GREENVILLE	02/02/2015	$44.35
	BOONE AND CROCKETT CLUB	02/05/2015	$119.25
	GRIFF'S FARM AND H	02/10/2015	$120.87
	XPRESS LUBE OF CLEMSON	02/10/2015	$35.45
	CVS/PHARMACY #03537	02/12/2015	$34.95
	HODGE PRODUCTS INC	02/13/2015	$489.02
	RADIOSHACK COR00195354	02/13/2015	$40.26
	LOWES #03071	02/18/2015	$1,699.91
	EXXONMOBIL 47789573	02/19/2015	$40.00
	TRI-COUNTY ACE BLDRS S	02/23/2015	$42.69
			$2,666.75
RICHARD SOMMER	AIR-SEA SAFTY & SURVIVAL	02/05/2015	$1,011.51
	LOWES #00661	02/10/2015	$180.95
	CUSTOM CANVAS OF CHARLEST	02/10/2015	$1,607.85
	AIR-SEA SAFTY & SURVIVAL	02/10/2015	$292.95
	LOWES #00661	02/17/2015	$14.14
	LOWES #00661	02/19/2015	$48.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SOMMER	LIBERTY FIRE PROTECTIO	02/18/2015	$546.50
	WM SUPERCENTER #2348	02/20/2015	$144.88
	WEST MARINE 1264	02/23/2015	$31.44
			$3,878.91
RICHARD STEVENS	LEROYS SERVICE STATION	02/12/2015	$37.61
			$37.61
RICHIE EVITT	VWR INTERNATIONAL INC	02/06/2015	$90.36
			$90.36
RICK SLACK	WORLD AQUACULTURE SOCIETY	02/03/2015	$640.00
	DUSTYS CAR WASH	02/24/2015	$8.00
			$648.00
ROB HARRISON	CLEMSON AUTO PARTS INC	01/30/2015	$5.29
	TRI STAR	02/03/2015	$68.87
	TRACTOR-SUPPLY-CO #0440	02/03/2015	$95.26
	TRI-COUNTY ACE BLDRS S	02/04/2015	$12.71
	NEVILLE HARDWARE	02/05/2015	$12.67
	OCONEE AUTO PARTS OF WALH	02/05/2015	$46.79
	TRI-COUNTY ACE BLDRS S	02/10/2015	$64.19
	LAWMENS SAFETY SUPPLY INC	02/12/2015	$132.82
	LAWMENS SAFETY SUPPLY INC	02/12/2015	$20.50
	WHITE JONES HARDWARE	02/18/2015	$11.64
	PENDLETON TIRE COMPANY	02/20/2015	$1,071.62
	NORTHERN TOOL EQUIPMNT	02/20/2015	$105.98
	TRI-COUNTY ACE BLDRS S	02/25/2015	$10.70
			$1,659.04
ROBBIE SMITH	WM SUPERCENTER #1383	02/11/2015	$63.47
	ZIPPY LUBE, INC.	02/12/2015	$42.59
	LOWES #01521	02/24/2015	$163.09
	WEST MARINE EXPRESS 5547	02/25/2015	$14.84
			$283.99
ROBERT DAVIS	ADVANCE AUTO PARTS #5840	02/06/2015	$14.83
	VICKERYS OUTDOOR POWRE	02/06/2015	$87.25
	STAPLES 00111807	02/06/2015	$71.00
	ADVANCE AUTO PARTS #5680	02/09/2015	$14.83
	LAWMENS SAFETY SUPPLY INC	02/12/2015	$16.18
	TRACTOR SUPPLY #1210	02/18/2015	$52.96
	EDWARDS AUTO	02/18/2015	$266.40
	NEVILLE HARDWARE	02/18/2015	$646.48
	TRI STAR	02/19/2015	$169.58
	WALHALLA TIRE & SERVICE C	02/20/2015	$392.20
	INGLES MARKETS #49	02/23/2015	$8.65
	GRIFF'S FARM AND H	02/25/2015	$19.06
	CLEMSON AUTO PARTS INC	02/25/2015	$58.37
			$1,817.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LOWERY	NEVILLE HARDWARE	01/30/2015	$11.93
	THE HOME DEPOT #1130	01/30/2015	$47.11
	SKYCASTERS, LLC	02/03/2015	$719.50
	THE HOME DEPOT #1130	02/06/2015	$123.77
	LOWES #01635	02/16/2015	$22.51
			$924.82
ROBERT GILBERT	WAL-MART #0642	02/04/2015	$49.45
	MIKE REICHENBACH FORD LI	02/17/2015	$824.93
	TURNER`S CUSTOM AUTO GLAS	02/23/2015	$236.73
			$1,111.11
ROBERT MCCULLOUGH	Sarge International LLC	02/10/2015	$771.00
	THE MANNING TIMES	02/17/2015	$125.00
			$896.00
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	02/06/2015	$4,177.10
			$4,177.10
ROBERT MILLER	PENDLETON TIRE COMPANY	02/12/2015	$35.00
	TRI STAR	02/12/2015	$29.08
	TRACTOR SUPPLY #1210	02/12/2015	$152.58
	MARION DAVIS INC	02/25/2015	$128.48
			$345.14
ROBERT ROURK	CAROLINA CHAIN & CABLE N	02/03/2015	$1,166.18
	LAND N SEA DISTRIBUTING	02/06/2015	$569.69
	ARCHWAY LIGHTING SUPPLY C	02/25/2015	$59.31
	ARCHWAY LIGHTING SUPPLY C	02/25/2015	$1,491.20
			$3,286.38
ROBERT SCHRIMPF	BEAUFORT MARINE SUPPLY	02/03/2015	$486.13
			$486.13
ROBERT STROUD	PEPBOYS STORE 98	02/10/2015	$19.22
	ADVANCE AUTO PARTS #5880	02/10/2015	$34.22
	THE HOME DEPOT 1114	02/10/2015	$25.34
	THE HOME DEPOT 1114	02/17/2015	$9.10
	TIRE TOWN	02/19/2015	$164.73
	ACADEMY SPORTS #137	02/20/2015	$206.48
	ADVANCE AUTO PARTS #5880	02/19/2015	$17.42
	DICK'S SPORTING GOODS692	02/20/2015	$139.07
	USPS 45752109432342438	02/24/2015	$6.40
			$621.98
ROBERT TANNER	LEROYS SERVICE STATION	01/30/2015	$498.83
			$498.83
ROBERT WARGO	ADVANCE AUTO PARTS #9847	02/06/2015	$199.87
	LOWES #02813	02/25/2015	$202.45
	SOUTHERN HOME & HDWR	02/26/2015	$37.35
	CARQUEST	02/26/2015	$304.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$744.53
ROBERT WIGGERS	HARRIS TEETER #456	02/17/2015	$32.50
	THE HOME DEPOT 1119	02/19/2015	$57.14
			$89.64
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	02/12/2015	$64.19
			$64.19
RODNEY PAULK	JOHNSONS MARINE	02/18/2015	$428.08
			$428.08
RONALD TALBERT	XPRESS LUBE OF CLEMSON	02/05/2015	$46.30
			$46.30
RONNIE WINEGARD JR	M & A QUICK LUBE	02/13/2015	$40.37
			$40.37
ROSS CATTERTON	IN CMH CONSULTING	02/12/2015	$155.15
	WESTBURY ACE HARDWARE	02/20/2015	$121.88
			$277.03
ROSS SELF	ACE HARDWARE CAYCE	01/30/2015	$53.62
	ACE HARDWARE	02/21/2015	$38.28
	SQ RELION BATTERY	02/21/2015	$100.00
			$191.90
RUSSELL MONNET	TRAILER DEPOT LLC	02/03/2015	$2,440.16
	WM SUPERCENTER #1146	02/06/2015	$36.03
	3 MAN AUTO SERVICE	02/05/2015	$227.54
	BI-LO GROCERY #5064	02/12/2015	$10.65
	GLASSPRO GOOSE CREEK	02/18/2015	$243.78
			$2,958.16
RYAN BASS	NASP INC	01/30/2015	$1,960.00
	LOWES #03071	02/04/2015	$13.85
	VELVETEX	02/04/2015	$130.00
	ELECTRONIC AWARDS INC	02/03/2015	$1,346.82
	WM SUPERCENTER #643	02/05/2015	$44.78
	XPRESS LUBE OF CLEMSON	02/12/2015	$31.85
	ELECTRONIC AWARDS INC	02/12/2015	$1,248.00
	VELVETEX	02/13/2015	$35.00
	SQ DEFENDER FIREARMS TRA	02/26/2015	$1.00
			$4,811.30
RYAN YADEN	WEST MARINE 1264	02/18/2015	$49.87
			$49.87
SAM CHAPPELEAR	WAL-MART #1146	02/10/2015	$2.04
			$2.04
SAM STOKES JR	MIKE REICHENBACH FORD LI	02/02/2015	$1,218.81
	UFIRST LAUNDRY SVCS	02/03/2015	$18.36
	UAS ENVIRONMENTAL TECH	02/06/2015	$1,000.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	UFIRST LAUNDRY SVCS	02/10/2015	$18.36
	GOODSONS PURE	02/10/2015	$62.78
	UFIRST LAUNDRY SVCS	02/17/2015	$18.36
	FORMS AND SUPPLY - AOPD	02/20/2015	$155.96
	THE HOME DEPOT #8580	02/20/2015	$323.19
	UFIRST LAUNDRY SVCS	02/24/2015	$18.36
			$2,834.18
SANDRA HARTLEY	CABELA'S PROMOTIONS INC	02/04/2015	$74.97
	TARGET.COM	02/07/2015	$19.19
	TARGET.COM	02/08/2015	$52.24
	LLBEAN-DIRECT	02/12/2015	$20.65
	CABELA'S PROMOTIONS INC	02/18/2015	$18.75
	TARGET.COM	02/23/2015	$26.99
	TARGET.COM	02/22/2015	$19.43
	TARGET.COM	02/23/2015	$23.75
	TARGET.COM	02/23/2015	$7.01
	WALMART.COM	02/26/2015	$32.19
			$295.17
SANDY RUCKER	FORMS AND SUPPLY - AOPD	01/30/2015	$37.10
	FORMS AND SUPPLY - AOPD	02/02/2015	$30.46
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	BCT SOUTH CAROLINA	02/05/2015	$18.65
	FORMS AND SUPPLY - AOPD	02/05/2015	$125.67
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	FORMS AND SUPPLY - AOPD	02/11/2015	$57.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	GAN 1120GRNVILLENEWCIR	02/17/2015	$14.95
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	ACADEMIC SUPPLIER OFFICE	02/24/2015	$163.86
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	FORMS AND SUPPLY - AOPD	02/24/2015	$567.29
	FORMS AND SUPPLY - AOPD	02/25/2015	$488.95
			$2,203.93
SANDY YOUNG	AMERICAN TROPHY COMPANY	02/19/2015	$8.00
			$8.00
SCOTT LAMPRECHT	AMERICANFIS	02/10/2015	$154.00
	ATLANTIC COAST AUTO	02/23/2015	$19.50
			$173.50
SCOTT MEISTER	Voss Signs, LLC	02/26/2015	$560.00
			$560.00
SEAN TAYLOR	NAPA STORE 1015006	01/29/2015	$49.40
	WOODHILL MALL SELF STORAG	02/02/2015	$107.00
	LOWES #01064	02/08/2015	$34.87
	BEAUFORT JASPER WATER & S	02/16/2015	$43.18
	STAPLES 00103911	02/17/2015	$49.66
			$284.11
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	02/09/2015	$188.00
			$188.00
SIRION GIBSON	ADVANCE AUTO PARTS #5363	02/02/2015	$40.47
			$40.47
SPENCER DRIGGERS	MURRAYS CARQUEST AUTO	02/18/2015	$127.01
			$127.01
STACIE CROWE	SKILLPATH SEMINARS MAIN	02/23/2015	$149.00
	SKILLPATH SEMINARS MAIN	02/23/2015	$149.00
	SKILLPATH SEMINARS MAIN	02/23/2015	$149.00
			$447.00
STANLEY ABERNATHY	MR LUBE	02/16/2015	$35.07
			$35.07
STEPHANIE BROWN	ABBOTTS AUTO CARE	02/23/2015	$183.35
			$183.35
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00046318	02/05/2015	$11.92
	OREILLY AUTO 00046318	02/21/2015	$5.41
			$17.33
STEPHEN BRYANT	MCLEAN MARINE INC	02/16/2015	$129.04
			$129.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN BURNS	BUTLER MARINE OF CHARLEST	01/30/2015	$445.63
	AMAZON MKTPLACE PMTS	02/24/2015	$16.00
	AMAZON MKTPLACE PMTS	02/25/2015	$7.14
			$468.77
STEPHEN CZWARTACKI	LOWES #00661	02/11/2015	$70.04
	NORTHERN TOOL EQUIP	02/11/2015	$37.95
			$107.99
STEPHEN LONG	BEAUFORT MARINE SUPPLY	01/30/2015	$131.43
	B&H PHOTO, 800-606-6969	02/02/2015	$39.39
	DEWALT/PORTER/DELTA#183	02/02/2015	$57.72
	ASSOCIATED BAG COMPANY	02/02/2015	$759.84
	CVS/PHARMACY #00483	02/03/2015	$73.28
	VWR INTERNATIONAL INC	02/04/2015	$631.86
	WALMART.COM 8009666546	02/03/2015	$295.09
	US PLASTICS/NEATLY SMART	02/03/2015	$28.55
	ALL SEASONS TRUE VALUE	02/03/2015	$72.03
	LOWES #00661	02/03/2015	$154.18
	CHARLESTONS RIGGING AN	02/06/2015	$26.04
	SISSON SCALE & EQUIP	02/09/2015	$95.00
	BATTERIES PLUS #39	02/18/2015	$56.91
	WHOLESALE INDUSTRIAL ELEC	02/18/2015	$58.10
	ALL SEASONS TRUE VALUE	02/19/2015	$62.41
	WM SUPERCENTER #2348	02/19/2015	$82.71
	LOWES #00661	02/19/2015	$226.66
	LOWES #00661	02/21/2015	$97.76
	THE CHARLESTON ANGLER	02/20/2015	$115.00
	RADIOSHACK COR00117432	02/20/2015	$42.28
	WHOLESALE INDUSTRIAL ELEC	02/24/2015	$7.98
			$3,114.22
STEPHEN SIMPSON	LAURENS DMV 30	02/02/2015	$10.70
	VALVOLINE EXPRESS CARE	02/02/2015	$152.04
	NICHOLS STORE	02/06/2015	$1,845.75
	SOUTH CAROLINA LAW ENFORC	02/09/2015	$30.00
	SUNSHINE PROMOTIONS	02/25/2015	$282.93
	SUNSHINE PROMOTIONS	02/26/2015	$2,250.00
			$4,571.42
STEVE MASTERS	GWINN'S TIRE & ALIGNMENT	02/02/2015	$82.23
			$82.23
STEVEN JOHNSON	HYDRO TECH MARINE INC	01/30/2015	$66.71
			$66.71
STEVEN W COKER	TRACTOR SUPPLY #1457	02/18/2015	$15.88
	THOMAS SUPPLY COMPANY	02/24/2015	$136.90
			$152.78
TAD WOOVIS	ADVANCE AUTO PARTS #5450	02/03/2015	$41.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAD WOOVIS	BERKELEY OUTDOORS MARINE	02/13/2015	$796.83
	PIT STOP SERVICE CENTER N	02/26/2015	$487.54
			$1,326.14
TAMMY WACTOR	PAK MAIL SENECA	02/03/2015	$47.49
	WALGREENS #11769	02/05/2015	$11.76
	GRIFF'S FARM AND H	02/07/2015	$25.73
	D-SIGN	02/09/2015	$201.40
	TRI-COUNTY ACE BLDRS S	02/23/2015	$43.84
	GRIFF'S FARM AND H	02/24/2015	$43.41
	TRI-COUNTY ACE BLDRS S	02/25/2015	$86.92
			$460.55
TANNER ARRINGTON	USAIRWAYS 0372390433954	02/09/2015	$511.70
			$511.70
TANYA DARDEN	SIGMA ALDRICH US	02/06/2015	$1,090.66
	TFS FISHERSCI ECOM ATL	02/10/2015	$156.74
	LIFETECH 28105129	02/10/2015	$782.81
	TFS FISHERSCI ECOM ATL	02/12/2015	$54.23
	TFS FISHERSCI ECOM ATL	02/17/2015	$45.13
	TFS FISHERSCI ECOM ATL	02/18/2015	$101.59
			$2,231.16
TED RAINWATER	FORESTRY SUPPLIERS	01/29/2015	$332.01
	SPARROW & KENNEDY TRACTOR	02/16/2015	$2,350.00
			$2,682.01
TERRY BRYANT	WILLINGHAM SON BUILDING	02/02/2015	$512.32
	LOWES #02520	02/04/2015	$119.04
	WILLINGHAM SON BUILDING	02/09/2015	$555.51
	WILLINGHAM SON BUILDING	02/18/2015	$806.37
			$1,993.24
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	02/24/2015	$118.61
			$118.61
THOMAS LANEY	C&W AUTO REPAIR	02/04/2015	$502.73
	C&W AUTO REPAIR	02/17/2015	$427.92
			$930.65
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	02/05/2015	$97.47
			$97.47
THOMAS SALISBURY	LIBERTY FIRE PROTECTIO	01/29/2015	$56.04
	WEST MARINE 1264	02/05/2015	$400.45
	STAPLES 00115832	02/13/2015	$32.53
	WEST MARINE 1264	02/13/2015	$67.51
	LOWES #00661	02/13/2015	$25.49
	RADIOSHACK COR00117432	02/20/2015	$17.32
			$599.34
THOMAS SWAYNGHAM	WAL-MART #3222	01/30/2015	$50.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	USPS 45142006329827193	02/04/2015	$5.95
	ADVANCE AUTO PARTS #5360	02/16/2015	$12.27
	IRMO TROPHY COMPAN	02/19/2015	$127.97
	XPRESS LUBE OF CLEMSON	02/20/2015	$35.45
	TRI-COUNTY ACE BLDRS S	02/23/2015	$118.71
			$350.51
TIMOTHY FULMER	BLANCHARD EQUIPMENT	02/02/2015	$1,602.17
	SQ FARM EQUIPMENT SALES	02/03/2015	$100.00
	CENTRAL TRUE VALUE	02/03/2015	$26.69
	CENTRAL TRUE VALUE	02/03/2015	$51.45
	TRACTOR SUPPLY # 1349	02/05/2015	$75.49
	VEREENS FERTILIZER	02/09/2015	$393.76
	SSC - MANNING SERV	02/11/2015	$2,154.60
	HILL TIRE & AUTO CTR INC	02/12/2015	$69.79
	CENTRAL TRUE VALUE	02/17/2015	$56.73
	SPARROW & KENNEDY TRACTOR	02/18/2015	$766.89
	CENTRAL TRUE VALUE	02/19/2015	$97.75
	NAPA AUTO PARTS	02/19/2015	$1,472.62
	HILL TIRE & AUTO CTR INC	02/18/2015	$33.74
	CENTRAL TRUE VALUE	02/23/2015	$75.29
	ST STEPHEN MH SUPPLY	02/23/2015	$3.60
	CENTRAL TRUE VALUE	02/23/2015	$76.60
	MONCKS CORNER HEATING AN	02/24/2015	$190.00
	CENTRAL TRUE VALUE	02/26/2015	$11.66
	FASTENAL COMPANY01	02/26/2015	$133.95
			$7,392.78
TIMOTHY SNOOTS	CRUCIAL.COM	02/05/2015	$73.77
	STAPLES DIRECT	02/19/2015	$1,518.89
	DMI DELL BUS ONLINE	02/20/2015	$20.60
			$1,613.26
TIMOTHY VINSON	OFFICE DEPOT #1214	02/14/2015	$12.63
	OFFICE DEPOT #1165	02/16/2015	$212.75
	OFFICE DEPOT #1214	02/16/2015	$9.71
	SQ SURVEY INSTRUMENT REP	02/20/2015	$275.94
			$511.03
TOM HARKINS	CENTRAL TRUE VALUE	02/11/2015	$13.80
	HILL TIRE & AUTO CTR INC	02/19/2015	$350.14
	VESTA AT&T	02/24/2015	$22.22
			$386.16
TONY BROWN	AUTO GLASS WORKS	02/06/2015	$49.00
			$49.00
TROY CRIBB	BEST BUY 00005207	01/30/2015	$31.79
	BUDDYS CHAIN SAW	01/30/2015	$731.83
	BROOKS OFFICE EQUIPMENT	01/30/2015	$338.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	GARMIN INTERNATIONAL	02/01/2015	$53.99
	TRI-COUNTY ACE BLDRS S	02/03/2015	$160.08
	TRI-COUNTY ACE BLDRS S	02/05/2015	$153.95
	WM SUPERCENTER #3191	02/06/2015	$53.47
	TRACTOR SUPPLY CO #1675	02/09/2015	$74.87
	GREENVILLE ARMY STORE	02/09/2015	$71.87
	TRI-COUNTY ACE BLDRS S	02/10/2015	$19.25
	BUDDYS CHAIN SAW	02/10/2015	$27.77
	TRI-COUNTY ACE BLDRS S	02/11/2015	$122.95
	BUDDYS CHAIN SAW	02/23/2015	$6.37
	LOWES #03071	02/25/2015	$132.85
	TRI STAR	02/25/2015	$30.99
	SUPER ATV	02/25/2015	$479.80
			$2,489.97
Undisclosable Name (2)	VZWRLSS APOCC VISE	02/17/2015	$118.45
	WAL-MART #2606	02/23/2015	$29.65
			$148.10
Undisclosable Name (3)	VZWRLSS APOCC VISE	02/18/2015	$118.45
	HILL TIRE & AUTO CTR INC	02/17/2015	$97.84
			$216.29
Undisclosable Name (8)	WAL-MART #1382	02/03/2015	$47.51
	WM SUPERCENTER #1030	02/04/2015	$91.25
	MR LUBE INC	02/16/2015	$32.35
	VERIZON WRLS 389801	02/16/2015	$118.45
	TRACTOR-SUPPLY-CO #0471	02/20/2015	$16.58
			$306.14
Undisclosable Name (9)	WAL-MART #5705	02/13/2015	$10.57
	VZWRLSS APOCC VISE	02/18/2015	$118.45
	HARPE FAMILY AUTOMOTIVE	02/18/2015	$48.35
	HARPE FAMILY AUTOMOTIVE	02/24/2015	$25.00
			$202.37
VANDY WALLER	BATTERIES PLUS	02/02/2015	$160.48
	BATTERIES PLUS	02/03/2015	$802.39
	WWW.ADVANCEAUTOPARTS	02/26/2015	$121.83
			$1,084.70
VICTOR BLACKWELL	LOWES #01635	02/02/2015	$131.60
	LOWES #01635	02/02/2015	$387.64
	MARION DAVIS INC	02/09/2015	$54.97
	OCONEE WELDING SUPPLY INC	02/13/2015	$293.58
	THRIFT HARDWARE	02/12/2015	$10.91
	THRIFT HARDWARE	02/16/2015	$20.86
	XPRESS LUBE OF SENECA BYP	02/18/2015	$57.27
	OCONEE WELDING SUPPLY INC	02/18/2015	$134.36
	ANDERSON NAPA AUTO PARTS	02/18/2015	$3.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR BLACKWELL	LOWES #01635	02/20/2015	$31.79
	OCONEE WELDING SUPPLY INC	02/23/2015	$119.33
			$1,245.69
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	02/09/2015	$619.24
			$619.24
WALTER POPE JR	Amazon.com	02/02/2015	$212.18
	WESCO TRAILERS	02/04/2015	$1,235.85
			$1,448.03
WESTON HOUCK	72 MARINE SALES FUEL	01/29/2015	$239.68
			$239.68
WILL WREN	CENTRAL TRUE VALUE	02/03/2015	$81.40
	MEMPHIS NET & TWINE CO.	02/06/2015	$549.73
	THE PRINT STOP	02/06/2015	$304.41
	CENTRAL TRUE VALUE	02/23/2015	$117.47
			$1,053.01
WILLARD STEWART	PALMETTO TIRE AND SERVICE	02/09/2015	$40.59
			$40.59
WILLIAM BENSE	BERKELEY OUTDOORS MARINE	02/04/2015	$1,003.55
	GLASSPRO GOOSE CREEK	02/11/2015	$349.78
	BERKELEY OUTDOORS MARINE	02/14/2015	$237.48
	HONDA KAWASAKI SUZUKI	02/17/2015	$723.09
			$2,313.90
WILLIAM BENSEL	ADVANCE AUTO PARTS 5540	02/16/2015	$157.81
			$157.81
WILLIAM BRANHAM	FLORENCE HONDA	02/11/2015	$138.24
	ADVANCE AUTO PARTS #6179	02/16/2015	$34.54
	WAL-MART #1144	02/26/2015	$26.18
			$198.96
WILLIAM DOAR	DELTONA TRANSFORMER CORPO	01/30/2015	$158.25
	WAL-MART #1164	02/02/2015	$9.87
	WW GRAINGER	02/04/2015	$279.70
	BASS PRO SHOPS	02/10/2015	$113.42
	PICKUP SPEC	02/18/2015	$2,213.37
			$2,774.61
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	02/03/2015	$169.59
	STREAMLIGHT - ECOMM	02/03/2015	$27.83
	TRACTOR SUPPLY #1457	02/18/2015	$113.35
	TRACTOR SUPPLY #1457	02/19/2015	$13.22
	PARSONS AUTO & RADIATOR	02/23/2015	$394.76
	WAL-MART #0625	02/24/2015	$15.77
	TRACTOR SUPPLY #1457	02/26/2015	$10.58
			$745.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	02/05/2015	$192.13
	TIRE TOWN CONWAY	02/23/2015	$797.28
			$989.41
WILLIAM HUTSON	COASTAL MARINE	02/11/2015	$48.10
	AYNOR IGA #16	02/17/2015	$129.01
	WM SUPERCENTER #586	02/20/2015	$72.60
	PALMETTO CHEVROLET	02/23/2015	$62.07
			$311.78
WILLIAM JOYNER	TIDAL MARINE ELECTRONIC	02/20/2015	$45.00
			$45.00
WILLIAM LADUE	HAY TIRE COMPANY INC	02/18/2015	$30.99
			$30.99
WILLIAM LANGFORD	SPARROW & KENNEDY TRACTOR	02/04/2015	$920.55
	AIRGAS SOUTH	02/05/2015	$146.88
	AIRGAS SOUTH	02/05/2015	$159.48
	KERSHAW HARDWARE & SUPPLY	02/06/2015	$31.41
	LEE TRANSPORT EQUIPMENT	02/09/2015	$253.80
	WATEREE HARDWARE	02/09/2015	$58.09
	AIRGAS SOUTH	02/16/2015	$244.06
	W.P.LAW, INC	02/26/2015	$751.30
	W O CANTEY SERVICES	02/26/2015	$2,294.00
			$4,859.57
WILLIAM M ISAACS	USPS 45690006729829090	02/23/2015	$196.00
			$196.00
WILLIAM MATTHEWS	HEMINGWAY HARDWARE & SUP	02/09/2015	$25.66
	HASELDEN BROTHERS FORD	02/09/2015	$100.20
	AGRI SOUTH INC	02/09/2015	$8.15
	CVS/PHARMACY #07531	02/11/2015	$42.78
			$176.79
WILLIAM MCDANIEL	GOODYEAR ASC #2168	02/05/2015	$222.60
	SHELL OIL 57546570003	02/04/2015	$10.15
			$232.75
WILLIAM MERRITT	THE UPS STORE 3069	02/04/2015	$15.28
	BEAUFORT MARINE SUPPLY	02/12/2015	$913.10
	BEST BUY MHT 00011205	02/18/2015	$86.79
			$1,015.17
WILLIAM URQUHART	LEROYS SERVICE STATION	02/24/2015	$623.58
			$623.58
WILLIAM W POOLE	BTS #12	02/13/2015	$48.89
			$48.89
WILLIAM WINN	WHITES SERVICE CENTER	02/19/2015	$48.50
	WHITES SERVICE CENTER	02/25/2015	$451.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$499.89
WILLIE SIMMONS	GOODYEAR AUTO SVS CT 2323	02/19/2015	$58.88
	BCT SOUTH CAROLINA	02/18/2015	$18.65
	SERVICE PRINTING COMPANY	02/23/2015	$432.00
			$509.53
ZACHARY BOWERS	CAPE ROMAIN MARINE	02/10/2015	$348.73
	CHARLESTON TRAILER	02/13/2015	$377.83
	C & M AUTOMOTIVE	02/23/2015	$46.83
			$773.39
ZACHARY TATUM	R & R MOTOR COMPANY, INC	02/11/2015	$37.17
			$37.17

Total for DEPT OF NATURAL RESOURCES: $378,958.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	02/03/2015	$31.31
	HAMPTON PARTS 0024046	02/06/2015	$155.28
			$186.59
ALICE CLOSE	STAPLES DIRECT	02/14/2015	$84.22
	SAGE PUBLICATIONS INC.	02/11/2015	$2,124.31
	FORMS AND SUPPLY - AOPD	02/16/2015	$816.32
	FORMS AND SUPPLY - AOPD	02/20/2015	$26.89
			$3,051.74
ALLEN MORRIS	ACE HARDWARE CAYCE	02/25/2015	$204.80
			$204.80
ALLISON THOMPSON	CARQUEST 1375	02/04/2015	$167.35
	TRUCK PRO #82	02/05/2015	$519.25
	TRUCK PRO #82	02/05/2015	$129.83
	TRUCK PRO #82	02/05/2015	$191.64
	CARQUEST 1375	02/06/2015	$92.03
	INTERSTATE TRANSPORTATION	02/09/2015	$884.68
	CUMMINS ATLANTIC #5	02/09/2015	$405.83
	TRUCK PRO #82	02/11/2015	$251.94
	CARQUEST 1375	02/13/2015	$92.03
	INTERSTATE BATTERIES	02/12/2015	$1,072.04
	TRUCK PRO #82	02/13/2015	$194.18
	INTERSTATE TRANSPORTATION	02/17/2015	$884.68
	AUTOZONE #1021	02/17/2015	$6.41
	TRUCK PRO #82	02/23/2015	$777.68
	CARQUEST 1375	02/25/2015	$12.07
	TRUCK PRO #82	02/25/2015	$117.30
			$5,798.94
ALVIN BELTON	HPA # 07	02/11/2015	$85.70
	CLASSIC FORD OF COLUMBIA	02/17/2015	$179.23
	INTERSTATE BATTERIES	02/18/2015	$1,005.04
	FORMS AND SUPPLY - AOPD	02/25/2015	$28.84
			$1,298.81
ANDREA MITCHELL	TRUCKPRO INC 022	01/30/2015	$871.45
	UNITY SCHOOL BUS PARTS	02/02/2015	$325.54
	TURBO DIESEL AND ELECTRIC	02/04/2015	$148.40
	CHRISTOPHER TRUCKS	02/09/2015	$178.83
	WW WILLIAMS	02/11/2015	$137.38
	WW WILLIAMS	02/12/2015	$137.38
	UNITY SCHOOL BUS PARTS	02/13/2015	$136.34
	TRUCKPRO INC 022	02/18/2015	$117.38
	OFFICE DEPOT #1214	02/25/2015	$65.70
			$2,118.40
ANGELA WILSON	LOWES #01064	02/12/2015	$31.26
	SAFETY KLEEN CORP	02/20/2015	$180.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$212.25
ASHLEY PENDRY	WM SUPERCENTER #881	02/05/2015	$16.05
	DOLLAR-GENERAL #0679	02/06/2015	$8.24
	OFFICE DEPOT #2196	02/05/2015	$74.89
	HPA # 07	02/10/2015	$679.27
	OREILLY AUTO 00017640	02/12/2015	$89.08
	OREILLY AUTO 00017640	02/25/2015	$6.49
			$874.02
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	02/25/2015	$99.12
			$99.12
BETH MCGARITY	NAPA STORE 1015011	01/30/2015	$191.53
	TRUCK SUPPLY COMPANY O	02/02/2015	$43.44
	FAIRFIELD MOTOR PA	02/03/2015	$49.98
	NAPA STORE 1015011	02/06/2015	$18.71
	FAIRFIELD MOTOR PA	02/06/2015	$6.56
	WW WILLIAMS	02/05/2015	$16.50
	FAIRFIELD MOTOR PA	02/06/2015	$9.29
	NAPA STORE 1015011	02/05/2015	$6.40
	BLANCHARD MACH LEXINGTON	02/06/2015	$486.85
	TRUCK SUPPLY COMPANY O	02/11/2015	$48.23
	WW WILLIAMS	02/10/2015	$403.39
	TRUCK SUPPLY COMPANY O	02/11/2015	$30.41
	NAPA STORE 1015011	02/13/2015	$7.95
	HPA # 07	02/13/2015	$28.80
	IRMO AUTO SUPPLY	02/19/2015	$9.12
	ADVANCE AUTO PARTS #5790	02/20/2015	$45.99
	FAIRFIELD MOTOR PA	02/20/2015	$58.06
	ADVANCE AUTO PARTS #5790	02/19/2015	$41.97
	AUTOZONE #3924	02/20/2015	$32.09
	NAPA STORE 1015011	02/19/2015	$31.54
	NAPA STORE 1015011	02/19/2015	$25.13
	COLUMBIA TRUCK CENTER	02/23/2015	$227.91
	NAPA STORE 1015011	02/23/2015	$75.70
	FAIRFIELD MOTOR PA	02/24/2015	$9.30
	FAIRFIELD MOTOR PA	02/24/2015	$10.80
	WW WILLIAMS	02/23/2015	$262.10
	OREILLY AUTO 00016550	02/25/2015	$5.33
	BLANCHARD MACHINERY CO	02/25/2015	$457.76
			$2,640.84
BRADLEY JENKINS	WAL-MART #1030	02/04/2015	$45.17
	TROPLEX	02/04/2015	$10.80
	SPEEDHUT INC.	02/25/2015	$269.95
			$325.92
BRANDI MILLER	BESI	02/16/2015	$1,986.00
	PALMETTO BUS SALES LLC	02/25/2015	$76.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,062.92
BRIAN J CHEATHAM	WW GRAINGER	02/03/2015	$174.09
	WW GRAINGER	02/11/2015	$177.38
			$351.47
BRIEANNA LEE LOGUE	BI-LO GROCERY #5282	02/23/2015	$12.21
	STAPLES 00103911	02/23/2015	$47.62
	PRESS PLUS	02/26/2015	$99.00
	PRESS PLUS	02/26/2015	$99.00
			$257.83
BRUCE TUCKER	LOWES #00626	01/30/2015	$21.58
	FRASIER TIRE S62800032	02/02/2015	$72.00
	AUTO PARTS OF SUMTER, INC	02/12/2015	$70.57
	LOWES #00626	02/18/2015	$111.24
	AUTO PARTS OF SUMTER, INC	02/18/2015	$37.97
	PIGGLY WIGGLY SOUTH INC	02/25/2015	$35.70
	TRUCK SUPPLY COMPANY O	02/25/2015	$13.37
			$362.43
CASEY CROSBY	LEE TRANSPORT EQUIPMENT	01/30/2015	$518.95
	LEE TRANSPORT EQUIPMENT	02/02/2015	$231.14
	FRASIER TIRE S62800032	02/10/2015	$2,250.39
	ZEP SALES AND SERVICE	02/23/2015	$237.76
	SOUTHEASTERN PAPER GROUP	02/24/2015	$169.04
	SOUTHEASTERN PAPER GROUP	02/24/2015	$68.91
	T A POWER TRAIN PRODUCTS	02/25/2015	$802.25
			$4,278.44
CHARLES COX	OREILLY AUTO 00014423	02/18/2015	$114.97
	OREILLY AUTO 00014423	02/20/2015	$22.41
			$137.38
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	02/18/2015	$356.29
	FORMS AND SUPPLY - AOPD	02/24/2015	$59.62
			$415.91
CHRISTOPHER SEIGLE	INTERSTATE BATTERIES	02/20/2015	$536.02
			$536.02
CLAUDETTE J FLYNN	USTREAM TV	02/11/2015	$130.86
			$130.86
CLIFFORD G RATGEN	THE HOME DEPOT 1127	01/29/2015	$68.14
	PORTER PAINTS 9388	01/29/2015	$107.62
	LOWES #01718	02/04/2015	$132.27
	COOK AND BOARDMAN	02/09/2015	$147.34
	TOTAL MAINTENANCE SOLUTIO	02/10/2015	$426.25
	THE TRANE COMPANY	02/12/2015	$523.65
	LOWES #01718	02/12/2015	$68.84
	TOTAL MAINTENANCE SOLUTIO	02/19/2015	$138.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	SPINX #114	02/25/2015	$22.23
			$1,634.78
DANE PENCE	AWDIRECT 1020483300	02/05/2015	$88.00
	BMK DISTRIBUTORS	02/06/2015	$35.10
			$123.10
DANITA MCDANIEL	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$350.00
DARIS GREENWAY	LOWES #01776	02/06/2015	$33.62
	ZEP SALES AND SERVICE	02/11/2015	$187.05
	SNIPES COMPANY CO	02/11/2015	$196.20
	CERTIFIED LABORATORIES	02/13/2015	$197.95
	CUMMINS ATLANTIC #3	02/18/2015	$304.37
	LOWES #01776	02/19/2015	$57.66
	WM SUPERCENTER #1144	02/26/2015	$11.49
			$988.34
DARLENE HEGER	SPIRIT COMM EBILLING	01/30/2015	$3.41
	CHARLESTON WATER SYSTEM 3	01/30/2015	$62.82
	SPIRIT COMM EBILLING	01/30/2015	$0.25
	SPIRIT COMM EBILLING	01/30/2015	$4.37
	SPIRIT COMM EBILLING	01/30/2015	$0.32
	ATT CONS PHONE PMT	01/31/2015	$120.93
	SPIRIT COMM EBILLING	01/30/2015	$7.82
	SPIRIT COMM EBILLING	01/30/2015	$7.17
	SPIRIT COMM EBILLING	01/30/2015	$10.88
	SPIRIT COMM EBILLING	01/30/2015	$3.85
	SPIRIT COMM EBILLING	01/30/2015	$3.63
	SPIRIT COMM EBILLING	01/30/2015	$12.52
	SPIRIT COMM EBILLING	01/30/2015	$4.76
	SPIRIT COMM EBILLING	01/30/2015	$0.63
	SPIRIT COMM EBILLING	01/30/2015	$8.50
	SPIRIT COMM EBILLING	01/30/2015	$4.65
	SPIRIT COMM EBILLING	01/30/2015	$2.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	01/30/2015	$12.89
	SPIRIT COMM EBILLING	01/30/2015	$2.49
	SPIRIT COMM EBILLING	01/30/2015	$11.16
	SPIRIT COMM EBILLING	01/30/2015	$8.75
	SPIRIT COMM EBILLING	01/30/2015	$11.00
	SPIRIT COMM EBILLING	01/30/2015	$9.81
	SPIRIT COMM EBILLING	01/30/2015	$18.82
	SPIRIT COMM EBILLING	01/30/2015	$12.52
	SPIRIT COMM EBILLING	01/30/2015	$18.85
	SPIRIT COMM EBILLING	01/30/2015	$12.52
	SPIRIT COMM EBILLING	01/30/2015	$0.64
	SPIRIT COMM EBILLING	01/30/2015	$13.03
	SPIRIT COMM EBILLING	01/30/2015	$0.07
	SPIRIT COMM EBILLING	01/30/2015	$19.94
	SPIRIT COMM EBILLING	01/30/2015	$0.92
	SPIRIT COMM EBILLING	01/30/2015	$18.41
	SPIRIT COMM EBILLING	01/30/2015	$9.48
	SPIRIT COMM EBILLING	01/30/2015	$1.00
	SPIRIT COMM EBILLING	01/30/2015	$0.04
	SPIRIT COMM EBILLING	01/30/2015	$1.68
	SPIRIT COMM EBILLING	01/30/2015	$9.21
	SPIRIT COMM EBILLING	01/30/2015	$3.33
	SPIRIT COMM EBILLING	01/30/2015	$6.56
	SPIRIT COMM EBILLING	01/30/2015	$11.90
	CITY OF UNION	01/29/2015	$118.00
	SPIRIT COMM EBILLING	01/30/2015	$18.38
	SPIRIT COMM EBILLING	01/30/2015	$3.89
	SPIRIT COMM EBILLING	01/30/2015	$12.22
	SPIRIT COMM EBILLING	01/30/2015	$15.31
	HOME TELECOM	02/02/2015	$126.74
	HOME TELECOM	02/02/2015	$117.62
	ATLANTIC BROADBAND	02/04/2015	$84.57
	BEAUFORT JASPER WATER & S	02/03/2015	$21.80
	PAYPAL CITYABBEVIL	02/04/2015	$40.84
	SPARTANBURG WATER SYSTEM	02/04/2015	$83.60
	ATT CONS PHONE PMT	02/05/2015	$83.64
	ATT CONS PHONE PMT	02/05/2015	$85.08
	NORTHLAND CABLE TV	02/05/2015	$89.37
	CHARTER COMM	02/06/2015	$61.99
	COMPORIUM COMMUNICATIONS	02/05/2015	$55.95
	SC.GOV	02/04/2015	$83.34
	TOWN OF LEXINGTON	02/04/2015	$61.72
	GREENWOOD CPW	02/04/2015	$273.37
	PRT COMMUNICATIONS	02/04/2015	$47.83
	CTS FRONTIER ONLINEPAY	02/05/2015	$65.11
	003 CENTURYLINK MY ACCOUN	02/05/2015	$47.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMPORIUM COMMUNICATIONS	02/05/2015	$28.66
	COMPORIUM COMMUNICATIONS	02/05/2015	$120.18
	HORRY TELEPHONE COOPERATI	02/04/2015	$244.28
	PRT COMMUNICATIONS	02/04/2015	$139.28
	LAURENS COMMISSION OF PU	02/06/2015	$1,438.37
	FORT-HILL-NG-BILL-PMNT	02/09/2015	$719.39
	ATT CONS PHONE PMT	02/10/2015	$9.30
	ATT CONS PHONE PMT	02/10/2015	$79.26
	GREENVILLE WATER SYSTEM	02/09/2015	$29.49
	ATT CONS PHONE PMT	02/10/2015	$79.56
	COMCAST OF CHARLESTON	02/11/2015	$158.86
	EDISTO ELECTRIC COOPERATI	02/09/2015	$646.66
	COMCAST OF AUGUSTA	02/11/2015	$83.81
	BLUE RIDGE ELECTRIC COOP	02/10/2015	$707.63
	ATT CONS PHONE PMT	02/12/2015	$40.06
	ATT CONS PHONE PMT	02/12/2015	$39.62
	ATT CONS PHONE PMT	02/12/2015	$250.76
	WSC Windstream PmtFee	02/11/2015	$163.76
	ATT CONS PHONE PMT	02/12/2015	$88.15
	ATT CONS PHONE PMT	02/12/2015	$209.15
	ATT CONS PHONE PMT	02/12/2015	$83.80
	ATT CONS PHONE PMT	02/12/2015	$122.72
	ATT CONS PHONE PMT	02/12/2015	$221.96
	ATT CONS PHONE PMT	02/12/2015	$82.95
	ATT CONS PHONE PMT	02/12/2015	$40.17
	TRUVISTA COMMUNICATION	02/10/2015	$78.10
	ATT CONS PHONE PMT	02/12/2015	$82.95
	ATT CONS PHONE PMT	02/12/2015	$136.24
	ATT CONS PHONE PMT	02/12/2015	$82.95
	ATT CONS PHONE PMT	02/12/2015	$39.67
	ATT CONS PHONE PMT	02/12/2015	$82.95
	WSC Windstream PmtFee	02/11/2015	$294.24
	ATT CONS PHONE PMT	02/12/2015	$82.95
	SANDHILL TEL(JEFFERSON) R	02/12/2015	$103.44
	SANDHILL TEL(JEFFERSON) R	02/12/2015	$40.81
	SC.GOV	02/11/2015	$97.53
	VERIZON ONETIMEPAYMENT	02/13/2015	$1,253.55
	CTS FRONTIER PHONE PAY	02/13/2015	$110.03
	CTS FRONTIER PHONE PAY	02/13/2015	$105.98
	CTS FRONTIER PHONE PAY	02/13/2015	$212.43
	COMPORIUM-RHTC RP	02/13/2015	$84.37
	TWC TIME WARNER CABLE	02/15/2015	$767.26
	DARLINGTON COUNTY	02/13/2015	$48.17
	CTS FRONTIER PHONE PAY	02/13/2015	$120.34
	ATT BILL PAYMENT	02/14/2015	$59.99
	CTS FRONTIER PHONE PAY	02/13/2015	$108.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	02/13/2015	$175.75
	HARGRAY TEMP	02/13/2015	$89.98
	CHARTER COMM	02/16/2015	$65.95
	TRUVISTA COMMUNICATION	02/12/2015	$178.21
	WEST CAROLINA RURAL TELE	02/13/2015	$173.64
	PRT COMMUNICATIONS	02/16/2015	$47.83
	005 CENTURYLINK RECURRING	02/17/2015	$94.56
	CTS FRONTIER PHONE PAY	02/17/2015	$159.28
	AIKEN ELECTRIC COOPERATIV	02/16/2015	$659.89
	BERKELEY ELECTRIC COOPER	02/18/2015	$1,405.27
	HORRY TELEPHONE COOPERATI	02/17/2015	$247.25
	ATT CONS PHONE PMT	02/19/2015	$159.96
	ATT CONS PHONE PMT	02/21/2015	$186.70
	ATT CONS PHONE PMT	02/21/2015	$224.89
	ATT CONS PHONE PMT	02/21/2015	$121.10
	CHARLESTON WATER SYSTEM 3	02/20/2015	$179.53
	CHARTER COMM	02/23/2015	$65.95
	ATT CONS PHONE PMT	02/21/2015	$115.08
	ATT BILL PAYMENT	02/23/2015	$58.53
	ATT CONS PHONE PMT	02/23/2015	$48.19
	ATT CONS PHONE PMT	02/23/2015	$237.22
	ATT CONS PHONE PMT	02/23/2015	$82.34
	ATT CONS PHONE PMT	02/23/2015	$39.69
	ATT CONS PHONE PMT	02/23/2015	$120.67
	ATT CONS PHONE PMT	02/23/2015	$212.63
	CTS FRONTIER PHONE PAY	02/23/2015	$255.05
	ATT CONS PHONE PMT	02/23/2015	$126.99
	GRAND STRAND WATER & SEWE	02/25/2015	$163.62
	CHARTER COMM	02/26/2015	$65.95
	GREER COMMISSION PUBLIC W	02/25/2015	$2,535.22
	BLUE RIDGE ELECTRIC COOP	02/25/2015	$588.95
	HORRY TELEPHONE COOPERATI	02/25/2015	$245.94
	LYNCHES RIVER ELECTRIC CO	02/26/2015	$614.41
	005 CENTURYLINK RECURRING	02/26/2015	$44.95
	ATT CONS PHONE PMT	02/27/2015	$81.36
	ATT CONS PHONE PMT	02/27/2015	$80.44
	005 CENTURYLINK RECURRING	02/26/2015	$108.23
			$21,953.20
DEBORAH PENN	USAIRWAYS 0372389129685	01/29/2015	$403.20
	USAIRWAYS 0372389547717	02/02/2015	$563.20
	USAIRWAYS 0372389981659	02/05/2015	$206.20
	USAIRWAYS 0372389982729	02/05/2015	$336.20
	DELTA AIR 0062300928163	02/06/2015	$566.20
	DELTA AIR 0062300928166	02/06/2015	$566.20
	DELTA AIR 0062300928165	02/06/2015	$566.20
	USAIRWAYS 0372389980870	02/05/2015	$206.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PENN	DELTA AIR 0062300928164	02/06/2015	$566.20
	USAIRWAYS 0372392020825	02/20/2015	$419.60
	DELTA AIR 0062302657115	02/23/2015	$437.20
	DELTA AIR 0062302063107	02/23/2015	$483.20
	DELTA AIR 0062302063106	02/23/2015	$483.20
	USAIRWAYS 0372392441948	02/23/2015	$490.20
			$6,293.20
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	02/11/2015	$166.85
			$166.85
FRED THOMPSON	OREILLY AUTO 00046904	02/09/2015	$53.06
	OREILLY AUTO 00046904	02/11/2015	$193.26
	S & D AUTO PARTS #2	02/12/2015	$131.57
	OREILLY AUTO 00046904	02/19/2015	$99.16
	OREILLY AUTO 00046904	02/23/2015	$100.27
	AUTOZONE #1014	02/23/2015	$36.70
			$614.02
GARY WATTS	CONWAY AUTO PARTS	01/30/2015	$32.78
	LOWES #01004	02/02/2015	$18.18
	AUTOZONE #1039	02/10/2015	$7.48
	OREILLY AUTO 00040139	02/12/2015	$34.63
	CONWAY ELECTRIC MOTOR	02/13/2015	$45.91
	TIRE TOWN CONWAY	02/18/2015	$716.47
			$855.45
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	01/30/2015	$28.42
	CUMMINS ATLANTIC #7	02/02/2015	$121.30
	AUTO PARTS OF ST. GEORGE	02/02/2015	$54.61
	DIXIE AUTO PARTS	02/02/2015	$625.18
	AUTO PARTS OF ST. GEORGE	02/10/2015	$72.54
	AUTO PARTS OF ST. GEORGE	02/11/2015	$86.94
	AUTO PARTS OF ST. GEORGE	02/13/2015	$53.72
	AUTO PARTS OF ST. GEORGE	02/24/2015	$27.93
			$1,070.64
GREG HOLDER	FLEETPRIDE 316	02/11/2015	$67.90
			$67.90
HENRY CHAPPELL	BROCK'S	02/23/2015	$50.00
			$50.00
HERMAN ANTHONY BLANDING	OREILLY AUTO 00017640	02/20/2015	$64.79
			$64.79
ISAAC ROBINSON	WALTERBORO RENTAL & EQ	02/05/2015	$72.76
	WAL-MART #2832	02/06/2015	$48.57
	FREIGHTLINER OF SAVANNAH	02/06/2015	$210.70
	THE BOOTJACK INC	02/23/2015	$50.00
	BLANCHARD MACHINERY	02/24/2015	$37.31
	LOWES #01521	02/24/2015	$52.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$471.69
JACQUELINE JONES	TRUCKPRO INC 022	02/03/2015	$83.32
	TRUCKPRO INC 022	02/03/2015	$95.42
	TRUCKPRO INC 022	02/05/2015	$95.42
	TRUCKPRO INC 022	02/05/2015	$166.63
	TRUCKPRO INC 022	02/06/2015	$95.42
	DEANS ALTERNATORS & START	02/06/2015	$100.70
	TRUCKPRO INC 022	02/09/2015	$95.42
	TRUCKPRO INC 022	02/10/2015	$95.42
	TRUCKPRO INC 022	02/12/2015	$95.42
	TRUCKPRO INC 022	02/18/2015	$95.42
	DEANS ALTERNATORS & START	02/19/2015	$445.20
	TRUCKPRO INC 022	02/24/2015	$190.84
	CUMMINS ATLANTIC #11	02/24/2015	$23.37
	TRUCKPRO INC 022	02/25/2015	$307.04
			$1,985.04
JAMES JOHNSON	TMS CESCO	01/30/2015	$98.04
	TRIPLE T SUMMERVILLE	02/06/2015	$71.64
	Charleston Rubber and Gas	02/10/2015	$58.49
	SPARROW & KENNEDY TRACTOR	02/13/2015	$43.52
	SPARROW & KENNEDY TRACTOR	02/25/2015	$237.40
			$509.09
JANET GOODE	CUMMINS ATLANTIC #11	02/02/2015	$142.12
	UNITY SCHOOL BUS PARTS	02/05/2015	$17.55
	CAROLINA HOSE AND HYDRAUL	02/13/2015	$32.31
	PALMETTO BUS SALES LLC	02/16/2015	$392.28
	CYCLESORB	02/23/2015	$140.61
	PALMETTO BUS SALES LLC	02/25/2015	$984.99
			$1,709.86
JASON R SANDERS	USPS 45364006429832128	02/02/2015	$12.65
	THE HOLLOWAY COMPANY	02/06/2015	$29.76
	RUSH TRK CTR CHARLOTTE P	02/16/2015	$260.24
	GARY RUSS CHEVROLET	02/19/2015	$382.58
			$685.23
JEANNA LASHUN HONORE	AMAZON MKTPLACE PMTS	02/05/2015	$632.15
	NORTHEAST TROPHIES & A	02/06/2015	$69.12
	AMAZON MKTPLACE PMTS	02/08/2015	$456.95
	AMAZON MKTPLACE PMTS	02/10/2015	$110.94
	AMAZON MKTPLACE PMTS	02/16/2015	$549.95
	STAPLS7132173738000001	02/20/2015	$338.52
	AMAZON MKTPLACE PMTS	02/26/2015	$77.42
			$2,235.05
JENNIFER MCVICKER	CAROLINA MOBILITY SALES	02/03/2015	$479.00
	PROFESSIONAL HYDRAULICS	02/18/2015	$22.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	MYERS TIRE SUPPLY	02/18/2015	$81.33
	WAL-MART #0630	02/20/2015	$8.61
			$591.20
JESSICA GRAHAM	KINGSTREE COMMUNICATIONS	02/03/2015	$63.53
	CUMMINS ATLANTIC #5	02/17/2015	$141.58
	CARQUEST AUTO PARTS	02/19/2015	$20.39
	MURRAYS CARQUEST AUTO	02/25/2015	$15.54
			$241.04
JIMMY CRAPSE	DUO FAST	02/12/2015	$49.42
			$49.42
JOANN TESSNER	CUMMINS ATLANTIC #11	02/03/2015	$614.44
	BLANTONS WRECKER SERVI	02/13/2015	$600.00
	LOWES #02358	02/24/2015	$4.63
	RANDOLPH SUPPLY INC	02/24/2015	$22.73
	NORTHERN TOOL EQUIP	02/24/2015	$179.12
			$1,420.92
JODI LYNN PESCOD-BROWN	DLX FOR SMALLBUSINESS	02/19/2015	$199.38
	STAPLES DIRECT	02/19/2015	$184.93
	TRIPLE T SUMMERVILLE	02/20/2015	$25.85
	BLANCHARD MACHINERY	02/24/2015	$86.99
			$497.15
JOEY POSTON	AGRI SOUTH INC	01/30/2015	$140.30
	DOLLAR-GENERAL #9133	01/29/2015	$9.18
	FLORENCE HYDRAULICS	02/02/2015	$93.64
	CAROLINA SUPPLY HOUSE	02/02/2015	$51.06
	FLORENCE HYDRAULICS	02/11/2015	$264.28
	SHEPPARDS TRUCK REBUILDER	02/12/2015	$8.53
	FLORENCE HYDRAULICS	02/13/2015	$127.32
	CUMMINS ATLANTIC #12	02/17/2015	$576.81
	FLORENCE HYDRAULICS	02/18/2015	$27.22
	TRIPLE T FLORENCE	02/18/2015	$46.28
	SHEPPARDS TRUCK REBUILDER	02/24/2015	$225.00
	AGRI SOUTH INC	02/26/2015	$30.09
	CAROLINA SUPPLY HOUSE	02/26/2015	$61.85
	CAROLINA SUPPLY HOUSE	02/26/2015	$64.67
			$1,726.23
JOSHUA GLENN	SOL SNAP-ON INDUSTRIAL	01/30/2015	$119.59
	WW GRAINGER	01/30/2015	$1,401.21
	MSC	02/06/2015	$80.78
	CUMMINS ATLANTIC #11	02/06/2015	$53.12
	LOWES #02595	02/24/2015	$101.71
	TRACTOR-SUPPLY-CO #0503	02/25/2015	$44.65
	LOWES #02595	02/25/2015	$14.76
			$1,815.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN ROACH	BOGGS TRACTOR 2	02/12/2015	$160.25
			$160.25
KATHY BIELSKI	ZEP SALES AND SERVICE	02/02/2015	$178.67
	NAPA AUTO PARTS HARDEEVIL	02/02/2015	$47.92
	UNITY SCHOOL BUS PARTS	02/03/2015	$156.35
	WW GRAINGER	02/04/2015	$44.67
	TRUCKPRO INC 041	02/04/2015	$64.31
	TRUCKPRO INC 041	02/04/2015	$64.31
	TRUCKPRO INC 041	02/05/2015	$128.62
	TRUCKPRO INC 041	02/10/2015	$257.24
	UNITY SCHOOL BUS PARTS	02/10/2015	$77.90
	NAPA AUTO PARTS 196	02/12/2015	$90.75
	ADVANCE AUTO PARTS #7191	02/13/2015	$13.02
	WW WILLIAMS	02/19/2015	$75.46
			$1,199.22
KELLY ROWE	JIMMYS V.W. REPAIRS AND S	01/30/2015	$175.00
	NASCO MAIL ORDER	01/30/2015	$589.55
	CHRONICLEHI	01/30/2015	$509.00
	TENNIS WAREHOUSE	01/30/2015	$76.91
	JOE HENRY CO INC	01/30/2015	$2,003.40
	JOE HENRY CO INC	01/30/2015	$95.17
	TENNIS WAREHOUSE	01/30/2015	$99.90
	B&H PHOTO, 800-606-6969	02/02/2015	$1,288.63
	LOWES #02803	02/03/2015	$22.45
	Amazon.com	02/03/2015	$81.80
	BSN SPORT SUPPLY GROUP	02/03/2015	$498.35
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$1,350.05
	AMERICAN MATHEMATI	02/04/2015	$490.00
	EVANS PARTS COMPANY INC	02/05/2015	$11.87
	PK SAFETY SUPPLY	02/04/2015	$625.70
	NACAC	02/06/2015	$70.00
	NACAC	02/06/2015	$70.00
	NACAC	02/06/2015	$1.00
	NACAC	02/06/2015	$184.00
	WALMART.COM 8009666546	02/07/2015	$31.02
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$126.79
	NASCO MAIL ORDER	02/10/2015	$324.35
	HENDERSON SUPPLY CO. I	02/10/2015	$1,570.78
	B&H PHOTO, 800-606-6969	02/10/2015	$327.95
	Amazon.com	02/12/2015	$351.15
	CAROLINA PRINTING, SPORT	02/11/2015	$27.00
	NASCO MAIL ORDER	02/11/2015	$91.50
	VARIDESK	02/12/2015	$318.87
	N&O ADVERTISING	02/10/2015	$1,385.00
	STAPLS7131752621000001	02/12/2015	$880.20
	Amazon.com	02/12/2015	$61.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	NASCO MAIL ORDER	02/12/2015	$72.70
	JIFFY PRINT	02/11/2015	$55.08
	FLINN SCIENTIFIC, I	02/11/2015	$517.50
	CAROLINA BIOLOGIC SUPPLY	02/13/2015	$77.67
	B&H PHOTO, 800-606-6969	02/13/2015	$169.98
	STAPLS7131881802000001	02/14/2015	$510.30
	CAROLINA BIOLOGIC SUPPLY	02/13/2015	$84.36
	STAPLS7131881802000002	02/14/2015	$50.54
	STAPLS7131881802000003	02/14/2015	$6.04
	CHRONICLEHI	02/16/2015	$385.00
	THE STATE NEWSPAPER	02/16/2015	$1,726.67
	MOORE MEDICAL LLC	02/17/2015	$444.37
	SCHOOLMART TECHLINE EDUCA	02/20/2015	$144.32
	HERALD OFFICE SUPPLY INC	02/20/2015	$24.97
	WARP 3 COMPUTERS	02/19/2015	$96.99
	HYMAN PAPER & CHEMICAL	02/23/2015	$676.84
	IN RAPTOR TECHNOLOGIES,	02/23/2015	$400.00
	Amazon.com	02/24/2015	$271.96
	SURVEYMONKEY.COM	02/24/2015	$199.00
	N&O ADVERTISING	02/23/2015	$1,236.00
	AMAZON.COM	02/24/2015	$794.58
	TEST EQUIPMENT DEPOT	02/24/2015	$57.90
	THE STATE NEWSPAPER	02/24/2015	$1,431.82
	SIMPLEXGRINNELL	02/27/2015	$1,518.48
	PASCO SCIENTIFIC	02/25/2015	$396.36
	WAL-MART #1135	02/26/2015	$118.61
			$25,206.47
KEN GOETZ	TMS CESCO	01/29/2015	$98.95
	TMS CESCO	02/02/2015	$44.19
	TMS CESCO	02/03/2015	$51.52
	BLANCHARD MACHINERY	02/11/2015	$164.24
	TMS CESCO	02/23/2015	$163.37
			$522.27
KEVIN EVANS	TRUCK PRO #82	02/05/2015	$348.36
	CUMMINS ATLANTIC #5	02/05/2015	$47.04
	SAFETYSIGN.COM	02/05/2015	$18.16
	LOWES #02520	02/09/2015	$12.78
	TRUCK PRO #82	02/10/2015	$48.16
	FORMS AND SUPPLY - AOPD	02/12/2015	$58.96
	WAL-MART #0624	02/24/2015	$37.19
	STAPLES DIRECT	02/26/2015	$74.89
	UNITY SCHOOL BUS PARTS	02/26/2015	$261.88
			$907.42
KEVIN LAWSON	FLEETPRIDE 316	02/03/2015	$151.77
	NAPA STORE 1017034	02/11/2015	$39.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$190.78
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	02/06/2015	$115.52
	Amazon.com	02/14/2015	$159.10
	Amazon.com	02/13/2015	$347.14
	Amazon.com	02/24/2015	$192.81
	LORICK OFFICE PRODUCTS	02/24/2015	$14.03
			$828.60
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	02/10/2015	$39.14
			$39.14
LUCAS PATRICK	NAPA STORE 1015011	02/02/2015	$10.25
	LOWES #00385	02/09/2015	$48.81
			$59.06
MARTHA HUTTO	FREEPORT MARINA STORE	02/03/2015	$98.31
	FREEPORT MARINA STORE	02/06/2015	$102.48
	FREEPORT MARINA STORE	02/12/2015	$110.88
	FREEPORT MARINA STORE	02/18/2015	$98.00
	FREEPORT MARINA STORE	02/21/2015	$102.00
	FREEPORT MARINA STORE	02/26/2015	$48.00
			$559.67
MARY SANDERS	WW GRAINGER	02/05/2015	$285.66
	WW GRAINGER	02/13/2015	$41.61
	NEWTON SHOES	02/16/2015	$50.00
	WW GRAINGER	02/20/2015	$253.45
	MSC	02/24/2015	$287.30
	WW GRAINGER	02/24/2015	$596.94
			$1,514.96
MELANIE SHOPE	UNITY SCHOOL BUS PARTS	02/03/2015	$38.82
	BUS PARTS WAREHOUSE	02/02/2015	$126.20
	NAPA AUTO 0024863	02/03/2015	$40.80
	BLANCHARD MACHINERY	02/10/2015	$248.43
	NAPA AUTO 0024863	02/11/2015	$34.12
	FRASIER TIRE S62800040	02/13/2015	$150.82
	PARKS AUTO PARTS DEL	02/23/2015	$29.01
	NAPA AUTO 0024863	02/23/2015	$36.15
	HYDRADYNE FLUID AIR 595	02/25/2015	$272.07
			$976.42
MELISSA WHITE	CARDINAL RUBBER & SEAL IN	02/25/2015	$114.57
			$114.57
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	01/30/2015	$22.11
	SPIRIT COMM EBILLING	01/30/2015	$31.91
	CHARTER COMM	02/05/2015	$355.26
	ATT CONS PHONE PMT	02/05/2015	$467.96
	ATT CONS PHONE PMT	02/06/2015	$604.84
	ATT CONS PHONE PMT	02/12/2015	$80.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	TWC TIME WARNER CABLE	02/16/2015	$94.90
	ATT BILL PAYMENT	02/17/2015	$525.97
	SPIRIT COMMUNICATIONS	02/17/2015	$279.68
	SPIRIT COMMUNICATIONS	02/17/2015	$161.45
	ATT CONS PHONE PMT	02/21/2015	$538.31
			$3,162.39
MICHAEL HAIGLER	LEE TRANSPORT EQUIPMENT	02/23/2015	$318.60
			$318.60
MIKE GODFREY	TRUCK PRO #82	02/12/2015	$116.20
	TRUCK PRO #82	02/17/2015	$95.42
	FORMS AND SUPPLY - AOPD	02/17/2015	$113.21
	TRUCK PRO #82	02/18/2015	$477.96
	TRUCK PRO #82	02/20/2015	$469.11
	INTERSTATE BATTERIES	02/20/2015	$536.02
			$1,807.92
MORGAN BLAICH	AMAZON MKTPLACE PMTS	01/30/2015	$199.98
	HOMEDEPOT.COM	02/20/2015	$232.26
			$432.24
NANCY BARTHOLOMEW	TRUCKPRO #85	02/19/2015	$298.04
			$298.04
NANCY MCDOWELL	WW GRAINGER	02/11/2015	$242.19
	WW GRAINGER	02/11/2015	$314.70
			$556.89
PAMELA GARDNER	WM SUPERCENTER #2703	02/05/2015	$49.80
	USPS 45294005029805496	02/13/2015	$54.95
	FLORENCE HYDRAULICS	02/13/2015	$61.43
	HANCOCK FABRICS 1645	02/16/2015	$16.19
	YARBOROUGH AUTO PARTS	02/17/2015	$39.42
	PALMETTO SPECIALITY PRODU	02/20/2015	$175.65
	TRUCK PRO #82	02/20/2015	$808.57
	UNITY SCHOOL BUS PARTS	02/20/2015	$178.92
	UNITY SCHOOL BUS PARTS	02/24/2015	$14.28
	OREILLY AUTO 00017772	02/25/2015	$18.35
	CAROLINA SUPPLY HOUSE	02/26/2015	$73.94
			$1,491.50
PATRICIA HILTON	CHALKS TRUCK PARTS INC	02/02/2015	$248.29
	CHALKS TRUCK PARTS INC	02/03/2015	$97.47
	CARDINAL RUBBER & SEAL IN	02/12/2015	$21.79
	SOUTHEASTERN PAPER GROUP	02/21/2015	$68.39
	CARDINAL RUBBER & SEAL IN	02/20/2015	$658.74
			$1,094.68
PATRICK NESMITH	CARQUEST AUTO PARTS	02/02/2015	$55.33
	LOWES #01075	02/04/2015	$98.90
	PALMETTO HARDWARE INC	02/05/2015	$18.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CARQUEST AUTO PARTS	02/04/2015	$19.00
	LONGSTREET CHEVROLET BUIC	02/05/2015	$35.41
	CUMMINS ATLANTIC #5	02/09/2015	$79.57
	AGRI SOUTH INC	02/10/2015	$59.83
	CARQUEST AUTO PARTS	02/10/2015	$43.83
	MSC	02/14/2015	$196.23
	CLASSIC FORD OF COLUMBIA	02/18/2015	$219.08
	MURRAYS CARQUEST AUTO	02/20/2015	$65.88
	BLANCHARD MACHINERY	02/23/2015	$137.09
	CARQUEST AUTO PARTS	02/23/2015	$38.52
			$1,067.16
PAULA B. PIESTER	USAIRWAYS 0372389088042	01/29/2015	$206.20
	USAIRWAYS 0372389095420	01/29/2015	$200.00
	USAIRWAYS 0372389095419	01/29/2015	$200.00
	USAIRWAYS 0372389125009	01/29/2015	$248.70
	USAIRWAYS 0372389124471	01/29/2015	$246.20
	USAIRWAYS 0372389088043	01/29/2015	$206.20
	DELTA AIR 0062301219705	02/10/2015	$629.20
	DELTA AIR 0062301645049	02/10/2015	$613.20
	DELTA AIR 0062301219706	02/10/2015	$629.20
	UNITED 0162438189239	02/10/2015	$484.70
	USAIRWAYS 0372390678190	02/11/2015	$887.70
	UNITED 0162438387957	02/11/2015	$156.60
	USAIRWAYS 0372390770020	02/11/2015	$331.10
	UNITED 0162438387956	02/11/2015	$156.60
	USAIRWAYS 0372390770019	02/11/2015	$331.10
	DELTA AIR 0062301166337	02/17/2015	$396.20
	DELTA AIR 0062301166339	02/17/2015	$396.20
	DELTA AIR 0062301166338	02/17/2015	$396.20
	USAIRWAYS 0372391791880	02/18/2015	$858.20
	USAIRWAYS 0372391791878	02/18/2015	$858.20
	USAIRWAYS 0372392019993	02/20/2015	$372.10
	DELTA AIR 0062302430232	02/24/2015	$597.20
	DELTA AIR 0062302460023	02/24/2015	$820.20
	DELTA AIR 0062302430231	02/24/2015	$597.20
	DELTA AIR 0062302430233	02/24/2015	$597.20
	DELTA AIR 0062302175646	02/26/2015	$546.70
	DELTA AIR 0062302175645	02/26/2015	$546.70
	DELTA AIR 0062302175644	02/26/2015	$546.70
			$13,055.70
RANDALL MILLS	NAPA AUTO PARTS	02/04/2015	$52.67
	NAPA OF LAURENS	02/04/2015	$15.39
	NAPA AUTO PARTS	02/12/2015	$41.20
	NAPA AUTO PARTS	02/13/2015	$8.23
	NAPA AUTO PARTS	02/19/2015	$15.39
	NAPA OF LAURENS	02/23/2015	$17.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	ROBERTSON'S ACE HARDWA	02/26/2015	$13.89
			$164.65
REGINA BOZIER	OFFICE DEPOT #1165	01/29/2015	$70.19
	OFFICE DEPOT #1214	01/29/2015	$42.08
	OFFICE DEPOT #1214	01/29/2015	$233.03
	OFFICE DEPOT #1214	02/10/2015	$113.84
	OFFICE DEPOT #1214	02/10/2015	$26.99
	FRASIER TIRE S62800032	02/10/2015	$64.26
	CUMMINS ATLANTIC #2	02/26/2015	$127.27
			$677.66
REGINALD PRICE	EVANS PARTS COMPANY INC	02/10/2015	$66.54
	FASTENAL COMPANY01	02/17/2015	$79.90
	PROFESSIONAL HYDRAULICS	02/25/2015	$350.83
			$497.27
RICHARD EVANS	OREILLY AUTO 00017426	02/04/2015	$72.51
	FASTENAL COMPANY01	02/04/2015	$9.76
	BEARING DIST - ROCK HILL	02/04/2015	$25.90
	OREILLY AUTO 00016303	02/05/2015	$17.42
	EZELL HARDWARE INC	02/06/2015	$17.22
	HARBOR FREIGHT TOOLS 240	02/05/2015	$124.37
	OREILLY AUTO 00017426	02/06/2015	$72.51
	NORTHERN TOOL EQUIP-SC	02/05/2015	$641.98
	BRETT PLYLER AUTH DEAL	02/11/2015	$62.91
	OREILLY AUTO 00017426	02/13/2015	$16.11
	PIEDMONT AUTO PARTS	02/18/2015	$117.72
	BRETT PLYLER AUTH DEAL	02/18/2015	$36.99
	CARDINAL RUBBER & SEAL IN	02/18/2015	$72.98
	OREILLY AUTO 00016303	02/19/2015	$13.01
	CARDINAL RUBBER & SEAL IN	02/20/2015	$37.79
	PIEDMONT AUTO PARTS	02/24/2015	$32.17
	PIEDMONT AUTO PARTS	02/24/2015	$39.31
			$1,410.66
ROBERT HOWARD	HANDSONTOOLS	01/29/2015	$211.57
	WHITTON RADIATORS	02/03/2015	$583.20
	TROTTER AUTO PARTS LLC	02/06/2015	$39.30
	EDGEFIELD NAPA AUTO	02/09/2015	$59.85
	AMERICAN HOSE OF AUGUSTA	02/11/2015	$88.62
	THE LISLE CORPORATION	02/20/2015	$14.18
	THE LISLE CORPORATION	02/20/2015	$133.34
	WW WILLIAMS	02/20/2015	$697.80
	WW GRAINGER	02/24/2015	$180.79
	WW GRAINGER	02/24/2015	$24.51
	WW GRAINGER	02/24/2015	$436.59
			$2,469.75
ROBERT MARTIN	NAPA AUTO 0024863	01/31/2015	$7.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	OREILLY AUTO 00021048	01/30/2015	$6.61
	STAPLES 00117127	01/30/2015	$53.14
	HYDRADYNE FLUID AIR 595	01/29/2015	$31.99
	Charleston Rubber and Gas	02/02/2015	$119.22
	NAPA AUTO 0024863	02/02/2015	$58.59
	LABOR LAW POSTER SERVICE	01/14/2015	$67.25
	NAPA AUTO 0031503	02/02/2015	$122.07
	NAPA AUTO 0024863	02/12/2015	$125.91
	SELLARS HARDWARE	02/12/2015	$54.21
	Charleston Rubber and Gas	02/12/2015	$180.30
	HYDRADYNE FLUID AIR 595	02/12/2015	$64.51
	HYDRADYNE FLUID AIR 595	02/13/2015	$55.76
	LOWES #00655	02/16/2015	$39.02
	LOWES #00655	02/16/2015	$131.31
	HARBOR FREIGHT TOOLS 129	02/20/2015	$13.00
	NAPA AUTO 0024863	02/24/2015	$7.81
	CAROLINA AUTO ELECTRIC	02/25/2015	$97.54
			$1,236.10
ROBIN H MORRIS	OFFICE DEPOT #2196	02/02/2015	$512.42
	STAPLS7130820284000002	02/03/2015	$72.24
	STAPLS7131234940000001	02/05/2015	$226.13
	STAPLS7130897494000003	02/07/2015	$42.23
	STAPLS7131016067000001	02/12/2015	$374.58
	STAPLS7131016067000002	02/12/2015	$26.91
	STAPLS7132025100000001	02/19/2015	$674.90
	OFFICE DEPOT #2196	02/18/2015	$271.93
	OFFICE DEPOT #1214	02/20/2015	$703.04
	OFFICE DEPOT #332	02/21/2015	$360.50
	STAPLS7132025100002001	02/24/2015	$12.93
			$3,277.81
ROGER BOATWRIGHT	SATCHER MOTOR COMPANY	02/04/2015	$63.93
	IAN PENDLEBURY SNAPON	02/06/2015	$140.17
	FASTENAL COMPANY01	02/09/2015	$7.81
	ADVANCE AUTO PARTS #5260	02/12/2015	$23.53
	LOWES #00639	02/18/2015	$72.89
	CITY ELECTRIC #23	02/18/2015	$139.10
	FASTENAL COMPANY01	02/24/2015	$39.49
			$486.92
RONNICE FERRELL	BLANCHARD MACHINERY	01/30/2015	$159.61
	BLANCHARD MACHINERY	01/30/2015	$266.01
	OREILLY AUTO 00017426	02/02/2015	$2.37
	BLANCHARD MACHINERY	02/02/2015	$154.89
	NAPA AUTO PARTS 0000722	02/02/2015	$17.26
	CARDINAL RUBBER & SEAL IN	02/06/2015	$95.36
	BLANCHARD MACHINERY	02/06/2015	$25.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	BLANCHARD MACHINERY	02/09/2015	$261.83
	OREILLY AUTO 00016303	02/11/2015	$53.37
	CUMMINS ATLANTIC #5	02/17/2015	$185.09
	CUMMINS ATLANTIC #3	02/18/2015	$134.75
	PIEDMONT AUTO PARTS	02/19/2015	$12.40
	BLANCHARD MACHINERY	02/19/2015	$121.66
	BLANCHARD MACHINERY	02/24/2015	$159.91
	BLANCHARD MACHINERY	02/25/2015	$159.73
	NAPA AUTO PARTS 0000722	02/25/2015	$45.95
			$1,855.90
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	01/29/2015	$569.46
	FORMS AND SUPPLY - AOPD	02/05/2015	$487.09
	FORMS AND SUPPLY - AOPD	02/20/2015	$385.45
	Amazon.com	02/25/2015	$73.20
	FORMS AND SUPPLY - AOPD	02/25/2015	$21.82
	Amazon.com	02/26/2015	$81.15
	FORMS AND SUPPLY - AOPD	02/25/2015	$10.91
			$1,629.08
RUSSELL ROSEMOND	T A POWER TRAIN PRODUCTS	01/29/2015	$379.47
	TRUCKPRO INC 022	01/30/2015	$12.55
	T A POWER TRAIN PRODUCTS	01/29/2015	$57.06
	MACK FULBRIGHT DIST INC	02/18/2015	$140.59
	CARQUEST 1366	02/25/2015	$27.08
			$616.75
SAMUEL CHURCH	CUMMINS ATLANTIC #12	02/20/2015	$137.21
			$137.21
SCOTT LAWSON	ADVANCE AUTO PARTS #5780	01/30/2015	$18.17
	NOR NORTHERN TOOL	02/05/2015	$102.79
	FASTENAL COMPANY01	02/10/2015	$205.20
	VEHICLE MAINTENANCE PROG	02/11/2015	$76.20
	USPS 45174003229803822	02/13/2015	$12.65
	FASTENAL COMPANY01	02/16/2015	$276.85
	OILMENS EQUIPMENT CORP	02/23/2015	$134.81
	OILMENS EQUIPMENT CORP	02/23/2015	$0.55
	ROBERTSON'S ACE HARDWA	02/23/2015	$36.11
	ROBERTSON'S ACE HARDWA	02/25/2015	$8.54
	L & L OFFICE SUPPLY	02/25/2015	$202.12
	TRACTOR SUPPLY #1444	02/26/2015	$22.19
	FASTENAL COMPANY01	02/26/2015	$21.55
			$1,117.73
SHELLY SHARP	NAPA BISHOPVI 0022505	01/30/2015	$134.82
	NAPA BISHOPVI 0022505	02/02/2015	$17.79
	NAPA BISHOPVI 0022505	02/03/2015	$118.78
	TRUCK PRO #82	02/04/2015	$96.32
	NAPA BISHOPVI 0022505	02/13/2015	$132.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	TRUCK PRO #82	02/16/2015	$169.77
	SQ PATS BODY SHOP	02/17/2015	$225.00
	SQ PATS BODY SHOP	02/17/2015	$225.00
	SQ PATS BODY SHOP	02/18/2015	$225.00
	AMERICAN INDUSTRIES INC	02/27/2015	$149.03
			$1,493.73
SHIRLEY FLOYD	PARTS AUTOMOTIVE LLC	01/30/2015	$48.10
	PARTS AUTOMOTIVE LLC	02/03/2015	$95.37
	UNITY SCHOOL BUS PARTS	02/05/2015	$298.20
	PARTS AUTOMOTIVE LLC	02/12/2015	$46.52
	WAL-MART #0586	02/20/2015	$33.04
			$521.23
SUSAN A BARR	BARNES&NOBLE COM	02/17/2015	$150.93
	Amazon.com	02/18/2015	$28.87
	Amazon.com	02/20/2015	$64.47
			$244.27
SUSAN DELAINE	FORMS AND SUPPLY - AOPD	02/09/2015	$164.88
	FORMS AND SUPPLY - AOPD	02/09/2015	$407.85
	FORMS AND SUPPLY - AOPD	02/10/2015	$60.60
	FORMS AND SUPPLY - AOPD	02/10/2015	$6.23
	FORMS AND SUPPLY - AOPD	02/11/2015	$863.91
			$1,503.47
SYLVESTER FREE	FLEETPRIDE 310	01/30/2015	$160.47
	THE UPS STORE #5228	02/11/2015	$54.65
	HPA # 07	02/17/2015	$4.16
	HPA # 07	02/23/2015	$75.76
	PAYPAL BLUESTEINWH	02/24/2015	$80.00
	BLANCHARD MACHINERY CO	02/24/2015	$9.25
	AUTOZONE #1038	02/25/2015	$104.05
			$488.34
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	01/30/2015	$201.90
	FORMS AND SUPPLY - AOPD	02/10/2015	$103.23
			$305.13
TERRI HARWELL	CUMMINS ATLANTIC #7	01/30/2015	$35.64
	STAPLES 00108282	02/03/2015	$127.79
	PARKS AUTO PARTS-17A	02/09/2015	$439.24
	SCHOOL BUS PARTS	02/11/2015	$475.77
	MECO INC OF FLORENCE	02/12/2015	$127.31
			$1,205.75
TERRY MCGIRT	NAPA DILLON 0000913	01/29/2015	$65.13
	TRIPLE T FLORENCE	01/29/2015	$104.00
	BLANCHARD MACHINERY	02/05/2015	$128.05
	TRIPLE T FLORENCE	02/09/2015	$192.13
	NAPA DILLON 0000913	02/10/2015	$40.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	MORRELL TIRE SERVICE	02/11/2015	$50.00
	NAPA DILLON 0000913	02/13/2015	$154.67
	WW GRAINGER	02/16/2015	$120.48
	CITY AUTO PARTS MARION CO	02/16/2015	$23.81
	NAPA DILLON 0000913	02/16/2015	$183.33
	HOME AND INDUSTRIA	02/17/2015	$30.34
	NAPA DILLON 0000913	02/17/2015	$15.34
	TAYLOR AUTO PARTS	02/23/2015	$10.45
	NAPA DILLON 0000913	02/24/2015	$94.17
			$1,212.25
THOMAS PRICE	USPS 45500000729831963	02/03/2015	$17.90
	WW GRAINGER	02/06/2015	$154.94
	OREILLY AUTO 00022319	02/10/2015	$21.38
	LOWES #02967	02/13/2015	$121.09
	OREILLY AUTO 00022319	02/18/2015	$23.33
	LOWES #01066	02/20/2015	$147.29
	USPS 45500000729831963	02/23/2015	$17.90
	LOWES #02967	02/24/2015	$51.36
	LOWES #02967	02/25/2015	$154.38
	WW WILLIAMS	02/25/2015	$852.97
	OREILLY AUTO 00022319	02/26/2015	$41.10
			$1,603.64
THOMAS WILLIAMS	CAROLINA AUTO ELECTRIC	01/30/2015	$140.00
	SQ PATS BODY SHOP	02/03/2015	$225.00
	CAMDEN PARTS & PROPANE	02/04/2015	$7.21
	NAPA CAMDEN 0023016	02/04/2015	$13.10
	M. ROBINSON MATCO TOOL	02/03/2015	$126.60
	NAPA CAMDEN 0023016	02/05/2015	$29.94
	BISHOPVILLE PARTS	02/05/2015	$42.34
	CARQUEST 1328	02/13/2015	$126.15
	LOWES #01751	02/13/2015	$43.29
	CUMMINS ATLANTIC #5	02/16/2015	$65.46
	CUMMINS ATLANTIC #5	02/17/2015	$54.50
	LOWES #01751	02/18/2015	$13.87
	FASTENAL COMPANY01	02/20/2015	$59.98
	SQ SERVICES PATS BODY SH	02/23/2015	$225.00
	CAMDEN PARTS & PROPANE	02/23/2015	$48.19
	CAMDEN PARTS & PROPANE	02/24/2015	$45.41
	NAPA CAMDEN 0023016	02/24/2015	$6.54
	CAMDEN PARTS & PROPANE	02/25/2015	$19.05
	OREILLY AUTO 00022137	02/25/2015	$58.74
			$1,350.37
THOMASINA N WILSON	BSN SPORT SUPPLY GROUP	02/03/2015	$206.13
	SC LAW ENFORCEMENT	02/05/2015	$8.00
	CHRONICLEHI	02/06/2015	$509.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	WME AL-SC-TRI MEDIA CO	02/06/2015	$2,082.95
	MODERN LANGUAGE ASSOCI	02/07/2015	$357.00
	PEE DEE FLEET	02/09/2015	$1,345.88
	N&O ADVERTISING	02/10/2015	$1,385.00
	THE STATE NEWSPAPER	02/16/2015	$747.00
	THE STATE NEWSPAPER	02/16/2015	$1,542.28
	THE STATE NEWSPAPER	02/24/2015	$1,454.25
			$9,637.49
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	02/13/2015	$144.14
			$144.14
TOMMY GRADY	WW WILLIAMS	02/05/2015	$9.13
	MACK FULBRIGHT DIST INC	02/13/2015	$196.10
	CAROLINA HOSE AND HYDRAUL	02/13/2015	$63.83
	CAROLINA HOSE AND HYDRAUL	02/25/2015	$28.20
			$297.26
TRACY YARBROUGH	THE HOME DEPOT 1117	01/29/2015	$16.02
	LOWES #00639	02/02/2015	$195.72
	SHERWIN WILLIAMS #2008	02/03/2015	$629.06
	SHERWIN WILLIAMS #2008	02/03/2015	$308.03
	ROSE TALBERT	02/03/2015	$644.08
	WM SUPERCENTER #4487	02/06/2015	$29.38
	THE HOME DEPOT 1117	02/05/2015	$186.48
	TRACTOR SUPPLY #724	02/09/2015	$256.74
	THE HOME DEPOT 1117	02/09/2015	$151.59
	ROSE TALBERT	02/11/2015	$405.47
	INTERSTATE BATTERIES	02/18/2015	$670.03
	ROSE TALBERT	02/20/2015	$334.82
	CUMMINS ATLANTIC #2	02/23/2015	$18.55
			$3,845.97
TRESSIE LAMBERT	UNITY SCHOOL BUS PARTS	02/18/2015	$126.64
			$126.64
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	02/11/2015	$371.20
	FORMS AND SUPPLY - AOPD	02/11/2015	$726.69
	FORMS AND SUPPLY - AOPD	02/11/2015	$117.55
	FORMS AND SUPPLY - AOPD	02/13/2015	$122.78
	FORMS AND SUPPLY - AOPD	02/17/2015	$1.39
			$1,339.61
VIRGINIA S RYALL	THE KEY SHOP INC	02/10/2015	$2.70
	MAILCHIMP	02/12/2015	$30.00
	STAPLES DIRECT	02/13/2015	$249.59
			$282.29
VIRGINIA WURZ	SC LAW ENFORCEMENT	02/03/2015	$25.00
	RAY BRACKEN NURSERY	02/03/2015	$1,303.00
	LOWES #00469	02/03/2015	$273.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	GOVERNORS SCHOOL FOR THE	02/04/2015	$20.00
	Amazon.com	02/05/2015	$131.92
	THE HOME DEPOT 6918	02/03/2015	$214.92
	PROVANTAGE LLC	02/05/2015	$45.75
	EXTREMETEES	02/06/2015	$667.80
	TUTU.COM	02/07/2015	$97.40
	Amazon.com	02/10/2015	$101.55
	WASTE INDUSTRIES LLC SF	02/10/2015	$55.56
	HIGHEREDJOBS.COM	02/11/2015	$230.00
	STAPLES DIRECT	02/12/2015	$81.68
	FORMS AND SUPPLY - AOPD	02/11/2015	$15.95
	THE WEBSTAURANT STORE	02/13/2015	$2,304.45
	MICRODAQ COM LTD	02/12/2015	$571.08
	LOWES #00469	02/23/2015	$332.20
	FORMS AND SUPPLY - AOPD	02/23/2015	$340.79
	Amazon.com	02/24/2015	$179.98
	Amazon.com	02/24/2015	$24.58
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	TUTU.COM	02/27/2015	$36.00
			$7,077.98
WAYNE MCCUTCHEN	WALKER'S TRUE VALUE HARD	02/03/2015	$32.09
	QUALITY AUTO PARTS	02/12/2015	$228.97
	PARTS AUTOMOTIVE LLC	02/16/2015	$294.25
	CUMMINS ATLANTIC #12	02/18/2015	$41.28
	PARTS AUTOMOTIVE LLC	02/18/2015	$4.69
	PARTS AUTOMOTIVE LLC	02/18/2015	$30.67
	PARTS AUTOMOTIVE LLC	02/18/2015	$30.67
	RADIOSHACK COR00117390	02/20/2015	$32.09
	USPS 45186005229805983	02/26/2015	$19.60
			$714.31
WAYNE SOUTHARD	WAL-MART #0642	02/03/2015	$58.51
	CAROLINA MOBILITY SALES	02/06/2015	$72.92
	CAROLINA MOBILITY SALES	02/05/2015	$297.43
	PEE DEE SUPPLY	02/17/2015	$20.78
			$449.64
WILLIAM BROCK	OREILLY AUTO 00043067	02/10/2015	$32.61
	CUMMINS ATLANTIC #11	02/11/2015	$119.15
	WELBORN TIRE & AUTOMOTIVE	02/16/2015	$710.69
	ANDERSON FORD PARTS/SERV	02/18/2015	$332.86
	WELBORN TIRE & AUTOMOTIVE	02/20/2015	$379.55
	AUTOZONE #0248	02/24/2015	$10.59
	CAROLINA MOBILITY SALES	02/24/2015	$249.80
			$1,835.25
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	02/02/2015	$49.61
	CARDINAL RUBBER & SEAL IN	02/12/2015	$23.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	02/25/2015	$72.10
			$144.99

Total for EDUCATION DEPARTMENT: $180,479.89

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	01/29/2015	$13.37
	J M GRACE	02/03/2015	$111.89
	OFFICE DEPOT #2127	02/09/2015	$14.67
	J M GRACE	02/10/2015	$76.26
	J M GRACE	02/13/2015	$58.07
	J M GRACE	02/18/2015	$24.58
	CLB SCEPUR	02/20/2015	$140.00
	J M GRACE	02/20/2015	$241.35
	EB 2015 TRANSFORM SC	02/25/2015	$53.49
			$733.68

Total for EDUCATION OVERSIGHT COMMITTEE: $733.68

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	MARKERTEK VIDEO SUPPLY	02/12/2015	$298.88
			$298.88
AMY SHUMAKER	Vimeo PRO	02/08/2015	$199.00
	FEDEX 780179129976	02/08/2015	$55.00
	FEDEX 850119206880	02/08/2015	$4.27
	B&H PHOTO, 800-606-6969	02/13/2015	$167.79
			$426.06
ANGELA WINN	CABLE & CONNECTIONS	02/05/2015	$87.85
	LYNDA.COM, INC.	02/13/2015	$301.08
	DELL SALES & SERVICE	02/24/2015	$145.79
	DMI DELL BUS ONLINE	02/26/2015	$24.83
			$559.55
BARRY REID	AMERICAN TIME	02/09/2015	$180.57
	LOWES #00626	02/10/2015	$366.75
	LOWES #00626	02/10/2015	$228.68
	LOWES #00626	02/10/2015	$95.76
	LOWES #00626	02/11/2015	$32.40
	LOWES #00626	02/12/2015	$126.48
	SIMPSON ACE HDWE	02/12/2015	$46.60
	SIMPSON ACE HDWE	02/20/2015	$66.68
	BLUE RIDGE SECURITY	02/20/2015	$564.00
	LOWES #00626	02/20/2015	$39.86
	LOWES #00626	02/24/2015	$328.60
	LOWES #00626	02/25/2015	$76.66
			$2,153.04
DAVID BEVERLEY	BEST BUY 00008946	02/09/2015	$85.59
	PAYPAL UNREALSTREA	02/13/2015	$695.00
	THE HOME DEPOT #8913	02/12/2015	$27.56
	PAYPAL UNREALSTREA	02/13/2015	$695.00
	SYX TIGERDIRECT.COM	02/19/2015	$332.70
	DRI MAINCONCEPT GMBH	02/21/2015	$360.00
			$2,195.85
DON FOUCHE	JOHNSTONE SUPPLY 394	01/30/2015	$29.95
	MAYER710 COLUMBIASC	02/06/2015	$6.89
	LOWES #01718	02/16/2015	$10.82
	BOLANDS TRUE VALUE HDWE	02/17/2015	$38.49
			$86.15
DON GODISH	FACEBOOK RPZDC76UW2	01/31/2015	$12.54
	AV GTECH	02/03/2015	$386.59
	TELLY AWARDS	02/12/2015	$295.00
	B&H PHOTO, 800-606-6969	02/12/2015	$377.40
	BEST BUY 00015156	02/14/2015	$26.99
	BEST BUY 00015156	02/13/2015	$1,079.99
			$2,178.51

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MURSULI	ULINE SHIP SUPPLIES	02/13/2015	$75.80
			$75.80
DONNA THOMPSON	PAYPAL XARMOTIONPT	02/04/2015	$199.00
	DMI DELL ARB BUS	02/13/2015	$1,456.91
	TOSHIBA DIRECT	02/14/2015	$64.84
	STAPLES 00103234	02/12/2015	$11.87
	TOSHIBA DIRECT	02/13/2015	$46.46
	TOSHIBA DIRECT	02/23/2015	$18.33
	TOSHIBA DIRECT	02/23/2015	$1,819.17
			$3,616.58
ERICAL JONES	EB 2015 TRANSFORM SC	02/21/2015	$53.49
	ACCO BRANDS DIRECT	02/20/2015	$19.20
			$72.69
FRANK HUTTO	WM SUPERCENTER #616	02/06/2015	$22.41
	ADVANCE AUTO PARTS #6584	02/23/2015	$27.81
			$50.22
GLENN LITTLE	DUNCAN ACE HARDWARE	02/02/2015	$76.02
	TRACTOR SUPPLY COMPANY #	02/03/2015	$21.67
	LOWES #00539	02/05/2015	$74.81
	STAPLES 00117127	02/10/2015	$114.20
	LOWES #00539	02/19/2015	$40.37
	DUNCAN ACE HARDWARE	02/24/2015	$17.27
			$344.34
GLENN RAWLS	FACEBOOK JRZ2D7W6C2	01/30/2015	$212.69
	FACEBOOK 23T7F7S6C2	02/05/2015	$301.13
	YE OLDE BOOKBINDER	02/06/2015	$276.00
	FACEBOOK GA95C726C2	02/10/2015	$302.65
	FACEBOOK CX7YC7W5C2	02/12/2015	$301.07
	D J WALL-ST-JOURNAL	02/15/2015	$24.99
	FACEBOOK 5AWTE727C2	02/14/2015	$197.44
			$1,615.97
JAMES BLAKESLEE	ULINE SHIP SUPPLIES	02/25/2015	$1,257.82
			$1,257.82
JEFF BULLARD	STAPLES 00106567	02/02/2015	$40.64
	WAL-MART #1603	02/18/2015	$3.59
	LOWES #02520	02/18/2015	$17.09
	SHUMAN OWENS SUPPLY CO	02/25/2015	$11.59
			$72.91
JOHN GASQUE	B&H PHOTO, 800-606-6969	02/02/2015	$319.99
	B&H PHOTO, 800-606-6969	02/02/2015	$319.99
			$639.98
JOHN M CROCKETT JR	NOMAD GLOBAL COMMUNICATI	02/15/2015	$292.52
			$292.52

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OWENS	PREZI.COM	02/08/2015	$59.00
	PREZI.COM	02/08/2015	$59.00
	PARTY CITY #233	02/13/2015	$37.94
	PUBLIX #1095	02/19/2015	$32.17
	PRZCHARGE.PREZI.COM	02/26/2015	$59.00
			$247.11
KEVIN JORDAN	SIMPSON ACE HDWE	01/30/2015	$33.44
	SIMPSON ACE HDWE	02/02/2015	$211.22
	VITEC VIDEOCOM INC	02/03/2015	$297.54
	MCM ELECTRONICS INC	02/05/2015	$64.85
	SIMPSON ACE HDWE	02/06/2015	$23.41
	BARBIZON CHARLOTTE INC	02/11/2015	$373.20
	BARBIZON CHARLOTTE INC	02/13/2015	$160.12
	SIMPSON ACE HDWE	02/24/2015	$57.41
	SIMPSON ACE HDWE	02/24/2015	$152.98
	MOUSER ELECTRONICS DIS	02/25/2015	$178.89
			$1,553.06
LEON DIXON	LOWES #00655	02/11/2015	$15.59
	LOWES #02520	02/18/2015	$76.99
	WM SUPERCENTER #1339	02/19/2015	$14.18
	WM SUPERCENTER #1339	02/24/2015	$3.59
			$110.35
MARK WHITTINGTON	FIRST ADVANTAGE	02/18/2015	$25.00
	FIRST ADVANTAGE	02/18/2015	$5.00
	FIRST ADVANTAGE	02/18/2015	$7.25
	FIRST ADVANTAGE	02/19/2015	$5.00
	FIRST ADVANTAGE	02/19/2015	$7.25
	FIRST ADVANTAGE	02/19/2015	$25.00
	FIRST ADVANTAGE	02/23/2015	$7.25
	FIRST ADVANTAGE	02/23/2015	$25.00
	FIRST ADVANTAGE	02/23/2015	$5.00
			$111.75
MICHAEL GILL	KC TOOL LLC	01/30/2015	$46.27
	GRAYBAR ELECTRIC COMPANY	02/04/2015	$27.34
	HBC SOLUTIONS INC	02/11/2015	$67.28
	1140 PERRY MANN	02/12/2015	$2.88
	SCMS INC	02/20/2015	$159.14
	GALCO INDUSTRIAL ELECTRO	02/24/2015	$113.15
	THE HOME DEPOT 1110	02/25/2015	$56.61
			$472.67
MIKE MOAK	1140 PERRY MANN	02/04/2015	$97.38
	ACE HARDWARE CAYCE	02/04/2015	$16.04
	WAL-MART #1286	02/05/2015	$108.66
	LOWES #01064	02/05/2015	$14.32
	FRY'S.COM	02/06/2015	$47.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	AMAZON MKTPLACE PMTS	02/12/2015	$55.89
	1140 PERRY MANN	02/12/2015	$99.60
	BI-LO GROCERY #5723	02/16/2015	$8.97
	LOWES #01064	02/18/2015	$168.77
	AMAZON MKTPLACE PMTS	02/18/2015	$518.49
	1140 PERRY MANN	02/18/2015	$315.95
	BEST BUY 00014662	02/18/2015	$451.11
	NAPA STORE 1015006	02/17/2015	$155.28
	GRAYBAR ELECTRIC COMPANY	02/19/2015	$16.50
	AMAZON MKTPLACE PMTS	02/24/2015	$442.15
	RICHLAND INDUSTRIAL	02/25/2015	$343.18
	NORTHERN TOOL EQUIP SC	02/25/2015	$70.60
			$2,930.85
RENEE LAYSON	WAL-MART #1286	02/07/2015	$22.56
	STAPLES 00104042	02/17/2015	$31.32
	PBS CONFERENCE MGT	02/23/2015	$585.00
	PBS CONFERENCE MGT	02/24/2015	$585.00
			$1,223.88
RICK HORTON	DNH GODADDY.COM	01/30/2015	$175.88
	US LASER INC	02/02/2015	$289.00
	STAPLES DIRECT	02/03/2015	$521.47
	IMMEDION	02/02/2015	$590.55
	PLAYSTREAM	02/05/2015	$19.95
	WWW.1AND1.COM	02/04/2015	$19.98
	SEIDIO	02/18/2015	$59.51
	US DIGITAL MEDIA	02/26/2015	$150.00
	STAPLES DIRECT	02/26/2015	$497.85
			$2,324.19
RICKY VICK	SC.GOV	02/23/2015	$200.00
			$200.00
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	02/27/2015	$52.23
			$52.23
SHAUN BENNETT	MASS MICROWAVE	02/02/2015	$520.00
	SYX TIGERDIRECTINC	02/19/2015	$298.90
	CABLE & CONNECTIONS	02/19/2015	$137.00
			$955.90
TED BIRDWELL	SOUTHERNTEL	02/11/2015	$275.00
			$275.00
TERRY LAMBERT	LOWES #01718	02/12/2015	$13.60
	LOWES #01718	02/14/2015	$6.79
	AUTOZONE #4214	02/19/2015	$28.60
			$48.99
THOMAS RICHARDSON	LOWES #01075	02/10/2015	$28.04
	BATTERIES PLUS 178	02/17/2015	$15.09

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RICHARDSON	LOWES #00626	02/18/2015	$24.21
	BATTERIES PLUS #23	02/18/2015	$21.50
	RADIOSHACK COR00117390	02/23/2015	$4.27
	LOWES #01705	02/23/2015	$25.08
	LOWES #01120	02/24/2015	$10.24
	LOWES #00626	02/26/2015	$13.47
			$141.90
TODD SIMMONS	PARKS AUTO PARTS - COLA	02/03/2015	$1,664.02
	SHEPPARD`S GLASS	02/05/2015	$234.53
	SHEPPARD`S GLASS	02/09/2015	$299.06
	3 MAN AUTO SERVICE	02/13/2015	$69.95
	CLASSIC FORD OF COLUMBIA	02/24/2015	$188.83
	TRUCK PRO #82	02/26/2015	$25.69
			$2,482.08
TOM DAMERON	CABLE & CONNECTIONS INC	01/30/2015	$435.28
	WWW.CLEVERBRIDGE.NET	01/30/2015	$72.98
	BEST BUY 00002709	02/03/2015	$630.67
	BEST BUY 00002709	02/03/2015	$92.31
	TECH SMART SALES LLC	02/03/2015	$995.76
	TECH SMART SALES LLC	02/16/2015	$1,172.88
	TECH SMART SALES LLC	02/16/2015	$393.12
	CABLE & CONNECTIONS INC	02/16/2015	$204.54
	CABLE & CONNECTIONS INC	02/17/2015	$84.85
	TECH SMART SALES LLC	02/19/2015	$159.30
	TECH SMART SALES LLC	02/19/2015	$318.60
	AVANGATE MOVAVI.COM	02/24/2015	$42.94
	TECH SMART SALES LLC	02/26/2015	$422.28
			$5,025.51
TOM POSEY	SQ STUDIO 134	02/09/2015	$72.90
	Amazon.com	02/12/2015	$56.00
	INTERSTATE ALL BATTERY	02/24/2015	$42.60
			$171.50
TRACEY RIVERA	BEST BUY 00015156	02/23/2015	$1,511.99
			$1,511.99
TYORA MOODY	U VISION INC	02/02/2015	$100.00
	WUFOO.COM/CHARGE	02/01/2015	$29.95
	HOOTSUITE MEDIA INC.	02/03/2015	$5.99
	WWW.ISTOCK.COM	02/04/2015	$520.00
	GETTY IMAGES	02/06/2015	$166.58
	U VISION INC	02/07/2015	$237.00
	123RF.COM	02/04/2015	$343.00
	SURVEYMONKEY.COM	02/17/2015	$204.00
			$1,606.52
WENDY SCHNEIDER	STAPLS7131052127000001	01/30/2015	$135.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	SMITH RUBBER STAMP & SEAL	01/29/2015	$22.40
	STAPLS7131265751000001	02/04/2015	$79.05
	STAPLS7131449720000003	02/07/2015	$3.99
	STAPLS7131449720000001	02/06/2015	$140.18
	STAPLS7131449720000002	02/06/2015	$3.29
	AMAZON MKTPLACE PMTS	02/11/2015	$32.33
	ULINE SHIP SUPPLIES	02/17/2015	$465.55
	I D WHOLESALERS	02/18/2015	$138.14
	STAPLS7132338966000001	02/24/2015	$52.83
	JOE HENRY CO INC	02/25/2015	$103.28
			$1,177.02
YOLIAN ORTIZ	ACADEMY SPORTS #215	01/30/2015	$31.79
	ACADEMY SPORTS #137	01/30/2015	$32.09
	BEST BUY 00008946	02/03/2015	$269.61
	B&H PHOTO, 800-606-6969	02/19/2015	$309.50
			$642.99

Total for EDUCATIONAL TELEVISION COM: $39,202.36

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	02/02/2015	$12.24
	PIGGLY WIGGLY #194	02/05/2015	$2.03
	PIGGLY WIGGLY #194	02/12/2015	$2.03
	PIGGLY WIGGLY #194	02/22/2015	$25.50
	PIGGLY WIGGLY #194	02/23/2015	$4.07
	PP Federal Compliance Con	02/26/2015	$125.00
			$170.87
BRIAN LEACH	HP HP HOME STORE	02/04/2015	$2,267.92
	VZWRLSS PRPAY AUTOPAY	02/05/2015	$30.00
	BRIDGEWAY SOLUTIONS INC	02/12/2015	$1,945.08
	DNH GODADDY.COM	02/13/2015	$115.56
	MSFT OFFICE	02/25/2015	$9.99
			$4,368.55
DAYLIN SILBER	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	THE HOME DEPOT 1110	02/25/2015	$719.38
			$819.38
HEATHER SHERMAN	Amazon.com	02/20/2015	$410.70
	Amazon.com	02/24/2015	$273.80
			$684.50
HOWARD K SNIDER	USAIRWAYS 0372389382938	01/31/2015	$57.00
	USAIRWAYS 0372389382950	01/31/2015	$200.00
	USAIRWAYS 0372389382952	01/31/2015	$25.00
			$282.00
MARCI ANDINO	AT&T DATA	02/11/2015	$14.99
			$14.99

Total for ELECTION COMMISSION: $6,340.29

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMAZON MKTPLACE PMTS	01/30/2015	$84.56
	BTS #12	01/29/2015	$37.51
	POSTONS TRAILER REPAIR	01/29/2015	$90.26
	AMERICAN TROPHY COMPANY	01/29/2015	$5.40
	JOHN WILEY & SONS, INC	02/04/2015	$98.35
	WW GRAINGER	02/04/2015	$153.83
	ALPHABETSIGNS	02/05/2015	$76.20
	SQ DSIGNZ LLC	02/05/2015	$611.00
	JOHN WILEY & SONS, INC	02/08/2015	$98.35
	SHARPS COMPLIANCE INC.	02/10/2015	$652.99
	PULMOLAB	02/10/2015	$48.12
	NASCO MAIL ORDER	02/11/2015	$57.11
	OMAX CORPORATION	02/12/2015	$63.76
	Amazon.com	02/13/2015	$80.60
	CERTIPORT INC	02/16/2015	$253.75
	DELL SALES & SERVICE	02/27/2015	$1,084.29
	BestBuyCom712590003291	02/26/2015	$43.19
			$3,539.27
ANGELA JORDAN	ACT Softdocs, Inc.	02/04/2015	$312.50
	ACT Softdocs, Inc.	02/04/2015	$312.50
	MOVIE HOUSE INVESTMENT	02/04/2015	$3.15
	MOVIE HOUSE INVESTMENT	02/04/2015	$311.85
	SOUTH CAROLINA ASSOCIA	02/23/2015	$75.00
			$1,015.00
ANNA KOLLIOPOULOS	USAIRWAYS 0372392479436	02/23/2015	$271.25
			$271.25
BILL MCWHITE	QUINBY HARDWARE	01/30/2015	$401.62
	WM SUPERCENTER #630	02/10/2015	$37.76
	BEST BUY 00008268	02/11/2015	$43.19
	ADVANCE AUTO PARTS #5230	02/23/2015	$36.70
			$519.27
D. LEE DAUGHERTY	PALMETTO UNIFORM INC	01/30/2015	$46.08
	WWW.NEWEGG.COM	01/30/2015	$79.98
	AMAZON MKTPLACE PMTS	01/30/2015	$198.80
	WM SUPERCENTER #2703	02/02/2015	$42.08
	BEST BUY 00008268	02/16/2015	$86.38
	ENTERPRISE RENT-A-CAR	02/21/2015	$177.87
	RPS COLUMBIA	02/21/2015	$48.00
	USAIRWAYS 0372392857628	02/25/2015	$209.70
			$888.89
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	02/03/2015	$20.00
	BC.BASECAMP 2013500	02/04/2015	$24.00
	LOWES #01075	02/06/2015	$5.54
	ADOBE SYSTEMS, INC.	02/06/2015	$19.99
	SO 989	02/06/2015	$128.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	FEDEX 803962739106	02/10/2015	$242.91
	ADOBE SYSTEMS, INC.	02/11/2015	$299.00
	OFFICE DEPOT #336	02/16/2015	$44.80
	LYNDA.COM, INC.	02/23/2015	$37.50
			$821.74
DR. SURESH TIWARI	HILTON HOTELS MYRTLE	02/21/2015	$143.19
			$143.19
EDDIE BECK	HARBOR FREIGHT TOOLS 264	02/23/2015	$87.04
	WM SUPERCENTER #630	02/25/2015	$45.04
			$132.08
EDWARD BETHEA	HOBBY LOBBY #321	02/02/2015	$141.44
	HOBBY LOBBY #321	02/03/2015	$86.31
	SEND OUT CARDS LLC	02/19/2015	$62.12
	HOBBY LOBBY #321	02/25/2015	$495.81
			$785.68
JACK WALKER	WWW.NEWEGG.COM	01/30/2015	$1,322.23
	WWW.NEWEGG.COM	02/05/2015	$317.82
	WWW.NEWEGG.COM	02/10/2015	$15.98
	WWW.NEWEGGBUSINESS.COM	02/11/2015	$1,017.79
	WWW.NEWEGG.COM	02/17/2015	$18.70
	WWW.NEWEGGBUSINESS.COM	02/25/2015	$90.98
			$2,783.50
JAMES SIMMONS	LOWES #01120	01/30/2015	$12.90
	ADOBE SYSTEMS, INC.	01/30/2015	$19.99
	MCMASTER-CARR	01/29/2015	$44.04
	MCMASTER-CARR	02/04/2015	$146.74
	FEDEX 93280959	02/05/2015	$24.61
	FEDEX 484908407	02/08/2015	$127.77
	FEDEX 485101666	02/09/2015	$58.71
	MCMASTER-CARR	02/09/2015	$333.80
	MCMASTER-CARR	02/10/2015	$441.66
	FEDEX 485285064	02/11/2015	$484.07
	LOWES #01075	02/12/2015	$221.38
	FEDEX 485388774	02/12/2015	$709.43
	HARBOR FREIGHT TOOLS 264	02/13/2015	$98.24
	LOWES #01120	02/14/2015	$45.99
	LOWES #01120	02/13/2015	$12.05
	FEDEX 485566194	02/14/2015	$500.33
	LOWES #01120	02/13/2015	$60.50
	GOTOCITRIX.COM	02/13/2015	$52.92
	LOWES #01120	02/16/2015	$27.45
	FEDEX 485770540	02/17/2015	$20.19
	FEDEX 485924862	02/18/2015	$352.31
			$3,795.08

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	01/30/2015	$450.45
	AMAZON MKTPLACE PMTS	02/03/2015	$65.80
	AMAZON MKTPLACE PMTS	02/04/2015	$6.98
	AMAZON MKTPLACE PMTS	02/04/2015	$5.98
	AMAZON MKTPLACE PMTS	02/05/2015	$39.75
	AMAZON MKTPLACE PMTS	02/05/2015	$52.90
	AMAZON MKTPLACE PMTS	02/05/2015	$11.99
	AMAZON MKTPLACE PMTS	02/05/2015	$4.19
	WAL-MART #0630	02/10/2015	$48.28
	AMAZON MKTPLACE PMTS	02/11/2015	$6.88
	Amazon.com	02/11/2015	$227.98
	AMAZON MKTPLACE PMTS	02/13/2015	$417.60
	AMAZON MKTPLACE PMTS	02/13/2015	$89.90
	AMAZON MKTPLACE PMTS	02/18/2015	$10.14
	AMAZON MKTPLACE PMTS	02/18/2015	$19.98
	AMAZON MKTPLACE PMTS	02/19/2015	$18.98
	AMAZON MKTPLACE PMTS	02/19/2015	$59.91
	AMAZON MKTPLACE PMTS	02/19/2015	$33.82
	AMAZON MKTPLACE PMTS	02/23/2015	$173.25
	AMAZON MKTPLACE PMTS	02/20/2015	$198.00
			$1,942.76
JEFF KIRBY	LOWES #01120	02/11/2015	$50.12
	LOWES #01120	02/23/2015	$26.35
			$76.47
JULIA ROGERS	DOLLAR-GENERAL #0787	01/30/2015	$15.39
	MAC PAPERS INC	02/03/2015	$1,338.07
			$1,353.46
KAREN LEE	USAIRWAYS 0372389716235	02/03/2015	$432.70
			$432.70
KATHY ROGERS	SUBWAY 01033851	01/29/2015	$81.57
	NY BUTCHER SHOPPE	02/09/2015	$198.73
	SUBWAY 01033851	02/10/2015	$92.13
	DISCOUNT COFFEE COM	02/13/2015	$103.96
	H HAMS INC	02/18/2015	$376.08
	VENUS RESTAURANT & CTRNG	02/18/2015	$176.75
	CHICK-FIL-A #00168	02/19/2015	$411.40
	FIREHOUSE SUBS-FLO	02/20/2015	$332.42
	SUBWAY 01033851	02/23/2015	$42.34
			$1,815.38
KELLY CLEMENTS	8006780552EPAOSHACNF	02/11/2015	$99.00
			$99.00
LISA ARD	ACT Softdocs, Inc.	01/30/2015	$500.00
	SURVEYMONKEY.COM	02/03/2015	$26.00
	AMERICAN TROPHY COMPANY	02/06/2015	$41.58

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$567.58
LOUANN DAYTON	ASDA HOME SHOPPING	02/01/2015	$579.74
	ASDA HOME SHOPPING	02/01/2015	$421.78
	ASDA HOME SHOPPING	01/31/2015	$385.62
	JOHN WILEY & SONS, INC	02/01/2015	$459.73
	ASDA HOME SHOPPING	02/01/2015	$299.69
	FA DAVIS	01/30/2015	$1,010.16
	ASDA HOME SHOPPING	01/31/2015	$278.31
	ASDA HOME SHOPPING	02/01/2015	$400.56
	TESCO STORES 2371	02/03/2015	$410.72
	DGI SUPPLY	02/06/2015	$162.00
	OFFICE DEPOT #336	02/11/2015	$136.04
			$4,544.35
MARIE FERGUSON	WM SUPERCENTER #1829	02/04/2015	$118.20
			$118.20
MARK ROTH	PROFESSIONAL CRED SV	02/23/2015	$175.00
	PROFESSIONAL CRED SV	02/23/2015	$175.00
	PROFESSIONAL CRED SV	02/23/2015	$175.00
	PROFESSIONAL CRED SV	02/23/2015	$175.00
	PROFESSIONAL CRED SV	02/23/2015	$175.00
	PROFESSIONAL CRED SV	02/23/2015	$175.00
	PROFESSIONAL CRED SV	02/26/2015	$175.00
			$1,225.00
MAX WELCH	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
			$1,425.00
PAT SOWELL	OFFICE DEPOT #336	02/11/2015	$138.20
	AMAZON MKTPLACE PMTS	02/18/2015	$13.34
	LOWES #01120	02/25/2015	$5.04
			$156.58
PATRESSA GARDNER	PAYPAL SCHOOLFOUND	02/03/2015	$100.00
			$100.00
TERRY MILLER	AMAZON MKTPLACE PMTS	01/30/2015	$46.73
	CUSTOME MADE BOXES	02/12/2015	$485.53
			$532.26

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TYRON JONES	BEST BUY 00008268	02/05/2015	$268.31
	BEST BUY 00008268	02/09/2015	$129.58
	BEST BUY 00008268	02/11/2015	$264.56
	ACT Softdocs, Inc.	02/12/2015	$312.50
	OMNI GROVE PARK INN	02/13/2015	$220.89
	ACT Softdocs, Inc.	02/13/2015	$312.50
	WWW.NEWEGGBUSINESS.COM	02/16/2015	$1,001.94
			$2,510.28

Total for FLORENCE-DARLINGTON TECH: $31,593.97

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #1358	02/10/2015	$14.06
	STAPLES DIRECT	02/25/2015	$179.23
			$193.29
ALLEN LAND	TRACTOR SUPPLY #1141	02/01/2015	$35.61
	LOWES #01075	01/30/2015	$11.73
	COLLINS FIRE EXTINGUISHE	01/30/2015	$156.60
	CAROLINA SUPPLY HOUSE	02/02/2015	$19.05
	AIRGAS SOUTH	02/02/2015	$81.56
	NAPA BISHOPVI 0022505	02/02/2015	$172.93
	TRACTOR SUPPLY #1502	02/04/2015	$21.58
	JOYNER SALES	02/05/2015	$51.38
	DSI METALS	02/09/2015	$30.38
	NAPA FLORENCE0023047	02/12/2015	$49.93
	NAPA FLORENCE0023047	02/12/2015	$19.32
	SCHOFIELD HARDWARE	02/13/2015	$28.60
	WATEREE HARDWARE	02/13/2015	$7.80
	THE HOME DEPOT #8580	02/14/2015	$15.83
	NAPA FLORENCE0023047	02/13/2015	$11.86
	OLIVER AND DAHLMAN EQUIPM	02/16/2015	$143.50
	FLINT EQUIP W COLUMBIA	02/17/2015	$168.62
	NAPA FLORENCE0023047	02/18/2015	$32.37
	FASTENAL COMPANY01	02/20/2015	$14.06
	FLINT EQUIP W COLUMBIA	02/24/2015	$896.70
	SCHOFIELD HARDWARE	02/25/2015	$82.98
			$2,052.39
ANTHONY L EADDY	BAXLEY TIRE SERVICE	02/10/2015	$25.00
			$25.00
BENJAMIN J KENDALL	ADVANCE AUTO PARTS #5340	01/31/2015	$24.48
	ADVANCE AUTO PARTS #5340	01/30/2015	$5.87
	BenMeds 1020478028	01/31/2015	$58.58
	WAL-MART #4420	02/03/2015	$30.93
	ADVANCE AUTO PARTS #5340	02/15/2015	$6.41
	WAL-MART #4420	02/21/2015	$2.97
	CARQUEST AUTO SUPPLY	02/21/2015	$91.26
			$220.50
BERNARD FRAZIER	BAMBERG AUTO PARTS INC	01/29/2015	$17.82
	FASTENAL COMPANY01	02/03/2015	$6.16
	PARKS AUTO PARTS-W'BORO	02/03/2015	$6.69
	NAPA AUTO 0030273	02/04/2015	$122.45
	FASTENAL COMPANY01	02/05/2015	$7.40
	NAPA AUTO 0030273	02/04/2015	$15.39
	NAPA AUTO PARTS 0020619	02/04/2015	$27.27
	NAPA AUTO 0030273	02/04/2015	$12.78
	DILLON SUPPLY COMPANY	02/06/2015	$88.68
	BALLARD PARTS SERVICE CO	02/06/2015	$42.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	NAPA AUTO 0030273	02/09/2015	$29.05
	TIDEWATER WALTERBORO	02/10/2015	$731.29
	WALTERBORO TRUCK & EQUIPM	02/11/2015	$310.62
	TIDEWATER WALTERBORO	02/10/2015	$257.91
	NAPA AUTO 0030273	02/11/2015	$73.09
	BALLARD PARTS SERVICE CO	02/12/2015	$20.85
	NAPA AUTO 0030273	02/11/2015	$6.93
	NAPA AUTO 0030273	02/11/2015	$14.58
	NAPA AUTO 0030273	02/11/2015	$27.98
	NAPA AUTO 0030273	02/11/2015	$30.53
	HILL TIRE & AUTO CTR INC	02/13/2015	$395.72
	NAPA AUTO 0030273	02/13/2015	$17.71
	DR. TIRE INC	02/13/2015	$150.09
	BLANCHARD MACHINERY	02/18/2015	$113.11
	BALLARD PARTS SERVICE CO	02/18/2015	$19.23
	NAPA AUTO 0030273	02/18/2015	$30.53
	TIDEWATER WALTERBORO	02/18/2015	$115.00
	KICK BOOTY AUTO	02/18/2015	$32.10
	BALLARD PARTS SERVICE CO	02/19/2015	$34.49
	LOVE CHEVROLET 2 PARTS S	02/20/2015	$217.89
	AIRGAS SOUTH	02/23/2015	$61.61
	TRIPLE T SUMMERVILLE	02/25/2015	$51.81
	ATLANTIC COAST AUTO	02/25/2015	$44.22
			$3,133.01
BOBBY R CASSELL JR	TRACTOR SUPPLY CO #1675	02/08/2015	$53.66
	LOWES #00469	02/08/2015	$11.26
	WM SUPERCENTER #3191	02/14/2015	$42.67
			$107.59
BRAD BRAMLETT	BEST BUY 00002642	01/30/2015	$53.45
	HP HP HOME STORE	02/07/2015	$118.54
	STAPLES 00106567	02/19/2015	$14.97
			$186.96
BRIAN DAVIS	LOWES #02803	02/03/2015	$250.00
	WM SUPERCENTER #1135	02/06/2015	$6.99
	LOWES #02803	02/17/2015	$45.88
			$302.87
BRUCE BALLENTINE	HARBOR FREIGHT TOOLS 103	02/06/2015	$8.55
	RINGER ENTERPRISE	02/10/2015	$21.40
			$29.95
BUNNIE WEATHERFORD	WAL-MART #0630	02/23/2015	$103.65
			$103.65
BYRON E ROMINGER	SPORTSMANS WAREHOUSE 155	01/30/2015	$96.29
	ACT SGSF	02/09/2015	$56.10
			$152.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN BAILEY	YINGLING AVIATION	02/05/2015	$176.34
	WESTBURY ACE HARDWARE	02/12/2015	$64.17
	QUALITY AIRCRAFT	02/19/2015	$2,031.40
	AIRCRAFT SPRUCE AND SPECI	02/19/2015	$276.63
	CENTURY INSTRUMENT CORP	02/24/2015	$395.00
	AIRCRAFT SPRUCE AND SPECI	02/25/2015	$148.61
			$3,092.15
CHARLOTTE W GRANT	REPUBLIC SERVICES TRASH	02/02/2015	$445.59
	003 CENTURYLINK MY ACCOUN	02/02/2015	$5.30
	HOME TELECOM	02/02/2015	$125.90
	COMPORIUM	02/02/2015	$19.26
	PALMETTO RURAL TELEPHONE	02/02/2015	$49.13
	PALMETTO RURAL TELEPHONE	02/02/2015	$99.36
	PALMETTO RURAL TELEPHONE	02/02/2015	$245.04
	PALMETTO RURAL TELEPHONE	02/02/2015	$631.75
	USPS 45914004829805314	02/04/2015	$22.11
	OFFICE DEPOT #1214	02/04/2015	$102.23
	ATT CONS PHONE PMT	02/07/2015	$132.90
	AIRGAS SOUTH	02/09/2015	$17.42
	ATT CONS PHONE PMT	02/11/2015	$82.95
	TDS TELECOM	02/10/2015	$22.61
	TDS TELECOM	02/10/2015	$205.00
	ATT CONS PHONE PMT	02/11/2015	$277.68
	BERKELEY ELECTRIC COOPER	02/10/2015	$312.80
	003 CENTURYLINK MY ACCOUN	02/10/2015	$5.30
	SPIRIT COMM EBILLING	02/10/2015	$15.51
	BERKELEY ELECTRIC COOPER	02/10/2015	$18.30
	EDISTO ELECTRIC COOPERATI	02/10/2015	$91.55
	EDISTO ELECTRIC COOPERATI	02/10/2015	$180.97
	003 CENTURYLINK MY ACCOUN	02/17/2015	$5.30
			$3,113.96
CHRIS KING	SPIRIT COMM EBILLING	01/30/2015	$3.26
	EXXONMOBIL 42258277	02/17/2015	$40.00
	GRAYCO HARDWARE RIDGELAN	02/18/2015	$21.11
	USPS 45872007413240874	02/24/2015	$17.90
	AM LEONARD	02/25/2015	$217.58
	AM LEONARD	02/26/2015	$330.43
			$630.28
CLAUDE L. BURR	HENDERSON SUPPLY CO. I	02/02/2015	$38.86
	CFR FARM SUPPLY	02/05/2015	$15.98
	LOWES #02803	02/20/2015	$4.85
	GATEWAY #2 HART	02/20/2015	$105.84
	EVANS PARTS COMPANY INC	02/24/2015	$599.00
			$764.53
CODY WATTS	BenMeds 1020485968	02/06/2015	$166.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$166.86
DANNY E COLLINS	USPS 45044000029810421	02/11/2015	$49.00
	HILL TIRE & AUTO CTR INC	02/18/2015	$45.80
			$94.80
DARRYL JONES	FORESTRY SUPPLIERS	02/11/2015	$448.34
			$448.34
DAVID P OWEN	WM SUPERCENTER#3191	01/31/2015	$84.40
	LOWES #00385	02/09/2015	$26.98
	CARQUEST 1385	02/11/2015	$523.07
	CARQUEST 1385	02/12/2015	$53.45
	LOWES #00385	02/24/2015	$26.17
	LOWES #00385	02/25/2015	$73.44
	NORTHERN TOOL EQUIP SC	02/25/2015	$47.04
	LOWES #00385	02/26/2015	$17.18
			$851.73
DEBBIE KISER	STAPLES DIRECT	02/26/2015	$99.48
			$99.48
DENA WHITESIDES	ACT ISA Southern Chapt	02/06/2015	$210.00
	AGENT FEE 8900632966117	02/18/2015	$35.00
	DELTA AIR 0067551525991	02/18/2015	$333.70
			$578.70
DENNIS WEAVER	TRACTOR SUPPLY #1141	02/06/2015	$44.26
	NAPA FLORENCE0023047	02/06/2015	$11.87
	NAPA FLORENCE0023047	02/06/2015	$58.23
	DSI METALS	02/09/2015	$50.72
	NAPA MARION 0026815	02/09/2015	$11.33
	DSI METALS	02/10/2015	$60.68
	DSI METALS	02/11/2015	$42.10
	FLORENCE LOCK AND KEY	02/11/2015	$97.15
	SCHOFIELD HARDWARE	02/20/2015	$32.98
	PROFESSIONAL HYDRAULICS	02/24/2015	$306.32
	NAPA FLORENCE0023047	02/25/2015	$123.08
	NAPA FLORENCE0023047	02/25/2015	$14.88
	DARLINGTON CHAINSAW INC	02/25/2015	$11.83
			$865.43
DONALD O BRYANT	LOWES #01075	02/03/2015	$42.24
	IN TOUCH SYSTEMS LLC	02/04/2015	$138.24
	IN TOUCH SYSTEMS LLC	02/04/2015	$64.80
	AMAZON MKTPLACE PMTS	02/07/2015	$63.04
	COMMUNICATIONS TECHNOLOGY	02/06/2015	$87.48
	COMMUNICATIONS TECHNOLOGY	02/06/2015	$193.00
	IN TOUCH SYSTEMS LLC	02/06/2015	$61.83
	LOWES #01120	02/12/2015	$25.63
	WAL-MART #0630	02/12/2015	$28.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	J & M WAREHOUSE	02/13/2015	$107.78
	RAYCO SAFETY INC	02/16/2015	$430.85
	RADIOSHACK COR00123588	02/17/2015	$10.18
	COMMUNICATIONS TECHNOLOGY	02/23/2015	$398.25
			$1,652.27
DOUG MILLS	GOODYEAR AUTO SVS CT 2369	02/03/2015	$30.65
	WEST CHATHAM WARNING D	02/02/2015	$1,082.91
	BLANCHARD MACHINERY	02/05/2015	$226.21
	BLANCHARD MACHINERY COMP	02/06/2015	$130.46
	CARQUEST 1385	02/09/2015	$347.09
	ADVANCE AUTO PARTS #5790	02/09/2015	$130.99
	CAROLINA RIGGING	02/12/2015	$87.37
	LEE TRANSPORT EQUIPMENT	02/18/2015	$918.00
	LUBR ENGINEERS INC	02/18/2015	$115.86
	WEST CHATHAM WARNING D	02/18/2015	$775.00
			$3,844.54
DOUG WOOD	COPY PICKUP INC	02/03/2015	$97.20
	INVENIO	02/06/2015	$39.95
	COPY PICKUP INC	02/12/2015	$89.10
			$226.25
DRAKE CARROLL	EB SOUTH CAROLINA ARB	02/18/2015	$80.00
	PARTS AUTOMOTIVE LLC	02/24/2015	$16.18
			$96.18
ERIC I WEST	AYNOR NAPA AUTO PARTS	02/14/2015	$20.38
			$20.38
F. CHISOLM BECKHAM	CU ACCTS RCVBL ONLINE	02/09/2015	$10.00
			$10.00
GERALD STUCKEY	AGRI SUPPLY OF STATESBORO	02/05/2015	$128.24
	POLKS MUFFLER AND BRAKE	02/05/2015	$120.56
	LOWES #02803	02/15/2015	$103.55
	CIRCLE A&H MACHINE	02/17/2015	$1,620.00
	WALSH HEATING AND AIR	02/20/2015	$27.38
	GNANN`S FIX-IT SHOP INC	02/23/2015	$164.73
	BASS PRO ONLINE	02/24/2015	$64.19
			$2,228.65
GRAY VALLENTINE	USPS450840043129821071	02/04/2015	$5.95
	ATLANTIC COAST AUTO	02/03/2015	$2.46
	ATLANTIC COAST AUTO	02/03/2015	$27.51
	CAROLINA INTL TRUCKS	02/05/2015	$1,342.08
	CAROLINA INTL TRUCKS	02/05/2015	$1,342.08
	VELOCITY POWERSPORTS	02/05/2015	$642.78
	HILL TIRE & AUTO CTR INC	02/05/2015	$56.00
	CENTRAL TRUE VALUE	02/10/2015	$4.91
	NAPA AUTO PARTS	02/12/2015	$256.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	WM SUPERCENTER #1146	02/20/2015	$12.90
	NAPA AUTO PARTS	02/20/2015	$56.18
	STAPLES DIRECT	02/21/2015	$63.13
	HILL TIRE & AUTO CTR INC	02/25/2015	$68.82
			$3,881.55
GRETCHEN SPAULDING	USPS 45752009132308371	02/18/2015	$6.20
			$6.20
HAMP HOLMES	HERITAGE HARDWARE & SU	01/31/2015	$15.35
	HERITAGE HARDWARE & SU	01/30/2015	$33.43
	WRIGHTSBORO SUPPY INC	02/06/2015	$548.60
	IPS PACKAGING INC	02/09/2015	$581.84
	HORTICULTURAL ALLIANCE	02/19/2015	$836.15
	SSC - JOHNSTON SER	02/25/2015	$88.31
			$2,103.68
HARVEY BELSER	PATRIOT AUTO PARTS	02/23/2015	$18.67
			$18.67
HERBERT A. NICHOLSON	OFFICE DEPOT #332	01/30/2015	$258.99
	GOODYEAR AUTO SVS CT 2369	02/03/2015	$27.48
			$286.47
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	01/30/2015	$25.36
	CAROLINA ENERGY DIST	01/30/2015	$143.42
	STUCKEY AUTO PARTS KIN	02/04/2015	$11.15
	STUCKEY AUTO PARTS KIN	02/04/2015	$18.17
	SOUTHEAST INDUSTRIAL EQUI	02/03/2015	$221.57
	STUCKEY AUTO PARTS KIN	02/04/2015	$6.66
	BTS #12	02/04/2015	$277.33
	CUMBEES TIRE SERVICE INC	02/04/2015	$21.87
	STUCKEY AUTO PARTS KIN	02/10/2015	$16.65
	STUCKEY AUTO PARTS KIN	02/10/2015	$16.24
	STUCKEY AUTO PARTS KIN	02/13/2015	$74.88
	STUCKEY AUTO PARTS KIN	02/20/2015	$109.80
	CAROLINA ENERGY DIST	02/24/2015	$146.87
	CAROLINA ENERGY DIST	02/24/2015	$73.44
			$1,163.41
JACOB SCHIMPF	WM SUPERCENTER #511	02/19/2015	$59.40
			$59.40
JACQUELINE LINTZENICH	WM SUPERCENTER #642	01/30/2015	$81.46
			$81.46
JAMES P MILLER	LOWES #00385	02/11/2015	$114.32
	LOWES #00385	02/17/2015	$48.43
	WW GRAINGER	02/26/2015	$116.62
			$279.37
JAMES ROBERT JONES	USPS 45364006429832128	02/23/2015	$71.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$71.40
JAMES W PRICE	AIRCRAFT SPRUCE AND SPECI	02/09/2015	$599.00
			$599.00
JARROD BRUCKE	ANDERSON NAPA AUTO PARTS	02/10/2015	$13.42
	STAPLES 00111807	02/19/2015	$17.99
			$31.41
JEFFREY RIGGIN	KNEECE'S CAR CARE	01/30/2015	$39.14
	WAL-MART #0624	02/02/2015	$37.70
	RINGER ENTERPRISE	02/04/2015	$53.50
			$130.34
JONATHAN CALORE	THE BOSWORTH COMPANY	02/10/2015	$38.90
			$38.90
JONATHAN W. BARKER	OFFICE DEPOT #2361	02/04/2015	$105.99
	ADVANCE AUTO PARTS #6279	02/11/2015	$13.77
	LOWES #02548	02/23/2015	$38.31
			$158.07
JUDY LUCAS	BEST BUY 00002642	02/02/2015	$93.66
			$93.66
JUSTIN SMITH	WM SUPERCENTER #1135	02/17/2015	$64.25
	LAWMENS SAFETY SUPPLY INC	02/25/2015	$25.36
			$89.61
KAREN MCINTOSH	DOLLAR GENERAL #12538	02/10/2015	$11.34
			$11.34
KAY COUNTS	OFFICE DEPOT #1165	02/10/2015	$275.42
	OFFICE DEPOT #1214	02/10/2015	$33.38
			$308.80
KENNY ROBERTSON	LOWES #02803	02/24/2015	$41.55
			$41.55
KIP W TERRY	CIRCLE A&H MACHINE	02/05/2015	$1,400.00
			$1,400.00
KYLE WYATT	DEHART AUTO PARTS	02/26/2015	$13.84
	DEHART AUTO PARTS	02/26/2015	$22.51
			$36.35
LENORA STUKES	POLLOCK COMPANY	01/30/2015	$74.44
	XEROX CORPORATION/RBO	01/30/2015	$351.82
	POLLOCK COMPANY	01/30/2015	$105.27
	WM EZPAY	01/30/2015	$240.45
	J M GRACE	02/02/2015	$194.34
	THE HOME DEPOT 1112	02/03/2015	$21.46
	STAPLES 00106567	02/17/2015	$21.40
	WM EZPAY	02/20/2015	$239.58
	GOODYEAR AUTO SVS CT 2369	02/20/2015	$69.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	STAPLES 00106567	02/24/2015	$116.98
			$1,435.49
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	02/03/2015	$179.43
	BLACK RIVER ELECTRIC COOP	02/04/2015	$39.20
	BLACK RIVER ELECTRIC COOP	02/04/2015	$303.23
	BLACK RIVER ELECTRIC COOP	02/04/2015	$132.60
	BLACK RIVER ELECTRIC COOP	02/04/2015	$96.62
	BLACK RIVER ELECTRIC COOP	02/04/2015	$402.19
	BLACK RIVER ELECTRIC COOP	02/04/2015	$245.58
	POLLOCK COMPANY	02/10/2015	$100.09
	FTC	02/17/2015	$662.86
	FTC	02/17/2015	$145.05
			$2,306.85
LISA HART	POLLOCK COMPANY	02/18/2015	$42.69
			$42.69
LLOYD MITCHELL	FEDEX 772762971882	01/30/2015	$15.36
	FEDEX 772763001340	01/30/2015	$8.08
	FEDEX 772763028737	01/30/2015	$15.36
	FEDEX 772762937497	01/30/2015	$15.36
	UPS (800) 811-1648	02/13/2015	$14.12
			$68.28
LOWE SHARPE	DELTA AIR 0067551525979	02/03/2015	$329.70
	AGENT FEE 8900632966113	02/03/2015	$35.00
	SQ TREES SC	02/05/2015	$80.00
	ACT ISA Southern Chapt	02/09/2015	$210.00
	EB SOUTH CAROLINA ARB	02/18/2015	$140.00
			$794.70
MATT CROW	AUTOZONE # 4873	02/01/2015	$69.33
	BAREFOOT TIRE SERVICE	02/06/2015	$984.46
	DOLLAR-GENERAL #7092	02/20/2015	$33.17
			$1,086.96
MELISSA FLEMING	STAPLES DIRECT	01/30/2015	$102.59
	STAPLES DIRECT	02/04/2015	$268.91
	STAPLES 00106567	02/20/2015	$32.05
			$403.55
MELONY G. CREECH	SPIRIT COMMUNICATIONS	02/02/2015	$5.80
	SANDHILL TEL(JEFFERSON) E	02/05/2015	$206.11
	PEE DEE ELECTRIC COOPERA	02/11/2015	$935.03
			$1,146.94
MICHAEL C WEEKS	CVS/PHARMACY #07534	02/12/2015	$5.87
	CARQUEST AUTO SUPPLY	02/21/2015	$46.00
			$51.87
MICHAEL G. SHEALY	SC FORESTRY ASSOC	02/06/2015	$329.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. SHEALY	SUSTAINABLE FORESTRY INI	02/11/2015	$125.00
			$454.60
MICHAEL J BOZZO	AMAZON MKTPLACE PMTS	02/17/2015	$40.82
			$40.82
MICHAEL R MCGILL	SPINX #225	01/30/2015	$10.00
			$10.00
MICHELE RAY	STAPLES DIRECT	01/31/2015	$43.84
	SPIRIT COMM EBILLING	02/03/2015	$9.78
	CAN CANONBUSSOL CBS	02/04/2015	$38.31
	IPS PACKAGING INC	02/23/2015	$1,162.70
	SPIRIT COMM EBILLING	02/25/2015	$9.42
	CU ACCTS RCVBL ONLINE	02/24/2015	$32.95
	DOA FORESTRY TREES POS	02/26/2015	$2,475.00
	CAN CANONBUSSOL CBS	02/26/2015	$41.45
			$3,813.45
MICHELLE JOHNSON	BEST BUY 00002642	02/03/2015	$235.39
	LEXINGTON PRINTING	02/12/2015	$204.12
	LYNDA.COM, INC.	02/14/2015	$375.00
			$814.51
MIKE NEY	THE SUPPLY CACHE ECOM	02/06/2015	$1,974.05
			$1,974.05
MIKE THOMAS	CABLE & CONNECTIONS	01/29/2015	$10.00
	Amazon.com	02/03/2015	$68.74
	AMAZON MKTPLACE PMTS	02/03/2015	$59.00
	AMAZON MKTPLACE PMTS	02/04/2015	$28.99
	ADVANCE AUTO PARTS #5060	02/03/2015	$16.03
	AMAZON MKTPLACE PMTS	02/06/2015	$27.41
	AMAZON MKTPLACE PMTS	02/06/2015	$27.39
	CABLE & CONNECTIONS	02/05/2015	$111.82
	PALMETTO ARMY SURPLUS	02/12/2015	$454.75
	CABLE & CONNECTIONS	02/11/2015	$27.57
	BI-LO GROCERY #5707	02/23/2015	$19.23
	Amazon.com	02/23/2015	$36.73
	LOWES #00385	02/26/2015	$40.23
			$927.89
NANCY B WICKER	SALUDA COMMISION OF PUBLI	01/30/2015	$17.75
	COMPORIUM COMMUNICATIONS	02/04/2015	$132.35
	NEWBERRY ELECTRIC COOPERA	02/04/2015	$938.21
	COMPORIUM	02/04/2015	$19.26
	AmeriGas	02/07/2015	$86.67
	004 CENTURYLINK IVR	02/06/2015	$30.00
	BLUE RIDGE ELECTRIC COOP	02/09/2015	$117.10
	SPIRIT COMMUNICATIONS	02/10/2015	$27.93
	FORT-HILL-NG-BILL-PMNT	02/10/2015	$101.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	004 CENTURYLINK IVR	02/11/2015	$171.40
	ATT CONS PHONE PMT	02/12/2015	$48.00
	CAN CANONBUSSOL CBS	02/12/2015	$57.86
	NEWBERRY COUNTY WATER AND	02/13/2015	$127.93
	CHARTER COMM	02/19/2015	$65.95
	GREENWOOD CPW	02/18/2015	$149.56
	004 CENTURYLINK IVR	02/24/2015	$141.09
	HYDRADYNE 583	02/25/2015	$124.27
			$2,357.13
PAUL BLESSING	THE HOME DEPOT #1130	02/02/2015	$146.28
	WAL-MART #1123	02/05/2015	$61.32
	MARION DAVIS INC	02/05/2015	$28.01
	THE HOME DEPOT #1130	02/05/2015	$54.72
	ERNST SEEDS	02/09/2015	$202.00
	HNS HughesNet.com	02/22/2015	$113.08
			$605.41
ROBERT JOHNSON	WM SUPERCENTER #795	02/05/2015	$234.73
	CRAIGS FIREARMS SC	02/06/2015	$37.90
	DIXIE LOCK AND SAFE AIKEN	02/05/2015	$18.73
	TRACTOR SUPPLY #724	02/12/2015	$9.16
	WAL-MART #4487	02/16/2015	$31.97
	JACK ROGERS TIRE I	02/17/2015	$477.02
	USPS 45046006535305416	02/23/2015	$98.00
	AMAZON MKTPLACE PMTS	02/24/2015	$49.62
	AMAZON MKTPLACE PMTS	02/24/2015	$84.34
			$1,041.47
ROBERT JONES	EMERALD WELDING	01/29/2015	$60.00
	BIG MACS TIRE	02/04/2015	$14.00
	BenMeds 1020485291	02/06/2015	$227.73
	SEARS HOMETOWN 3325	02/13/2015	$13.76
	WAL-MART #1382	02/13/2015	$94.17
	LOWES #00518	02/13/2015	$5.77
			$415.43
ROGER SUTTON	DEHART AUTO PARTS	02/09/2015	$20.90
	DEHART AUTO PARTS	02/09/2015	$249.88
	DEHART AUTO PARTS	02/09/2015	$35.95
	DEHART AUTO PARTS	02/09/2015	$37.74
	ADVANCE AUTO PARTS #6279	02/09/2015	$26.49
	ADVANCE AUTO PARTS #6279	02/09/2015	$21.19
	ADVANCE AUTO PARTS #6279	02/09/2015	$25.42
	DEHART AUTO PARTS	02/11/2015	$295.10
	DEHART AUTO PARTS	02/11/2015	$42.09
	CAROLINA INTL TRUCKS	02/16/2015	$156.74
	DEHART AUTO PARTS	02/16/2015	$293.82
	MACK FULBRIGHT DIST INC	02/16/2015	$98.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	HYDRADYNE 583	02/16/2015	$27.45
	DEHART AUTO PARTS	02/17/2015	$23.18
	DEHART AUTO PARTS	02/17/2015	$15.18
	CAROLINA INTL TRUCKS	02/18/2015	$220.37
	CAROLINA INTL TRUCKS	02/18/2015	$199.96
	CAROLINA INTL TRUCKS	02/18/2015	$81.57
	DEHART AUTO PARTS	02/19/2015	$312.30
	FLINT EQUIP W COLUMBIA	02/23/2015	$813.93
	FLINT EQUIP W COLUMBIA	02/23/2015	$280.67
	ADVANCE AUTO PARTS #6279	02/24/2015	$12.70
			$3,291.00
RON HOLT	FREDS 00021055	02/19/2015	$11.50
	ABC OFFICE SUPPLY	02/23/2015	$85.03
	ABC OFFICE SUPPLY	02/24/2015	$41.72
			$138.25
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	02/02/2015	$41.02
	ADVANCE AUTO PARTS #5560	02/02/2015	$59.39
	ADVANCE AUTO PARTS #5560	02/10/2015	$233.14
	AGRI SOUTH INC	02/19/2015	$68.88
	NORTHSIDE AUTO PARTS	02/19/2015	$134.99
	AIRGAS SOUTH	02/19/2015	$100.43
			$637.85
ROY BOYD	WAL-MART #0585	01/30/2015	$189.82
	BLANCHARD MACHINERY	02/13/2015	$402.06
	LOWES #00416	02/16/2015	$26.72
	LOWES #00416	02/24/2015	$8.54
			$627.14
RUFUS ROBERTS JR	NAPA AUTO 0030273	01/29/2015	$35.65
	SQ MALPHRUS STARTER & AL	01/30/2015	$140.00
	NAPA AUTO 0030273	01/29/2015	$41.12
	NAPA AUTO 0030273	01/29/2015	$15.39
	CAROLINA INTL TRUCKS	02/02/2015	$191.87
	SQ MALPHRUS STARTER & AL	02/04/2015	$50.00
	PARKS AUTO PARTS-W'BORO	02/04/2015	$51.68
	NAPA AUTO 0030273	02/04/2015	$10.18
	NAPA AUTO 0030273	02/04/2015	$60.06
	RIZER CHEVROLE07780018	02/06/2015	$90.00
	NAPA AUTO 0030273	02/06/2015	$215.02
	SIGN PLUS	02/06/2015	$81.86
	NAPA AUTO 0030273	02/09/2015	$40.35
	WALTERBORO TRUCK & EQUIPM	02/11/2015	$503.99
	CAROLINA ENERGY DIST	02/10/2015	$147.49
	CAROLINA INTL TRUCKS	02/11/2015	$44.66
	NAPA AUTO 0030273	02/11/2015	$24.45
	ATLANTIC COAST AUTO	02/13/2015	$19.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	ATLANTIC COAST AUTO	02/13/2015	$17.52
	NAPA AUTO 0030273	02/17/2015	$35.43
	NAPA AUTO 0030273	02/17/2015	$68.58
	NAPA AUTO 0030273	02/17/2015	$16.88
	HAMPTON PARTS 0024046	02/18/2015	$6.47
	SIGN PLUS	02/18/2015	$81.86
	NAPA AUTO 0030273	02/18/2015	$15.39
	NAPA AUTO 0030273	02/18/2015	$10.25
	ACME DOORS INC	02/25/2015	$185.00
	CAROLINA ENERGY DIST	02/24/2015	$150.87
	CAROLINA ENERGY DIST	02/24/2015	$150.87
	CAROLINA ENERGY DIST	02/24/2015	$75.44
			$2,577.52
RUSSELL HUBRIGHT	GOODYEAR AUTO SVS CT 2369	02/14/2015	$37.21
			$37.21
SAMUEL R. ST LOUIS	THE HOME DEPOT #1106	01/31/2015	$12.25
	AMAZON MKTPLACE PMTS	01/31/2015	$9.98
	AMAZON MKTPLACE PMTS	01/31/2015	$402.92
	AMAZON MKTPLACE PMTS	01/30/2015	$33.77
	SPORTSMANS WAREHOUSE 155	02/04/2015	$12.82
	WAL-MART #4506	02/10/2015	$78.74
	GOODYEAR AUTO SVS CT 2369	02/11/2015	$13.28
	THE SUPPLY CACHE ECOM	02/21/2015	$223.00
	TARGET 00022772	02/24/2015	$128.39
	GOODYEAR ASC #2348	02/25/2015	$36.97
			$952.12
SAMUEL W ANDERSON	S & S AVIATION, INC	02/03/2015	$658.08
	S & S AVIATION, INC	02/10/2015	$212.90
			$870.98
SCOTT DANSKIN	ACT SGSF	02/12/2015	$100.00
			$100.00
SCOTT DRAFTS	STAPLES 00106567	01/30/2015	$147.38
	BEST BUY 00002642	02/12/2015	$90.93
	SOUTHERN COMPUTER WAREHOU	02/12/2015	$972.15
			$1,210.46
STEPHEN PATTERSON	GENERAL SUPPLY CO	01/29/2015	$34.76
	WM SUPERCENTER #6576	02/09/2015	$89.84
			$124.60
STEVEN C MOORE	NASF SMOKEY BEAR	01/30/2015	$836.63
	IN NETSTYLE	02/20/2015	$125.00
	EB SOUTH CAROLINA ARB	02/24/2015	$80.00
			$1,041.63
SUSAN GENSEL	SANTEE ELECTRIC COOPERAT	02/04/2015	$45.86
	POLLOCK COMPANY	02/05/2015	$49.67

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	POLLOCK COMPANY	02/05/2015	$33.97
	DARLINGTON COUNTY	02/06/2015	$38.75
	XEROX CORPORATION/RBO	02/06/2015	$54.35
	XEROX CORPORATION/RBO	02/06/2015	$82.27
	BTS #9	02/06/2015	$770.09
	BTS #9	02/06/2015	$29.89
	SANDHILL TEL(MCBEE) RETAI	02/06/2015	$137.64
	XEROX CORPORATION/RBO	02/06/2015	$19.91
	DISH NETWORK-ONE TIME	02/07/2015	$53.18
	OFFICE DEPOT #1214	02/05/2015	$312.06
	XEROX CORPORATION/RBO	02/06/2015	$30.10
	ATT CONS PHONE PMT	02/07/2015	$636.54
	BLACK RIVER ELECTRIC COOP	02/06/2015	$212.19
	BLACK RIVER ELECTRIC COOP	02/10/2015	$32.51
	BLACK RIVER ELECTRIC COOP	02/10/2015	$25.92
	SPIRIT COMM EBILLING	02/10/2015	$21.22
	KONICA MINOLTA BUSINESS	02/11/2015	$34.34
	FLORENCE LOCK AND KEY	02/11/2015	$10.80
	SANTEE ELECTRIC COOPERAT	02/18/2015	$36.76
	SANTEE ELECTRIC COOPERAT	02/18/2015	$601.21
	FTC IVR PAYMENTS	02/18/2015	$303.43
			$3,572.66
TERRELL SMITH	AGRI SUPPLY OF STATESBORO	02/05/2015	$474.90
	HAMPTON PARTS 0024046	02/16/2015	$53.97
	CARQUEST	02/20/2015	$52.01
			$580.88
TERRY LYELL JR	WM SUPERCENTER #1135	02/11/2015	$35.97
	LUGOFF TIRE COMPANY INC	02/24/2015	$555.11
			$591.08
THOMAS S WARD	SIMPSON ACE HARDWARE	02/09/2015	$8.07
	FILTERS FAST	02/10/2015	$70.94
			$79.01
THOMAS W PATTON JR	VERIZON WC LEXINGTON	02/26/2015	$64.18
			$64.18
TIM O ADAMS	ACT SGSF	02/09/2015	$100.00
			$100.00
TIMOTHY AMES	EDGEFIELD NAPA AUTO	01/30/2015	$42.18
	EDGEFIELD NAPA AUTO	01/30/2015	$187.18
			$229.36
TIMOTHY HUNT	NORTHSIDE AUTO PARTS	02/03/2015	$36.53
			$36.53
TOMMY GARVIN	USPS 45724004729822715	02/17/2015	$54.75
			$54.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA L HARRINGTON	BTS #12	02/04/2015	$181.81
	USPS 45460005529806304	02/10/2015	$49.00
			$230.81
TONYA STEADMAN	DELTA AIR 0067533736454	02/03/2015	$685.70
	AGENT FEE 0067533736454	02/03/2015	$43.00
	OFFICE DEPOT #2349	02/06/2015	$53.08
	STAPLES 00106567	02/10/2015	$20.84
	SC TIMBER PRODCR ASSO	02/10/2015	$220.00
	STAPLES 00106567	02/18/2015	$40.11
			$1,062.73
VICKI IRICK	USPS 45654001129800695	02/02/2015	$294.40
	OFFICE DEPOT #1214	02/04/2015	$473.95
	OFFICE DEPOT #1214	02/05/2015	$92.28
	OFFICE DEPOT #1214	02/05/2015	$64.17
	OFFICE DEPOT #1165	02/05/2015	$12.83
	JUMPERS AUTO PARTS INC	02/06/2015	$111.67
	HILL TIRE & AUTO CTR INC	02/13/2015	$61.07
	ORKIN PEST CONTROL	02/19/2015	$80.00
			$1,190.37
VINCE CANNARELLA	LOWES #00385	02/10/2015	$414.59
	FORESTRY SUPPLIERS	02/19/2015	$938.01
			$1,352.60
WALT WOODRUM	TIRE SERVICE COMPANY INC	02/18/2015	$44.75
			$44.75
WAYNE EADDY	PATRIOT AUTO PARTS	01/30/2015	$45.26
	SPARROW & KENNEDY TRACTOR	02/20/2015	$481.62
			$526.88
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	02/03/2015	$152.02
	AGRI SOUTH INC	02/02/2015	$100.31
	PATRIOT AUTO PARTS	02/03/2015	$5.40
	PATRIOT AUTO PARTS	02/05/2015	$98.66
	C&W AUTO REPAIR	02/06/2015	$98.74
	LOWES #00626	02/10/2015	$14.91
	PATRIOT AUTO PARTS	02/18/2015	$58.73
	PATRIOT AUTO PARTS	02/18/2015	$117.90
	PATRIOT AUTO PARTS	02/19/2015	$56.25
	WM SUPERCENTER #511	02/19/2015	$97.98
	HOSE & EQUIPMENT	02/17/2015	$149.22
	WM SUPERCENTER #511	02/19/2015	$44.85
	LOWES #00626	02/24/2015	$7.73
			$1,002.70
WILLIAM H. WILEY II	WM SUPERCENTER #1603	02/24/2015	$4.61
	EB SOUTH CAROLINA ARB	02/26/2015	$80.00
			$84.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WOODROW W COX III	QT 1127 97011274	01/30/2015	$4.99
	ACT Va. Dept. of Fores	02/11/2015	$50.00
	TRI-COUNTY ACE BLDRS S	02/12/2015	$5.87
	TRI-COUNTY ACE BLDRS S	02/13/2015	$8.00
			$68.86

Total for FORESTRY COMMISSION: $78,456.38

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	PATRIOT BOOKSTORE #639	02/19/2015	$61.56
	STAPLS7132163754000001	02/20/2015	$84.23
			$145.79
ALLISON M. STEADMAN	STAPLS7131101690000001	01/31/2015	$214.73
	GOODWILL - FLORENC	02/05/2015	$52.39
	HANCOCK FABRICS 1645	02/05/2015	$71.13
	WM SUPERCENTER #630	02/13/2015	$129.57
	GOODWILL - FLORENC	02/13/2015	$29.93
	SUIT WORLD	02/13/2015	$140.18
	HANCOCK FABRICS 1645	02/13/2015	$45.39
	JO-ANN STORE #2201	02/15/2015	$234.84
	HOBBY LOBBY #321	02/13/2015	$66.05
	IMAGINATIONS	02/17/2015	$112.87
	MICHAELS STORES 2056	02/17/2015	$23.22
	WM SUPERCENTER #2712	02/17/2015	$192.52
	AMAZON MKTPLACE PMTS	02/26/2015	$21.37
	AMAZON MKTPLACE PMTS	02/26/2015	$39.78
	AMAZON MKTPLACE PMTS	02/26/2015	$33.76
	AMAZON MKTPLACE PMTS	02/27/2015	$51.90
	AMAZON MKTPLACE PMTS	02/26/2015	$10.59
			$1,470.22
ANN STOECKMANN	CUGI	02/04/2015	$38.50
	AMAZON MKTPLACE PMTS	02/12/2015	$123.59
	AMAZON.COM	02/14/2015	$32.67
	Amazon.com	02/13/2015	$14.90
	Amazon.com	02/14/2015	$95.44
	SC PARK SVCS-HUNTIN	02/22/2015	$150.00
	BI-LO GROCERY #5550	02/22/2015	$16.64
	EB SC CAP INAUGURAL S	02/20/2015	$50.00
			$521.74
ANNA TODD	DMM ADVERTISING	01/30/2015	$990.00
	TIME WARNER CABLE	01/30/2015	$375.00
	IN SMARTLITE	01/30/2015	$295.00
	SPOTLIGHT SOUTHERN DIV	02/06/2015	$2,000.00
	BLS COMO	02/15/2015	$39.00
	CTC CONSTANTCONTACT.COM	02/16/2015	$105.00
			$3,804.00
ART INABINET	BSN SPORT SUPPLY GROUP	02/05/2015	$80.19
			$80.19
ARTHENIUS JACKSON	STAPLS7131327437000001	02/05/2015	$37.91
	STAPLS7131327437000002	02/05/2015	$14.55
	STAPLS7131398868000002	02/06/2015	$188.99
	STAPLS7131398868000001	02/06/2015	$259.18
	STAPLS7131404604000001	02/06/2015	$318.78
	WM SUPERCENTER #2703	02/13/2015	$24.02

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARTHENIUS JACKSON	SCANTRON CORPORATION	02/17/2015	$96.57
	WM SUPERCENTER #2703	02/20/2015	$15.06
	ETS MAJOR FIELD TESTS	02/26/2015	$217.00
			$1,172.06
BENJAMIN STRICKLAND	CSC - 1969	02/04/2015	$28.35
	CSC - 1969	02/05/2015	$162.00
	WW GRAINGER	02/13/2015	$46.58
	WW GRAINGER	02/13/2015	$99.07
	WW GRAINGER	02/23/2015	$9.19
			$345.19
BEVERLY OWENS	STAPLS7131856609000002	02/13/2015	$6.47
	STAPLS7131856609000001	02/13/2015	$129.54
	SCANTRON CORPORATION	02/24/2015	$78.18
			$214.19
BONITA MCFADDEN	pss_1031 INV MULTIPLE	02/11/2015	$197.83
	SPARTAN STAMP AND SIGN	02/11/2015	$44.64
			$242.47
BRADLEY W WOFFORD	PAYPAL ADORAMACAME	01/30/2015	$99.00
	PAYPAL MICHAELANDE	02/01/2015	$214.00
	PAYPAL NEWEGGCOM	02/04/2015	$25.42
	PAYPAL NEWEGGCOM	02/04/2015	$12.78
	PAYPAL ADORAMACAME	02/04/2015	$229.99
	PAYPAL ADORAMACAME	02/05/2015	$340.84
	PAYPAL ADORAMACAME	02/05/2015	$229.99
	MULTIDYNE ELECTRONICS IN	02/17/2015	$72.16
			$1,224.18
BRANDON GOFF	BEST BUY 00005173	02/15/2015	$30.37
	GUITAR CENTER #735	02/15/2015	$380.97
	THE HOME DEPOT #8580	02/16/2015	$144.86
	NATIONAL HARDWARE	02/18/2015	$21.55
	MUSICNOTES.COM	02/18/2015	$5.50
	TARGET 00014522	02/23/2015	$194.35
	BEST BUY 00008268	02/23/2015	$377.99
	BEST BUY 00008268	02/24/2015	$107.97
	THE HOME DEPOT #8580	02/23/2015	$141.39
	NATIONAL HARDWARE	02/24/2015	$29.62
	THE HOME DEPOT #8580	02/24/2015	$68.40
	MUSICNOTES.COM	02/25/2015	$5.50
	NATIONAL HARDWARE	02/26/2015	$6.44
			$1,514.91
BRENDA CALCUTT	Amazon.com	02/01/2015	$147.01
	Amazon.com	02/02/2015	$149.70
	Amazon.com	02/01/2015	$186.97
	Amazon.com	02/01/2015	$20.36

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	01/31/2015	$29.93
	Amazon.com	02/01/2015	$145.73
	Amazon.com	02/02/2015	$56.21
	Amazon.com	02/02/2015	$336.27
	Amazon.com	02/03/2015	$72.11
	Amazon.com	02/02/2015	$120.19
	CALIFORNIA NEWSREEL	02/03/2015	$301.00
	Amazon.com	02/10/2015	$24.78
	Amazon.com	02/24/2015	$17.30
	NEW YORK TIMES DIGITAL	02/25/2015	$17.50
	Amazon.com	02/26/2015	$37.96
	Amazon.com	02/26/2015	$13.90
			$1,676.92
CARLTON SELLERS	M AND M ENTERPRISES	01/30/2015	$143.42
	AGRI SOUTH INC	01/29/2015	$100.39
	NAPA FLORENCE0023047	02/02/2015	$24.24
	RICHBOURGS AUTO ELECTRIC	02/04/2015	$40.00
	MOSELEY OUTDOOR POWER	02/10/2015	$528.66
	AGRI SOUTH INC	02/17/2015	$10.03
	CAROLINA SUPPLY HOUSE	02/18/2015	$2.93
	CAROLINA SUPPLY HOUSE	02/18/2015	$2,283.74
			$3,133.41
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	01/30/2015	$85.63
	US INK AND TONER	02/05/2015	$267.45
			$353.08
CHERI RICHARDSON	AMERICAN TROPHY COMPANY	02/17/2015	$111.24
	PIGGLY WIGGLY 92	02/20/2015	$235.44
	DOLRTREE 486 00004861	02/20/2015	$32.40
	DOLLAR-GENERAL #9133	02/19/2015	$4.05
			$383.13
CHERYL TUTTLE	SURVEYMONKEY.COM	01/30/2015	$26.00
	WAL-MART #2703	02/16/2015	$84.01
	STAPLES DIRECT	02/19/2015	$222.40
	COMMERCIAL FITNESS SVC	02/25/2015	$467.20
			$799.61
CHRISTOPHER KENNEDY	STAPLS7131653036000001	02/11/2015	$59.12
			$59.12
CINDY PRICE	INFOBASE LEARNING	01/29/2015	$139.05
			$139.05
DAVID GRANATH	LOWES #01075	02/11/2015	$62.31
	LOWES #01075	02/12/2015	$15.01
	LOWES #01075	02/14/2015	$16.33
			$93.65
DEAN W BLACKBURN	SPAS AND THINGS	02/03/2015	$191.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	SPAS AND THINGS	02/06/2015	$836.89
	SPORTSMITH	02/10/2015	$19.92
	SPORTSMITH	02/25/2015	$48.33
	SPAS AND THINGS	02/25/2015	$28.08
			$1,124.29
DERRICK EUGENE YOUNG	WM SUPERCENTER #630	02/10/2015	$36.69
	FOOD LION #0927	02/17/2015	$3.23
	AMERICAN TROPHY COMPANY	02/17/2015	$292.68
	WM SUPERCENTER #630	02/19/2015	$22.26
	WAL-MART #0630	02/20/2015	$14.40
	SPENCER GIFTS 2062	02/21/2015	$21.59
	HOBBY LOBBY #321	02/20/2015	$2.15
			$393.00
DIANE J SCARBOROUGH	CHARLES RIVER LAB	02/03/2015	$290.87
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$103.53
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$40.68
	FOOD LION #0098	02/11/2015	$18.23
	TFS FISHERSCI ECOM ATL	02/12/2015	$319.85
	BI-LO GROCERY #5550	02/15/2015	$34.84
	CAROLINA BIOLOGIC SUPPLY	02/16/2015	$22.00
	TFS FISHERSCI ECOM ATL	02/17/2015	$116.87
	CAROLINA BIOLOGIC SUPPLY	02/17/2015	$66.11
	CAROLINA BIOLOGIC SUPPLY	02/17/2015	$37.42
	IRBY STREET SPORTING GOOD	02/20/2015	$12.92
	CAROLINA BIOLOGIC SUPPLY	02/24/2015	$66.11
			$1,129.43
DONALD JACKSON	USAIRWAYS 0377569037862	01/29/2015	$269.70
	USAIRWAYS 0377569037863	01/29/2015	$269.70
	USAIRWAYS 0377569037859	01/29/2015	$269.70
	WAYNE STATE U	01/29/2015	$150.00
	USAIRWAYS 0377569037860	01/29/2015	$269.70
	WAYNE STATE U	01/29/2015	$150.00
	WAYNE STATE U	01/29/2015	$350.00
	USAIRWAYS 0377569037861	01/29/2015	$269.70
	WAYNE STATE U	01/29/2015	$150.00
	WAYNE STATE U	01/29/2015	$150.00
	SCANPO	02/04/2015	$205.00
	UNIVERSITY ATHLETE INC	02/10/2015	$75.00
	DREXEL WEB ONLINE	02/10/2015	$100.00
	UMCP CONFERENCE & VISITOR	02/10/2015	$514.00
	USAIRWAYS 0372390689726	02/11/2015	$376.20
	AMERICAN AI 0017572910235	02/12/2015	$612.20
	SHAW UNIVERSITY	02/12/2015	$350.00
	SPIRIT AIRLINES	02/18/2015	$14.00
	SPIRIT AIRL 4870109088211	02/18/2015	$84.09

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	SPIRIT AIRL 4870109089453	02/18/2015	$58.09
	USAIRWAYS 0377536044819	02/18/2015	$256.10
	TRAVELOCITY.COM	02/20/2015	$7.99
	AMERICAN AI 0017574629031	02/19/2015	$479.20
	ENDVIOLENCEAGAINSTWOMEN	02/23/2015	$545.00
	USAIRWAYS 0372392480180	02/23/2015	$421.20
	INNOVATIVE USERS GROUP	02/23/2015	$300.00
	USAIRWAYS 0372392472166	02/23/2015	$376.20
	USAIRWAYS 0372392805962	02/25/2015	$1,606.50
	USAIRWAYS 0372392820928	02/25/2015	$297.50
	USAIRWAYS 0372392820927	02/25/2015	$297.50
	USAIRWAYS 0372392820930	02/25/2015	$297.50
	USAIRWAYS 0372392820925	02/25/2015	$297.50
	USAIRWAYS 0372392820926	02/25/2015	$297.50
	USAIRWAYS 0372392820929	02/25/2015	$297.50
	USAIRWAYS 0372392820931	02/25/2015	$297.50
			$10,761.77
ELIZABETH FOGLE	FORMS AND SUPPLY - AOPD	02/02/2015	$957.02
	WME AL-SC-TRI MEDIA CO	02/06/2015	$249.50
			$1,206.52
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	02/02/2015	$7.20
	AMAZON MKTPLACE PMTS	02/04/2015	$64.85
	AMAZON MKTPLACE PMTS	02/04/2015	$42.89
	BARNES & NOBLE #2282	02/07/2015	$31.84
	STAPLES 00102087	02/14/2015	$45.46
			$192.24
FRANK LARRIMORE	ADORAMA INC	02/12/2015	$358.88
			$358.88
FRED KUNZ	REVELS TURF & TRACTOR	02/17/2015	$91.70
	REVELS TURF & TRACTOR	02/23/2015	$10.36
			$102.06
GARTH THOMSON	TENNIS WAREHOUSE	02/03/2015	$749.00
	TECNIFIBRE USA-ZOYTO	02/10/2015	$313.92
			$1,062.92
GERALD D CARROWAY	Amazon Video On Demand	02/01/2015	$2.99
	BestBuyCom708134028717	02/03/2015	$32.35
	OFFICE DEPOT #1214	02/17/2015	$21.58
	OFFICE DEPOT #1170	02/17/2015	$241.91
	OFFICE DEPOT #1214	02/17/2015	$473.01
	AIRGAS SOUTH	02/19/2015	$62.41
	OFFICE DEPOT #1214	02/23/2015	$10.23
			$844.48
GREGORY G FRY	PRINTING SUPPLIES USA	02/15/2015	$1,487.00
			$1,487.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	ELITE LIGHTING CO INC	01/30/2015	$2,095.25
	AMAZON MKTPLACE PMTS	02/02/2015	$136.00
	ELITE LIGHTING CO INC	02/02/2015	$563.34
	ELITE LIGHTING CO INC	02/02/2015	$566.86
	MSC	02/04/2015	$182.72
	AMAZON MKTPLACE PMTS	02/04/2015	$226.98
	REPAIRCLINIC.COM	02/06/2015	$103.35
	TRAYCO CORP	02/04/2015	$435.46
	TRAYCO CORP	02/05/2015	$394.76
	ELITE LIGHTING CO INC	02/04/2015	$178.89
	TRAYCO CORP	02/05/2015	$223.78
	LAWSON PRODUCTS	02/06/2015	$1,026.14
	BACKYARD ADVENTURES IOWA	02/09/2015	$20.00
	WW GRAINGER	02/09/2015	$28.33
	LOWES #01120	02/10/2015	$46.16
	LAWSON PRODUCTS	02/11/2015	$919.65
	LAWSON PRODUCTS	02/11/2015	$56.82
	WW GRAINGER	02/12/2015	$39.70
	MSC	02/13/2015	$87.27
	RIVERSIDE ELECTRIC MOT	02/16/2015	$216.00
	AMAZON MKTPLACE PMTS	02/17/2015	$18.52
	AMAZON MKTPLACE PMTS	02/17/2015	$8.46
	LAWSON PRODUCTS	02/18/2015	$284.10
	HARDWAREANDTOOLS.CO	02/17/2015	$35.06
	GIH GLOBALINDUSTRIALEQ	02/18/2015	$113.74
	LAWSON PRODUCTS	02/18/2015	$851.09
	GLOBALELECTRICALSUPPLY.CO	02/19/2015	$117.38
	Amazon.com	02/20/2015	$159.30
	AMAZON MKTPLACE PMTS	02/20/2015	$423.60
	CAROLINA SUPPLY HOUSE	02/23/2015	$50.89
	WW GRAINGER	02/23/2015	$142.73
	GRAYBAR ELECTRIC COMPANY	02/25/2015	$286.74
	Amazon.com	02/26/2015	$116.82
			$10,155.89
JANE SNOWDEN	STAPLS7131089764000001	01/31/2015	$334.98
	STAPLS7131089764000002	02/04/2015	$29.13
			$364.11
JANET S MCLEOD	SDP LITERATUREDISPLAYS	01/31/2015	$244.24
	PBD ALA-GRAPH EDITIONS	02/16/2015	$76.50
			$320.74
JENNIFER L TAYLOR	GALLUP INC -US	02/18/2015	$79.92
	AMAZON MKTPLACE PMTS	02/19/2015	$48.75
			$128.67
JENNIFER STONE	STAPLS7131103016000001	01/31/2015	$932.68
	STAPLS7131103016000002	02/10/2015	$34.51

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$967.19
JOE SALLENGER	FORMS AND SUPPLY - AOPD	02/02/2015	$168.29
	PRINTING SUPPLIES USA	02/12/2015	$103.00
	FORMS AND SUPPLY - AOPD	02/18/2015	$57.36
	S W PRINTING	02/20/2015	$98.83
			$427.48
JOHN DIXON	STAPLS7131698836000001	02/11/2015	$38.89
	AMAZON MKTPLACE PMTS	02/13/2015	$204.95
	STAPLS7131818282000001	02/13/2015	$269.99
			$513.83
JON TUTTLE	LOWES #01075	02/10/2015	$16.85
	WPY Booster	02/12/2015	$205.00
			$221.85
JOYCE DURANT	LOWES #01075	02/13/2015	$8.90
			$8.90
JULIE MIXON	DBC BLICK ART MATERIAL	02/15/2015	$67.00
	B&H PHOTO, 800-606-6969	02/16/2015	$147.35
	B&H PHOTO, 800-606-6969	02/16/2015	$24.98
	JAI JERRYS CATALOG	02/19/2015	$71.08
	HOBBY LOBBY #321	02/18/2015	$17.26
	ARTCRAFT	02/23/2015	$46.89
	FREESTYLE PHOTO	02/23/2015	$139.97
	B&H PHOTO, 800-606-6969	02/24/2015	$28.52
			$543.05
KATHERINE BARNETTE	DREAMSTIME.COM	02/01/2015	$39.00
	STAPLS7131287407000001	02/05/2015	$59.32
	STAPLS7131287407000002	02/05/2015	$59.16
	STAPLS7131679958000001	02/11/2015	$60.51
	PRESS PLUS	02/12/2015	$10.00
	FOTO BRIDGE LLC	02/17/2015	$2,365.80
	SQ STRIPE IT	02/19/2015	$721.44
	STAPLS7132117745000001	02/19/2015	$26.99
	STAPLS7132117745000002	02/20/2015	$14.27
			$3,356.49
KATHY C JOHNSON	MARCO PROMOTIONAL PROD	02/18/2015	$316.08
			$316.08
KENNETH HUDSON	SCHOFIELD HARDWARE	02/20/2015	$23.11
	AMAZON MKTPLACE PMTS	02/26/2015	$26.05
			$49.16
KIM DAVIS	ELI RESEARCH NC 800 223	02/03/2015	$189.00
			$189.00
L DAWN LARSEN	AMAZON MKTPLACE PMTS	02/02/2015	$22.67
	STAPLS7131179694000001	02/03/2015	$46.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L DAWN LARSEN	STAPLS7132096465000001	02/19/2015	$161.95
	STAPLS7132096465000002	02/19/2015	$93.84
			$324.90
LATASHA BRAND	WAL-MART #0630	02/04/2015	$30.45
	WALMART.COM 8009666546	02/07/2015	$355.14
	DOLLAR GENERAL #13447	02/19/2015	$11.99
	WAL-MART #2703	02/21/2015	$32.37
			$429.95
LAURA SIMS	US INK AND TONER	02/05/2015	$59.08
	WORLDWIDE TICKETCRAFT	02/04/2015	$1,020.02
	STAPLS7131465707000001	02/06/2015	$104.78
	STENCILSONL	02/06/2015	$45.85
	CRESTLINE SPECIALTIES	02/06/2015	$554.52
	USPS 45294005029805496	02/13/2015	$31.33
	STAPLS7132194684000001	02/20/2015	$42.77
			$1,858.35
LAWRENCE P ANDERSON	CLEAR BAGS	02/09/2015	$36.27
	CITY ART	02/13/2015	$36.45
	TARGET 00014522	02/18/2015	$52.63
			$125.35
LISA EARGLE	STAPLS7130861471000006	02/05/2015	$561.59
	STAPLS7130861471000001	02/05/2015	$8.63
			$570.22
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	02/16/2015	$57.64
			$57.64
MARK BLUMAN	RRS ROAD RUNNER SPORTS	01/31/2015	$95.20
	ADIDAS ONLINE STORE	01/30/2015	$145.80
	RRS ROADRUNNER VIPCLUB	02/14/2015	$24.99
			$265.99
MARK GAYNOR	CHAMPION EMBROIDERY & S	02/16/2015	$995.60
			$995.60
MARK LANCASTER	VZWRLSS S P1667-01	02/03/2015	$196.79
	AMAZON MKTPLACE PMTS	02/05/2015	$39.70
	CMS COMMUNICATIONS INC.	02/09/2015	$44.00
	CELLHIRE USA	02/17/2015	$19.00
	RAMTEL	02/24/2015	$83.47
			$382.96
MARKEY BEE	FORMS AND SUPPLY - AOPD	02/04/2015	$15.70
	Amazon.com	02/10/2015	$22.74
	FORMS AND SUPPLY - AOPD	02/10/2015	$13.50
	MANAGEDPRINT	02/10/2015	$224.64
	FORMS AND SUPPLY - AOPD	02/18/2015	$27.73
			$304.31

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW NELSON	Amazon.com	02/05/2015	$29.02
			$29.02
MELISSA WARD	BIG LOTS #5288	01/31/2015	$36.72
	SSI SCHOOL SPECIALTY	01/30/2015	$24.97
	NASCO MAIL ORDER	02/02/2015	$42.21
	KAPLAN EARLY LEARN	02/02/2015	$343.43
	Discount School Supply	02/18/2015	$165.67
	GROVE MEDICAL INC	02/18/2015	$288.92
	STAPLES DIRECT	02/20/2015	$103.24
			$1,005.16
MEREDITH L-STEINMETZ	PAYPAL MOJOMARKETP	02/09/2015	$49.00
	Amazon.com	02/12/2015	$59.15
			$108.15
MICHAEL G HAWKINS	NALLY ASSOCIATES	02/10/2015	$136.44
	NATIONS PHOTO LAB	02/11/2015	$66.00
			$202.44
MITCHELL PRESSLEY	INDUSTRIAL SOLUTIONS AND	02/02/2015	$350.00
	HYMAN PAPER & CHEMICAL	02/03/2015	$38.98
	COASTAL SANITARY SUPPL	02/06/2015	$1,042.39
	FOOD LION #0927	02/11/2015	$39.45
	GIH GLOBALINDUSTRIALEQ	02/12/2015	$52.95
	COASTAL SANITARY SUPPL	02/12/2015	$532.20
	WM SUPERCENTER #2703	02/17/2015	$113.86
	HYMAN PAPER & CHEMICAL	02/18/2015	$539.46
	HYMAN PAPER & CHEMICAL	02/19/2015	$36.70
	HYMAN PAPER & CHEMICAL	02/20/2015	$76.19
			$2,822.18
MURRAY HARTZLER	CYBEX - 02	01/30/2015	$1,685.62
	PP LANDMARK SIGNS	01/30/2015	$1,500.00
	PETAL PUSHER FLORIST G	01/30/2015	$43.20
	AGRI SOUTH INC	01/31/2015	$37.74
	ALL STAR SPORTS	02/02/2015	$283.50
	LOWES #01075	02/04/2015	$51.45
	DISPLAYS2GOCOM	02/05/2015	$295.21
	PARTNERS IN RECOGNITION I	02/09/2015	$396.40
	PCI PATTERSON MEDICAL	02/11/2015	$2,483.36
	DISPLAYS2GOCOM	02/13/2015	$71.18
	MARYS FLOWERS & GIFTS LLC	02/12/2015	$55.30
	CHAMPION EMBROIDERY & S	02/16/2015	$263.60
	CHAMPION EMBROIDERY & S	02/16/2015	$243.66
	ADVCDONLNE9724715400	02/16/2015	$126.62
	FLAG AND BANNER	02/19/2015	$1,190.17
	OFFICE DEPOT #336	02/19/2015	$49.98
	CAMEL CITY POSTER PRODUCT	02/23/2015	$246.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,022.99
NICK MCKITHEN	BTS #12	01/29/2015	$141.57
	BTS #12	02/04/2015	$438.99
	YARBOROUGH AUTO PARTS	02/06/2015	$17.28
	BTS #12	02/06/2015	$451.10
	YARBOROUGH AUTO PARTS	02/06/2015	$21.38
	SHUPING EQUIPMENT	02/17/2015	$373.30
	YARBOROUGH AUTO PARTS	02/17/2015	$79.06
	BTS #12	02/18/2015	$233.26
	BTS #12	02/19/2015	$647.26
			$2,403.20
PERRY WILSON	WALGREENS #9737	02/04/2015	$18.89
			$18.89
REBECCA LAWSON	STAPLS7131640424000001	02/11/2015	$102.59
	STAPLS7132061715000001	02/19/2015	$91.11
			$193.70
RICHARD J AUSTIN	COLUMBIA FLAG & SIGN COMP	02/03/2015	$173.46
	THOMSON WEST TCD	02/23/2015	$129.07
			$302.53
ROBIN MOORE	WWW.LOGMEIN.COM	02/23/2015	$249.00
	LENOVO GROUP	02/25/2015	$68.03
			$317.03
RONALD HALL	GRAYBAR ELECTRIC COMPANY	01/30/2015	$193.02
	GRAYBAR ELECTRIC COMPANY	01/30/2015	$751.03
	WW GRAINGER	02/02/2015	$156.00
	IN FINGERSAFE USA, INC.	02/02/2015	$157.15
	WW GRAINGER	02/02/2015	$79.80
	HD SUPPLY WATERWORKS 550	02/03/2015	$85.32
	WW GRAINGER	02/04/2015	$190.65
	WW GRAINGER	02/05/2015	$32.40
	2446 CED	02/05/2015	$263.52
	GRAYBAR ELECTRIC COMPANY	02/06/2015	$226.70
	GENERAL TOOL & DIE CO	02/05/2015	$214.75
	ATLANTIC IRRIGATION	02/06/2015	$592.19
	GRAYBAR ELECTRIC COMPANY	02/07/2015	$541.35
	2446 CED	02/10/2015	$240.06
	ELITE LIGHTING CO INC	02/10/2015	$501.12
	GRAYBAR ELECTRIC COMPANY	02/17/2015	$873.62
	WW GRAINGER	02/18/2015	$23.34
	CAROLINA SUPPLY HOUSE	02/19/2015	$39.50
	2446 CED	02/19/2015	$356.40
	SHEALY ELECT 803-227-0599	02/18/2015	$14.38
	LOWES #01075	02/19/2015	$60.79
	SPAS AND THINGS	02/20/2015	$194.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	SINGLE SOURCE #68	02/19/2015	$57.50
	GRAYBAR ELECTRIC COMPANY	02/21/2015	$124.26
	BUGGIES UNLIMITED	02/23/2015	$227.99
	ELITE LIGHTING CO INC	02/23/2015	$31.32
	GRAYBAR ELECTRIC COMPANY	02/25/2015	$190.64
			$6,419.20
SAMMIE CHANDLER	PEE DEE DRYWALL SUPPLY, I	02/12/2015	$279.94
	PALMETTO GLASS INC	02/12/2015	$129.80
	FERGUSON ENT #28	02/16/2015	$712.87
			$1,122.61
SHAREKKA BRIDGES	NASP	02/02/2015	$593.60
	STAPLS7131284756000001	02/05/2015	$25.14
	STAPLS7131284756000002	02/05/2015	$17.91
	NCS PEARSON	02/19/2015	$70.32
	STAPLS7132111336000002	02/19/2015	$5.39
	STAPLS7132111336000001	02/20/2015	$37.45
	STAPLS7132235544000001	02/21/2015	$83.42
	NCS PEARSON	02/25/2015	$210.21
	SURVEYMONKEY.COM	02/26/2015	$300.00
			$1,343.44
SHARON WALTERS	HENRY SCHEIN	02/09/2015	$141.10
	HENRY SCHEIN	02/10/2015	$33.72
			$174.82
SHAYLA CAMPBELL	US INK AND TONER	01/30/2015	$794.21
	CU PSA SHOPPING MALL	02/03/2015	$300.00
	ZAXBY'S #01306	02/12/2015	$52.79
	SCANTRON CORPORATION	02/24/2015	$149.63
	FORMS AND SUPPLY - AOPD	02/25/2015	$17.74
			$1,314.37
STACEY D VALLEE	ALL STAR SPORTS	01/30/2015	$1,975.48
	ALL STAR SPORTS	02/23/2015	$1,190.60
			$3,166.08
STEVEN F GATELY	HOBBY LOBBY #321	02/12/2015	$16.26
	DBC BLICK ART MATERIAL	02/14/2015	$103.23
			$119.49
SUE B ORR	J W PEPPER	01/31/2015	$34.00
	J W PEPPER	01/30/2015	$45.00
	J W PEPPER	02/03/2015	$190.15
	AMAZON MKTPLACE PMTS	02/03/2015	$98.25
	BEST BUY 00008268	02/07/2015	$26.61
	J W PEPPER	02/13/2015	$3.80
			$397.81
SUSAN SKINNER	MARCO PROMOTIONAL PROD	02/05/2015	$2,299.80
	LE BLEU OF THE CAROLINAS	02/06/2015	$13.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SKINNER	FORMS AND SUPPLY - AOPD	02/11/2015	$82.36
	AMAZON MKTPLACE PMTS	02/14/2015	$43.86
			$2,439.79
T LANG BEATY	GOVCNCTN	01/31/2015	$27.00
	SANTA CRUZ BIOTECHNOLOGY	02/02/2015	$303.50
	HP DIRECT-PUBLICSECTOR	02/03/2015	$723.47
	AMERICAN BIOANALYTICAL	01/29/2015	$80.33
	GOVCNCTN	02/05/2015	$72.36
	HP DIRECT-PUBLICSECTOR	02/19/2015	$723.47
	HP DIRECT-PUBLICSECTOR	02/19/2015	$430.92
	OPTICS PLANET INC	02/23/2015	$900.00
	HP DIRECT-PUBLICSECTOR	02/25/2015	$723.47
			$3,984.52
TAMARA GARDNER	PALMETTO UNIFORM INC	02/10/2015	$169.56
			$169.56
TAMMY TERRELL	buchversand-stein.de	02/02/2015	$225.55
	STAPLS7131906902000001	02/14/2015	$89.63
	STAPLS7131804016000002	02/13/2015	$10.11
	STAPLS7131804016000001	02/13/2015	$214.07
	STAPLS7131804016000005	02/13/2015	$20.50
	STAPLS7131804016000006	02/18/2015	$9.60
	STAPLS7131804016000003	02/20/2015	$29.69
	US INK AND TONER	02/20/2015	$323.46
	STAPLS7131804016000004	02/21/2015	$10.79
			$933.40
TERESA MCDUFFIE	WWW.NEWEGG.COM	02/19/2015	$133.98
			$133.98
TERRY ROBERTS	STEVE WEISS MUSIC INC	02/02/2015	$78.94
	FORMS AND SUPPLY - AOPD	02/09/2015	$115.26
	BEST BUY 00008268	02/12/2015	$53.99
	TARGET 00014522	02/19/2015	$198.68
			$446.87
THOMAS FITZKEE	AMAZON MKTPLACE PMTS	02/05/2015	$9.93
			$9.93
TIM HANSON	SOCIETY OF PROFESSIONAL J	02/11/2015	$190.00
	THE POYNTER INSTITUTE	02/13/2015	$29.95
			$219.95
TRAVIS W RAGSDALE	HARRIS TEETER #0124	01/31/2015	$12.10
	AMAZON MKTPLACE PMTS	02/06/2015	$13.68
	AMAZON MKTPLACE PMTS	02/10/2015	$49.50
	AMAZON MKTPLACE PMTS	02/11/2015	$25.76
	STAPLS7131944639000001	02/17/2015	$64.76
	SIGMA ALDRICH US	02/17/2015	$219.84
	STAPLS7131944639000002	02/17/2015	$201.94

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	COMPUFORCE	02/17/2015	$26.88
	GROVE MEDICAL INC	02/17/2015	$219.20
	US INK AND TONER	02/20/2015	$570.02
	AMAZON MKTPLACE PMTS	02/20/2015	$14.79
	STAPLS7131944639000003	02/25/2015	$182.06
			$1,600.53
VERNON W BAUER	LIFETECH 28157081	02/14/2015	$341.28
	BIO RAD	02/14/2015	$250.20
	PRECHECK, INC.	02/25/2015	$247.50
			$838.98
WAYNE V PLATT	LOWES #01075	02/05/2015	$122.73
	COASTAL SANITARY SUPPL	02/11/2015	$260.28
	LOWES #01075	02/19/2015	$30.09
	GOLDEN LOOMS	02/19/2015	$43.20
	TOMLINSON STORES - FLO	02/19/2015	$15.12
	TOMLINSON STORES - FLO	02/19/2015	$23.76
			$495.18

Total for FRANCIS MARION UNIVERSITY: $100,669.01

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE T. BRYANT	THE KEY SHOP INC	02/13/2015	$148.70
	COMPUCOM SYSTEMS INC	02/24/2015	$400.92
			$549.62
CAROL SMOAK	SC LAW ENFORCEMENT	01/30/2015	$25.00
	USAIRWAYS 0372389838479	02/04/2015	$432.70
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	USAIRWAYS 0372390093528	02/06/2015	$266.20
	AMANO CINCINNATI, INC	02/11/2015	$48.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	Amazon.com	02/23/2015	$35.73
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
			$957.63
CINDY POPENHAGEN	FORMS AND SUPPLY - AOPD	02/23/2015	$28.73
			$28.73
FERN HOWELL	USPS POSTAL ST66100207	02/10/2015	$11.10
	FORMS AND SUPPLY - AOPD	02/09/2015	$90.81
	FORMS AND SUPPLY - AOPD	02/10/2015	$111.75
	USPS POSTAL ST66100207	02/12/2015	$50.30
	USPS POSTAL ST66100207	02/12/2015	$20.90
	USPS POSTAL ST66100207	02/12/2015	$99.85
	USPS POSTAL ST66100207	02/12/2015	$20.90
	STAPLS7131740673000001	02/12/2015	$38.65
	FORMS AND SUPPLY - AOPD	02/13/2015	$11.02
	FORMS AND SUPPLY - AOPD	02/13/2015	$204.79
	FORMS AND SUPPLY - AOPD	02/17/2015	$21.88
	FORMS AND SUPPLY - AOPD	02/17/2015	$138.32
	FORMS AND SUPPLY - AOPD	02/24/2015	$49.00
	FORMS AND SUPPLY - AOPD	02/24/2015	$126.34
	FORMS AND SUPPLY - AOPD	02/24/2015	$19.85
	FORMS AND SUPPLY - AOPD	02/24/2015	$244.23
			$1,259.69
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	02/03/2015	$238.45
	FORMS AND SUPPLY - AOPD	02/24/2015	$500.50
			$738.95
KATHERINE S HALTIWANGER	WWW.CVS.COM	02/03/2015	$30.83
	OCONEE PUBL	02/04/2015	$109.00
	WWW.CVS.COM	02/04/2015	$3.76
	PRESS PLUS	02/05/2015	$89.95
	PRESS PLUS	02/05/2015	$99.99
	PRESS PLUS	02/05/2015	$11.90
	PRESS PLUS	02/12/2015	$6.95
	USPS 45180402029801016	02/12/2015	$14.90

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE S HALTIWANGER	PRESS PLUS	02/17/2015	$9.95
	FEDEXOFFICE 00015024	02/24/2015	$91.79
	ANDERSON INDEPENDENT	02/24/2015	$9.99
			$479.01
LAMONT SALLEY	BestBuyCom708187008158	02/02/2015	$89.03
	BestBuyCom708187008266	02/03/2015	$66.94
			$155.97
MARILYN J. THOMAS	B&H PHOTO, 800-606-6969	02/02/2015	$280.24
	FORMS AND SUPPLY - AOPD	02/02/2015	$725.43
	WWW.NEWEGGBUSINESS.COM	02/03/2015	$401.30
	WWW.NEWEGG.COM	02/05/2015	$181.98
	WWW.NEWEGG.COM	02/06/2015	$740.28
	AMAZON MKTPLACE PMTS	02/08/2015	$99.95
	FORMS AND SUPPLY - AOPD	02/05/2015	$64.28
	B&H PHOTO, 800-606-6969	02/06/2015	$1,019.97
	DELL SALES & SERVICE	02/10/2015	$1,256.66
	AMAZON MKTPLACE PMTS	02/09/2015	$30.66
	AMAZON MKTPLACE PMTS	02/09/2015	$305.77
	B&H PHOTO, 800-606-6969	02/10/2015	$107.88
	AMAZON MKTPLACE PMTS	02/11/2015	$9.75
	OFFICE DEPOT #2349	02/12/2015	$274.02
	LSOFT TECHNOLOGIES INC	02/17/2015	$120.34
	OFFICEMAX CT IN#753350	02/18/2015	$560.44
	FORMS AND SUPPLY - AOPD	02/17/2015	$887.38
	FORMS AND SUPPLY - AOPD	02/18/2015	$170.54
	FORMS AND SUPPLY - AOPD	02/19/2015	$46.29
	OFFICE DEPOT #1214	02/20/2015	$67.92
	WWW.NEWEGGBUSINESS.COM	02/24/2015	$347.30
	CORRUGATED CONTAINERS INC	02/24/2015	$192.60
	MBM	02/25/2015	$1,128.70
	MAVERICKLABEL.COM	02/24/2015	$185.58
	FORMS AND SUPPLY - AOPD	02/24/2015	$28.90
	FORMS AND SUPPLY - AOPD	02/24/2015	$483.40
	STAPLES DIRECT	02/25/2015	$43.19
	FORMS AND SUPPLY - AOPD	02/25/2015	$474.45
			$10,235.20
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	02/24/2015	$107.84
			$107.84
TERRYLYNN DICHIARA	ULINE SHIP SUPPLIES	02/13/2015	$129.70
	FORMS AND SUPPLY - AOPD	02/13/2015	$28.84
	THE STATE HOUSE GIFT SH	02/20/2015	$60.37
			$218.91

Total for GOVERNORS OFFICE: $14,731.55

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	LANCASTER COUNTY AIRPORT	02/06/2015	$212.30
	LANCASTER COUNTY AIRPORT	02/06/2015	$284.19
			$496.49
C TODD HUGHEY	LAWMENS SAFETY SUPPLY INC	02/03/2015	$183.58
	LOWES #00385	02/13/2015	$57.86
			$241.44
DAVID MATTOX	LANCASTER COUNTY AIRPORT	01/31/2015	$180.54
	AERONAUTICAL SERVICES OF	01/30/2015	$327.82
	PEE DEE REGIONAL AIRPORT	02/04/2015	$162.00
			$670.36
JAMES DOWD	LOWES #00385	01/30/2015	$13.04
	LOWES #00385	01/30/2015	$31.67
	NORTHERN TOOL EQUIP SC	01/29/2015	$49.20
	THE HOME DEPOT 1112	01/30/2015	$165.91
	AUTOZONE #0892	02/11/2015	$25.90
	THE HOME DEPOT 1112	02/11/2015	$67.37
	LOWES #00385	02/24/2015	$60.43
	LOWES #00385	02/24/2015	$10.16
	1140 PERRY MANN	02/24/2015	$156.60
	BATTERIES PLUS	02/25/2015	$106.98
	LOWES #00385	02/26/2015	$26.28
	FASTSIGNS NO 230401	02/25/2015	$136.22
	1140 PERRY MANN	02/26/2015	$264.16
			$1,113.92
JESSICA GOFF	US FLEET TRACKING	02/01/2015	$39.95
	VZWRLSS PRPAY AUTOPAY	02/11/2015	$30.00
	NORTHERN TOOL EQUIP SC	02/10/2015	$377.35
	AMAZON MKTPLACE PMTS	02/20/2015	$407.28
	Amazon.com	02/23/2015	$73.79
	NOR NORTHERN TOOL	02/23/2015	$585.12
	POLLOCK COMPANY	02/26/2015	$85.27
			$1,598.76
KRISTEN LYTTLETON	PODS #53	02/05/2015	$183.60
	DELTA AIR 0067534299630	02/12/2015	$888.20
	AGENT FEE 0067534299630	02/12/2015	$25.00
	AGENT FEE 0067534299701	02/18/2015	$25.00
	SILVER AIR 4497534299712	02/18/2015	$241.09
	DELTA AIR 0067534299701	02/18/2015	$929.70
	AGENT FEE 4497534299712	02/18/2015	$25.00
	AGENT FEE 0167534299744	02/20/2015	$25.00
	UNITED 0167534299744	02/20/2015	$706.20
			$3,048.79
MILTON R JONES	LANCASTER COUNTY AIRPORT	02/04/2015	$206.61
			$206.61

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RALPH H BELL	LOWES #00385	02/02/2015	$101.35
	1140 PERRY MANN	02/03/2015	$939.60
	238 C-K COLUMBIA	02/03/2015	$104.76
	BAKER DISTRIBUTING #541	02/03/2015	$397.03
	238 C-K COLUMBIA	02/05/2015	$265.03
	ROSE TALBERT	02/06/2015	$210.88
	1140 PERRY MANN	02/11/2015	$469.80
	THE HOME DEPOT 1112	02/10/2015	$59.73
	LOWES #00385	02/17/2015	$82.61
	1140 PERRY MANN	02/17/2015	$29.03
	1140 PERRY MANN	02/17/2015	$53.27
	LOWES #00385	02/18/2015	$75.58
	NORTHERN TOOL EQUIP SC	02/17/2015	$320.98
	THE KEY SHOP INC	02/18/2015	$69.93
	L FISHMAN & SON COLUMBIA#	02/18/2015	$59.41
	LOWES #00385	02/21/2015	$284.20
	LOWES #00385	02/23/2015	$12.83
	1140 PERRY MANN	02/23/2015	$45.04
	LOWES #00385	02/24/2015	$10.04
	THE HOME DEPOT 1112	02/23/2015	$128.52
	THE HOME DEPOT 1112	02/25/2015	$2.59
	238 C-K COLUMBIA	02/26/2015	$54.00
			$3,776.21
STACEY SNOW	PEE DEE REGIONAL AIRPORT	02/19/2015	$147.84
			$147.84
STEVE SLIGH	DEARBORN GROUP - MOTO	02/16/2015	$960.00
			$960.00
Undisclosable Name (4)	ALLENDALE COUNTY AIRPORT	01/29/2015	$268.43
			$268.43
VAN SAFRIET	LANCASTER COUNTY AIRPORT	02/01/2015	$133.38
			$133.38
WENDY W THRELKELD	AT&T DATA	01/31/2015	$30.00
	FORMS AND SUPPLY-AOPD	01/30/2015	$573.48
	FORMS AND SUPPLY-AOPD	01/30/2015	$2.82
	Amazon.com	01/30/2015	$26.00
	FORMS AND SUPPLY-AOPD	01/30/2015	$152.56
	AVG TECHNOLOGIES USA	01/30/2015	$531.99
	AT&T DATA	02/05/2015	$30.00
	AMAZON MKTPLACE PMTS	02/05/2015	$418.63
	WWW.NEWEGG.COM	02/05/2015	$26.77
	TASER TRAINING ACADEMY	02/06/2015	$175.00
	WWW.NEWEGG.COM	02/05/2015	$89.90
	WWW.NEWEGG.COM	02/05/2015	$64.95
	WW GRAINGER	02/05/2015	$2.85
	AMAZON MKTPLACE PMTS	02/06/2015	$70.89

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	USPS 45181402129801685	02/09/2015	$9.80
	CALEA INC.	02/12/2015	$670.00
	SCOOTER SOFTWARE, INC	02/23/2015	$50.00
	LOWES #00385	02/25/2015	$302.05
			$3,227.69

Total for GOVERNORS OFF-SLED: $15,889.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	FISHEYE STUDIOS INC	01/29/2015	$450.00
	TPM-GREENVILLE	01/29/2015	$42.93
	INT BENNETTS FRAME & ART	02/12/2015	$21.20
	PFG PROFORMA	02/12/2015	$18.55
	TRUCOLOR	02/25/2015	$111.30
			$643.98
ANDREW FITCH	SC ASSOCIATION OF HEATIN	02/10/2015	$25.00
			$25.00
ANDREW MCDONALD	SUPER LANDSCAPE SUPPLY	02/03/2015	$216.24
			$216.24
ANDREW W SHEALY	SOUTHERN LOCK AND	02/02/2015	$36.73
	DIXIE RUBBER & PLASTIC	02/03/2015	$22.26
	MCKINNEY LUMBER & HARDWA	02/03/2015	$27.17
	EASYKEYSCOM INC	02/05/2015	$55.60
	SOUTHERN LOCK AND	02/05/2015	$35.04
	EASYKEYSCOM INC	02/07/2015	$13.90
	HUGHES SUPPLY	02/11/2015	$22.16
	MCKINNEY LUMBER & HARDWA	02/11/2015	$75.69
	SOUTHEASTERN DOCK & DOOR	02/16/2015	$326.25
	SOUTHERN LOCK AND	02/18/2015	$116.83
	EASYKEYSCOM INC	02/21/2015	$20.85
	COOK AND BOARDMAN	02/23/2015	$588.17
	SOUTHERN LOCK AND	02/24/2015	$768.86
	NAPA STORE 1017036	02/23/2015	$17.67
	SQ SERVICES SOUTHEASTERN	02/25/2015	$97.52
			$2,224.70
ANGIE COKER	PAYFLOW/PAYPAL	02/02/2015	$59.95
	ADOBE SYSTEMS, INC.	02/12/2015	$29.99
			$89.94
ANNA M. SCOTT	FORMS AND SUPPLY - AOPD	01/29/2015	$59.25
	OFFICEMAX CT IN#919115	01/30/2015	$335.76
	SOFTCHOICE CORPORAT	02/07/2015	$115.26
	SAGE SOFTWARE INC	02/05/2015	$400.00
	STAPLS7131011340000001	02/10/2015	$662.55
	MARION DAVIS	02/18/2015	$109.68
	FORMS AND SUPPLY - AOPD	02/19/2015	$16.37
	VMWARE INC	02/24/2015	$102.96
	WW GRAINGER	02/25/2015	$926.52
	MARION DAVIS	02/25/2015	$88.75
			$2,817.10
ANNIE DUNCAN	Amazon.com	01/31/2015	$390.13
	Amazon.com	02/01/2015	$140.69
	NCS PEARSON	01/31/2015	$176.96
	EDGE FACTOR, INC.	02/03/2015	$99.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	FORMS AND SUPPLY - AOPD	02/02/2015	$5.26
	FORMS AND SUPPLY - AOPD	02/02/2015	$10.52
	FORMS AND SUPPLY - AOPD	02/02/2015	$16.10
	SC CHAPTER NATIONAL SAFET	02/04/2015	$152.63
	MSSC	02/06/2015	$80.00
	MSSC	02/06/2015	$1,240.00
	FORMS AND SUPPLY - AOPD	02/06/2015	$18.29
	Amazon.com	02/13/2015	$39.76
	SC CHAPTER NATIONAL SAFET	02/12/2015	$1,141.92
	ACT PROGRAMS	02/20/2015	$11.90
			$3,523.16
BELIGICA CONDON	PUBLIX #602	02/11/2015	$66.83
			$66.83
BJ HART-LANDERS	TRUCOLOR	02/13/2015	$311.64
	TRUCOLOR	02/18/2015	$338.14
	TRUCOLOR	02/20/2015	$129.85
			$779.63
BOBBY GARRICK	THE HOME DEPOT 1127	02/04/2015	$52.65
	THE HOME DEPOT 1127	02/18/2015	$46.05
			$98.70
BRENDA GREGORY	PAYPAL UPSTATESOUT	01/30/2015	$20.00
	TCD CENGAGE LEARNING	02/04/2015	$659.89
	FORMS AND SUPPLY - AOPD	02/03/2015	$100.53
	PANERA BREAD #654	02/05/2015	$75.59
	PAYPAL APICSINDUST	02/06/2015	$25.00
	OFFICEMAX CT IN#650519	02/10/2015	$364.00
	AIAG	02/16/2015	$377.95
	ASTD	02/19/2015	$24.95
	FORMS AND SUPPLY - AOPD	02/25/2015	$159.85
			$1,807.76
BRENDA RICHTER 603	NADE	02/08/2015	$150.00
	B&H PHOTO MOTO	02/11/2015	$498.00
			$648.00
BRIAN CHAMBERS	STAPLS7131073979000001	01/31/2015	$171.66
	FORMS AND SUPPLY - AOPD	01/29/2015	$4.23
	HARBOR FREIGHT TOOLS 96	01/29/2015	$92.76
	Snider Tire #343	02/02/2015	$741.83
	FLEETPRIDE 316	02/03/2015	$512.16
	NAPA STORE 1017032	02/03/2015	$6.84
	NAPA STORE 1017032	02/04/2015	$21.16
	BC CANNON CO INC	02/04/2015	$333.90
	FLEETPRIDE 316	02/04/2015	$106.91
	BC CANNON CO INC	02/04/2015	$7.42
	USPS 45362502729803095	02/09/2015	$9.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	NAPA STORE 1017032	02/09/2015	$11.85
	FLEETPRIDE 316	02/09/2015	$6.36
	ACCURATE DIAGNOSTICS	02/12/2015	$203.00
			$2,229.88
BRIDGETTE WIDEMAN	OFFICEMAX CT IN#481675	02/03/2015	$145.55
	Atlanta Bread Co - Cherry	02/05/2015	$70.76
	ON-ACCOUNT DEPARTMENTS	02/06/2015	$133.49
	COFFEE BREAK SERVICE	02/06/2015	$67.84
	Atlanta Bread Co - Cherry	02/09/2015	$59.64
	GREATER GREER CHAMBER	02/12/2015	$35.00
	GREATER GREER CHAMBER	02/16/2015	$35.00
	Atlanta Bread Co - Cherry	02/18/2015	$48.50
	FORMS AND SUPPLY - AOPD	02/18/2015	$4.35
	FORMS AND SUPPLY - AOPD	02/18/2015	$165.36
	SOUTHERN ADVERTISING	02/20/2015	$332.29
	PUBLIX #602	02/23/2015	$43.13
	INTEGRATED MEDIA PUB	02/25/2015	$2,500.00
	Atlanta Bread Co - Cherry	02/25/2015	$48.50
			$3,689.41
BYRON MORRELL	AMAZON MKTPLACE PMTS	02/10/2015	$177.49
	AMAZON MKTPLACE PMTS	02/10/2015	$139.98
	Amazon.com	02/13/2015	$72.99
			$390.46
CANDICE B. LEWIS	ASRT	02/13/2015	$125.00
	AGFA HEALTHCARE CORP	02/17/2015	$469.00
	AGFA HEALTHCARE CORP	02/17/2015	$469.00
			$1,063.00
CARL P WASHBURN	BATTERIES PLUS #39	01/30/2015	$48.14
	AIRGAS SOUTH	02/09/2015	$62.11
	OBADAL, FILL, MAC & KL	02/09/2015	$220.00
	FIREHOUSE SUBS - M	02/10/2015	$209.55
	AVIATION TECHNICIAN EDUC	02/18/2015	$350.00
	HERITAGE CRYSTAL CLEAN	02/25/2015	$349.11
			$1,238.91
CATHERINE P ADAMS	BI-LO GROCERY #5704	02/02/2015	$7.98
	WAL-MART #0640	02/05/2015	$118.72
	ZAX9	02/07/2015	$110.82
	PAPA JOHN'S #00584	02/21/2015	$99.82
			$337.34
CHERYL S BLACK	GREENVILLE SOCIETY OF HUM	02/20/2015	$25.00
			$25.00
CHIP BANKES	ADVANCED VIDEO GROUP INC	02/02/2015	$933.86
	AMAZON.COM	02/04/2015	$48.43
			$982.29

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	WW GRAINGER	02/05/2015	$75.05
	ZEE MEDICAL 00022012	02/12/2015	$63.82
	IN HERPEL LIFT CO. LLC	02/12/2015	$229.20
	ADOBE SYSTEMS, INC.	02/13/2015	$29.99
	STERICYCLE	02/18/2015	$325.00
	IN CROWN PLUMBING LLC	02/20/2015	$255.00
	IN CROWN PLUMBING LLC	02/20/2015	$85.00
	CRANDALL CORPORATION	02/24/2015	$225.00
	ALPHA FIRE & SAFETY INC	02/26/2015	$673.78
	ALPHA FIRE & SAFETY INC	02/26/2015	$669.14
			$2,630.98
DARLENE LOCK	CLT INC	02/06/2015	$500.06
	CLT INC	02/11/2015	$306.86
	CLT INC	02/13/2015	$125.97
	CLT INC	02/17/2015	$442.68
			$1,375.57
DAVID GARRICK	THE HOME DEPOT 1127	02/10/2015	$182.16
	RICHELIEU AMERICA	02/12/2015	$397.30
	BC CANNON CO INC	02/23/2015	$1,691.76
			$2,271.22
DEBBIE C LYLES	USPS 45362502729803095	02/11/2015	$40.90
			$40.90
DEBORAH R MCGOWAN	Amazon.com	02/01/2015	$260.91
	Amazon.com	01/30/2015	$19.10
	Amazon.com	02/02/2015	$36.69
	Amazon.com	02/05/2015	$43.02
	SOUTH CAROLINA ASSOCIA	02/04/2015	$75.00
	AMAZON.COM	02/05/2015	$12.23
	Amazon.com	02/08/2015	$12.23
	Amazon.com	02/06/2015	$12.23
	Amazon.com	02/09/2015	$100.38
	THE BOOK VINE FOR CHILDR	02/10/2015	$3,095.69
			$3,667.48
DENISE BISHOP	BURLINGTON FINANCE CENTER	02/03/2015	$25.00
	EXCEPTIONAL CATERING	02/06/2015	$162.00
	ACADEMIC IMPRESSIONS INC	02/09/2015	$262.50
	STAPLS7132231020000001	02/21/2015	$286.09
	FORMS AND SUPPLY - AOPD	02/25/2015	$152.48
			$888.07
DONNA STEADING	CROWN TROPHY	02/02/2015	$26.50
			$26.50
DONNA TOPPER	SHI CORP	01/31/2015	$295.80
	BATTERY SPECIALISTS	02/02/2015	$193.38
	EIG StartLogic	02/05/2015	$10.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	FORMS AND SUPPLY - AOPD	02/05/2015	$80.46
	CENTURY TECHNOLOGY GRP	02/07/2015	$648.73
	IN ACEWARE SYSTEMS INC.	02/10/2015	$450.00
	CENTURY TECHNOLOGY GRP	02/12/2015	$266.89
	CENTURY TECHNOLOGY GRP	02/12/2015	$179.32
	DRI NUANCE	02/12/2015	$149.99
	WWW.NEWEGG.COM	02/16/2015	$148.97
			$2,424.49
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	01/31/2015	$60.00
	USC EMALL	02/04/2015	$65.00
	EMERGENCY NURSES ASSOCIAT	02/04/2015	$360.00
	USC EMALL	02/04/2015	$65.00
	USC EMALL	02/04/2015	$65.00
	USC EMALL	02/04/2015	$65.00
	USC EMALL	02/04/2015	$65.00
	POWERSPORTS OF GREENVI	02/06/2015	$337.45
	POWERSPORTS OF GREENVI	02/06/2015	$184.81
	POWERSPORTS OF GREENVI	02/06/2015	$171.31
	NRA SERVSAFE	02/10/2015	$315.43
	POWERSPORTS OF GREENVI	02/12/2015	$272.81
	NOR NORTHERN TOOL	02/19/2015	$113.74
	EMERGENCY NURSES ASSOCIAT	02/23/2015	$680.00
			$2,820.55
EMILY HARRIS	RR DONNELLEY	01/30/2015	$23.27
	NACUBO	02/03/2015	$850.00
	NACUBO	02/03/2015	$850.00
	FGP INTERNATIONAL	02/04/2015	$498.75
	FGP INTERNATIONAL	02/06/2015	$630.00
	FGP INTERNATIONAL	02/16/2015	$630.00
			$3,482.02
ERIC WILLIAMS	FORMS AND SUPPLY - AOPD	01/29/2015	$271.14
	PARTY CITY #200	02/11/2015	$11.32
	KRISPY KREME DOUGH	02/12/2015	$68.79
	NADE	02/12/2015	$300.00
	BI-LO GROCERY #5704	02/16/2015	$1.99
	NADE	02/17/2015	$300.00
			$953.24
EVELYN WESTFIELD	DENTAL ASST NAT BOARD	02/04/2015	$525.00
	FORMS AND SUPPLY - AOPD	02/25/2015	$289.95
	FORMS AND SUPPLY - AOPD	02/25/2015	$19.19
			$834.14
FRAN ASHBROOK	SOL SNAP-ON INDUSTRIAL	02/03/2015	$42.43
	JASON'S DELI # 049 Q64	02/10/2015	$245.28
	SOI SBS ROCHESTER HILL	02/13/2015	$276.00
	STAPLS7132315328000001	02/24/2015	$143.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$706.76
GINA MARIE THOMAS	COURT OF MSTR SOMMELIERS	02/04/2015	$525.00
	STAPLS7132086468000001	02/19/2015	$57.22
	STAPLS7132205400000001	02/21/2015	$28.61
	OFFICEMAX CT IN#851615	02/25/2015	$622.56
			$1,233.39
HUNTER FONDA	PUBLIX #602	02/02/2015	$19.52
	TFS FISHERSCI ECOM ATL	02/17/2015	$55.46
	VWR INTERNATIONAL INC	02/26/2015	$1,698.33
			$1,773.31
IAN KELSAY	PUBLIX #602	02/02/2015	$22.70
	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$39.76
	LIFETECH 27972495	02/03/2015	$56.31
	VWR INTERNATIONAL INC	02/04/2015	$65.08
	TFS FISHERSCI ECOM ATL	02/04/2015	$36.27
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$58.02
	VWR INTERNATIONAL INC	02/11/2015	$22.08
	CVS/PHARMACY #07348	02/10/2015	$21.20
	PUBLIX #602	02/12/2015	$14.94
	VWR INTERNATIONAL INC	02/13/2015	$149.90
	VWR INTERNATIONAL INC	02/13/2015	$150.38
	PUBLIX #602	02/13/2015	$30.66
	CAROLINA BIOLOGIC SUPPLY	02/16/2015	$71.42
	PUBLIX #602	02/18/2015	$19.38
	CAROLINA BIOLOGIC SUPPLY	02/19/2015	$26.15
	CAROLINA BIOLOGIC SUPPLY	02/20/2015	$72.63
	ASIA SUPERMARKET INC.	02/23/2015	$16.78
	PUBLIX #602	02/23/2015	$23.84
			$897.50
JAMES PEAVEY	TRAVERS TOOL CO	01/28/2015	$155.74
	TRAVERS TOOL CO	01/29/2015	$235.28
	TRAVERS TOOL CO	01/30/2015	$16.18
	FLINT MACHINE TOOLS INC	02/03/2015	$220.00
	LEXMARK US B2B	02/06/2015	$150.31
	TRAVERS TOOL CO	02/04/2015	$919.01
	OFFICEMAX CT IN#592933	02/07/2015	$273.61
	TRAVERS TOOL CO	02/04/2015	$309.12
	TRAVERS TOOL CO	02/10/2015	$61.89
	SKILLSUSA ORG	02/12/2015	$23.90
	MSC	02/27/2015	$63.76
	MSC	02/27/2015	$173.19
			$2,601.99
JAMES SPROUSE	LOWES #01983	02/04/2015	$92.89
	THE HOME DEPOT 1127	02/10/2015	$38.92
	CC DICKSON BRANCH 1063	02/11/2015	$11.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	GRAYBAR ELECTRIC	02/12/2015	$243.90
	CC DICKSON BRANCH 1063	02/13/2015	$39.19
	LOWES #00667	02/16/2015	$21.10
	HOLDER ELECTRIC SUPPLY	02/18/2015	$224.72
	THE HOME DEPOT 1127	02/18/2015	$30.61
	BATTERIES PLUS	02/23/2015	$82.15
	LOWES #01983	02/23/2015	$26.47
	OREILLY AUTO 00018127	02/25/2015	$9.53
			$820.64
JAMES T. MARTIN	US INK AND TONER	01/30/2015	$465.68
			$465.68
JAN DANIEL	Amazon.com	01/30/2015	$74.00
	Amazon.com	02/02/2015	$193.76
	Amazon.com	02/02/2015	$71.97
	Amazon.com	02/03/2015	$35.94
	PBD ALA-GRAPH EDITIONS	02/04/2015	$115.40
	ROCO FILMS EDUCATIONAL	02/05/2015	$303.00
	AMAZON MKTPLACE PMTS	02/07/2015	$24.27
	Amazon.com	02/11/2015	$84.55
	Amazon.com	02/11/2015	$257.71
	AMAZON MKTPLACE PMTS	02/11/2015	$33.65
	DEMCO INC	02/10/2015	$365.33
	ANA PUBLICATIONS	02/12/2015	$79.90
	AMAZON MKTPLACE PMTS	02/15/2015	$145.31
	SC.GOV	02/12/2015	$57.47
	AMAZON MKTPLACE PMTS	02/15/2015	$462.88
	BARNES&NOBLE COM	02/14/2015	$127.73
	INDUSTRIAL PRESS	02/10/2015	$206.25
	Amazon.com	02/16/2015	$40.52
	ANA PUBLICATIONS	02/17/2015	$95.90
	AMAZON MKTPLACE PMTS	02/18/2015	$33.94
	AMAZON MKTPLACE PMTS	02/19/2015	$51.99
	AMAZON MKTPLACE PMTS	02/20/2015	$6.77
	Amazon.com	02/23/2015	$31.67
	AMAZON MKTPLACE PMTS	02/20/2015	$28.98
	DEMCO INC	02/19/2015	$253.23
	AMAZON MKTPLACE PMTS	02/24/2015	$112.86
	NEW DAY FILMS	02/23/2015	$134.00
	AMAZON MKTPLACE PMTS	02/24/2015	$153.80
	BARNES&NOBLE COM	02/25/2015	$84.19
	AMAZON MKTPLACE PMTS	02/26/2015	$163.72
	Amazon.com	02/26/2015	$47.19
	AMAZON MKTPLACE PMTS	02/26/2015	$60.43
	Amazon.com	02/26/2015	$34.71
			$3,973.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET HIRT	JOHN WILEY & SONS PUBL	02/17/2015	$88.00
			$88.00
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	02/12/2015	$245.50
	THE HOME DEPOT 1127	02/18/2015	$63.85
	THE HOME DEPOT 1127	02/23/2015	$27.10
	OMNI BUILDERS SUPPLY INC	02/24/2015	$697.48
	THE HOME DEPOT 1127	02/25/2015	$142.81
			$1,176.74
JEFF DENNIS	OFFICEMAX CT IN#515067	02/03/2015	$209.21
	FORMS AND SUPPLY - AOPD	02/03/2015	$22.09
	OFFICEMAX CT IN#524914	02/04/2015	$319.14
	FORMS AND SUPPLY - AOPD	02/04/2015	$85.14
	OFFICEMAX CT IN#615577	02/09/2015	$40.59
	FORMS AND SUPPLY - AOPD	02/13/2015	$326.14
			$1,002.31
JEFFREY KEY	UNITED ELECTRICAL DIST MO	02/04/2015	$334.46
	HOLDER ELECTRIC SUPPLY	02/12/2015	$371.00
			$705.46
JERRY RIGGINS	GRAYBAR ELECTRIC	02/03/2015	$41.34
	THE HOME DEPOT 1127	02/03/2015	$7.98
	GRAYBAR ELECTRIC	02/10/2015	$11.13
	GRAYBAR ELECTRIC	02/11/2015	$11.13
	GRAYBAR ELECTRIC	02/13/2015	$139.92
			$211.50
JIM R. GREER	THE HOME DEPOT 1127	02/03/2015	$31.76
	DEWALT FACTORY SVC #72	02/12/2015	$63.66
	THE HOME DEPOT 1127	02/12/2015	$5.28
	TUCKER MATERIALS INC	02/16/2015	$132.10
	CMH #43 DV OF HAINES	02/17/2015	$82.68
			$315.48
JOAN DOUGLAS	CROWN TROPHY	02/02/2015	$79.50
	CROWN TROPHY	02/02/2015	$58.30
	FORMS AND SUPPLY - AOPD	02/02/2015	$28.79
	GREENVILLE SOCIETY OF HUM	02/04/2015	$25.00
	GREENVILLE SOCIETY OF HUM	02/04/2015	$50.00
	CareerBuilder	02/06/2015	$419.00
	FS JotForm	02/12/2015	$19.95
	STAPLS7131775065000001	02/12/2015	$114.44
	GREENVILLE SOCIETY OF HUM	02/25/2015	$25.00
	FORMS AND SUPPLY - AOPD	02/25/2015	$156.99
			$976.97
JOEL FOSTER	STAPLS7130931894000001	01/31/2015	$62.21
	OFFICEMAX CT IN#493820	02/03/2015	$140.84
	FORMS AND SUPPLY - AOPD	02/03/2015	$46.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	FORMS AND SUPPLY - AOPD	02/03/2015	$52.53
	AMAZON MKTPLACE PMTS	02/05/2015	$55.35
	GREENVILLE CAR WASH EAST	02/05/2015	$30.00
	GREENVILLE CAR WASH EAST	02/05/2015	$12.00
	STAPLS7130924426000001	02/07/2015	$31.79
	FORMS AND SUPPLY - AOPD	02/09/2015	$18.76
	GREENVILLE CAR WASH EAST	02/11/2015	$10.00
	CRAIGS FIREARM SUPPLY INC	02/13/2015	$488.96
	OFFICEMAX CT IN#871065	02/24/2015	$218.31
	OFFICEMAX CT IN#870840	02/24/2015	$250.80
	FIRESTONE 654892	02/23/2015	$325.62
			$1,743.30
JOSH OSHIELDS	OFFICE DEPOT #62	01/29/2015	$22.43
	THE HOME DEPOT 1127	02/03/2015	$102.65
	NB HANDY 110	02/05/2015	$45.45
	NB HANDY 110	02/12/2015	$45.45
			$215.98
JOY BALLEW	PUBLIX #602	01/30/2015	$257.07
	PUBLIX #602	01/30/2015	$8.74
	WHALEY FOODSERVICE	02/05/2015	$743.18
	PUBLIX #602	02/06/2015	$410.41
	FORMS AND SUPPLY - AOPD	02/05/2015	$65.90
	MARVIN'S PRODUCE LLC	02/09/2015	$131.77
	IBT IIS FINGERPRINT COM	02/09/2015	$36.25
	PUBLIX #602	02/13/2015	$302.64
	PUBLIX #602	02/13/2015	$4.78
	PFG-INSTITUTION FOOD H	02/16/2015	$628.06
	MARVIN'S PRODUCE LLC	02/16/2015	$124.59
	PFG-INSTITUTION FOOD H	02/16/2015	$513.82
	PUBLIX #602	02/19/2015	$47.56
	PUBLIX #602	02/20/2015	$280.61
	NAEYC SALES	02/20/2015	$1,400.00
	PUBLIX #602	02/20/2015	$12.84
	MARVIN'S PRODUCE LLC	02/23/2015	$70.15
			$5,038.37
JULIE ROSENAU	OFFICEMAX CT IN#538802	02/04/2015	$47.54
	OFFICEMAX CT IN#581881	02/07/2015	$47.54
	OFFICEMAX CT IN#642057	02/11/2015	$47.54
	OFFICEMAX CT IN#668396	02/12/2015	$47.54
	OFFICEMAX CT IN#890547	02/25/2015	$47.54
			$237.70
KAREN HAMPTON	FEDEX 93280118	02/05/2015	$86.59
	WORLDPOINT ECC	02/07/2015	$444.45
	AIRGAS SAFETY LYONS	02/07/2015	$228.92
	LOWES #02548	02/07/2015	$38.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	LMC LAERDAL MEDICAL	02/18/2015	$2,442.08
			$3,240.10
KATE MENDEZ	PFL.COM	02/09/2015	$168.54
	OFFICEMAX CT IN#676184	02/11/2015	$218.87
	DNH GODADDY.COM	02/19/2015	$61.68
			$449.09
KATHERINE HOLLIFIELD	GREENVILLE TECH FOUNDATIO	02/19/2015	$175.00
			$175.00
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	02/04/2015	$283.02
	PIEDMONT HEALTH & FITN	02/05/2015	$355.00
	FORMS AND SUPPLY - AOPD	02/12/2015	$21.08
	FSBPT 703 2993100	02/18/2015	$245.00
			$904.10
KELVIN BYRD	AIRGAS SOUTH	01/30/2015	$1,474.78
	WW GRAINGER	02/03/2015	$16.70
	ANDY OXY CO INC	02/04/2015	$2,394.23
	AIRGAS SOUTH	02/04/2015	$594.19
			$4,479.90
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	02/05/2015	$238.66
	AMAZON MKTPLACE PMTS	02/06/2015	$11.31
	FORMS AND SUPPLY - AOPD	02/11/2015	$61.19
	STAPLS7132306545000001	02/24/2015	$85.83
			$396.99
KEVIN RAGSDALE	PORTER PAINTS 9388	02/04/2015	$217.11
	THE HOME DEPOT 1127	02/05/2015	$39.45
	PORTER PAINTS 9388	01/13/2015	$20.29
	PORTER PAINTS 9388	01/13/2015	$39.98
	PORTER PAINTS 9388	02/10/2015	$56.46
	PORTER PAINTS 9388	02/11/2015	$29.73
	PORTER PAINTS 9388	02/10/2015	$7.83
	PORTER PAINTS 9388	02/12/2015	$99.87
	PORTER PAINTS 9388	02/19/2015	$20.57
	PORTER PAINTS 9388	02/20/2015	$115.09
			$646.38
LACY KELLY	ASRT	02/26/2015	$125.00
	LANDAUER INC	02/25/2015	$219.66
			$344.66
LARRY S PHILLIPS	UNITED ELECTRICAL DIST MO	02/03/2015	$1,004.50
			$1,004.50
LARRY VAUGHN	FAULKNER HAYNES & ASSOC	02/03/2015	$286.20
	UNITED ELECTRICAL DIST MO	02/04/2015	$76.50
	CC DICKSON BRANCH 1063	02/04/2015	$16.83
	CC DICKSON BRANCH 1063	02/05/2015	$234.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	WW GRAINGER	02/11/2015	$107.76
	CULLUM SERVICES INC	02/12/2015	$503.75
	AAA SUPPLY INC GREENVILLE	02/12/2015	$85.16
	HOFFMAN & HOFFMAN	02/19/2015	$283.02
	NATIONAL ENERGY CONTROL	02/23/2015	$334.03
	THE TRANE COMPANY	02/24/2015	$34.98
	UNITED ELECTRICAL DIST MO	02/25/2015	$72.86
	HOFFMAN & HOFFMAN	02/24/2015	$436.72
			$2,472.41
LEILA CARTER	OFFICEMAX CT IN#829793	02/20/2015	$17.32
	OFFICEMAX CT IN#369159	02/20/2015	$81.68
			$99.00
LIBBY DURHAM	JOHN DEERE LANDSCAPES85	01/30/2015	$109.87
			$109.87
LISA PATTERSON	DOVELEWIS EMERGENCY AN	01/31/2015	$349.00
	SC.GOV	02/03/2015	$101.00
	TARGET 00019372	02/04/2015	$12.71
	NATIONAL DOG GROOMERS	02/06/2015	$40.00
	S. C. ASSOCIATION OF V	02/06/2015	$140.00
	PUBLIX #576	02/20/2015	$16.19
	PUBLIX #576	02/20/2015	$12.70
	CAROLINA BIOLOGIC SUPPLY	02/24/2015	$196.74
	STAPLES 00118000	02/23/2015	$48.74
			$917.08
LISA SMITH	FORMS AND SUPPLY - AOPD	01/29/2015	$379.18
	AMAZON MKTPLACE PMTS	02/04/2015	$18.65
	AMAZON MKTPLACE PMTS	02/04/2015	$44.25
	RENAISSANCE GRAPHIC ART I	02/09/2015	$287.10
	STAPLES DIRECT	02/11/2015	$57.22
	CDW GOVERNMENT	02/13/2015	$141.09
	CDW GOVERNMENT	02/16/2015	$760.76
	STAPLES 00108688	02/23/2015	$42.38
	CTC CONSTANTCONTACT.COM	02/25/2015	$40.00
	UTRECHT ART 8004471892	02/26/2015	$94.89
	WW GRAINGER	02/25/2015	$47.60
	WW GRAINGER	02/25/2015	$95.21
	ELIGHTBULBS 800-948-1063	02/26/2015	$178.79
			$2,187.12
LYNN WOODS	STAPLES 00105536	02/11/2015	$46.05
	APPLIED MEASUREMENT PROFE	02/13/2015	$1,650.00
	APPLIED MEASUREMENT PROFE	02/13/2015	$1,650.00
	FORMS AND SUPPLY - AOPD	02/25/2015	$9.50
			$3,355.55
MANDY TOPPER	OFFICEMAX CT IN#574731	02/05/2015	$59.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	STAPLS7131479741000001	02/07/2015	$85.83
	FORMS AND SUPPLY - AOPD	02/09/2015	$3.95
	FORMS AND SUPPLY - AOPD	02/09/2015	$75.02
	FORMS AND SUPPLY - AOPD	02/10/2015	$70.92
	FORMS AND SUPPLY - AOPD	02/10/2015	$81.40
	STAPLS7131823057000001	02/13/2015	$228.88
	NADE	02/14/2015	$120.00
	NADE	02/14/2015	$195.00
	NADE	02/14/2015	$195.00
	NADE	02/14/2015	$195.00
	PAYPAL NCLCA	02/20/2015	$50.00
			$1,360.42
MARY BROCKMAN	OFFICEMAX CT IN#419353	01/30/2015	$214.36
	FORMS AND SUPPLY - AOPD	02/10/2015	$639.55
			$853.91
MARY HENDRIX	PROGRESSIVE BUSIN	02/04/2015	$195.00
	FORMS AND SUPPLY - AOPD	02/03/2015	$365.99
	JOHN WILEY & SONS PUBL	02/19/2015	$168.00
			$728.99
MARY ROCK	DERMALOGICA PRODUCTS	01/30/2015	$1,261.32
	COSMETOLOGY BOARD	02/19/2015	$82.00
	COSMETOLOGY BOARD	02/19/2015	$82.00
	SALONCENTRIC9994	02/24/2015	$359.28
			$1,784.60
MELINDA WILLIAMSON	WM SUPERCENTER #1244	02/03/2015	$92.93
	WM SUPERCENTER #5487	02/03/2015	$33.79
	WM SUPERCENTER #2687	02/03/2015	$33.79
	OFFICEMAX CT IN#045959	02/05/2015	$423.12
	OFFICEMAX CT IN#564795	02/05/2015	$352.57
	THE HUNGRY DROVER	02/10/2015	$221.62
			$1,157.82
MELISSA ADRIAN	SQ ULTIMATE FITNESS SOLU	02/12/2015	$250.00
	AMAZON MKTPLACE PMTS	02/12/2015	$170.16
	BOSU	02/13/2015	$49.80
	AMAZON MKTPLACE PMTS	02/14/2015	$116.82
			$586.78
MELISSA BAKER	ACUA	01/30/2015	$900.00
	DELTA AIR 0067569138118	01/29/2015	$619.20
	EGENFEE 22871014495	01/30/2015	$8.00
	DELTA AIR 0067569432865	01/30/2015	$421.20
	EGENFEE 22877967800	01/31/2015	$8.00
	DELTA AIR 0067569432867	01/30/2015	$421.20
	EGENFEE 22877985390	01/31/2015	$8.00
	DELTA AIR 0067569171593	01/29/2015	$759.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	DELTA AIR 0067570543969	02/04/2015	$274.70
	REF PBAXP0285331693	02/05/2015	$30.00
	EGENFEE 22886031293	02/05/2015	$8.00
	ELLUCIAN	02/05/2015	$895.00
	EGENFEE 22891597353	02/10/2015	$8.00
	DELTA AIR 0067571905857	02/09/2015	$360.70
	USAIRWAYS 0377570928977	02/05/2015	$284.00
	EGENFEE 22911275735	02/19/2015	$8.00
	DELTA AIR 0067574334555	02/18/2015	$489.70
	EGENFEE 22906090526	02/19/2015	$22.00
	EGENFEE 22906090526	02/19/2015	$8.00
	AMERICAN AI 0017574422240	02/18/2015	$365.70
	USAIRWAYS 0377574787619	02/19/2015	$416.70
	EGENFEE 22913172475	02/20/2015	$8.00
	EGENFEE 22911617243	02/20/2015	$8.00
	UNITED 0167574740919	02/19/2015	$581.20
	EGENFEE 22911617243	02/20/2015	$10.00
			$6,922.30
MICHAEL CARPENTER	THE HOME DEPOT 1104	02/02/2015	$2.85
	KEN MAR LLC	02/19/2015	$928.57
			$931.42
MICHAEL FISHER	Amazon.com	01/30/2015	$14.40
	CAE HEALTH CARE INC	02/04/2015	$686.20
			$700.60
MICHAEL GREEN	WW GRAINGER	02/06/2015	$151.11
	BEREA HARDWARE	02/10/2015	$21.60
	LOWES #00667	02/12/2015	$67.80
	HOLDER ELECTRIC SUPPLY	02/13/2015	$40.11
	AMERICAN TIME	02/19/2015	$163.79
			$444.41
MICHAEL HOLUB	NAPA STORE 1017030	01/29/2015	$44.82
	DELONG EQUIPMENT COMPA	02/09/2015	$331.12
	TURBO DIESEL AND ELECTRIC	02/09/2015	$351.51
			$727.45
MICHELLE ASHLEY	TARGET 00011825	02/04/2015	$17.11
	FORMS AND SUPPLY - AOPD	02/06/2015	$352.04
	SUNSTAR AMERICAS INC	02/11/2015	$383.36
	OFFICE DEPOT #1214	02/10/2015	$464.22
	DEXIS	02/12/2015	$1,372.70
	TARGET 00011825	02/11/2015	$81.32
	BENCO DENTAL	02/12/2015	$1,775.44
	AMERICAS SOFTWARE CORPORA	02/11/2015	$1,300.00
	DENTAL ASST NAT BOARD	02/13/2015	$60.00
	PATTERSON DENTAL SUPPL	02/12/2015	$558.37
	WALGREENS #10391	02/17/2015	$10.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	HENRY SCHEIN	02/23/2015	$1,217.88
	HU FRIEDY MFG CO INC	02/23/2015	$804.91
	AIRGAS SOUTH	02/25/2015	$20.70
			$8,418.68
MIKE KAISER	IN TAYLOR EQUIPMENT REPA	02/09/2015	$392.34
	LOWES #00667	02/16/2015	$17.51
	Snider Tire #343	02/20/2015	$62.31
	NAPA STORE 1017034	02/23/2015	$37.39
	NAPA STORE 1017034	02/23/2015	$50.97
			$560.52
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	02/13/2015	$881.97
	TFS FISHERSCI ECOM ATL	02/18/2015	$1,196.75
	TFS FISHERSCI ECOM ATL	02/19/2015	$33.04
	VWR INTERNATIONAL INC	02/25/2015	$328.96
			$2,440.72
NANCY ENGLISBE	FACEBOOK 7LCKJ7SDC2	01/31/2015	$351.00
	SQ CLICK ENTERTAIMENT LL	02/09/2015	$1,350.00
	IPN/PAYMENTNETWORK	02/09/2015	$625.00
	EB LA FIESTA 2015	02/12/2015	$1,000.00
	DNH GODADDY.COM	02/16/2015	$18.34
	EB 2015 SOUTHEAST DIS	02/25/2015	$262.44
	EB 2015 SOUTHEAST DIS	02/25/2015	$262.44
			$3,869.22
PAM APPLE	SOUTH CAROLINA MANUFAC	02/03/2015	$425.00
	ACM	02/05/2015	$99.00
	THE CHRONICLE	02/06/2015	$91.00
	STAPLS7130177534000001	02/10/2015	$57.22
	EB GROWTH AND OPPORTU	02/19/2015	$30.00
			$702.22
PAM D GREEN	FORMS AND SUPPLY - AOPD	02/03/2015	$152.07
	EXCEPTIONAL CATERING	02/09/2015	$97.20
	THE ASSOC FOR INST RES	02/18/2015	$645.00
			$894.27
PATRICK HARRIS	FORMS AND SUPPLY - AOPD	02/09/2015	$226.28
	FORMS AND SUPPLY - AOPD	02/23/2015	$261.48
			$487.76
PATRICK WAGNER	INLAND SEAFOOD COR	02/02/2015	$1,038.15
	ASIAN MARKET	02/01/2015	$60.47
	LA UNICA SUPERCENT	02/02/2015	$36.25
	ORIENTAL IMPORTS LTD	02/02/2015	$16.74
	AMERIPRIDE DBA PLUS	02/03/2015	$2,411.20
	SAIGON MARKET	02/02/2015	$11.52
	WHALEY FOODSERVICE	02/04/2015	$613.02
	TRAVELERS REST FEED	02/05/2015	$27.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WAGNER	AMERICAN CULINARY FEDERAT	02/13/2015	$50.00
	SAIGON MARKET	02/19/2015	$86.86
	PUBLIX #632	02/25/2015	$23.56
	EARTH FARE #240	02/25/2015	$7.29
			$4,382.56
PAUL SNOAD	JANPAK 25 GREENVILLE	01/30/2015	$1,268.50
	JANPAK 25 GREENVILLE	02/02/2015	$1,015.43
	GREGORY PEST SOLUTIONS	02/02/2015	$649.00
	GREGORY PEST SOLUTIONS	02/02/2015	$90.62
	IN SHRED WITH US	02/10/2015	$569.35
	WCI WASTECONNECTIONSSC	02/10/2015	$2,053.47
	SOUTHEASTERN PAPER GROUP	02/12/2015	$1,911.39
	ACE ENVIRONMENTAL	02/18/2015	$100.00
	UNITED CHEMICAL & SUPP	02/20/2015	$4,843.54
	FORMS AND SUPPLY - AOPD	02/19/2015	$28.29
			$12,529.59
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	02/09/2015	$182.89
	US INK AND TONER	02/12/2015	$170.47
	FORMS AND SUPPLY - AOPD	02/12/2015	$12.56
	FORMS AND SUPPLY - AOPD	02/23/2015	$187.66
			$553.58
PHIL HEAD	SOUTHEASTERN EMERG	02/03/2015	$222.29
	AIRGAS SOUTH	02/10/2015	$86.26
	GTC CE	02/18/2015	$126.00
	STAPLS7132084049000001	02/19/2015	$97.50
	CAE HEALTH CARE INC	02/25/2015	$1,009.80
			$1,541.85
RAY LAMBERT	STAPLS7132307653000001	02/24/2015	$233.18
			$233.18
RENE' GARRICK	MSI MILLENNIUM SI	02/12/2015	$275.00
	EB GROWTH AND OPPORTU	02/18/2015	$30.00
	PAPERCLIP COMMUNICATIONS	02/18/2015	$389.00
			$694.00
RENEE ZORN	SOCIETY FOR SIMULATION I	02/05/2015	$175.00
			$175.00
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	02/25/2015	$44.16
			$44.16
RITA GOODWIN	JANPAK 25 GREENVILLE	01/30/2015	$952.37
	MARVIN'S PRODUCE LLC	02/10/2015	$712.76
	INLAND SEAFOOD COR	02/10/2015	$239.05
	WHALEY FOODSERVICE	02/10/2015	$1,102.54
	SOUTHEASTERN PAPER GROUP	02/11/2015	$1,182.43
	SOUTHEASTERN PAPER GROUP	02/11/2015	$63.73
	AMERICAN CULINARY FEDERAT	02/12/2015	$195.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	PUBLIX #576	02/19/2015	$12.34
	RENEWAL & WELLNESS - 2	02/19/2015	$45.90
	RENEWAL & WELLNESS - 2	02/19/2015	$46.70
	INGLES MARKETS #32	02/18/2015	$3.08
	THE WEBSTAURANT STORE	02/20/2015	$91.98
	PUBLIX #576	02/23/2015	$53.46
	ZEE MEDICAL 00022012	02/24/2015	$254.02
	IN GREENVILLE REFRIGERAT	02/25/2015	$562.00
			$5,517.36
RITA SNYDER	SFI PHOTOSBYSHUTTERFLY	01/31/2015	$46.61
	SFI PHOTOSBYSHUTTERFLY	02/07/2015	$3.71
	SFI PHOTOSBYSHUTTERFLY	02/06/2015	$228.96
	COFFEE BREAK SERVICE	02/06/2015	$33.92
	FORMS AND SUPPLY - AOPD	02/05/2015	$39.74
	TLF THE EMBASSY FLOWERS A	02/13/2015	$125.03
	NATL/PADGET 8006825061	02/18/2015	$299.00
	SFI PHOTOSBYSHUTTERFLY	02/18/2015	$58.30
	GREATER GREENVILLE CHAMBE	02/18/2015	$15.00
	PRESS PLUS	02/21/2015	$10.00
	NY TIMES NATL SALES	02/23/2015	$36.00
	PAYPAL INTERNATION	02/23/2015	$170.00
	WALGREENS #16246	02/23/2015	$15.88
	PR NEWSWIRE ASSOCIATI	02/23/2015	$195.00
			$1,277.15
ROBERT COUTCH	UPS 000000223344065	02/19/2015	$77.26
	UPS 000000223344045	02/19/2015	$73.09
	UPS 000000223344075	02/19/2015	$142.14
	UPS 000000223344055	02/20/2015	$1,131.77
	FEDEX 16215421	02/25/2015	$20.51
	UPS 000000223344085	02/25/2015	$43.33
	AMAZON MKTPLACE PMTS	02/25/2015	$8.76
			$1,496.86
RODNEY JONES	JAMECO/JIMPAK ELECTRONICS	02/09/2015	$292.00
			$292.00
SAM DELLORSO	THE HOME DEPOT 1127	01/29/2015	$71.95
	THE HOME DEPOT 1104	02/02/2015	$56.35
	PROSOURCE	02/11/2015	$112.85
	ROTO ROOTER PLUMBING	02/16/2015	$164.00
	PROSOURCE	02/18/2015	$74.98
	HUGHES SUPPLY	02/23/2015	$2.75
	THE HOME DEPOT 1127	02/23/2015	$17.10
	HUGHES SUPPLY	02/25/2015	$8.52
			$508.50
SANDY ROGERS	FORMS AND SUPPLY-AOPD	02/04/2015	$547.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$547.46
SARA CATOE	Amazon.com	02/18/2015	$40.17
			$40.17
SCOTT WILBANKS	WASTE INDUSTRIES BILLER	02/13/2015	$2,736.36
	LANDSCAPERS MARKET	02/12/2015	$4,908.16
	SOUTHERN MULCH GV	02/13/2015	$1,431.00
			$9,075.52
SHANE ISBELL	138 KEYSTONE AUTOMOTIVE	01/30/2015	$1,189.17
	138 KEYSTONE AUTOMOTIVE	01/30/2015	$156.88
	KEVIN WHITAKER CHEVROLET	02/03/2015	$66.35
	NAPA STORE 1017036	02/03/2015	$37.07
	HARBOR FREIGHT TOOLS 96	02/05/2015	$127.12
	ADVANCE AUTO PARTS #5830	02/05/2015	$16.54
	MSC	02/10/2015	$318.02
	RUSHTON DEMARS	02/09/2015	$2,157.04
	RYERSON-SOUTHEAST	02/13/2015	$792.46
	BLK FOUNDATION OF WCC	02/14/2015	$85.00
	SEARS.COM 9301	02/13/2015	$284.07
	ASE TEST FEES	02/20/2015	$141.00
	MSC	02/25/2015	$1,218.54
			$6,589.26
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	01/29/2015	$132.35
	FORMS AND SUPPLY - AOPD	01/29/2015	$29.89
			$162.24
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	01/30/2015	$128.86
	FORMS AND SUPPLY - AOPD	02/18/2015	$113.30
			$242.16
SHARON VARNER	OFFICEMAX CT IN#748186	02/16/2015	$360.04
	SCANTRON CORPORATION	02/17/2015	$68.84
			$428.88
SHEILA GAINES	SKILLSUSA ORG	02/09/2015	$48.00
	SKILLSUSA ORG	02/09/2015	$24.00
	SKILLSUSA ORG	02/09/2015	$24.00
	SKILLSUSA ORG	02/11/2015	$24.00
			$120.00
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	02/03/2015	$23.26
	LANDSCAPERS SUPPLY II	02/04/2015	$53.98
	W.P.LAW, INC #5	02/06/2015	$345.73
	ABLE MACHINE HYDRAULICS &	02/11/2015	$290.00
	NORRIS SUPPLY	02/18/2015	$38.43
			$751.40
STEPHEN COOK	ONE CALL AUTO PARTS	02/02/2015	$750.00
	BATTERY SPECIALISTS	02/02/2015	$75.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	Snider Tire #343	02/04/2015	$225.43
	NAPA STORE 1017030	02/04/2015	$16.90
	THE HOME DEPOT 1127	02/05/2015	$3.60
	GREENVILLE CAR WASH EAST	02/06/2015	$125.00
	BINSWANGER GLASS #43	02/09/2015	$230.00
	BINSWANGER GLASS #43	02/09/2015	$225.00
	Snider Tire #343	02/10/2015	$533.33
	CARQUEST 1366	02/10/2015	$92.83
	NAPA STORE 1017030	02/09/2015	$35.15
	FAIRWAY FORD INC	02/12/2015	$7.91
	NAPA STORE 1017030	02/12/2015	$1,000.27
	FIRESTONE 654892	02/16/2015	$383.73
	NAPA STORE 1017030	02/18/2015	$15.77
	SMITH TURF & IRRAGTION	02/19/2015	$925.34
	PORTER PAINTS 9388	02/19/2015	$50.29
	NAPA STORE 1017030	02/19/2015	$61.79
	FAIRWAY FORD INC	02/23/2015	$429.30
	Snider Tire #343	02/25/2015	$99.95
	BATTERY SPECIALISTS	02/25/2015	$67.06
	NAPA STORE 1017030	02/25/2015	$20.82
			$5,374.67
STEPHEN TRULUCK	GRAYBAR ELECTRIC COMPANY	01/30/2015	$63.07
	BATTERY SPECIALISTS	02/05/2015	$5.40
	TRIBLES 25 G AND E PARTS	02/06/2015	$39.94
	GRAYBAR ELECTRIC	02/11/2015	$332.31
	PROSOURCE	02/11/2015	$23.90
	ADVANCE AUTO PARTS #8572	02/13/2015	$13.77
	KEN MAR LLC	02/13/2015	$110.38
	PROSOURCE	02/16/2015	$338.54
	BATTERY SPECIALISTS	02/20/2015	$102.22
	BATTERY SPECIALISTS	02/25/2015	$184.86
			$1,214.39
SUSAN WALTHER	NATIONAL CANCER REGIST	02/04/2015	$40.00
			$40.00
TED WESTERVELT	NATIONAL ENERGY CONTROL	02/25/2015	$266.44
			$266.44
TERENCE M BROOKS	DESIGN LAB GREENVILLE	02/02/2015	$947.75
	LAURENS ELECTRIC COOPERA	02/02/2015	$931.90
	PRIORITY ONE SECURITY	02/03/2015	$392.40
	PRIORITY ONE SECURITY	02/03/2015	$333.00
	PRIORITY ONE SECURITY	02/09/2015	$65.00
	PRIORITY ONE SECURITY	02/09/2015	$103.25
	PRIORITY ONE SECURITY	02/09/2015	$103.25
	PRIORITY ONE SECURITY	02/09/2015	$103.25
	PRIORITY ONE SECURITY	02/09/2015	$103.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	PRIORITY ONE SECURITY	02/09/2015	$154.85
	PRIORITY ONE SECURITY	02/09/2015	$103.25
	PRIORITY ONE SECURITY	02/12/2015	$468.00
	PRIORITY ONE SECURITY	02/17/2015	$393.00
	IN WIRED FOX TECH	02/19/2015	$1,251.95
	COMMUNICATION SERVICE CEN	02/24/2015	$459.58
			$5,913.68
TOM GREGG	GREENVILLE ALUMINUM PRO	01/30/2015	$760.00
	COOK AND BOARDMAN	02/12/2015	$25.20
	THE HOME DEPOT 1127	02/18/2015	$107.37
			$892.57
TOM SHIFLET	ZEE MEDICAL 00022012	01/31/2015	$72.36
			$72.36
TOMMIE H. WHITT	IMMUCOR INC.	02/10/2015	$247.56
	IMMUCOR INC.	02/19/2015	$597.48
			$845.04
VIRGINIA MAUNEY	DUNKIN #345194 Q35	02/02/2015	$77.71
	PUBLIX #602	02/19/2015	$39.21
	IF ITS PAPER	02/26/2015	$10.58
			$127.50
WES ADAMS	AIRGAS SOUTH	02/04/2015	$10.36
	FORMS AND SUPPLY - AOPD	02/02/2015	$85.66
			$96.02

Total for GREENVILLE TECH COLLEGE: $184,895.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	STAPLS7131655939000001	02/11/2015	$257.56
	STAPLS7131655939000002	02/11/2015	$25.81
	USAIRWAYS 0372390761360	02/11/2015	$750.20
	CIVITAS MEDIA LLC	02/17/2015	$70.15
	WEATHERTECH MACNEIL	02/19/2015	$129.95
	WEATHERTECH MACNEIL	02/20/2015	$227.90
	HYDROGEOLOGY SYMP	02/25/2015	$500.00
			$1,961.57
ANGELA D KENNEDY	CIVITAS MEDIA LLC	02/10/2015	$181.30
	THE SUN NEWS	02/11/2015	$234.24
	CIVITAS MEDIA LLC	02/20/2015	$145.34
			$560.88
ANGELA OUTING	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
			$550.00
ANN D CLARK	USAIRWAYS 0372391623299	02/17/2015	$564.20
	USAIRWAYS 0372391623298	02/17/2015	$564.20
	UNIVERSITY OF S CAR	02/26/2015	$60.00
			$1,188.40
ASHLEY RAASCH	BI-LO GROCERY #5282	02/18/2015	$120.70
	FOOD LION #1280	02/19/2015	$15.08
	PIGGLY WIGGLY #194	02/21/2015	$32.46
	FOOD LION #2506	02/20/2015	$43.73
	FOOD LION #2506	02/24/2015	$125.20
	FOOD LION #2506	02/24/2015	$26.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RAASCH	BI-LO GROCERY #5282	02/25/2015	$7.22
	BI-LO GROCERY #5282	02/25/2015	$27.08
	PIGGLY WIGGLY #194	02/25/2015	$8.12
	PIGGLY WIGGLY #194	02/25/2015	$32.48
			$438.51
BARBARA LAKE	WAL-MART #2214	02/03/2015	$8.55
	NORTHEAST TROPHIES & A	02/03/2015	$59.40
	OPC Midlands Tech	02/11/2015	$199.00
	OPC COL SERVICE FEE	02/11/2015	$4.98
	VZWRLSS APOCC VISB	02/20/2015	$76.02
	DISCOUNTMUGS.COM	02/26/2015	$346.55
			$694.50
BELINDA BARRON	FORMS AND SUPPLY - AOPD	02/06/2015	$88.40
			$88.40
BETTY BROACH	THE HOME DEPOT #8913	01/30/2015	$14.56
	FORMS AND SUPPLY - AOPD	02/02/2015	$53.57
	CITY OF LANCASTER	02/02/2015	$77.11
	COMPORIUM COMMUNICATIONS	02/02/2015	$786.03
	MUNICIPAL ONLINE PAYMENT	02/03/2015	$1.25
	SPEEDPAY:DUKE-ENERGY	02/04/2015	$790.68
	VWR INTERNATIONAL INC	02/07/2015	$96.33
	VWR INTERNATIONAL INC	02/11/2015	$233.61
	COMPORIUM COMMUNICATIONS	02/10/2015	$981.86
	IDEXX DISTRIBUTION INC	02/11/2015	$1,650.62
	VWR INTERNATIONAL INC	02/17/2015	$73.05
	SUREFIRE LLC	02/20/2015	$71.23
	FORESTRY SUPPLIERS	02/19/2015	$197.65
			$5,027.55
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	01/30/2015	$123.34
	US INK AND TONER	02/04/2015	$585.60
	STAPLS7131448697000001	02/06/2015	$37.79
	DIXIE TROPHIES	02/10/2015	$83.16
	FORMS AND SUPPLY - AOPD	02/13/2015	$631.25
	VZWRLSS APOCC VISB	02/17/2015	$380.12
	FORMS AND SUPPLY - AOPD	02/25/2015	$185.01
	FORMS AND SUPPLY - AOPD	02/25/2015	$123.34
			$2,149.61
BILL VOGEL	AUTO SAFETY GLASS AND	02/04/2015	$359.91
	FORMS AND SUPPLY - AOPD	02/23/2015	$8.46
			$368.37
BRENDA CROSBY	HIGH PURITY STANDARDS	01/31/2015	$1,706.40
	FORMS AND SUPPLY - AOPD	02/02/2015	$314.46
	WTC WATERS CORP	02/04/2015	$1,349.21
	US INK AND TONER	02/04/2015	$217.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	NCL OF WISCONSIN INC	02/05/2015	$101.62
	ACCUSTANDARD INC	02/05/2015	$474.11
	US PLASTICS/NEATLY SMART	02/05/2015	$438.65
	ENVIRONMENTAL EXPRESS	02/04/2015	$563.24
	TELEDYNE CETAC	02/06/2015	$1,043.28
	HORIZON TECHNOLOGY INC	02/06/2015	$2,054.86
	ENVIRONMENTAL RESOURCE	02/10/2015	$721.80
	ENVIRONMENTAL RESOURCE	02/10/2015	$618.76
	WEBER SCIENTIFIC INC	02/10/2015	$123.23
	FORMS AND SUPPLY - AOPD	02/09/2015	$23.57
	WTC WATERS CORP	02/12/2015	$341.06
	WTC WATERS CORP	02/12/2015	$149.26
	ARTEL INC	02/13/2015	$696.13
	ENVIRONMENTAL RESOURCE	02/18/2015	$848.25
	CHARM SCIENCES, INC.	02/18/2015	$1,084.29
	STAPLS7132077468000002	02/19/2015	$20.28
	WEBER SCIENTIFIC INC	02/19/2015	$146.25
	STAPLS7132077468000001	02/19/2015	$16.42
	GFS CHEMICALS INC	02/19/2015	$317.87
	CPI COLEPARMERINSTRUMT	02/21/2015	$612.15
			$13,982.67
BRENDA WILLIAMS	AMAZON MKTPLACE PMTS	01/30/2015	$48.97
	SPORTSMANS WAREHOUSE 155	01/30/2015	$126.24
	TSA WORLD	02/03/2015	$169.75
	TSA WORLD	02/05/2015	$145.00
	BASS PRO ONLINE	02/04/2015	$302.37
	CUAHSI	02/04/2015	$350.00
	CUAHSI	02/04/2015	$350.00
	CABELA'S PROMOTIONS INC	02/05/2015	$57.09
	CEPSCI&CSPR ENV CERT PRO	02/10/2015	$445.00
	CABELA'S PROMOTIONS INC	02/10/2015	$113.34
	THE STATE NEWSPAPER	02/18/2015	$841.79
	FORMS AND SUPPLY - AOPD	02/24/2015	$219.64
			$3,169.19
BRIDGETTE L HACKLER	IN FEDERAL TRAINING & EN	02/06/2015	$1,100.00
			$1,100.00
BROOKE BRITTAIN	PUBLIX #1095	02/19/2015	$8.84
			$8.84
BRUCE MCKENNA	TRINITY BIOTECH DISTRI	02/05/2015	$856.95
	STERIS CORPORATION	02/10/2015	$122.79
	STAPLES 00103234	02/11/2015	$78.83
			$1,058.57
CARLTON DOZIER	THE MAKARIOS GROUP	02/23/2015	$1,061.28
	PRINTERBAZAAR	02/24/2015	$80.50
	LOWES #01120	02/24/2015	$14.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	MPMSCHOOLSUPPLIES.COM	02/24/2015	$36.88
	SEARS.COM 9300	02/23/2015	$64.79
	WM TRACKER	02/23/2015	$109.95
	RGH INDEPENDENCEMED	02/26/2015	$601.86
	RGH INDEPENDENCEMED	02/27/2015	$601.86
			$2,571.44
CAROLYN G SCHWARZ	LOWES #00497	02/02/2015	$149.35
	FORMS AND SUPPLY - AOPD	02/09/2015	$52.54
	BCT SOUTH CAROLINA	02/12/2015	$37.30
	CORRUGATED CONTAINERS INC	02/18/2015	$195.30
	PITNEY BOWES PI	02/25/2015	$140.04
			$574.53
CATHERINE B CREECH	VERIZON WRLS 04232-01	01/29/2015	$23.84
	VERIZON WRLS 04232-01	02/03/2015	$15.89
	VERIZON WRLS 04232-01	02/03/2015	$15.88
	VERIZON WRLS 04232-01	02/03/2015	$40.10
	VERIZON WRLS 04232-01	02/04/2015	$40.48
	VERIZON WRLS 04232-01	02/04/2015	$119.19
	ENVIRONMENTAL COUNCIL	02/12/2015	$675.00
	ENVIRONMENTAL COUNCIL	02/12/2015	$675.00
	VERIZON WRLS 04232-01	02/19/2015	$64.78
	VERIZON WRLS 04232-01	02/19/2015	$24.29
			$1,694.45
CATHY ROBINSON	SCRWA	01/29/2015	$15.00
	SCRWA	01/29/2015	$15.00
	SCRWA	01/29/2015	$15.00
	DOLLAR GENERAL #11087	02/02/2015	$12.84
	FORMS AND SUPPLY - AOPD	02/02/2015	$159.28
	DOLLAR GENERAL #10635	02/02/2015	$15.12
			$232.24
CHARLENE HUTSON	DOCUSYSTEMS INC	02/03/2015	$115.81
	TARGET.COM	02/22/2015	$57.23
	TARGET.COM	02/26/2015	$58.18
			$231.22
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	01/31/2015	$68.05
	AMAZON MKTPLACE PMTS	02/01/2015	$39.95
	Amazon.com	01/30/2015	$111.97
	LORICK OFFICE PRODUCTS	01/30/2015	$269.46
	AMAZON MKTPLACE PMTS	01/30/2015	$299.95
	AMAZON MKTPLACE PMTS	01/31/2015	$194.73
	AMAZON MKTPLACE PMTS	01/31/2015	$177.93
	AMAZON MKTPLACE PMTS	02/01/2015	$198.61
	FORMS AND SUPPLY - AOPD	01/30/2015	$2.70
	AMAZON MKTPLACE PMTS	02/01/2015	$143.92
	Amazon.com	01/31/2015	$83.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	02/01/2015	$387.50
	AMAZON MKTPLACE PMTS	01/30/2015	$187.57
	AGILENTTECHNOLOGIES	01/30/2015	$907.20
	BIO RAD 15305CH	01/30/2015	$173.24
	AMAZON MKTPLACE PMTS	01/30/2015	$115.56
	AMAZON MKTPLACE PMTS	02/02/2015	$83.45
	CUTCARDSTOCK LLC	02/02/2015	$339.15
	AMAZON MKTPLACE PMTS	02/03/2015	$110.32
	TRACTOR SUPPLY #1521	02/02/2015	$14.99
	Amazon.com	02/03/2015	$43.04
	IN EUROIMMUN US	02/03/2015	$93.67
	WALMART.COM 8009666546	02/03/2015	$10.77
	NEW MEDICAL FORMS	02/02/2015	$712.32
	AMAZON MKTPLACE PMTS	02/04/2015	$96.76
	COLG AMER.PATHOLOGISTS	02/04/2015	$210.08
	ANALYTICAL CONTROL SYSTEM	02/04/2015	$881.00
	TRACTOR SUPPLY #1521	02/06/2015	$14.99
	TFS FISHER SCI ATL	02/12/2015	$248.82
	BIO RAD 15326CH	02/14/2015	$359.00
	BIO RAD VIHUGGINS02/13	02/14/2015	$380.60
	IN SOUTHEAST SOLUTIONS I	02/17/2015	$519.01
	FORMS AND SUPPLY - AOPD	02/17/2015	$189.39
			$7,669.67
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	01/30/2015	$46.52
	WAL-MART #2832	01/30/2015	$26.97
	ADVANCE AUTO PARTS 5510	01/30/2015	$99.51
	WM SUPERCENTER #1383	01/30/2015	$146.15
	005 CENTURYLINK RECURRING	02/02/2015	$308.67
	AUTOPAY/DISH NTWK	02/01/2015	$63.60
	MICROBIOLOGICS, INC	02/04/2015	$100.72
	TFS FISHER SCI ATL	02/05/2015	$91.49
	GIBSON BIOSCIENCE	02/11/2015	$95.99
	CEPSCI&CSPR ENV CERT PRO	02/10/2015	$295.00
	HACH COMPANY	02/13/2015	$142.37
	PHENOVA, INC.	02/16/2015	$481.10
	PHENOVA, INC.	02/16/2015	$850.75
	HACH COMPANY	02/20/2015	$572.40
	COMMAND UNIFORMS BY JOHN	02/20/2015	$117.00
	MILLER AND WEBER INC	02/19/2015	$90.66
			$3,528.90
CHRIS E HANCOCK	OREILLY AUTO 00016170	01/30/2015	$117.48
	CARQUEST 1302	02/02/2015	$37.97
	GALEANA CHRYSLER PARTS	02/02/2015	$191.16
	CARQUEST 1302	02/03/2015	$37.21
	CARQUEST 1302	02/04/2015	$5.94
	CARQUEST 1302	02/04/2015	$9.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	PRO AUTO PARTS WARE	02/03/2015	$110.95
	PRO AUTO PARTS WARE	02/10/2015	$114.75
	GOODYEAR AUTO SVS CT 2323	02/13/2015	$110.00
	PRO AUTO PARTS WARE	02/12/2015	$21.51
	PRO AUTO PARTS WARE	02/12/2015	$194.21
	AMICKS SHOE SHOP LLC	02/21/2015	$100.00
	GOODYEAR AUTO SVS CT 2323	02/25/2015	$504.15
	CARQUEST 1302	02/25/2015	$29.45
			$1,583.87
CHRIS MCCLUSKY	FORESTRY SUPPLIERS	02/06/2015	$1,446.75
			$1,446.75
CYNTHIA B HAMILTON	ANDERSON INDEPENDENT	01/29/2015	$503.00
	MORRIS-LOCAL NEWSPAPER	01/29/2015	$214.50
	INT DBS COMMUNICATIONS	02/02/2015	$252.28
	THE ISLAND PACKET	02/02/2015	$167.06
	THE HERALD CLASSIFIEDS	02/04/2015	$181.42
	COLUMBIASTA	02/10/2015	$127.50
	SPARTANBURG	02/11/2015	$138.16
	THE POST AND COURIER	02/12/2015	$200.04
	WME AL-SC-TRI MEDIA CO	02/13/2015	$313.77
	THE MANNING TIMES	02/16/2015	$57.00
	GAN 1120GREENVILLE-ADV	02/19/2015	$128.70
	THE SUN NEWS	02/19/2015	$283.83
	USC EMALL	02/19/2015	$77.50
	BCT SOUTH CAROLINA	02/23/2015	$158.85
	FORMS AND SUPPLY - AOPD	02/25/2015	$669.64
			$3,473.25
CYNTHIA E PELLOS	BLACK PAGES USA	02/04/2015	$350.00
	MICHAELS STORES 1241	02/06/2015	$306.28
	APOTHECARY PRODUCTS	02/09/2015	$61.36
	WALMART.COM 8009666546	02/25/2015	$197.87
	ONE SOURCE DISTRIBUTION	02/25/2015	$95.06
			$1,010.57
DAPHNE G NEEL	USAIRWAYS 0372389200089	01/30/2015	$525.05
	USAIRWAYS 0372389201469	01/30/2015	$376.20
	USAIRWAYS 0372392633325	02/24/2015	$316.20
	USAIRWAYS 0372392630634	02/24/2015	$543.20
	USAIRWAYS 0372392770831	02/25/2015	$730.70
	DELTA AIR 0062302225156	02/26/2015	$984.20
			$3,475.55
DAVID B GRIFFIN	LOWES #00433	01/30/2015	$40.89
	LOWES #00433	02/02/2015	$37.54
	LOWES #00433	02/09/2015	$6.46
	LOWES #00433	02/11/2015	$12.69
	THE HOME DEPOT 1110	02/18/2015	$341.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$439.30
DAVID RIVERS	OFFICEMAX CT IN#423344	01/30/2015	$485.64
	FORMS AND SUPPLY - AOPD	01/29/2015	$140.52
	1140 PERRY MANN	02/02/2015	$204.66
	WM SUPERCENTER #1339	02/02/2015	$3.14
	OFFICEMAX CT IN#499256	02/03/2015	$14.23
	STAPLES 00103234	02/02/2015	$112.30
	FORMS AND SUPPLY - AOPD	02/02/2015	$23.46
	FORMS AND SUPPLY - AOPD	02/02/2015	$7.99
	OFFICEMAX CT IN#524120	02/04/2015	$204.29
	WAL-MART #1339	02/04/2015	$16.63
	OFFICEMAX CT IN#524116	02/04/2015	$39.51
	WAL-MART #4506	02/05/2015	$76.33
	FORMS AND SUPPLY - AOPD	02/04/2015	$13.65
	FORMS AND SUPPLY - AOPD	02/05/2015	$2.92
	OFFICEMAX CT IN#579128	02/07/2015	$80.63
	OFFICEMAX CT IN#605652	02/09/2015	$207.31
	OFFICEMAX CT IN#631903	02/10/2015	$14.23
	LOWES #00433	02/10/2015	$44.22
	OFFICEMAX CT IN#633985	02/10/2015	$17.53
	Med Pak	02/11/2015	$635.72
	Amazon.com	02/11/2015	$129.90
	OFFICEMAX CT IN#684743	02/12/2015	$225.11
	FORMS AND SUPPLY - AOPD	02/12/2015	$26.95
	OFFICEMAX CT IN#693393	02/13/2015	$148.83
	WAL-MART #4506	02/13/2015	$28.75
	OFFICEMAX CT IN#713126	02/13/2015	$139.17
	STAPLES 00103234	02/13/2015	$55.84
	LOWES #00433	02/13/2015	$16.29
	OFFICEMAX CT IN#738079	02/16/2015	$197.94
	CONT CARBONIC 137	02/17/2015	$13.96
	CEDAR TERRACE PAPER CO	02/17/2015	$662.36
	FORMS AND SUPPLY - AOPD	02/17/2015	$6.63
	OFFICEMAX CT IN#780206	02/19/2015	$234.03
	WAL-MART #2214	02/19/2015	$9.48
	OFFICEMAX CT IN#779628	02/19/2015	$14.83
	OFFICEMAX CT IN#848157	02/23/2015	$213.14
	FORMS AND SUPPLY - AOPD	02/23/2015	$15.45
	OFFICEMAX CT IN#849379	02/24/2015	$346.47
	STAPLES 00103234	02/23/2015	$53.98
	SMITH RUBBER STAMP & SEAL	02/23/2015	$137.47
	FORMS AND SUPPLY - AOPD	02/24/2015	$6.09
			$5,027.58
DONNA HALL	CITY OF MYRTLE BEACH CAS	02/09/2015	$164.92
	SPIRIT COMMUNICATIONS	02/09/2015	$45.58
	IDEXX DISTRIBUTION INC	02/10/2015	$237.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	TFS FISHER SCI PTO	02/11/2015	$108.18
	TFS FISHER SCI PTO	02/13/2015	$324.18
	HORRY TELEPHONE COOPERATI	02/12/2015	$120.97
			$1,000.94
DORIS MONROE	HYDROGEOLOGY SYMP	02/04/2015	$125.00
	FORMS AND SUPPLY - AOPD	02/10/2015	$318.52
	IN FEDERAL TRAINING & EN	02/18/2015	$550.00
			$993.52
EARLINE SMITH	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$400.00
ELIZABETH CHAFFIN	AMAZON MKTPLACE PMTS	02/04/2015	$79.86
	USC EMALL	02/03/2015	$77.50
	USC EMALL	02/03/2015	$77.50
	ENVIRONMENTAL COUNCIL	02/07/2015	$350.00
	FORMS AND SUPPLY - AOPD	02/09/2015	$18.04
	VZWRLSS IVR VB	02/24/2015	$308.79
			$911.69
ELIZABETH DONEHUE	BCT SOUTH CAROLINA	02/10/2015	$18.65
	FORMS AND SUPPLY - AOPD	02/17/2015	$176.72
	FORMS AND SUPPLY - AOPD	02/20/2015	$115.05
	MERIDIAN BIO SCIENCE C	02/24/2015	$2,032.58
	FORMS AND SUPPLY - AOPD	02/24/2015	$40.93
			$2,383.93
ERICA GORDON	WM SUPERCENTER #514	01/30/2015	$24.01
	USPS 45012106535305333	01/30/2015	$18.80
	AUTOZONE #1019	02/03/2015	$14.97
	LOWES #00639	02/03/2015	$27.32
	NEWTEK SUPPLY	02/02/2015	$44.50
	WAKEFIELD FARMS	02/04/2015	$171.20
	IN FEDERAL TRAINING & EN	02/06/2015	$550.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	IDEXX DISTRIBUTION INC	02/11/2015	$200.31
	VWR INTERNATIONAL INC	02/12/2015	$48.60
	LOWES #00639	02/12/2015	$4.22
	NEWTEK SUPPLY	02/11/2015	$65.97
	STAPLES DIRECT	02/12/2015	$60.84
	FORMS AND SUPPLY - AOPD	02/11/2015	$54.08
	VWR INTERNATIONAL INC	02/14/2015	$52.34
	SPIRIT COMMUNICATIONS	02/17/2015	$30.00
	NEVADA TECHNICAL ASSOCIAT	02/17/2015	$1,500.00
	SPIRIT COMMUNICATIONS	02/17/2015	$39.16
			$2,906.32
ERIKA BOSTIC	FSI SCE&G PAYMENT	02/19/2015	$1,000.00
	FSI SCE&G PAYMENT	02/19/2015	$419.12
			$1,419.12
ERNEST H HOWARD JR	TFS FISHER SCI PTO	01/31/2015	$147.09
	WALMART.COM 8009666546	02/04/2015	$139.96
	BCT SOUTH CAROLINA	02/09/2015	$37.30
	BCT SOUTH CAROLINA	02/13/2015	$18.65
			$343.00
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	02/04/2015	$676.62
			$676.62
GARY ROBERTS	ACCO BRANDS DIRECT	02/04/2015	$20.00
	YOUNG'S TRUE VALUE	02/13/2015	$14.02
	LOWES #00433	02/13/2015	$9.37
	CARQUEST 1302	02/25/2015	$10.30
	YOUNG'S TRUE VALUE	02/25/2015	$97.11
	THE TRACTOR MART	02/25/2015	$16.20
			$167.00
GEORGE A BROWN	FORMS AND SUPPLY - AOPD	02/05/2015	$273.82
	FORMS AND SUPPLY - AOPD	02/06/2015	$218.92
	FORMS AND SUPPLY - AOPD	02/05/2015	$254.99
	FORMS AND SUPPLY - AOPD	02/09/2015	$46.60
	FORMS AND SUPPLY - AOPD	02/09/2015	$92.46
	FORMS AND SUPPLY - AOPD	02/09/2015	$15.05
	USPS 45180402029801016	02/13/2015	$70.00
	FORMS AND SUPPLY - AOPD	02/16/2015	$146.58
	ASTORIA PACIFIC INC	02/19/2015	$318.03
	FORMS AND SUPPLY - AOPD	02/20/2015	$190.38
	FORMS AND SUPPLY - AOPD	02/25/2015	$145.29
			$1,772.12
GLORIA J TYLER	INFOCHECKUSA.COM	01/30/2015	$19.95
	INFOCHECKUSA.COM	01/30/2015	$19.95
	INFOCHECKUSA.COM	01/30/2015	$19.95
	INFOCHECKUSA.COM	01/30/2015	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	INFOCHECKUSA.COM	02/03/2015	$19.95
	INFOCHECKUSA.COM	02/03/2015	$19.95
	INFOCHECKUSA.COM	02/03/2015	$19.95
	INFOCHECKUSA.COM	02/05/2015	$19.95
	INFOCHECKUSA.COM	02/05/2015	$19.95
	INFOCHECKUSA.COM	02/13/2015	$19.95
	INFOCHECKUSA.COM	02/18/2015	$19.95
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	INFOCHECKUSA.COM	02/25/2015	$19.95
	INFOCHECKUSA.COM	02/25/2015	$19.95
			$284.35
HELEN JANICE BROWN	VWR INTERNATIONAL INC	02/10/2015	$123.65
	FORMS AND SUPPLY - AOPD	02/09/2015	$183.88
	MANAGEDPRINT	02/10/2015	$426.93
			$734.46
JACQUELINE MOORE	ACT NCOA	02/23/2015	$560.00
			$560.00
JACQUELYN FROSTBURNETT	FORMS AND SUPPLY - AOPD	01/30/2015	$159.93
	ULINE SHIP SUPPLIES	02/06/2015	$79.99
	ULINE SHIP SUPPLIES	02/06/2015	$494.55
	FORMS AND SUPPLY - AOPD	02/06/2015	$201.80
	THE CARY COMPANY	02/10/2015	$1,258.69
	INSTAWARES	02/19/2015	$198.44
	HOMEDEPOT.COM	02/18/2015	$268.92
	PAYPAL CANCERSURVI	02/20/2015	$80.00
	FORMS AND SUPPLY - AOPD	02/25/2015	$9.20
			$2,751.52
JAMES B LEE	AMAZON MKTPLACE PMTS	02/02/2015	$11.99
	TSI SERVICE	02/25/2015	$50.15
			$62.14
JAMES J EICHLER	THE HOME DEPOT 1110	02/04/2015	$27.03
	JOHNSTONE SUPPLY 394	02/04/2015	$33.86
	THE HOME DEPOT 1110	02/09/2015	$12.05
	JOHNSTONE SUPPLY 394	02/09/2015	$14.64
	JOHNSTONE SUPPLY 394	02/13/2015	$131.52
	JOHNSTONE SUPPLY 394	02/19/2015	$17.88
			$236.98
JAN S FEASTER-CARTER	FORMS AND SUPPLY - AOPD	02/02/2015	$224.13
	MICROFORMAT SPEC PAPER	02/02/2015	$272.73
	FORMS AND SUPPLY - AOPD	02/02/2015	$266.05
	AMZ WEBstaurantStore c	02/04/2015	$390.59
	FORMS AND SUPPLY - AOPD	02/02/2015	$543.95
	BCT SOUTH CAROLINA	02/03/2015	$168.70
	FORMS AND SUPPLY - AOPD	02/03/2015	$369.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	AMAZON MKTPLACE PMTS	02/06/2015	$56.33
	SMITH RUBBER STAMP & SEAL	02/05/2015	$35.61
	FORMS AND SUPPLY - AOPD	02/09/2015	$51.31
	US INK AND TONER	02/11/2015	$1,249.22
	BCT SOUTH CAROLINA	02/13/2015	$55.95
	VZWRLSS IVR VB	02/13/2015	$760.53
	VZWRLSS APOCC VISB	02/17/2015	$296.09
	SMITH RUBBER STAMP & SEAL	02/18/2015	$43.20
	FORMS AND SUPPLY - AOPD	02/19/2015	$6.67
	VZWRLSS IVR VB	02/24/2015	$1,959.30
	VZWRLSS IVR VB	02/24/2015	$1,096.61
	VZWRLSS IVR VB	02/24/2015	$538.29
			$8,384.59
JANA S BAXLEY	FORMS AND SUPPLY - AOPD	02/06/2015	$56.69
	SOUTH CAROLINA ENVIRON	02/23/2015	$1,880.00
	SOUTH CAROLINA ENVIRON	02/23/2015	$1,630.00
			$3,566.69
JANET DOWDY	VZWRLSS IVR VB	02/24/2015	$187.15
			$187.15
JANIE G YOUNG	WALMART.COM	02/02/2015	$50.64
	STAPLS0131986129000002	02/14/2015	$26.74
			$77.38
JEANETTA PORTER	USPS458400014729816790	01/30/2015	$40.50
	STAPLES ACCOUN00687632	01/31/2015	$88.93
	WULBERN-KOVAL CO.	01/30/2015	$130.80
	STAPLES ACCOUN00687632	01/31/2015	$31.50
	STAPLES ACCOUN00687632	01/30/2015	$288.75
	STAPLES ACCOUN00687632	01/31/2015	$168.32
	FORESTRY SUPPLIERS	02/03/2015	$105.41
	USPS458400014729816790	02/24/2015	$255.00
	STAPLES ACCOUN00687632	02/25/2015	$22.69
	STAPLES ACCOUN00687632	02/25/2015	$25.89
	STAPLES ACCOUN00687632	02/25/2015	$26.99
	STAPLES ACCOUN00687632	02/25/2015	$26.05
	STAPLES ACCOUN00687632	02/25/2015	$43.19
	STAPLES ACCOUN00687632	02/25/2015	$26.99
			$1,281.01
JERALDINE S COCKEREL	WAL-MART #4506	02/05/2015	$3.63
	WULBERN-KOVAL CO.	02/18/2015	$376.65
			$380.28
JIM BEASLEY	VZWRLSS APOCC VISB	02/15/2015	$38.01
	VZWRLSS IVR VB	02/24/2015	$104.47
	CTC CONSTANTCONTACT.COM	02/26/2015	$65.00
			$207.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	FORMS AND SUPPLY - AOPD	01/31/2015	$144.18
	FORMS AND SUPPLY - AOPD	01/31/2015	$437.80
	FORMS AND SUPPLY - AOPD	01/31/2015	$128.90
	OFFICE DEPOT #2179	01/30/2015	$47.07
	FORMS AND SUPPLY - AOPD	01/31/2015	$35.28
	WM SUPERCENTER #2712	01/31/2015	$44.09
	FORMS AND SUPPLY - AOPD	02/03/2015	$289.57
	FORMS AND SUPPLY - AOPD	02/03/2015	$107.76
	MANAGEDPRINT	02/04/2015	$140.40
	MANAGEDPRINT	02/04/2015	$205.20
	MANAGEDPRINT	02/04/2015	$270.30
	MANAGEDPRINT	02/04/2015	$545.40
	AmazonSupply.com	02/06/2015	$38.75
	FORMS AND SUPPLY - AOPD	02/05/2015	$51.86
	AmazonSupply.com	02/07/2015	$116.25
	AMAZON MKTPLACE PMTS	02/08/2015	$72.50
	MANAGEDPRINT	02/05/2015	$129.60
	FORMS AND SUPPLY - AOPD	02/05/2015	$25.10
	FOOD LION #1595	02/09/2015	$10.55
	AMAZON MKTPLACE PMTS	02/09/2015	$78.82
	EVACUUMSTORE.COM	02/09/2015	$4.86
	FORMS AND SUPPLY - AOPD	02/09/2015	$68.11
	FORMS AND SUPPLY-AOPD	02/10/2015	$695.09
	FORMS AND SUPPLY - AOPD	02/09/2015	$274.36
	FORMS AND SUPPLY - AOPD	02/09/2015	$53.65
	LOWES #01120	02/11/2015	$46.32
	FORMS AND SUPPLY - AOPD	02/11/2015	$301.98
	MANAGEDPRINT	02/14/2015	$128.40
	MANAGEDPRINT	02/14/2015	$196.56
	FORMS AND SUPPLY - AOPD	02/13/2015	$173.02
	MANAGEDPRINT	02/13/2015	$129.60
	FORMS AND SUPPLY - AOPD	02/13/2015	$225.16
	WAL-MART #0586	02/17/2015	$17.38
	MANAGEDPRINT	02/16/2015	$461.16
	FORMS AND SUPPLY - AOPD	02/17/2015	$14.55
	FORMS AND SUPPLY - AOPD	02/17/2015	$7.69
	FORMS AND SUPPLY - AOPD	02/17/2015	$208.66
	WAL-MART #0630	02/19/2015	$8.97
	HOPKINS MEDICAL PRDCTS	02/19/2015	$63.95
	FORMS AND SUPPLY - AOPD	02/20/2015	$21.95
	FLORENCE LOCK AND KEY	02/19/2015	$3.78
	WAL-MART #1359	02/21/2015	$9.35
	PRINTING SUPPLIES USA	02/24/2015	$97.00
	PRINTING SUPPLIES USA	02/24/2015	$113.00
	MANAGEDPRINT	02/24/2015	$253.80
	WM SUPERCENTER #4664	02/25/2015	$24.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	COOK AND BOARDMAN	02/26/2015	$120.00
	HOPKINS MEDICAL PRDCTS	02/26/2015	$51.95
	FORMS AND SUPPLY - AOPD	02/25/2015	$79.38
	FORMS AND SUPPLY - AOPD	02/25/2015	$63.50
	FORMS AND SUPPLY - AOPD	02/25/2015	$140.05
	FLINTBOX-WELLSPRING	02/26/2015	$520.00
	FORMS AND SUPPLY - AOPD	02/25/2015	$15.04
			$7,512.36
KATHERINE PRICE	DELTA AIR 0062140801239	02/24/2015	$596.20
	DELTA AIR 0060768800243	02/24/2015	$35.00
			$631.20
KATHY FOSTER NELSON	PUBLIX #1148	02/17/2015	$12.32
	STAPLS7132190692000001	02/20/2015	$45.48
			$57.80
KELLEY S HAYNIE	PAYPAL WATERENVIRO	01/30/2015	$285.00
	FORESTRY SUPPLIERS	01/30/2015	$1,059.40
	FORESTRY SUPPLIERS	02/02/2015	$835.52
	UPS (800) 811-1648	02/06/2015	$52.28
	ATT BILL PAYMENT	02/11/2015	$81.40
	SPIRIT COMMUNICATIONS	02/19/2015	$28.77
	OTTERBOX / LIFEPROOF	02/24/2015	$31.75
	FORESTRY SUPPLIERS	02/23/2015	$70.57
			$2,444.69
KEVIN G WATTS	HESCO INC	02/13/2015	$105.36
			$105.36
KIM B WILLIAMS	HL 7	02/02/2015	$2,500.00
	LOWES #00499	02/03/2015	$64.63
	Amazon.com	02/03/2015	$400.45
	LOWES #00499	02/03/2015	$102.06
	MONOPRICE INC	02/03/2015	$399.62
	LOWES #00907	02/04/2015	$8.60
	LOWES #00907	02/04/2015	$53.96
	MANAGEDPRINT	02/03/2015	$414.72
	CHESNEE TELEPHONE CO	02/04/2015	$70.82
	Amazon.com	02/05/2015	$446.44
	LOWES #00907	02/05/2015	$398.51
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$1,143.29
	Amazon.com	02/05/2015	$446.44
	Amazon.com	02/05/2015	$446.44
	MANAGEDPRINT	02/04/2015	$97.20
	Amazon.com	02/06/2015	$446.44
	Amazon.com	02/06/2015	$446.44
	TWC TIME WARNER CABLE	02/07/2015	$79.95
	STAPLS7131398937000001	02/06/2015	$157.23
	FORMS AND SUPPLY - AOPD	02/10/2015	$955.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	DNH GODADDY.COM	02/13/2015	$69.99
	CHARTER COMM	02/19/2015	$65.95
	SMITH RUBBER STAMP & SEAL	02/17/2015	$32.40
	LOWES #00907	02/24/2015	$26.97
	LOWES #00907	02/24/2015	$32.38
			$9,306.73
KIM BROOKS	Amazon.com	02/22/2015	$28.18
	AMAZON MKTPLACE PMTS	02/20/2015	$17.66
	Amazon.com	02/24/2015	$42.53
			$88.37
KIM CLYBURN	VZWRLSS APOCC VISB	02/17/2015	$76.02
	ATT BILL PAYMENT	02/19/2015	$123.41
	WAL-MART #4440	02/23/2015	$174.84
	TYLER BROTHERS	02/23/2015	$262.14
			$636.41
LAVINIA K HIOTT	DELTA AIR 0062301931100	02/09/2015	$572.70
	FORMS AND SUPPLY - AOPD	02/11/2015	$408.67
			$981.37
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	02/17/2015	$38.01
			$38.01
LEIGH W PLUMMER	VWR INTERNATIONAL INC	02/03/2015	$84.05
	VWR INTERNATIONAL INC	02/04/2015	$20.28
	VWR INTERNATIONAL INC	02/05/2015	$134.59
	TFS FISHERSCI ECOM ATL	02/05/2015	$253.94
	ENVIRONMENTAL EXPRESS	02/05/2015	$177.03
	VWR INTERNATIONAL INC	02/11/2015	$28.58
	IDEXX DISTRIBUTION INC	02/10/2015	$1,854.40
	VWR INTERNATIONAL INC	02/11/2015	$59.67
	VWR INTERNATIONAL INC	02/13/2015	$19.00
	TFS FISHERSCI ECOM ATL	02/12/2015	$62.53
	VWR INTERNATIONAL INC	02/13/2015	$133.16
	VWR INTERNATIONAL INC	02/13/2015	$117.37
	VWR INTERNATIONAL INC	02/14/2015	$27.58
	PHENOVA, INC.	02/16/2015	$1,238.82
	IN ICL CALIBRATION LABOR	02/24/2015	$357.86
			$4,568.86
LISA L LONGSHORE	USA MOBILITY WIRELE	02/05/2015	$20.77
			$20.77
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	02/12/2015	$67.44
	VZWRLSS IVR VB	02/24/2015	$648.08
			$715.52
MEREDITH MURPHY	OFFICE DEPOT #332	02/25/2015	$43.18
			$43.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	FORMS AND SUPPLY - AOPD	01/29/2015	$17.86
	BENCHMARK SCIENTIFIC INC.	01/30/2015	$356.44
	CEDAR TERRACE PAPER CO	02/09/2015	$71.66
	SCHOOLSIN.COM	02/11/2015	$505.37
	FORMS AND SUPPLY - AOPD	02/10/2015	$57.14
	AMAZON MKTPLACE PMTS	02/12/2015	$264.05
	FORMS AND SUPPLY - AOPD	02/13/2015	$52.42
			$1,324.94
MICHAEL E HUG	FIRESTONE 019860	01/30/2015	$380.47
	A&T ALIGNMENT LLC	02/03/2015	$49.95
	PARKS AUTO PARTS - COLA	02/04/2015	$174.24
	CARQUEST 1302	02/23/2015	$4.46
			$609.12
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$250.00
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	02/02/2015	$170.73
	FORMS AND SUPPLY - AOPD	02/03/2015	$30.46
	FORMS AND SUPPLY - AOPD	02/05/2015	$25.05
	AMERICAN BAR ASSOCIATION	02/13/2015	$255.00
	AMERICAN BAR ASSOCIATION	02/13/2015	$255.00
	AGENT FEE 0377535088988	02/18/2015	$43.00
	USAIRWAYS 0377535088988	02/18/2015	$226.20
			$1,005.44
PAMELA W MARVIN	HYDROGEOLOGY SYMP	02/09/2015	$625.00
	US INK AND TONER	02/16/2015	$691.50
			$1,316.50
PATRICE WITT	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$650.00
PAULA FOWLER	GTC CE	01/29/2015	$795.00
	CABELA'S.COM INC	01/29/2015	$423.94
	VWR INTERNATIONAL INC	02/07/2015	$52.48
	ENVIRONMENTAL RESOURCE	02/10/2015	$552.27
	STAPLES DIRECT	02/10/2015	$106.23
	STAPLES DIRECT	02/11/2015	$211.98
	ACADEMY.COM	02/12/2015	$199.21
	WORK AREA PROTECTION	02/12/2015	$112.00
	ACADEMY.COM	02/17/2015	$211.97
	ENVIRONMENTAL RESOURCE	02/18/2015	$887.89
	WULBERN-KOVAL CO.	02/18/2015	$15.16
			$3,568.13
RAY W WALDEN	SC.GOV	02/12/2015	$60.00
	NOMIS SEISMOGRAPHS LLC	02/24/2015	$36.51
			$96.51
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	01/30/2015	$0.02
	CDW GOVERNMENT	02/05/2015	$477.36
	USAIRWAYS 0372390013300	02/05/2015	$708.70
	USAIRWAYS 0372390013299	02/05/2015	$708.70
	USAIRWAYS 0372390013301	02/05/2015	$708.70
	IN ICHAUWAY, INC.	02/12/2015	$50.00
	DELTA AIR 0062301423592	02/17/2015	$488.20
	EDUCATION TO GO	02/17/2015	$109.00
	DELTA AIR 0062302277585	02/19/2015	$711.20
			$3,961.88
ROBERTA M BROWNING	CHARLESTON MARINE	01/30/2015	$19.40
	SPIRIT COMMUNICATIONS	01/30/2015	$1,244.72
	NERRA	01/29/2015	$825.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS	01/30/2015	$21.23
	DISH NETWORK-ONE TIME	01/31/2015	$71.02
	SPIRIT COMMUNICATIONS	01/30/2015	$0.52
	FORMS AND SUPPLY - AOPD	02/02/2015	$625.45
	NORTHERN TOOL EQUIP	02/06/2015	$389.49
	PARKING REVENUE COLLECT	02/06/2015	$60.00
	COMMAND UNIFORMS BY JOHN	02/09/2015	$834.37
	AGP PROPANE SERVICES	02/13/2015	$86.80
	VZWRLSS IVR VB	02/13/2015	$38.01
	TOTAL OFFICE SOLUTIONS	02/16/2015	$205.08
	PHENOVA, INC.	02/16/2015	$931.44
	ULINE SHIP SUPPLIES	02/20/2015	$217.54
	FEDEXOFFICE 00020412	02/23/2015	$58.05
	FORMS AND SUPPLY - AOPD	02/23/2015	$135.46
	FEDEX 780250426512	02/24/2015	$77.95
	TFS FISHER SCI CHI	02/25/2015	$282.65
	WAL-MART #1359	02/26/2015	$42.22
	TFS FISHER SCI CHI	02/26/2015	$447.92
	FORMS AND SUPPLY - AOPD	02/25/2015	$59.26
	004 CENTURYLINK IVR	02/26/2015	$228.61
	THOMSON WEST TCD	02/26/2015	$819.21
			$7,721.40
ROBIN S MACK	THE KEY SHOP INC	02/05/2015	$23.40
			$23.40
SANDRA B DUNN	USPS POSTAGE (INTERNET)	01/29/2015	$500.00
	USPS POSTAGE (INTERNET)	01/30/2015	$300.00
	USPS POSTAGE (INTERNET)	01/30/2015	$300.00
	USPS POSTAGE (INTERNET)	01/30/2015	$300.00
	USPS POSTAGE (INTERNET)	02/02/2015	$300.00
	ENDICIA STORE	02/04/2015	$139.95
	USPS POSTAGE (INTERNET)	02/05/2015	$300.00
	FOOD LION #1595	02/06/2015	$38.93
	USPS POSTAGE (INTERNET)	02/05/2015	$100.00
	ENDICIA FEES	02/15/2015	$99.95
	USPS POSTAGE (INTERNET)	02/17/2015	$500.00
	FOOD LION #1595	02/23/2015	$10.55
	ENDICIA STORE	02/25/2015	$139.95
			$3,029.33
SANDRA G PORTER	OFFICE DEPOT #1214	02/07/2015	$134.99
	THE KEY SHOP INC	02/11/2015	$16.20
	TECAN US	02/11/2015	$1,680.67
	VERIZON WRLS 04232-01	02/12/2015	$64.78
	VERIZON WRLS 04232-01	02/12/2015	$129.56
	NEW ENGLAND BIOLABS	02/19/2015	$153.00
	VERIZON WRLS 04232-01	02/19/2015	$24.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	02/19/2015	$27.00
	STAPLS7132203078000001	02/21/2015	$226.64
	LONZA WALKERSVILLE INC	02/25/2015	$174.25
	MERIDIAN BIO SCIENCE C	02/27/2015	$654.25
	HARDY DIAGNOSTICS (INT	02/26/2015	$451.29
			$3,736.92
SANDRA R COX	SMITH RUBBER STAMP & SEAL	02/13/2015	$311.72
	OFFICEMAX #5510	02/18/2015	$81.85
	SAMUELS PRODUCTS INC	02/18/2015	$623.96
	Amazon.com	02/24/2015	$72.67
	FEDEX 16214140	02/25/2015	$557.91
			$1,648.11
SCOTT REYNOLDS	LOWES #03026	01/31/2015	$28.95
	DOLLAR GENERAL # 12277	01/29/2015	$14.52
	MET ONE INSTRUMENTS, INC.	02/03/2015	$803.50
	RADIOSHACK COR00117390	02/12/2015	$64.17
	LOWES #00433	02/14/2015	$4.08
	AMAZON MKTPLACE PMTS	02/25/2015	$226.38
			$1,141.60
SHAHIDA LINGARD	DELTA AIR 0062300865852	02/03/2015	$607.20
	AMAZON MKTPLACE PMTS	02/05/2015	$25.78
	STAPLS7130981717000002	02/07/2015	$23.70
	CALL EXPERTS	02/13/2015	$25.00
	STAPLES DIRECT	02/17/2015	$331.69
	AIRGAS SOUTH	02/17/2015	$333.35
	Amazon.com	02/19/2015	$48.69
	STAPLES DIRECT	02/18/2015	$30.26
			$1,425.67
SHARON O BURNETT	ENVIRONMENTAL RESOURCE	02/18/2015	$305.34
			$305.34
SHARON W TAYLOR	FOOD LION #2506	02/19/2015	$5.16
			$5.16
SHELLIE LIVINGSTON	MAJOR BUSINESS MACHINES	02/11/2015	$746.60
			$746.60
SHORUS MANNING	PUBLIX 067	02/25/2015	$82.48
			$82.48
STEPHEN C BURDICK	MAR COR PURIFICATION INC.	02/16/2015	$668.52
			$668.52
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	01/30/2015	$51.08
	FULL SOURCE LLC	02/20/2015	$47.68
	FEDEX 93438215	02/21/2015	$7.81
	TFS FISHER SCI PTO	02/26/2015	$487.75
			$594.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	BATTERIES PLUS #66	01/31/2015	$12.93
	PEE DEE ELECTRIC COOPERA	02/02/2015	$55.56
	WEST CAROLINA RURAL TELE	02/02/2015	$40.87
	ATT BILL PAYMENT	02/04/2015	$45.45
	SANDHILL TEL(JEFFERSON) R	02/03/2015	$35.61
	CHESNEE TELEPHONE CO	02/03/2015	$44.94
	PALMETTO RURAL TELEPHONE	02/02/2015	$48.86
	MID-CAROLINA ELECTRIC CO	02/02/2015	$122.47
	US INK AND TONER	02/06/2015	$90.72
	PALMETTO RURAL TELEPHONE	02/06/2015	$48.86
	TRI COUNTY EC SC	02/06/2015	$109.31
	ATT CONS PHONE PMT	02/10/2015	$855.05
	ATT CONS PHONE PMT	02/10/2015	$80.32
	FORMS AND SUPPLY - AOPD	02/09/2015	$320.20
	BLUE RIDGE ELECTRIC COOP	02/13/2015	$114.10
	BLUE RIDGE ELECTRIC COOP	02/18/2015	$67.24
	COASTAL ELECTRIC COOPERA	02/18/2015	$85.37
	AMAZON MKTPLACE PMTS	02/25/2015	$27.15
	AMAZON MKTPLACE PMTS	02/25/2015	$7.93
			$2,212.94
TAMMY WHITTLE	HYDROGEOLOGY SYMP	02/04/2015	$1,125.00
			$1,125.00
TANAKA LONG	FORMS AND SUPPLY - AOPD	02/02/2015	$146.60
	FORMS AND SUPPLY - AOPD	02/02/2015	$60.22
	SEMCO PRODUCTIONS LLC	02/10/2015	$400.00
	FORMS AND SUPPLY - AOPD	02/10/2015	$32.13
	PMI PENTON CONF FEES	02/11/2015	$769.00
			$1,407.95
TED AMBROSE	BATTERIES PLUS 123	02/09/2015	$11.45
			$11.45
TERESA GIBBONS	ATT CONS PHONE PMT	02/03/2015	$165.00
	ACADEMY SPORTS #196	02/05/2015	$86.39
	CITY OF FLORENCE-UT	02/05/2015	$87.04
	ACCO BRANDS DIRECT	02/07/2015	$114.12
	SCHOFIELD HARDWARE	02/05/2015	$118.79
	FSI SCE&G	02/11/2015	$32.45
	USPS 45294005029805496	02/13/2015	$245.00
	SPIRIT COMMUNICATIONS	02/20/2015	$0.23
	SPIRIT COMMUNICATIONS	02/20/2015	$10.42
	ATT CONS PHONE PMT	02/27/2015	$165.06
			$1,024.50
TERESA HIGGINS	PRESS PLUS	02/05/2015	$11.90
	GAN 1120GRNVILLENEWCIR	02/06/2015	$12.00
			$23.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI A ROBY	CAN CANONUSA DIRECT	02/20/2015	$453.49
	USAIRWAYS 0372391908504	02/19/2015	$299.70
	USAIRWAYS 0372392482496	02/23/2015	$348.20
	AMERICAN AI 0012398548349	02/23/2015	$340.00
	AMERICAN AI 0012398543242	02/23/2015	$348.20
	WALMART.COM	02/26/2015	$83.65
			$1,873.24
TERRI K SELLERS	SC LAW ENFORCEMENT	02/11/2015	$25.00
			$25.00
TERRI L WATKINS	MONROE SYSTEMS FOR BUSINE	02/03/2015	$232.93
	FORMS AND SUPPLY - AOPD	02/04/2015	$147.00
	MANAGEDPRINT	02/07/2015	$183.60
	FORMS AND SUPPLY - AOPD	02/09/2015	$129.06
			$692.59
TINA BRAZELL	SMITH RUBBER STAMP & SEAL	01/30/2015	$36.42
	BRIDGEWAY SOLUTIONS INC	02/04/2015	$2,277.28
	FULLCOMPASS	02/06/2015	$65.64
	FULLCOMPASSWEB	02/06/2015	$71.96
	SMITH RUBBER STAMP & SEAL	02/05/2015	$63.59
	FORMS AND SUPPLY - AOPD	02/05/2015	$80.58
	US INK AND TONER	02/09/2015	$1,437.28
	FORMS AND SUPPLY - AOPD	02/09/2015	$3.92
	GROVE MEDICAL INC	02/10/2015	$464.02
	FORMS AND SUPPLY - AOPD	02/11/2015	$232.70
	SMITH RUBBER STAMP & SEAL	02/13/2015	$131.33
	FORMS AND SUPPLY - AOPD	02/18/2015	$295.10
	AB SCIEX LLC	02/20/2015	$404.37
	FORMS AND SUPPLY - AOPD	02/20/2015	$52.14
	PERKINELMER BRAZELL02171	02/20/2015	$1,314.36
	GROVE MEDICAL INC	02/20/2015	$810.00
	FORMS AND SUPPLY - AOPD	02/24/2015	$41.27
	US INK AND TONER	02/26/2015	$158.06
			$7,940.02
TONY RHODEN	CARQUEST 1302	01/30/2015	$13.60
	FIRESTONE 019860	01/29/2015	$489.32
	ZEP SALES AND SERVICE	02/02/2015	$1,182.60
	OREILLY AUTO 00016170	02/02/2015	$51.71
	BLYTHEWOOD OIL OF	02/04/2015	$359.00
	GALEANA CHRYSLER PARTS	02/06/2015	$35.56
	3 MAN AUTO SERVICE	02/09/2015	$2,020.11
	FIRESTONE 019860	02/11/2015	$95.08
	TAYLOR ENTERPRISES INC	02/14/2015	$1,129.66
	AUTO SAFETY GLASS AND	02/17/2015	$355.08
	HERNDON CHEVROLET INC	02/18/2015	$45.22
	FIRESTONE 019860	02/23/2015	$95.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,872.02
TONYA REEP	US INK AND TONER	02/02/2015	$603.45
	OFFICEMAX CT IN#501821	02/04/2015	$202.64
	VWR INTERNATIONAL INC	02/12/2015	$203.30
	VWR INTERNATIONAL INC	02/12/2015	$730.17
	WW GRAINGER	02/12/2015	$84.19
	WW GRAINGER	02/25/2015	$423.17
	REFLECTIVE TAPE STO	02/25/2015	$58.00
	BEST BUY 00015156	02/26/2015	$97.09
			$2,402.01
TRACIE C. THOMAS	THE UPS STORE #2676	02/11/2015	$10.89
	PUBLIX #1148	02/11/2015	$78.14
			$89.03
TWANA WILLIAMS	WALMART.COM	01/31/2015	$24.86
	Amazon.com	02/14/2015	$61.49
	Amazon.com	02/14/2015	$61.49
	AMAZON MKTPLACE PMTS	02/16/2015	$58.50
	LOWES #00559	02/19/2015	$16.86
	LOWES #00559	02/20/2015	$14.85
	FORMS AND SUPPLY - AOPD	02/19/2015	$122.50
			$360.55
VANESSA R FELTON	WW GRAINGER	02/05/2015	$13.62
	FORMS AND SUPPLY-AOPD	02/06/2015	$52.15
	PAYPAL WATERENVIRO	02/06/2015	$285.00
	SCRWA	02/09/2015	$45.00
	IN GREENWOOD LOCKSMITH,	02/19/2015	$127.40
			$523.17
VICKY AYERS	AMAZON MKTPLACE PMTS	02/07/2015	$57.55
	SHERWIN WILLIAMS #2145	02/11/2015	$484.31
	STAPLES DIRECT	02/12/2015	$71.01
	TAB PRODUCTS	02/12/2015	$181.62
	OFFICEMAX #5510	02/18/2015	$306.34
	Amazon.com	02/20/2015	$39.36
	QUICKSHIP COM	02/23/2015	$142.81
	ACADEMY - CDR	02/23/2015	$567.00
	PLAYSCAPES COM	02/23/2015	$340.86
			$2,190.86
WANDA L HICKS	INSTITUTE FOR BRAIN POTEN	02/03/2015	$79.00
	BLK DNLCC	02/04/2015	$110.00
	ACADEMY - CDR	02/03/2015	$265.00
	TMS CENTER FOR BREAST	02/04/2015	$800.00
	TMS CENTER FOR BREAST	02/04/2015	$800.00
	SC ST FRANCIS SERVICES	02/20/2015	$97.00
			$2,151.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E JENNY	DKC DIGI KEY CORP	01/31/2015	$19.23
	FASTENAL COMPANY01	02/06/2015	$134.50
	BONITZ INC	02/12/2015	$846.00
	LOWES #00433	02/19/2015	$159.08
			$1,158.81
WILLIAM LAROSE	A&T ALIGNMENT LLC	01/29/2015	$69.95
	GOODYEAR AUTO SVS CT 2323	01/31/2015	$153.63
	CLASSIC FORD OF COLUMBIA	01/30/2015	$174.10
	CLASSIC FORD OF COLUMBIA	01/30/2015	$119.16
	APPLIED MSS	01/31/2015	$74.08
	CLASSIC FORD OF COLUMBIA	02/03/2015	$152.17
	A&T ALIGNMENT LLC	02/02/2015	$69.95
	GALEANA CHRYSLER PARTS	02/03/2015	$141.04
	OREILLY AUTO 00016170	02/04/2015	$53.96
	CLASSIC FORD OF COLUMBIA	02/04/2015	$117.95
	GALEANA CHRYSLER PARTS	02/09/2015	$60.84
	HERNDON CHEVROLET INC	02/10/2015	$20.96
	PARKS AUTO PARTS - COLA	02/11/2015	$85.23
	PARKS AUTO PARTS - COLA	02/19/2015	$5.66
	PRO AUTO PARTS WARE	02/19/2015	$79.90
	CARQUEST 1302	02/23/2015	$11.33
	CARQUEST 1302	02/24/2015	$36.27
	CARQUEST 1302	02/25/2015	$50.66
	PRO AUTO PARTS WARE	02/25/2015	$114.00
			$1,590.84
WILLIE C SALLEY JR	PROJECT MANAGEMENT INSTIT	02/03/2015	$139.00
	VZWRLSS APOCC VISB	02/11/2015	$1,178.33
	NTL HURRICANE CONFERENCE	02/15/2015	$350.00
	NTL HURRICANE CONFERENCE	02/15/2015	$350.00
	DELTA AIR 0067573263596	02/13/2015	$754.20
	VZWRLSS APOCC VISB	02/18/2015	$38.01
	CASH & TREASURY II	02/20/2015	$25.00
	DELTA AIR 0067574350428	02/18/2015	$515.00
			$3,349.54

Total for HEALTH & ENVIRON CNTL DEPT: $194,081.09

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	OFFICE DEPOT #2349	02/03/2015	$106.80
	SMITH RUBBER STAMP & SEAL	02/09/2015	$142.56
	AT&T DATA	02/21/2015	$25.00
			$274.36
CAMILLE T BROWN	DELL SALES & SERVICE	02/19/2015	$539.99
	LEVEL 3 COMMUNICATIONS	02/20/2015	$65.72
			$605.71
LAVERNE SANDERS	STAPLES DIRECT	01/30/2015	$25.14
	STAPLES DIRECT	02/04/2015	$433.08
	APEXGRAPHIX	02/25/2015	$198.72
			$656.94
MARYANN JANOSIK	EB 2015 TRANSFORM SC	02/05/2015	$160.47
	LORICK OFFICE PRODUCTS	02/24/2015	$299.71
			$460.18
RICHARD MOUL	AMER LIB ASSOC-CAREER	01/30/2015	$50.00
	NASIG	02/21/2015	$375.00
	INNOVATIVE USERS GROUP	02/20/2015	$300.00
	INNOVATIVE USERS GROUP	02/20/2015	$300.00
	DELTA AIR 0067574911220	02/20/2015	$386.70
	DELTA AIR 0067576389293	02/25/2015	$427.20
			$1,838.90
YOLANDA L. MYERS	STAPLS7130905468000001	02/05/2015	$84.21
	OFFICE DEPOT #1214	02/13/2015	$399.58
	STAPLS7132191020000002	02/20/2015	$34.55
	STAPLS7132191020000001	02/20/2015	$295.55
			$813.89

Total for HIGHER EDUCATION COMM: $4,649.98

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	USAIRWAYS 0372389131481	01/29/2015	$336.20
	FACEBOOK 8BADL7JYK2	01/31/2015	$41.53
	FORMS AND SUPPLY - AOPD	01/30/2015	$702.36
	CTC CONSTANTCONTACT.COM	02/08/2015	$55.00
	THE WEBSTAURANT STORE	02/06/2015	$595.07
	SMITH RUBBER STAMP & SEAL	02/10/2015	$53.75
	THE KEY SHOP INC	02/12/2015	$168.70
	USAIRWAYS 0372390893671	02/12/2015	$436.20
	WWW.ISTOCK.COM	02/18/2015	$1,560.00
	ALLREGS	02/20/2015	$760.00
	FORMS AND SUPPLY - AOPD	02/20/2015	$466.89
	NATL COUNCIL OF STATE HOU	02/20/2015	$1,470.00
	FORMS AND SUPPLY - AOPD	02/23/2015	$573.56
	Amazon.com	02/25/2015	$55.42
	COPY PICKUP INC	02/24/2015	$30.24
	FORMS AND SUPPLY - AOPD	02/24/2015	$44.23
	FORMS AND SUPPLY - AOPD	02/24/2015	$263.13
			$7,612.28
MARK PHIPPS	VSN DOTGOVREGISTRATION	02/02/2015	$125.00
	DELL SALES & SERVICE	02/25/2015	$171.19
	DNH GODADDY.COM	02/24/2015	$69.99
			$366.18
REGGIE BELL	LINKEDIN-247 4561203	02/26/2015	$199.00
	LINKEDIN-247 3520823	02/26/2015	$199.00
			$398.00

Total for HOUSING AUTHORITY: $8,376.46

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$1,075.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$1,300.00
JOHN TURTON	THE HOME DEPOT 1110	01/30/2015	$10.90
	SOCIETY OF CIC	01/30/2015	$159.00
	WALMART.COM 8009666546	02/11/2015	$612.23
	AMAZON MKTPLACE PMTS	02/12/2015	$119.97
	OFFICE DEPOT #2349	02/12/2015	$88.47
	AMAZON MKTPLACE PMTS	02/15/2015	$179.91
	SOCIETY OF CIC	02/20/2015	$159.00
	NORTHERN TOOL EQUIP SC	02/26/2015	$12.37
			$1,341.85
SANDI SMITH	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$1,300.00
TED PASLEY	SC LAW ENFORCEMENT	02/13/2015	$25.00
			$25.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
			$200.00
YOLANDO GARNER	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$1,350.00

Total for INSURANCE DEPARTMENT: $6,591.85

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
			$150.00
PEGGY MEDLOCK	WALMART.COM	02/03/2015	$8.46
	BestBuyCom708426028423	02/04/2015	$55.62
	NAEIR	02/05/2015	$26.56
	COMPLIANCESIGNS.COM	02/10/2015	$87.00
	DNH GODADDY.COM	02/11/2015	$458.97
	DNH GODADDY.COM	02/11/2015	$99.99
	NAEIR	02/18/2015	$25.00
	ACADEMY.COM	02/20/2015	$42.69
	WM SUPERCENTER #1382	02/24/2015	$12.93
	WALMART.COM	02/26/2015	$106.98
			$924.20

Total for JOHN DE LA HOWE SCHOOL: $1,074.20

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	02/02/2015	$551.15
	FORMS AND SUPPLY - AOPD	02/04/2015	$42.08
	STAPLS7131587542000001	02/10/2015	$400.29
	STAPLS7131877195000001	02/14/2015	$157.42
	FORMS AND SUPPLY - AOPD	02/13/2015	$476.93
			$1,627.87
GEORGETTE RIVERS	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SHRM MEMBER600334877	02/25/2015	$190.00
			$290.00
JOYCE E LAWTON	STAPLS7131006066000001	01/30/2015	$155.51
	STAPLS7131045972000001	01/30/2015	$45.85
	STAPLS7131485659000001	02/07/2015	$149.62
	BLS BALTSOFT	02/08/2015	$25.00
			$375.98
KATHERINE L ELLIS	CPR CELL PHONE REPAIR-M	01/30/2015	$153.09
	DRI KASPERSKY.COM	02/02/2015	$69.95
	MCAFEE	02/03/2015	$119.99
	ALTOVA	01/29/2015	$434.75
	D J WALL ST JOURNAL	02/13/2015	$28.99
	WWW.CLEVERBRIDGE.NET	02/18/2015	$139.85
			$946.62
MADGE HAMMOND	STAPLS7131048052000002	01/30/2015	$323.03
	STAPLS7131048052000001	01/30/2015	$371.75
			$694.78
OMICHELE D. GAINEY	STAPLS7130834076000002	02/04/2015	$78.05
	STAPLS7131381865000002	02/05/2015	$12.05
	STAPLS7131368570000001	02/05/2015	$30.10
	STAPLS7131381865000001	02/06/2015	$487.97
	STAPLS7131381865000003	02/19/2015	$11.06
	STAPLS7131368570000002	02/19/2015	$20.30
	STAPLS7131368570000003	02/19/2015	$20.30
			$659.83
PEYRE T. LUMPKIN	STAPLS7131820057000001	02/13/2015	$34.79
			$34.79
SHANNON SENN	OFFICEMAX CT IN#462620	01/31/2015	$650.82
	OFFICEMAX CT IN#611335	02/10/2015	$1,627.03
	STAPLS7131770542000001	02/12/2015	$46.32
	STAPLS7131770542000002	02/20/2015	$21.70
	B&H PHOTO, 800-606-6969	02/26/2015	$133.50
			$2,479.37
V CLAIRE ALLEN	CORRUGATED CONTAINERS INC	02/19/2015	$144.45

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$144.45

Total for JUDICIAL DEPARTMENT: $7,253.69

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA S. MORGAN	ELI RESEARCH NC 800 223	02/13/2015	$299.00
			$299.00
BARBARA ERVIN	MACTE	02/24/2015	$40.00
			$40.00
BEN HAWTHORNE	MAC PAPERS INC	01/30/2015	$1,103.31
	FORMS AND SUPPLY - AOPD	01/29/2015	$577.17
	ATTAWAY INC	02/03/2015	$100.70
	ROMAC TROPHIES & SIGNS	02/03/2015	$9.01
	ATTAWAY INC	02/06/2015	$67.84
	ATTAWAY INC	02/06/2015	$238.50
	ROMAC TROPHIES & SIGNS	02/09/2015	$18.02
	ATTAWAY INC	02/20/2015	$63.60
	ATTAWAY INC	02/20/2015	$44.52
	ATTAWAY INC	02/20/2015	$313.76
	DAVIS BUSINESS SYSTEMS IN	02/23/2015	$95.40
	ATTAWAY INC	02/25/2015	$44.52
	ATTAWAY INC	02/25/2015	$259.70
	ROMAC TROPHIES & SIGNS	02/25/2015	$9.01
			$2,945.06
BOB STONER	OFFICE MAX	02/03/2015	$33.90
			$33.90
BRITTANY AGA	OFFICE MAX	02/05/2015	$25.42
	FORMS AND SUPPLY - AOPD	02/05/2015	$155.86
	ETS ets	02/25/2015	$145.35
			$326.63
BUBBA DAVIS	BAKER DISTRIBUTING #540	02/18/2015	$269.11
	BAKER DISTRIBUTING #540	02/23/2015	$205.85
	BAKER DISTRIBUTING #540	02/23/2015	$145.20
			$620.16
CATHY MILLER	FORMS AND SUPPLY - AOPD	02/06/2015	$177.96
	FORMS AND SUPPLY - AOPD	02/13/2015	$3.11
	BLP BUSINESS WEEK	02/20/2015	$74.20
	MAGAZINELINE	02/26/2015	$77.00
	AMAZON.COM	02/26/2015	$21.99
			$354.26
CATHY ROBERTS	WAL-MART #1382	02/04/2015	$17.43
	DELTA AIR 0062300968000	02/06/2015	$458.70
	DELTA AIR 0062300968001	02/06/2015	$458.70
	USAIRWAYS 0372391944214	02/19/2015	$376.70
			$1,311.53
CHAD MCKEE	BAKER DISTRIBUTING #540	02/18/2015	$15.61
	BAKER DISTRIBUTING #540	02/25/2015	$53.85
			$69.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER R DARLING	BEST WAY SIGN ENGRAVERS	02/06/2015	$5.27
	SOUTHWEST CONTRACT	02/10/2015	$81.62
	FORMS AND SUPPLY - AOPD	02/10/2015	$206.50
	FORMS AND SUPPLY - AOPD	02/10/2015	$106.52
	INTERIOR DESIGN CONCEPTS	02/12/2015	$2,156.05
	FORMS AND SUPPLY - AOPD	02/11/2015	$13.29
	INTERIOR DESIGN CONCEPTS	02/12/2015	$227.75
	INTERIOR DESIGN CONCEPTS	02/12/2015	$317.75
	INTERIOR DESIGN CONCEPTS	02/12/2015	$347.75
	FOOD LION	02/19/2015	$338.24
			$3,800.74
CHERYL BELL	ENVIRONMENTAL LANDSCAPING	01/29/2015	$421.88
	FORMS AND SUPPLY - AOPD	02/03/2015	$22.08
	FORMS AND SUPPLY - AOPD	02/03/2015	$15.08
	OFFICE MAX	02/04/2015	$95.39
	OFFICE MAX	02/05/2015	$95.39
	FORMS AND SUPPLY - AOPD	02/06/2015	$24.56
	LOWES #00518	02/09/2015	$82.55
	STAPLS7131617400000001	02/10/2015	$3.59
	ATTAWAY INC	02/11/2015	$508.80
	ATTAWAY INC	02/11/2015	$731.40
	ACTION SPORTS - GR	02/11/2015	$307.39
	CUTTER & BUCK INC	02/12/2015	$126.21
	EMERALD INK & STITCHES	02/12/2015	$30.00
	OFFICE MAX	02/20/2015	$12.72
	OFFICE MAX	02/20/2015	$61.46
	VICTORY TAILGATE	02/23/2015	$330.00
	WALGREENS #7446	02/25/2015	$13.99
	ROMAC TROPHIES & SIGNS	02/25/2015	$95.40
	ACCO BRANDS DIRECT	02/26/2015	$14.42
			$2,992.31
CINDY DYSART	SOUTHEASTERN ASSOCIATION	02/09/2015	$940.00
			$940.00
DAVA M O CONNOR	IN ACCUSCREEN	02/24/2015	$60.00
			$60.00
DAVID BRANHAM	GREENWOOD EQUIPMENT	02/02/2015	$409.60
	HARBOR FREIGHT TOOLS 532	02/02/2015	$32.83
	BROWNS FARM HOME AND GARD	02/20/2015	$466.40
			$908.83
DEB NYGRO	HOBBY LOBBY #482	02/11/2015	$10.47
	OFFICE MAX	02/18/2015	$32.21
			$42.68
DEBORAH SPEARMAN	OFFICE MAX	01/29/2015	$217.86
	PARTY CITY	02/02/2015	$416.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH SPEARMAN	WHITES FLORIST & GREENHOU	02/07/2015	$36.94
	BOGGEROS PORTABLE TOILETS	02/05/2015	$400.00
	ROMAC TROPHIES & SIGNS	02/05/2015	$139.39
	OFFICE MAX	02/12/2015	$317.90
	OFFICE MAX	02/18/2015	$10.38
	OFFICE MAX	02/18/2015	$21.03
			$1,560.15
DIANE BURKHAMER	KSU MALL KENNESAW ST	01/30/2015	$140.00
	FORMS AND SUPPLY - AOPD	02/06/2015	$488.43
	ETS MAJOR FIELD TESTS	02/17/2015	$575.00
			$1,203.43
DONNA BROWN	BEST WAY SIGN ENGRAVERS	01/29/2015	$315.04
	FORMS AND SUPPLY - AOPD	02/24/2015	$49.26
			$364.30
DONNA KNIGHT	AMER ASSOC NOTARIESWE	02/12/2015	$30.90
	STAPLS7132087293000001	02/19/2015	$36.19
	STAPLS7132087293000001	02/19/2015	$112.88
			$179.97
DOUG MCABEE	LOWES #00518	02/18/2015	$49.97
	AIRGAS SOUTH	02/19/2015	$80.99
	GOTPRINT.COM	02/24/2015	$127.35
			$258.31
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	02/05/2015	$196.27
	LOWES #00518	02/16/2015	$23.85
	QUARLES SUPPLY CO INC	02/24/2015	$47.82
			$267.94
EDDIE SHAW	HARBOR FREIGHT TOOLS 532	02/02/2015	$68.81
	HARBOR FREIGHT TOOLS 532	02/02/2015	$66.61
	WAL-MART #1382	02/03/2015	$178.08
	HARBOR FREIGHT TOOLS 532	02/03/2015	$24.13
	OFFICE MAX	02/05/2015	$23.30
	LOWES #00518	02/12/2015	$100.54
	LOWES #00518	02/12/2015	$67.39
	LOWES #00518	02/13/2015	$86.73
	SOUND SYSTEMS AND MORE	02/23/2015	$61.48
			$677.07
ELIZABETH SNIPES	UTRECHT ART 8004471892	02/04/2015	$913.06
	EMERALD INK & STITCHES	02/04/2015	$179.78
			$1,092.84
ELLYN DEAL	JOBTARGET LLC	02/03/2015	$315.00
	SPRINGER PUBLISHING CO	02/06/2015	$349.00
	INDEX JOURNAL-CR CD ACCT	02/05/2015	$141.18
	SURVEILLANCE RESOURCES &	02/10/2015	$595.17
	HUDSON MANN INC	02/13/2015	$2,500.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLYN DEAL	BOXWOOD TECH	02/18/2015	$175.00
	ACT GP ADA Center	02/26/2015	$715.00
			$4,790.35
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	01/29/2015	$249.95
	CORBIN TURF ONAMENTAL SUP	02/02/2015	$203.12
	JOHN DEERE LANDSCAPES775	02/04/2015	$1,998.63
	LOWES #00518	02/05/2015	$5.13
	CU PSA SHOPPING MALL	02/05/2015	$225.00
	EMERALD WELDING	02/09/2015	$212.50
	M & M TIRE	02/11/2015	$623.27
	WYATT FARMS LLC	02/18/2015	$368.03
	BHC TRUCKING	02/19/2015	$846.96
	WAL-MART #1382	02/24/2015	$37.06
			$4,769.65
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	02/10/2015	$41.34
	FORMS AND SUPPLY - AOPD	02/12/2015	$39.40
	WAL-MART #1382	02/25/2015	$33.32
			$114.06
GERALD WRIGHT	CRESCENT SUPPLY COMP INC	02/25/2015	$11.02
	QUARLES SUPPLY CO INC	02/26/2015	$46.42
			$57.44
GLENN SHAW	OFFICE MAX	02/06/2015	$163.56
	AUTOZONE #0175	02/17/2015	$152.50
			$316.06
GREGORY ALLEN	ANDERSON FIRE AND SAFETY	02/09/2015	$12.00
	FRANK'S CAR WASH &	02/11/2015	$135.75
	Galls Intern	02/20/2015	$99.00
	GREENWOOD ARMY NAVY LLC	02/25/2015	$83.74
	EMERALD INK & STITCHES	02/25/2015	$163.24
			$493.73
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	02/02/2015	$215.65
	QUARLES SUPPLY CO INC	02/02/2015	$364.80
	LOWES #00518	02/02/2015	$120.67
	QUARLES SUPPLY CO INC	02/02/2015	$93.28
	QUARLES SUPPLY CO INC	02/02/2015	$265.29
	QUARLES SUPPLY CO INC	02/02/2015	$222.12
	QUARLES SUPPLY CO INC	02/02/2015	$148.08
	HARBOR FREIGHT TOOLS 532	02/03/2015	$37.05
	SHERWIN WILLIAMS #2557	02/04/2015	$16.62
	EMERALD WELDING	02/04/2015	$25.00
	CRESCENT SUPPLY COMP INC	02/05/2015	$64.00
	LOWES #00518	02/05/2015	$69.89
	QUARLES SUPPLY CO INC	02/09/2015	$84.58
	CRESCENT SUPPLY COMP INC	02/09/2015	$1,062.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	02/09/2015	$25.14
	TRIANGLE TVHDW	02/10/2015	$52.51
	LOWES #00518	02/10/2015	$67.47
	CRESCENT SUPPLY COMP INC	02/16/2015	$529.42
	LOWES #00518	02/16/2015	$4.75
	CRESCENT SUPPLY COMP INC	02/16/2015	$254.29
	CRESCENT SUPPLY COMP INC	02/24/2015	$359.96
			$4,083.17
JAMES LAMAN	STAPLS7130732768000002	01/31/2015	$27.02
	GAYLORD BROS INC	01/30/2015	$9.59
	STAPLS7132305302000001	02/24/2015	$78.43
	OFFICEMAX CT IN#880185	02/25/2015	$15.37
			$130.41
JAMIE ANDERSON	PURINA MILLS LLC MAZURI	01/30/2015	$106.97
	TFS FISHERSCI ECOM ATL	01/31/2015	$2,220.70
	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$24.49
	BIO COMPANY INC	02/03/2015	$128.00
	BIO RAD	02/04/2015	$110.26
	VWR INTERNATIONAL INC	02/06/2015	$56.60
	XENOPUS I INC	02/06/2015	$73.00
	AIRGAS SOUTH	02/09/2015	$40.00
	OFFICEMAX CT IN#646161	02/10/2015	$162.41
	OFFICEMAX CT IN#718810	02/13/2015	$182.09
	CAROLINA BIOLOGIC SUPPLY	02/16/2015	$24.23
	CAROLINA BIOLOGIC SUPPLY	02/18/2015	$146.58
	LIFETECH 28171933	02/18/2015	$26.81
	Gulf Specimen Marine Labo	02/20/2015	$242.00
	BULKAPOTHECARY.COM	02/25/2015	$194.49
	TFS FISHERSCI ECOM ATL	02/26/2015	$442.19
	R & D SYSTEMS	02/26/2015	$293.50
			$4,474.32
JAMIE DORN	CDW GOVERNMENT	02/06/2015	$667.30
	Amazon.com	02/18/2015	$359.39
			$1,026.69
JAN CHAMPION	ACTION SPORTS - GR	02/03/2015	$37.10
	2XL CORP/CARE-GYMWIPES	02/06/2015	$77.74
	OFFICEMAX CT IN#639557	02/10/2015	$44.46
	AMAZON MKTPLACE PMTS	02/12/2015	$38.74
	ROAD ID SAFETY GEAR	02/12/2015	$7.04
	AMAZON MKTPLACE PMTS	02/12/2015	$11.00
			$216.08
JEAN LANGREHR	SKILLPATH SEMINARS MAIN	02/24/2015	$359.00
	SKILLPATH SEMINARS MAIN	02/25/2015	$33.81
			$392.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MCCALLUM	OFFICE MAX	02/23/2015	$35.80
			$35.80
JEFF MAY	ROMAC TROPHIES & SIGNS	01/29/2015	$32.86
	FRONTIER AI 4227534578845	01/30/2015	$138.00
	ACTION SPORTS - GR	01/30/2015	$1,849.90
	LOWES #00518	02/02/2015	$19.25
	TOPTEC PRODUCTS, LLC	02/03/2015	$1,500.00
	FROMUTH TENNIS	02/03/2015	$240.04
	FROMUTH TENNIS	02/03/2015	$69.40
	FROMUTH TENNIS	02/05/2015	$181.17
	OFFICE MAX	02/05/2015	$26.22
	FROMUTH TENNIS	02/09/2015	$91.61
	TENNIS WAREHOUSE	02/11/2015	$96.99
	FROMUTH TENNIS	02/09/2015	$119.90
	ARAMARK LANDER UNIVERSITY	02/12/2015	$48.92
	BSN SPORT SUPPLY GROUP	02/13/2015	$148.03
	ARAMARK LANDER UNIVERSITY	02/12/2015	$40.77
	FROMUTH TENNIS	02/17/2015	$161.64
	ACTION SPORTS - GR	02/19/2015	$750.35
	ACTION SPORTS - GR	02/19/2015	$271.89
	GREENWOOD COUNTRY CLUB	02/19/2015	$700.00
	BUSHNELL OPTICS	02/20/2015	$244.33
	FROMUTH TENNIS	02/17/2015	$193.25
	FROMUTH TENNIS	02/05/2015	$72.00
	GREENWOOD COUNTRY CLUB	02/19/2015	$700.00
	ACTION SPORTS - GR	02/19/2015	$271.89
	ACTION SPORTS - GR	02/23/2015	$167.48
	FROMUTH TENNIS	02/24/2015	$173.04
	FROMUTH TENNIS	02/24/2015	$253.00
			$8,561.93
JENNIFER M MATHIS	ARAMARK LANDER UNIVERSITY	02/05/2015	$152.51
	WM SUPERCENTER #1382	02/20/2015	$95.11
	PROFESSIONAL PRINT	02/25/2015	$316.94
	ARAMARK LANDER UNIVERSITY	02/25/2015	$683.89
	ARAMARK LANDER UNIVERSITY	02/25/2015	$382.92
			$1,631.37
JENNIFER SANSFACON	AMAZON MKTPLACE PMTS	02/03/2015	$6.15
	VISTAPR VistaPrint.com	02/03/2015	$88.99
	AMAZON MKTPLACE PMTS	02/04/2015	$12.09
	GOODWILL INDUSTRIES #73	02/05/2015	$92.78
	GOODWILL INDUSTRIES #73	02/14/2015	$5.54
	BIG LOTS STORES - #5124	02/12/2015	$10.86
	GOODWILL INDUSTRIES #06	02/14/2015	$9.25
	GOODWILL INDUSTRIES #73	02/16/2015	$15.03
	BIG LOTS STORES - #1096	02/19/2015	$10.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$250.69
JIM SLAGLE	SIGNWAREHOUSE.COM	01/31/2015	$105.84
	AIGA	02/06/2015	$250.00
	DBC BLICK ART MATERIAL	02/13/2015	$416.54
	COMMUNICATION ARTS	02/20/2015	$40.00
	DTP HOW	02/19/2015	$29.96
	OFFICE MAX	02/22/2015	$105.99
			$948.33
JOE LAWSON	AMAZON MKTPLACE PMTS	02/12/2015	$263.88
	Amazon.com	02/12/2015	$58.96
	AMAZON MKTPLACE PMTS	02/13/2015	$252.00
	Amazon.com	02/13/2015	$98.00
	Amazon.com	02/13/2015	$117.92
	Amazon.com	02/13/2015	$49.00
	QUICK COPIES OF GREENW	02/19/2015	$44.85
			$884.61
JOSHUA B MEDLIN	LOWES #00518	02/11/2015	$86.73
	LOWES #00518	02/16/2015	$23.40
	WAL-MART #1382	02/25/2015	$28.01
	TRACTOR-SUPPLY-CO #0471	02/26/2015	$11.71
	WHALEYS TIRES AND SERVICE	02/25/2015	$134.00
			$283.85
JOYCE SHELTON	OFFICE MAX	02/02/2015	$165.49
	LYNDA.COM, INC.	02/08/2015	$250.00
	BATTERIES PLUS 635	02/17/2015	$13.77
	ACT Quinnipiac Univ	02/19/2015	$1,700.00
	USAIRWAYS 0372392043187	02/20/2015	$471.70
			$2,600.96
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	02/23/2015	$121.74
	L&L CONTAINER	02/26/2015	$97.20
			$218.94
JUSTIN BURGER	OFFICE MAX	02/03/2015	$119.07
			$119.07
KAREN HAMMOND	SC STATE MUSEUM	02/02/2015	$50.00
	SC STATE MUSEUM	02/09/2015	$10.75
	BARNES&NOBLE COM	02/11/2015	$71.09
	BARNES&NOBLE COM	02/11/2015	$102.45
	ROMAC TROPHIES & SIGNS	02/13/2015	$136.74
	SENSENEY MUSIC INC	02/18/2015	$111.46
	ARAMARK LANDER UNIVERSITY	02/23/2015	$232.20
	AMAZON MKTPLACE PMTS	02/24/2015	$5.38
	AMAZON MKTPLACE PMTS	02/24/2015	$7.74
	AMAZON MKTPLACE PMTS	02/25/2015	$5.93
	AMAZON MKTPLACE PMTS	02/24/2015	$7.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	AMAZON MKTPLACE PMTS	02/25/2015	$4.00
	AMAZON MKTPLACE PMTS	02/25/2015	$10.70
	AMAZON MKTPLACE PMTS	02/25/2015	$4.49
	THE CHRONICLE	02/26/2015	$91.00
			$851.60
KAREN W MINTER	OFFICE DEPOT #1214	01/29/2015	$529.99
	DRI NUANCE	02/21/2015	$143.99
	DRI TECHSMITH	02/26/2015	$75.78
	OFFICE MAX	02/22/2015	$342.35
	SHI CORP	02/26/2015	$1,419.84
			$2,511.95
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	02/02/2015	$250.00
	ENTERCOM GREENVILLE LLC	02/04/2015	$1,500.00
	SUMMIT MEDIA GREENVILLE	02/05/2015	$1,500.00
			$3,250.00
KATHY WILLIS	HOFFMAN & HOFFMAN	01/30/2015	$374.18
	HOFFMAN & HOFFMAN	01/30/2015	$295.74
	AMAZON MKTPLACE PMTS	02/04/2015	$354.95
	HOFFMAN & HOFFMAN INC	02/04/2015	$2,335.18
	MERL'S INC	02/05/2015	$398.48
	WW GRAINGER	02/09/2015	$70.64
	MERL'S INC	02/09/2015	$181.26
	IN ABSOLUTE DOOR SERVICE	02/10/2015	$772.85
	HOFFMAN & HOFFMAN	02/09/2015	$309.52
	IN ABSOLUTE DOOR SERVICE	02/10/2015	$477.00
	CAROLINA TOOL CO INC	02/13/2015	$36.38
	GRAYBAR ELECTRIC COMPANY	02/14/2015	$303.24
	LOWES #00518	02/16/2015	$524.70
	MERL'S INC	02/16/2015	$104.67
	S2 DISTRIBUTION INC	02/19/2015	$1,472.98
	INDUSTRIAL CONTROLS	02/20/2015	$448.47
	CAROLINA TOOL CO INC	02/20/2015	$41.81
	Amazon.com	02/24/2015	$136.99
	HERITAGE FOOD SERVICE GRO	02/23/2015	$267.37
	AMAZON MKTPLACE PMTS	02/24/2015	$85.93
	AIRGAS NATIONAL CARBONATI	02/23/2015	$74.15
	JES RESTAURANT EQUIPMENT	02/24/2015	$991.10
	JES RESTAURANT EQUIPMENT	02/24/2015	$116.60
	Amazon.com	02/25/2015	$136.99
	RICHEYS SERVICES	02/24/2015	$299.49
	AMAZON MKTPLACE PMTS	02/25/2015	$106.40
	HIGDONS PORTABLE TOILETS	02/25/2015	$153.72
			$10,870.79
KEALIN WILSON	OREILLY AUTO 00014746	01/30/2015	$181.07
	LOWES #00518	02/18/2015	$48.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEALIN WILSON	WYATT FARMS LLC	02/18/2015	$117.40
			$347.19
KELLY HUGHES	DMI DELL HIGHER EDUC	02/04/2015	$1,519.94
	DMI DELL HIGHER EDUC	02/05/2015	$210.45
	GOVCNCTN	02/06/2015	$76.80
	LOWES #00518	02/10/2015	$68.80
	CAMCOR, INC.	02/10/2015	$2,170.82
	DMI DELL HIGHER EDUC	02/12/2015	$1,217.94
	DMI DELL HIGHER EDUC	02/13/2015	$1,295.62
	APL APPLE ONLINE STORE	02/12/2015	$253.34
	APL APPLE ONLINE STORE	02/12/2015	$2,012.94
	DMI DELL HIGHER EDUC	02/13/2015	$1,515.21
	DMI DELL HIGHER EDUC	02/20/2015	$1,588.94
	CART & TRAILER OF EMERALD	02/19/2015	$509.13
	FORMS AND SUPPLY - AOPD	02/23/2015	$1,132.08
	GOVCNCTN	02/24/2015	$1,853.88
			$15,425.89
KEN TOOLE	MCCALLS SUPPLY #17	02/05/2015	$216.71
	CC DICKSON BRANCH 1086	02/05/2015	$1.26
	CRESCENT SUPPLY COMP INC	02/11/2015	$35.83
			$253.80
KENT ATKINS	WALGREENS #7446	02/10/2015	$49.79
	PCI PATTERSON MEDICAL	02/13/2015	$534.47
	GREENWOOD EYE CLINIC	02/19/2015	$151.00
			$735.26
KENT OUZTS	LOWES #00518	02/18/2015	$31.06
	LOWES #00518	02/18/2015	$7.02
	SQ METAL FABRICATORS OF	02/23/2015	$125.00
	LOWES #00518	02/25/2015	$7.12
	LOWES #00518	02/25/2015	$33.77
	LOWES #00518	02/26/2015	$7.59
			$211.56
KIM SCHOOLFIELD	OFFICE MAX	01/30/2015	$129.44
	KELLE	02/03/2015	$898.84
	PAYPAL CLARKESPECI	02/10/2015	$400.00
	KMART 7058	02/24/2015	$41.19
			$1,469.47
KIMBERLY CHITWOOD	OFFICE MAX	02/14/2015	$265.29
			$265.29
LARRY BARKER	OFFICE MAX	02/18/2015	$381.58
			$381.58
LAURA RIDDLE	AMAZON MKTPLACE PMTS	01/30/2015	$24.94
	AMAZON MKTPLACE PMTS	01/30/2015	$29.31
	AMAZON MKTPLACE PMTS	01/30/2015	$7.97

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA RIDDLE	STAPLS7131185057000001	02/03/2015	$22.78
	STAPLS7131185057000002	02/03/2015	$171.02
	STAPLS7131185449000001	02/03/2015	$256.01
	ALLEGRA MARKETING PRINT &	02/04/2015	$21.20
	AMAZON MKTPLACE PMTS	02/08/2015	$40.38
	ARAMARK LANDER UNIVERSITY	02/10/2015	$302.40
	ARAMARK LANDER UNIVERSITY	02/10/2015	$259.20
	STAPLS7132377475000002	02/25/2015	$42.35
	ADOBE SYSTEMS, INC.	02/24/2015	$14.99
	STAPLS7132377475000001	02/25/2015	$250.34
			$1,442.89
LILA D NOONKESTER	DISPLAYIT	01/30/2015	$286.05
	INT BENNETTS FRAME & ART	02/17/2015	$58.77
			$344.82
LILLIAN CRATON	SOUTHWES 5262484212399	02/18/2015	$413.20
	TCL LP/OFFICE DEPOT	02/26/2015	$20.81
			$434.01
LINDA C KIDD	ARAMARK LANDER UNIVERSITY	02/03/2015	$296.00
	ARAMARK LANDER UNIVERSITY	02/03/2015	$74.00
	SECURITY METRICS	02/11/2015	$169.98
	FORMS AND SUPPLY - AOPD	02/13/2015	$237.55
			$777.53
LINDA S LEEDY	SI SOLUTIONS	02/25/2015	$662.90
			$662.90
LINDSAY PHIPPS	WAL-MART #1382	01/30/2015	$50.58
	TAYLOR SPORTS LLC	02/04/2015	$979.44
	WAL-MART #1382	02/10/2015	$63.44
	SWANK MOTION PICTURES IN	02/19/2015	$1,034.56
			$2,128.02
LISA BRODHACKER	THE UPS STORE 1775	01/30/2015	$78.01
	AMAZON MKTPLACE PMTS	02/11/2015	$34.92
	Amazon.com	02/12/2015	$27.96
	TFS FISHERSCI ECOM ATL	02/17/2015	$616.70
	TFS FISHERSCI ECOM ATL	02/19/2015	$59.47
	AMAZON MKTPLACE PMTS	02/25/2015	$49.53
	AMAZON MKTPLACE PMTS	02/24/2015	$70.04
	REYNOLDS ADVANCEED MAT	02/24/2015	$187.90
			$1,124.53
LISA WIECKI	Amazon.com	02/04/2015	$39.60
	AMAZON MKTPLACE PMTS	02/04/2015	$7.95
	AMAZON MKTPLACE PMTS	02/05/2015	$102.21
	Amazon.com	02/12/2015	$17.67
	PAYPAL SOUTHCAROLI	02/26/2015	$80.00
			$247.43

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LOIS AMICK	SQ GREENWOOD BATTE	01/30/2015	$775.20
	ANATOMYWAREHOUSE	02/05/2015	$5,935.61
	IDEA CENTER	02/06/2015	$4,692.27
	BROADCAST MUSIC INC	02/07/2015	$2,590.54
			$13,993.62
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	01/31/2015	$30.96
	AMAZON MKTPLACE PMTS	02/05/2015	$199.92
	AMAZON MKTPLACE PMTS	02/06/2015	$27.39
	AMAZON.COM	02/06/2015	$307.92
	NATL ASSNCOLLEGESTORES	02/10/2015	$54.48
	AMAZON MKTPLACE PMTS	02/11/2015	$9.41
	CAROLINA VACUUM	02/13/2015	$30.69
	Amazon.com	02/13/2015	$126.06
	NATL ASSNCOLLEGESTORES	02/18/2015	$55.00
	NATL ASSNCOLLEGESTORES	02/18/2015	$55.00
			$896.83
MAC KIRKPATRICK	PAYPAL SOUTHCAROLI	02/24/2015	$150.00
			$150.00
MARION RAY CARNELL	M & M TIRE	01/30/2015	$358.07
	GEORGE BALLENTINE FORD	01/30/2015	$40.49
	GEORGE BALLENTINE FORD	01/30/2015	$38.48
	SQ DILL'S LOCKSMITH	01/30/2015	$169.00
	SQ DILL'S LOCKSMITH	01/30/2015	$169.00
	SQ DILL'S LOCKSMITH	01/30/2015	$9.60
	M & M TIRE	02/03/2015	$14.21
	M & M TIRE	02/04/2015	$133.08
	SQ RETAIL GREENWOO	02/23/2015	$833.50
	MR LUBE	02/25/2015	$21.88
	MR LUBE	02/26/2015	$42.95
			$1,830.26
MARTINE C FEZLER	ETS PRAXIS Registratio	02/03/2015	$125.00
	ETS PRAXIS Registratio	02/12/2015	$139.00
	ETS PRAXIS Registratio	02/12/2015	$139.00
	ETS PRAXIS Registratio	02/21/2015	$125.00
			$528.00
MARY W MCDANIEL	NIGP	02/03/2015	$345.00
	ENTERPRISE RENT-A-CAR	02/25/2015	$233.72
	ENTERPRISE RENT-A-CAR	02/25/2015	$1,077.98
	UFIRST UNIFIRST CORP	02/25/2015	$2,642.80
	ENTERPRISE RENT-A-CAR	02/25/2015	$1,077.98
	ENTERPRISE RENT-A-CAR	02/25/2015	$1,077.98
	ENTERPRISE RENT-A-CAR	02/25/2015	$243.80
	ENTERPRISE RENT-A-CAR	02/25/2015	$1,077.64
			$7,776.90

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW GILSTRAP	WAL-MART #1382	02/04/2015	$6.48
	LOWES #00518	02/04/2015	$31.04
	FOOD LION #1431	02/05/2015	$7.14
	LOWES #00518	02/05/2015	$5.07
	NATIONAL INTRAMURAL RECR	02/18/2015	$1,028.00
	NATIONAL INTRAMURAL RECR	02/18/2015	$485.00
	NATIONAL INTRAMURAL RECR	02/20/2015	$485.00
			$2,047.73
MEGAN PRICE	WUFOO.COM/CHARGE	02/03/2015	$29.95
	GOOGLE ADWS3071916315	02/04/2015	$15.66
	GOOGLE ADWS3071916315	02/17/2015	$500.00
			$545.61
MELISSA THOMPSON	HIGHER EDUCATION PUBLICAT	01/29/2015	$75.00
	JOBTARGET LLC	02/09/2015	$325.00
	OFFICE DEPOT #1214	02/12/2015	$124.50
	WWW.APPS4RENT.COM	02/16/2015	$59.95
	THINK EDUCATION SOLUTI	02/20/2015	$1,499.99
			$2,084.44
MICHAEL BABB	BAKER DISTRIBUTING #540	02/04/2015	$107.36
	BAKER DISTRIBUTING #540	02/09/2015	$25.25
			$132.61
MICHAEL BLACKWELL-PSYCHOLOGY	IN PACAT	02/04/2015	$507.90
	B&H PHOTO, 800-606-6969	02/19/2015	$516.18
	B&H PHOTO, 800-606-6969	02/23/2015	$13.78
			$1,037.86
MICHAEL BROWN	ADVANCE AUTO PARTS #5810	02/18/2015	$52.98
	PEAK PAINTS & DECO	02/19/2015	$262.35
	SHERWIN WILLIAMS #2557	02/20/2015	$48.64
			$363.97
MICHELLE WEEKS	OFFICE MAX	02/02/2015	$31.78
	OFFICE DEPOT #5910	02/20/2015	$18.63
	OFFICE DEPOT #1214	02/20/2015	$142.02
	OFFICE DEPOT #1214	02/20/2015	$15.78
	DIAMOND SPRINGS WATER	02/25/2015	$438.52
			$646.73
MONICA STEVENS	SKYPE SUBSCRIPTION	02/11/2015	$9.99
			$9.99
PAM BARTLEY	GREENWOOD CINEMA 10	01/30/2015	$6.75
	GREENWOOD CINEMA 10	01/30/2015	$13.50
	GREENWOOD CINEMA 10	01/29/2015	$60.75
	LOWES #00518	02/03/2015	$257.97
	WAL-MART #1382	02/03/2015	$135.68
	GREENWOOD CINEMA 10	02/03/2015	$33.75
	GREENWOOD CINEMA 10	02/04/2015	$6.75

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	OFFICE MAX	02/05/2015	$182.61
	BEST WAY SIGN ENGRAVERS	02/06/2015	$11.63
	BEST WAY SIGN ENGRAVERS	02/20/2015	$5.27
			$714.66
PAUL CRUTCHER	APL ITUNES.COM/BILL	02/02/2015	$2.28
	Amazon.com	02/01/2015	$231.25
	APL ITUNES.COM/BILL	02/03/2015	$11.01
	APL ITUNES.COM/BILL	02/05/2015	$9.90
	APL ITUNES.COM/BILL	02/06/2015	$11.10
	APL ITUNES.COM/BILL	02/08/2015	$11.01
	APL ITUNES.COM/BILL	02/11/2015	$10.71
	APL ITUNES.COM/BILL	02/11/2015	$17.82
	APL ITUNES.COM/BILL	02/11/2015	$10.80
	Spotify USA	02/13/2015	$10.59
	APL ITUNES.COM/BILL	02/15/2015	$10.02
	APL ITUNES.COM/BILL	02/14/2015	$10.02
	GCI GUITARCENTER.COM	02/17/2015	$111.14
	APL ITUNES.COM/BILL	02/18/2015	$2.28
	APL ITUNES.COM/BILL	02/20/2015	$10.71
	APL ITUNES.COM/BILL	02/20/2015	$10.02
	APL ITUNES.COM/BILL	02/23/2015	$7.74
	APL ITUNES.COM/BILL	02/23/2015	$9.99
	LOWES #00518	02/23/2015	$8.27
	LAMINEX, INC.	02/23/2015	$230.02
	APL ITUNES.COM/BILL	02/25/2015	$12.60
			$749.28
RACHEL GRIGGS	PANDA COMMUNICATIONS INC	02/06/2015	$115.13
	DOLRTREE 577 00005777	02/04/2015	$10.30
	ROAD ID SAFETY GEAR	02/10/2015	$7.53
	DISCOUNTMUGS.COM	02/12/2015	$80.00
	WRS/HEALTH ED/CHILD	02/19/2015	$291.10
	WM SUPERCENTER #1382	02/19/2015	$88.19
	WHOLESALECOLORPOWDER	02/20/2015	$850.00
			$1,442.25
RAY PRICE	SHERWIN WILLIAMS #2557	01/30/2015	$32.57
	SHERWIN WILLIAMS #2557	01/30/2015	$47.84
	PEAK PAINTS & DECO	02/03/2015	$49.79
	SHERWIN WILLIAMS #2557	02/03/2015	$231.39
	PEAK PAINTS & DECO	02/04/2015	$60.39
	SHERWIN WILLIAMS #2557	02/04/2015	$20.34
	SHERWIN WILLIAMS #2557	02/05/2015	$439.11
	PEAK PAINTS & DECO	02/06/2015	$147.28
	SHERWIN WILLIAMS #2557	02/09/2015	$383.61
	SHERWIN WILLIAMS #2557	02/11/2015	$191.81
	SHERWIN WILLIAMS #2557	02/12/2015	$26.42

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	ADVANCE AUTO PARTS #5810	02/12/2015	$20.13
	PEAK PAINTS & DECO	02/13/2015	$667.57
	SHERWIN WILLIAMS #2557	02/18/2015	$21.19
	SHERWIN WILLIAMS #2557	02/24/2015	$78.01
	SHERWIN WILLIAMS #2557	02/24/2015	$8.46
			$2,425.91
REED GALLO	J W PEPPER	02/07/2015	$200.99
			$200.99
RICK LINDLEY	DELTA AIR 0062301219224	02/10/2015	$493.20
	AMAZON.COM	02/22/2015	$129.99
	US INK AND TONER	02/24/2015	$676.84
			$1,300.03
ROBBIE MARTIN	GREENWOOD NURSERY	02/11/2015	$644.22
	MR LUBE	02/23/2015	$29.19
			$673.41
ROBERT GARDINER	GCI WOODWIND	02/14/2015	$138.44
			$138.44
ROBIN LAWRENCE	TROXELL COMMUNICATIONS IN	02/24/2015	$3,444.36
			$3,444.36
RODNEY BOYTER	SC CHAPTER NATIONAL SAFET	02/18/2015	$251.99
			$251.99
RUSSELL RILEY	THOMAS CONCRETE - SOUT	01/29/2015	$648.72
	SNEADS CARPET ONE	02/02/2015	$103.88
	LOWES #00518	02/03/2015	$15.79
	SNEADS CARPET ONE	02/05/2015	$408.37
	SNEADS CARPET ONE	02/10/2015	$144.69
	LOWES #00518	02/10/2015	$20.64
	LOWES #00518	02/10/2015	$43.35
	SNEADS CARPET ONE	02/10/2015	$39.01
	LOWES #00518	02/10/2015	$44.24
	LOWES #00518	02/11/2015	$43.39
	LOWES #00518	02/11/2015	$83.39
	LOWES #00518	02/11/2015	$28.13
	LOWES #00518	02/12/2015	$170.17
	SNEADS CARPET ONE	02/18/2015	$1,739.31
	SNEADS CARPET ONE	02/18/2015	$142.46
	LOWES #00518	02/19/2015	$25.92
	LOWES #00518	02/19/2015	$62.54
	LOWES #00518	02/19/2015	$12.30
	SNEADS CARPET ONE	02/20/2015	$67.84
	SNEADS CARPET ONE	02/23/2015	$27.14
	LOWES #00518	02/25/2015	$44.24
	LOWES #00518	02/26/2015	$26.37
	LOWES #00518	02/26/2015	$27.62

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	02/26/2015	$30.93
			$4,000.44
SANDRA GARRON	STATELINETACK.COM	01/29/2015	$148.17
	SMARTPAK	02/02/2015	$185.90
	BI-LO GROCERY #5555	02/03/2015	$14.16
	PATH INTERNATIONAL	02/03/2015	$165.00
	NC TOOL COMPANY	02/02/2015	$133.34
	NEW YORK PIZZA & PASTA	02/03/2015	$29.81
	SPORTSDIRECT.COM	02/08/2015	$188.73
	TM LEWIN & SONS	02/08/2015	$360.17
	ROGERS FEED AND SUPPLY	02/09/2015	$903.88
	GREENWOOD EQUIPMENT	02/17/2015	$1,161.22
	ROBERT J MATTHEWS CO	02/17/2015	$519.96
	ROMAC TROPHIES & SIGNS	02/18/2015	$42.40
	ALL STAR SPORTS	02/19/2015	$127.06
	ROGERS FEED AND SUPPLY	02/23/2015	$837.43
	WAL-MART #1382	02/24/2015	$148.62
	TRACTOR-SUPPLY-CO #0471	02/24/2015	$121.98
			$5,087.83
SANDRA S SINGLETARY	HIGHWATER CLAYS INC	02/03/2015	$210.00
	UTRECHT ART 8004471892	02/07/2015	$771.06
	UTRECHT ART 8004471892	02/12/2015	$16.22
	HARBOR FREIGHT TOOLS 532	02/13/2015	$19.70
	HIGHWATER CLAYS INC	02/03/2015	$1,316.03
	UTRECHT ART 8004471892	02/20/2015	$4.78
	EMERALD INK & STITCHES	02/25/2015	$243.21
			$2,581.00
SHANNON HILL	SC.GOV	02/05/2015	$400.00
	NPACE	02/10/2015	$325.00
	AACN	02/13/2015	$399.00
	ARAMARK LANDER UNIVERSITY	02/20/2015	$479.52
	NAT'L LEAGUE FOR NURSING	02/25/2015	$1,390.00
			$2,993.52
SHIRLEY BOOTH	ACT SCAVA/ATLRPO Confe	02/10/2015	$225.00
	OFFICEMAX CT IN#496984	02/26/2015	$32.00
	OFFICEMAX CT IN#940079	02/26/2015	$159.04
			$416.04
STAN LIGON	LOWES #00518	02/09/2015	$37.09
	LOWES #00518	02/09/2015	$41.03
	LOWES #00518	02/09/2015	$14.03
	WM SUPERCENTER #1382	02/13/2015	$37.97
	SNEADS CARPET ONE	02/16/2015	$9.91
	SHERWIN WILLIAMS #2557	02/16/2015	$27.52
	LOWES #00518	02/18/2015	$35.72
	LOWES #00518	02/26/2015	$10.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$213.85
SUSAN WOOD	STAPLS7131730186000001	02/12/2015	$212.98
	STAPLS7131726498000001	02/12/2015	$350.74
	STAPLS7131730186000002	02/13/2015	$154.75
	MUNNERLYN & COMPANY	02/20/2015	$90.61
	ARAMARK LANDER UNIVERSITY	02/20/2015	$78.03
	ELECTRIC CITY PRINTING	02/24/2015	$376.38
			$1,263.49
TD MAZE	VIMEO.COM	02/17/2015	$59.95
	PETSMART INC 2289	02/18/2015	$19.06
			$79.01
TERRY DEVORE	LOWES #00518	02/10/2015	$515.57
	LOWES #00518	02/20/2015	$82.53
	BAKER DISTRIBUTING #540	02/23/2015	$101.01
			$699.11
TERRY POWELL	MERL'S INC	02/05/2015	$116.01
	LOWES #00518	02/06/2015	$31.90
	IN GREENWOOD FLAT GLASS	02/09/2015	$75.00
	LOWES #00518	02/18/2015	$37.05
	LOWES #00518	02/24/2015	$103.25
	LOWES #00518	02/24/2015	$91.04
			$454.25
TERRY URBAN	MCCALLS SUPPLY #17	02/13/2015	$16.32
	LOWES #00518	02/16/2015	$34.10
	CRESCENT SUPPLY COMP INC	02/24/2015	$117.13
	CRESCENT SUPPLY COMP INC	02/24/2015	$105.26
	CRESCENT SUPPLY COMP INC	02/24/2015	$134.75
			$407.56
TORRY FULLER	TMS SNEAD PAPER COMPAN	01/29/2015	$162.57
	SOUTHEASTERN PAPER GROUP	01/30/2015	$1,382.03
	UNITED CHEMICAL & SUPP	02/02/2015	$1,412.37
	WW GRAINGER	02/03/2015	$85.86
	UNITED CHEMICAL & SUPP	02/02/2015	$987.67
	TRACTOR-SUPPLY-CO #0471	02/03/2015	$90.87
	ADVANCE AUTO PARTS #5810	02/03/2015	$4.02
	LOWES #00518	02/06/2015	$47.99
	KIC INC	02/10/2015	$514.98
	QUARLES SUPPLY CO INC	02/12/2015	$108.37
	HARBOR FREIGHT TOOLS 532	02/16/2015	$53.97
	UNITED LABORATORIES	02/18/2015	$312.84
	WW GRAINGER	02/23/2015	$2,194.31
	WAL-MART #1382	02/23/2015	$31.59
	SOUTHEASTERN PAPER GROUP	02/24/2015	$1,314.82
	JANPAK CORP	02/25/2015	$831.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,535.26
TYLER MCCUTCHEON	LOWES #00518	02/02/2015	$28.07
	LOWES #00518	02/05/2015	$28.07
	LOWES #00518	02/12/2015	$30.78
	LOWES #00518	02/24/2015	$14.03
			$100.95
VICTOR SMITH	TRIANGLE TVHDW	02/26/2015	$50.49
			$50.49

Total for LANDER UNIVERSITY: $171,754.07

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	ACADEMY SPORTS #136	01/30/2015	$113.37
	ELECTRIC CONTROL & SUPPLY	02/03/2015	$102.60
	HARBOR FREIGHT TOOLS 103	02/05/2015	$51.33
	BATTERIES PLUS	02/12/2015	$155.88
	BATTERIES PLUS	02/17/2015	$12.78
	CITY ELECTRIC REPAIR INC	02/18/2015	$210.04
	238 C-K COLUMBIA	02/20/2015	$870.91
			$1,516.91
BERNARD SHIRER	WM SUPERCENTER #1164	02/05/2015	$59.41
	WAL-MART #1164	02/19/2015	$71.12
	HYDRADYNE FLUID AIR 590	02/20/2015	$3.24
			$133.77
DONALD LANIER	TODD & MOORE	01/29/2015	$666.30
	WAL-MART #1164	02/24/2015	$47.99
	LOWES #00385	02/25/2015	$151.18
			$865.47
JOHN MCMAHAN	PARTS EXPRESS	02/02/2015	$35.83
	CVS/PHARMACY #03876	02/04/2015	$27.80
	CRAIGS FIREARMS SC	02/09/2015	$32.40
	OFFICE DEPOT #2196	02/15/2015	$108.40
	LOWES #00385	02/24/2015	$137.85
	LAWMENS SAFETY SUPPLY INC	02/25/2015	$237.58
			$579.86
LENDOL HICKS	LOWES #00385	02/10/2015	$21.57
			$21.57
MIKE CLARK	LOWES #00385	02/03/2015	$42.99
	LOWES #00385	02/11/2015	$29.10
	NORTHERN TOOL EQUIP SC	02/17/2015	$50.20
	BATTERIES PLUS	02/23/2015	$104.26
	LOWES #00385	02/26/2015	$57.16
			$283.71
RODNEY CLAY	DMI DELL K-12/GOVT	02/14/2015	$148.17
			$148.17

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,549.46

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	02/17/2015	$9.95
	PRESS PLUS	02/23/2015	$6.95
			$16.90
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	02/04/2015	$29.99
			$29.99

Total for LEG DEPT-HOUSE OF REPRE: $46.89

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN-244 2929063	02/16/2015	$99.95
	CRIMINALBACKGROUNDRECORD	02/24/2015	$59.95
	SC LAW ENFORCEMENT	02/24/2015	$25.00
			$184.90
SHEILA ROBERTS	B&H PHOTO, 800-606-6969	02/02/2015	$259.99
	Amazon web services	02/03/2015	$38.69
	BARNES&NOBLE COM	02/05/2015	$35.18
	SUMMATION TECHNOLOG	02/12/2015	$98.23
	AMAZON MKTPLACE PMTS	02/12/2015	$350.20
	LOAD IMPACT	02/15/2015	$699.00
	PITNEY BOWES PI	02/20/2015	$14.99
	PMT ACCO	02/25/2015	$681.44
			$2,177.72
TROY W POUND	BEST BUY 00002709	02/12/2015	$224.61
			$224.61

Total for LEG DEPT-LEGISLATIVE SERVICES: $2,587.23

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	LIVINGDOT INC	02/09/2015	$14.90
			$14.90

Total for LIEUTENANT GOVERNOR: $14.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD GARRETT	DELTA AIR 0062301208072	02/09/2015	$242.00
	AMERICAN THORACIC SOCIETY	02/11/2015	$375.00
	BATTERIES PLUS #39	02/25/2015	$39.04
			$656.04
AIMEE PHELPS	WWW.JACKSONIMMUNO.COM	02/04/2015	$94.00
	SANTA CRUZ BIOTECHNOLOGY	02/07/2015	$303.50
	PAYPAL KYLEMCX	02/09/2015	$280.00
	ABCAM	02/09/2015	$446.00
	ABCAM	02/09/2015	$446.00
	GENESEE SCIENTIFIC CORP	02/10/2015	$164.26
	USA SCIENTIFIC, INC.	02/10/2015	$599.47
	UI DEV STUDIES HYBR	02/11/2015	$255.00
	IN ZYMO RESEARCH	02/22/2015	$88.97
			$2,677.20
ALISA WETZIG	IDSA.ORG	02/09/2015	$315.00
			$315.00
ALISON KNIGHT	SASSI INSTITUTE	02/19/2015	$187.50
	PSYCHOLOGICAL ASSESSMENT	02/20/2015	$603.75
	NCS PEARSON	02/21/2015	$119.39
	NCS PEARSON	02/21/2015	$10.00
	WPS	02/20/2015	$311.30
	NCS PEARSON	02/21/2015	$232.25
	NCS PEARSON	02/24/2015	$2,240.86
	NCS PEARSON	02/24/2015	$86.26
	NCS PEARSON	02/25/2015	$928.48
	NCS PEARSON	02/26/2015	$96.57
			$4,816.36
ALLIE POOLE	AMA SUBSCRIPTIONS	02/06/2015	$125.00
	ELSEVIER LTD	02/05/2015	$160.15
	Amazon.com	02/13/2015	$22.79
			$307.94
ALVA S BLAIR	UNCLE BOB'S-001	02/03/2015	$77.00
	AAMC MEETINGS	02/16/2015	$467.00
	AAMC MEETINGS	02/16/2015	$467.00
	AAMC MEETINGS	02/19/2015	$467.00
	UNITED 0162926533497	02/20/2015	$29.00
	DELTA AIR 0067536248562	02/20/2015	$487.20
	UNITED 0162439472177	02/20/2015	$519.70
	DELTA AIR 0062302815688	02/23/2015	$369.60
	DELTA AIR 0062302826553	02/24/2015	$519.20
	AAMC MEETINGS	02/24/2015	$325.00
	DELTA AIR 0062302826554	02/24/2015	$519.20
	AAMC MEETINGS	02/24/2015	$325.00
			$4,571.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON STROMBERG	USAIRWAYS 0372389099326	01/29/2015	$659.20
	AMERICAN DENTAL EDU ASSOC	01/30/2015	$545.00
	UNITED 0162436727797	01/29/2015	$463.20
	EXPEDIA 196762985353	01/30/2015	$14.00
	UNITED 0162436727796	01/29/2015	$463.20
	DELTA AIR 0067569087849	01/29/2015	$461.20
	EXPEDIA 196761081093	01/30/2015	$111.98
	UNITED 0167569085955	01/29/2015	$423.70
	UNITED 0162436727794	01/29/2015	$463.20
	UNITED 0162436727795	01/29/2015	$463.20
	DELTA AIR 0067569087850	01/29/2015	$461.20
	UNITED 0167569085954	01/29/2015	$423.70
	AMAZON MKTPLACE PMTS	02/04/2015	$17.86
	ACT 2015 SECRA Confere	02/17/2015	$170.00
			$5,140.64
ALYSSA ZIOBROWSKI	QDI QUEST DIAGNOSTICS	01/31/2015	$44.32
	CONT CARBONIC PDCT	02/02/2015	$119.13
	FEDEX 484668137	02/05/2015	$16.36
	CONT CARBONIC PDCT	02/09/2015	$99.28
	AMERICAN THORACIC SOCIETY	02/10/2015	$50.00
	SC.GOV	02/10/2015	$126.00
	CONT CARBONIC PDCT	02/16/2015	$99.28
	FEDEX 644621729	02/17/2015	$29.96
	FEDEX 644758269	02/20/2015	$29.96
	CONT CARBONIC PDCT	02/23/2015	$99.28
			$713.57
AMANDA LEWIS	UPS 1ZA76V880194979641	02/15/2015	$14.70
			$14.70
AMANDA THURMAN	Amazon.com	02/09/2015	$60.60
	AIRGAS SOUTH	02/13/2015	$5.21
	SAULISBURY BUSINESS MACH	02/19/2015	$200.30
			$266.11
AMANDA WAGNER	AMAZON MKTPLACE PMTS	01/30/2015	$21.04
	THE POST AND COURIER	02/12/2015	$724.91
	CHARLESTON CITY PAPER	02/12/2015	$600.00
	QUEST/SCHIFF	02/26/2015	$24.99
			$1,370.94
AMY BALDRIDGE	UNC CH MEDSCHOOLCORE INT	02/11/2015	$2,020.00
			$2,020.00
AMY BOATRIGHT	THE POST AND COURIER	02/02/2015	$170.96
	AMAZON MKTPLACE PMTS	02/11/2015	$154.38
	THE POST AND COURIER	02/23/2015	$385.91
			$711.25
AMY CONNOLLY	SOUTHWES 5262482236607	02/11/2015	$184.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	Student National Medical	02/11/2015	$913.00
	APPALACHIAN SPRINGS	02/16/2015	$73.04
			$1,170.24
AMY OLIVER	Amazon.com	02/07/2015	$99.14
	ASRI TF-CBT CERT PROGRAM	02/10/2015	$125.00
	BEST BUY 00005173	02/20/2015	$86.79
			$310.93
ANDREA ERB	PA PROF LICENSE FEE	02/09/2015	$263.00
	SC DHEC/BUREAU OF F	02/11/2015	$125.00
	LE BLEU CENTRAL	02/11/2015	$37.40
	SC DHEC/BUREAU OF F	02/11/2015	$125.00
	PALMETTO READS VAN SER	02/17/2015	$576.38
	A A O M P	02/24/2015	$785.00
	A A O M P	02/24/2015	$675.00
			$2,586.78
ANDREW BURTON	LOWES #00661	02/05/2015	$92.04
	NAPA AUTO 0031503	02/04/2015	$175.21
			$267.25
ANDY SHIH	AmazonPrime Membership	01/30/2015	$99.00
	AMAZON MKTPLACE PMTS	02/10/2015	$12.41
	Amazon.com	02/11/2015	$29.17
	Amazon.com	02/12/2015	$24.99
	AMAZON.COM	02/13/2015	$26.99
	EDMUND OPTICS INC	02/17/2015	$128.99
	SC DHEC/BUREAU OF F	02/18/2015	$125.00
	OPTO ENGINE LLC	02/20/2015	$1,725.00
	PHYSITEMP INSTRUMENTS	02/20/2015	$165.22
	TRANSNETYX INC	02/19/2015	$441.05
	AMAZON MKTPLACE PMTS	02/25/2015	$53.42
	AMAZON MKTPLACE PMTS	02/26/2015	$70.79
	AMAZON MKTPLACE PMTS	02/26/2015	$65.98
			$2,968.01
ANGIE CASON	PAYPAL JOHNNYPH12	02/05/2015	$224.95
	PAYPAL NKTRADINGIN	02/05/2015	$73.99
	PAYPAL REZKRAMI	02/05/2015	$214.99
	PAYPAL SURPLUSSOLU	02/06/2015	$205.00
			$718.93
ANN ASHBY	UPS 1ZA76V610399515778	02/01/2015	$12.45
	STAPLES DIRECT	01/31/2015	$9.31
	APAMEMBERDUESSUBS	02/03/2015	$164.00
	MAXEMAIL 847-795-9216	02/02/2015	$39.95
	Amazon.com	02/07/2015	$208.68
	UPS 1ZA76V610395667782	02/08/2015	$16.96
	STAPLES DIRECT	02/10/2015	$121.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	UPS 1ZA76V610192957576	02/15/2015	$15.54
	AMAZON MKTPLACE PMTS	02/18/2015	$14.19
	STAPLES 00115832	02/17/2015	$24.94
	PAYPAL SSEA	02/18/2015	$75.00
	UPS 1ZA76V610395513198	02/22/2015	$11.14
	STAPLES DIRECT	02/20/2015	$436.67
	APA.ORG BOOKS VIDEO CE	02/20/2015	$114.85
	AGENT FEE 8900636148330	02/20/2015	$40.00
	UPS 1ZA76V610294384788	02/22/2015	$18.95
	DELTA AIR 0067546075257	02/20/2015	$662.20
	THE UPS STORE #0392	02/23/2015	$16.85
	AGENT FEE 8900636148359	02/23/2015	$40.00
	USAIRWAYS 0377546075301	02/23/2015	$841.20
	AGENT FEE 8900636148357	02/23/2015	$40.00
	DIAMOND SPRINGS WATER	02/24/2015	$34.39
	OFFICE DEPOT #1214	02/23/2015	$121.48
	DELTA AIR 0067546075298	02/23/2015	$408.20
	FRENCHPAPER/POPINK	02/25/2015	$35.36
			$3,523.53
ANTHONY G SCOTT	WWW.NEWEGG.COM	02/26/2015	$85.98
			$85.98
APRIL L BORKMAN	STAPLES 00117127	02/18/2015	$41.34
			$41.34
ARTHUR C RIEGEL	VWR INTERNATIONAL INC	02/27/2015	$509.88
			$509.88
ASHLEIGH SCHMALL	FEDEX 484270905	01/31/2015	$26.65
	SC.GOV	01/29/2015	$126.00
	SC.GOV	01/29/2015	$126.00
	YP ADVERTISING PYMNT	02/03/2015	$136.90
	AMER ASSN NEUROSCIENCE NU	02/04/2015	$475.00
	FEDEX 484641625	02/04/2015	$24.22
	SC.GOV	02/04/2015	$126.00
	AANS	02/05/2015	$150.00
	FEDEX 484889232	02/08/2015	$75.14
	CNS MANUAL CHARGES	02/10/2015	$600.00
	CNS MANUAL CHARGES	02/10/2015	$600.00
	SC.GOV	02/09/2015	$376.00
	UOFA IIQM	02/10/2015	$421.78
	FEDEX 485173543	02/10/2015	$35.62
	Amazon.com	02/11/2015	$89.99
	SC.GOV	02/11/2015	$126.00
	CNS MANUAL CHARGES	02/13/2015	$600.00
	AMAZON MKTPLACE PMTS	02/14/2015	$315.36
	SOC FOR NEUROSCIENCE JOU	02/13/2015	$130.00
	FEDEX 485831862	02/17/2015	$21.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	FEDEX 485541734	02/17/2015	$61.89
	AAPA - MEMBER DUES	02/19/2015	$295.00
	FEDEX 486157316	02/21/2015	$21.89
	CASH & TREASURY II	02/20/2015	$25.00
	PAYPAL OMYSTARS8	02/24/2015	$515.00
	FEDEX 486536431	02/25/2015	$67.59
	AMERICAN ACADEMY OF NEURO	02/25/2015	$100.00
	BLK MUSC FOUNDATION	02/26/2015	$150.00
			$5,818.92
AYNSLEY BIRKNER	GETTY IMAGES	02/18/2015	$299.00
	Amazon.com	02/26/2015	$20.33
			$319.33
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/30/2015	$325.49
	VZWRLSS S P1667-01	01/31/2015	$474.67
	VZWRLSS S P1667-01	01/31/2015	$482.80
	VZWRLSS S P1667-01	01/30/2015	$206.13
	VZWRLSS S P1667-01	02/05/2015	$260.38
	VZWRLSS S P1667-01	02/10/2015	$216.99
	VZWRLSS S P1667-01	02/10/2015	$325.49
	VZWRLSS S P1667-01	02/12/2015	$325.49
	VZWRLSS S P1667-01	02/14/2015	$325.49
	VZWRLSS S P1667-01	02/17/2015	$108.49
	VZWRLSS S P1667-01	02/17/2015	$108.49
	VZWRLSS S P1667-01	02/19/2015	$433.99
	VZWRLSS S P1667-01	02/19/2015	$157.30
	VZWRLSS S P1667-01	02/19/2015	$86.79
	VZWRLSS S P1667-01	02/20/2015	$281.80
	VZWRLSS S P1667-01	02/20/2015	$187.14
	VZWRLSS S P1667-01	02/24/2015	$325.49
	VZWRLSS S P1667-01	02/24/2015	$325.49
	VZWRLSS S P1667-01	02/25/2015	$325.49
	VZWRLSS S P1667-01	02/25/2015	$162.74
	VZWRLSS S P1667-01	02/25/2015	$325.49
	VZWRLSS S P1667-01	02/25/2015	$325.49
	VZWRLSS S P1667-01	02/25/2015	$325.49
	VZWRLSS S P1667-01	02/25/2015	$325.49
	VZWRLSS S P1667-01	02/25/2015	$325.49
	VZWRLSS S P1667-01	02/26/2015	$433.99
			$7,507.58
BETTY A CRAVEN	CHARLESTON IMAGING	02/04/2015	$1,917.20
	UPS 1Z9X80860195004811	02/05/2015	$39.27
	THE CHRONICLE	02/11/2015	$155.00
	THE CHRONICLE	02/11/2015	$155.00
	CHARLESTON CNTY PARK PPS	02/20/2015	$250.00
	DIAMOND SPRINGS WATER	02/24/2015	$45.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A CRAVEN	NACUBO	02/26/2015	$850.00
			$3,411.60
BETTY BRYANT	OFFICE DEPOT #3357	01/30/2015	$58.83
	COMMAND UNIFORMS BY JOHN	02/03/2015	$42.32
	COMMAND UNIFORMS BY JOHN	02/06/2015	$112.84
	COMMAND UNIFORMS BY JOHN	02/16/2015	$114.79
			$328.78
BRANDON COLE	AM COLLEGE OF CARDIOLOGY	01/30/2015	$2,350.00
	MYFAX PROTUS IP SOLN	02/05/2015	$10.00
	DAKO N AMER	02/09/2015	$372.27
	KF IBS CONFERENCE	02/19/2015	$899.00
	PLN PRICELINE.COM AIR	02/20/2015	$7.00
	UNITED 0167536173470	02/19/2015	$482.20
			$4,120.47
BRETT FROELIGER	SOCIETY FOR RESEARCH ON N	02/12/2015	$600.00
	USAIRWAYS 0377572818711	02/12/2015	$453.20
	STAPLES 00108266	02/18/2015	$195.17
			$1,248.37
BRIAN DONOHUE	HOME TELECOM	02/20/2015	$201.40
			$201.40
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	02/06/2015	$1,348.00
	FEDEX 486435888	02/24/2015	$12.65
			$1,360.65
BRITTANY BABER	PAYPAL YCMWORLD	02/18/2015	$12.89
			$12.89
BRUCE A MILLS	DRI SONIC SOLUTIONS	02/10/2015	$130.18
	WW GRAINGER	02/24/2015	$200.77
			$330.95
BRYAN GRANGER	UNITED 0162436728940	01/29/2015	$660.20
	UNITED 0162436733795	01/29/2015	$1,120.20
	USAIRWAYS 0372389627205	02/02/2015	$276.20
	USAIRWAYS 0372389629087	02/02/2015	$276.20
	USAIRWAYS 0372389624649	02/02/2015	$276.20
	DELTA AIR 0062300886652	02/04/2015	$357.20
	ASMS	02/04/2015	$150.00
	AACR MEMBERSHIP DUES ONLI	02/06/2015	$50.00
	AACR ANNUAL MEETING	02/06/2015	$645.00
	WORLDSYMPOSIUM 2015	02/06/2015	$395.00
	USAIRWAYS 0372390923130	02/12/2015	$442.20
			$4,648.40
BRYNN FULMER	NSC NORTHERN SAFETY CO	02/11/2015	$112.68
	DIAMOND SPRINGS WATER	02/17/2015	$39.76
			$152.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAITLIN A NORFLEET	BC.BASECAMP 2164991	02/16/2015	$20.00
			$20.00
CANDACE W COLLINS	AMERICAN MEDICAL INFORMA	02/02/2015	$462.50
	Amazon web services	02/03/2015	$867.91
	AGENT FEE 8900635330852	02/02/2015	$40.00
	AGENT FEE 8900635330851	02/02/2015	$40.00
	Amazon.com	02/04/2015	$46.84
	AMAZON MKTPLACE PMTS	02/04/2015	$14.09
	AMERICAN MEDICAL INFORMA	02/05/2015	$675.00
	AMERICAN MEDICAL INFORMA	02/09/2015	$875.00
	Amazon.com	02/10/2015	$41.86
	DELTA AIR 0067546074544	02/09/2015	$748.20
	AGENT FEE 8900635331110	02/09/2015	$40.00
	AMAZON MKTPLACE PMTS	02/11/2015	$21.13
	JETBLUE 2792125887688	02/09/2015	$594.20
	DELTA AIR 0067546074108	02/02/2015	$366.00
	DELTA AIR 0067546074109	02/02/2015	$461.00
	Amazon.com	02/12/2015	$221.66
	SPIRIT COMM EBILLING	02/18/2015	$21.04
	GOTOCITRIX.COM	02/22/2015	$106.33
	Toggl	02/24/2015	$105.00
	BROWSERSTACK.COM	02/24/2015	$39.00
	PAYPAL CI4CC	02/25/2015	$795.00
	AGENT FEE 8900636148490	02/25/2015	$40.00
	AGENT FEE 8900636148473	02/25/2015	$40.00
	DELTA AIR 0067547540817	02/25/2015	$824.20
	Amazon.com	02/27/2015	$35.00
	DELTA AIR 0067547540792	02/25/2015	$822.20
			$8,343.16
CARISSA FERKO	SASGOG	01/30/2015	$250.00
	AMER.ACADEMY OF PROF.CODE	01/29/2015	$275.00
	OPENTIP.COM,ATAFA.COM	01/30/2015	$85.03
	PREECLAMPSIA FOUNDATIO	01/31/2015	$125.00
	AGOS	02/05/2015	$445.00
	ASSOCIATION FOR MATERN	02/04/2015	$600.00
	ABOG	02/06/2015	$305.00
	NATL BOARD MED EXAM	02/09/2015	$902.00
	PERINATAL QUALITY FOUN	02/09/2015	$150.00
	DELTA AIR 0062301351217	02/13/2015	$788.20
	UPS ADJ00170059560751	02/15/2015	$3.27
	UPS 1ZA76V880190041651	02/15/2015	$31.74
	LOWES #00497	02/18/2015	$52.36
	LOWES #00497	02/18/2015	$52.36
	ONLINE LABELS	02/18/2015	$35.95
	DELTA AIR 0062301603248	02/18/2015	$1,762.80
	ALTA LANGUAGE SERVICES	02/20/2015	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	AMAZON MKTPLACE PMTS	02/24/2015	$68.11
	ONLINE LABELS	02/23/2015	$66.95
	PBD AMER COL OF OBGYN	02/23/2015	$72.50
			$6,171.27
CARMELA M REICHEL	EMD CHEMICALS	02/11/2015	$399.28
			$399.28
CAROL A KHIMANI	AAMC MEETINGS	02/02/2015	$700.00
	AMERICAN AI 0012397773836	02/02/2015	$511.20
	ASSETWORKS INC.	02/10/2015	$2,095.00
			$3,306.20
CAROLINE DIEZ	AHA STROKE CONFERENCE	01/30/2015	$525.00
	PUBLIX #449	02/04/2015	$49.00
	NATL BOARD MED EXAM	02/04/2015	$41.00
	NATL BOARD MED EXAM	02/04/2015	$410.00
	NATL BOARD MED EXAM	02/04/2015	$205.00
	ONLINE DUES/EDUCATION	02/18/2015	$1,000.00
	AANS	02/18/2015	$425.00
			$2,655.00
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	02/01/2015	$180.95
	EPSON STORE	02/11/2015	$81.98
	Amazon.com	02/12/2015	$45.11
	MATTHEWS MUSC	02/12/2015	$96.44
	AO NORTH AMERICA, INC	02/12/2015	$1,095.00
	DESIGNS FOR VISION,INC.	02/11/2015	$1,025.33
	ESUTURESCOM	02/12/2015	$71.00
	DELTA AIR 0062301711024	02/17/2015	$1,383.20
	DELTA AIR 0060145898997	02/18/2015	$19.00
	DELTA AIR 0062301840829	02/18/2015	$1,241.20
	AMAZON MKTPLACE PMTS	02/18/2015	$26.67
	OFFICE DEPOT #3357	02/19/2015	$109.26
			$5,375.14
CATHERINE CUMMINS	Amazon.com	01/30/2015	$28.76
	SOUTH CAROLINA NURSES ASS	02/03/2015	$200.00
	NC NURSES ASSOCIATION	02/03/2015	$130.00
	PROJECT MGMT INSTITUTE	02/04/2015	$300.00
	UAB HLTH SRVC CE	02/04/2015	$150.00
	FLORIDA PHYSICAL THERAPY	02/05/2015	$200.00
	S CAROLINA MEDICAL ASSOC	02/06/2015	$350.00
	SQ LISA VOLZ	02/10/2015	$95.00
	IN CUSTOM PINS	02/13/2015	$468.00
	UPS 1ZRA72800390947107	02/15/2015	$8.76
	UPS 1ZRA72800397959967	02/15/2015	$10.58
	Amazon.com	02/15/2015	$312.76
	FLORIDA MEDICAL ASSOCIATI	02/17/2015	$500.00
	CTC CONSTANTCONTACT.COM	02/18/2015	$60.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	TENNESSEE MEDICAL ASSO	02/17/2015	$500.00
	PROJECT MGMT INSTITUTE	02/18/2015	$300.00
	USAIRWAYS 0372183247486	02/18/2015	$18.00
	USAIRWAYS 0372391805154	02/18/2015	$330.05
	Amazon.com	02/20/2015	$77.86
	NCOTA	02/20/2015	$80.00
	UPS 1ZA8T6871397521543	02/22/2015	$12.81
	ENTERPRISE RENT-A-CAR	02/20/2015	$332.63
	EB SC HIMSS WINTER DI	02/20/2015	$25.00
	FLASHBAYCOM	02/20/2015	$1,360.00
	FOTA	02/24/2015	$430.00
	TPTA	02/25/2015	$150.00
			$6,430.21
CATHERINE KOVACS	DRUG PACKAGE, INC	02/03/2015	$255.37
			$255.37
CATHY BARRUS	OFFICEMAX CT IN#489358	02/02/2015	$25.50
	OFFICEMAX CT IN#485569	02/02/2015	$114.64
	2014 AAD ANNUAL MEETING	02/03/2015	$185.00
	ACT American College o	02/04/2015	$260.00
	DELTA AIR 0062300163901	02/04/2015	$382.20
	UPS 1Z4AT2191292345068	02/08/2015	$15.28
	UPS 292183KINPC	02/08/2015	$7.14
	UPS 1Z4AT2190294390079	02/08/2015	$22.86
	USAIRWAYS 0372390100956	02/06/2015	$476.20
	UPS 2921848Q1QQ	02/08/2015	$7.14
	ACT Atlantic Dermatolo	02/10/2015	$125.00
	ACT Atlantic Dermatolo	02/10/2015	$125.00
	ACT Atlantic Dermatolo	02/10/2015	$125.00
	AMER MED ASSOC SALES	02/17/2015	$1,050.50
	SF AMS LOCATION 2	02/20/2015	$125.00
	MATTHEWS MUSC	02/23/2015	$127.14
	OFFICEMAX CT IN#880201	02/24/2015	$142.41
	OFFICEMAX CT IN#886197	02/25/2015	$54.25
			$3,370.26
CHERYL MARECKI	AMAZON MKTPLACE PMTS	02/03/2015	$248.00
	AMER ROENTGEN RAY SOC	02/02/2015	$350.00
	AMAZON MKTPLACE PMTS	02/02/2015	$18.15
	VARIDESK	02/03/2015	$344.50
	READS UNIFORMS	02/02/2015	$129.12
	AMERICAN ASSOCIATION OF	02/02/2015	$125.00
	CASH & TREASURY II	02/04/2015	$25.00
	CASH & TREASURY II	02/04/2015	$25.00
	AMAZON MKTPLACE PMTS	02/05/2015	$5.90
	JETBLUE 2792125711666	02/06/2015	$156.20
	JETBLUE 2792125882793	02/09/2015	$196.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	Amazon.com	02/11/2015	$135.00
	Amazon.com	02/11/2015	$169.55
	ABEBOOKS.COM	02/12/2015	$219.50
	Amazon.com	02/15/2015	$36.78
	SOUTHWES 5262484134589	02/18/2015	$561.20
	Amazon.com	02/20/2015	$204.54
	AIUM	02/19/2015	$1,965.00
	SNIS	02/20/2015	$625.00
	SNIS	02/20/2015	$625.00
	ASSOC. UNIV. RADIOLOGIST	02/19/2015	$495.00
	SNIS	02/20/2015	$625.00
	Amazon.com	02/25/2015	$204.54
	THE POST AND COURIER	02/24/2015	$334.00
	Amazon.com	02/25/2015	$613.62
			$8,436.80
CHRISTINE CLAYTON	WM SUPERCENTER #2348	02/09/2015	$75.34
	SMITH RUBBER STAMP & SEAL	02/20/2015	$20.56
			$95.90
CHRISTINE GREGG	KAPLAN EARLY LEARN	02/13/2015	$497.25
	AMAZON MKTPLACE PMTS	02/26/2015	$99.95
			$597.20
CHRISTINE HUGGINS	AMZ Cafepress Inc.	01/31/2015	$177.88
	DELTA AIR 0067572507187	02/11/2015	$358.20
	WAL-MART #1748	02/13/2015	$354.48
	SUBWAY 00168237	02/13/2015	$159.40
	IN DISH AND DESIGN CATER	02/20/2015	$168.18
	IN DISH AND DESIGN CATER	02/20/2015	$185.86
	DIAMOND SPRINGS WATER	02/20/2015	$77.42
			$1,481.42
CHRISTINE VON KOLNITZ	CRA	02/04/2015	$280.00
	CRA	02/06/2015	$360.00
	CRA	02/06/2015	$35.00
	CRA	02/13/2015	$35.00
			$710.00
CINDY OLIVER	AMERICAN DENTAL EDU ASSOC	02/11/2015	$205.00
			$205.00
CLAIRE HOOD	SOC OF CLINICAL RESEAR	02/24/2015	$75.00
			$75.00
CLARA MACMILLAN	AMERICAN SOCIETY OF NEPH	01/30/2015	$355.00
	INTEGRATED DNA TECH	01/30/2015	$70.04
	CHARLESTON IMAGING	01/30/2015	$95.48
	INTEGRATED DNA TECH	01/30/2015	$103.53
	AMERICAN SOCIETY-PHARMAC	02/03/2015	$550.00
	SC.GOV	02/02/2015	$251.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLARA MACMILLAN	INTEGRATED DNA TECH	02/04/2015	$92.53
	CERILLIANT CORPORATION	02/04/2015	$80.00
	CERILLIANT CORPORATION	02/03/2015	$242.00
	SC.GOV	02/04/2015	$126.00
	AGILENTTECHNOLOGIES	02/10/2015	$500.85
	SPECTRAPURE	02/13/2015	$505.07
	INTEGRATED DNA TECH	02/19/2015	$35.34
	WTC WATERS CORP	02/19/2015	$1,069.64
	CERILLIANT CORPORATION	02/20/2015	$140.00
	BIOLAND SCIENTIFIC LLC	02/19/2015	$219.48
	INTEGRATED DNA TECH	02/23/2015	$42.45
	WALMART.COM 8009666546	02/23/2015	$29.26
			$4,507.67
CLARISSA SAWYER	AMACDOTO HNS FOUNDATION	02/10/2015	$100.00
	AMACDOTO HNS FOUNDATION	02/10/2015	$100.00
	DRI ENDNOTE	02/18/2015	$241.17
	BOARDVITALS.NET	02/25/2015	$149.00
			$590.17
CLINT INFINGER	FEDEX 772653807200	02/21/2015	$13.18
	Amazon.com	02/25/2015	$312.79
	AMAZON MKTPLACE PMTS	02/25/2015	$60.93
			$386.90
CONNIE HARBERT	Amazon.com	02/01/2015	$281.45
	ASSN ADM ACAD PEDS	02/02/2015	$500.00
	PAYPAL POSTERSMITH	02/06/2015	$115.00
	PAYPAL PERINATALRE	02/10/2015	$125.00
	THE AMER PEDIATRIC SOC	02/11/2015	$125.00
	PIPETTE REPAIR SERVICE IN	02/18/2015	$100.00
	Amazon.com	02/24/2015	$48.99
	NTL COUNCL OF UNIV RSRCH	02/24/2015	$175.00
	AMAZON MKTPLACE PMTS	02/27/2015	$105.36
			$1,575.80
CONNIE MEDLEY	CONT CARBONIC PDCT	02/02/2015	$16.28
	CONT CARBONIC PDCT	02/09/2015	$16.28
	EPPENDORF NORTH AMERIC	02/12/2015	$665.00
	CONT CARBONIC PDCT	02/16/2015	$26.47
	CONT CARBONIC PDCT	02/23/2015	$19.86
	WESTERN INST REVIEW BRD	02/25/2015	$1,125.00
			$1,868.89
CORINNE HILBERT	ANA	02/02/2015	$150.00
	AMERICAN TELEMEDICINE ASS	02/04/2015	$785.00
	IN TANDEM DESIGN INC	02/05/2015	$160.00
			$1,095.00
CORINNE SCHUYLER	AIRGAS SOUTH	02/04/2015	$132.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CORINNE SCHUYLER	AIRGAS SOUTH	02/10/2015	$95.33
	AIRGAS SOUTH	02/20/2015	$34.18
			$262.26
CORNELIA WILLIAMSON	UPS 1Z4AT223P291233177	02/15/2015	$10.24
	ASTDD	02/19/2015	$20.00
			$30.24
COURTNEY PRINE	SC.GOV	02/06/2015	$126.00
	OFFICEMAX CT IN#623395	02/09/2015	$155.32
	DELTA AIR 0067572811750	02/12/2015	$368.20
	AAAS SCIENCE MAGAZINE	02/18/2015	$99.00
	AMERICAN SOCIETY FOR MICR	02/23/2015	$120.00
			$868.52
CRYSTAL BROWN	UPS 1ZA76V930191631136	02/01/2015	$16.99
	UPS 1ZA76V930192452766	02/08/2015	$16.68
	UPS 1ZA76V930196225414	02/08/2015	$12.76
	WKH LIPPINCOTT WMS/WIL	02/10/2015	$240.00
	HOBBYLOBBY.COM	02/12/2015	$163.60
	UPS 1ZA76V930195837425	02/15/2015	$15.69
	UPS 1ZA76V930196743837	02/22/2015	$58.89
	JIM BOOTH ART GALLERY	02/20/2015	$42.04
	UPS 1ZA76V930394448773	02/22/2015	$10.70
	UPS 1ZA76V930197880642	02/22/2015	$16.68
	PAYPAL LOWCOUNTRYA	02/24/2015	$70.00
			$664.03
CYNTHIA BLACKMAN	ASCO PUBLICATIONS	01/30/2015	$60.00
	AIRGAS SOUTH	02/04/2015	$49.05
	AACR ANNUAL MEETING	02/05/2015	$655.00
	AACR MEMBERSHIP DUES ONLI	02/05/2015	$315.00
	AACR ANNUAL MEETING	02/05/2015	$360.00
	AACR MEMBERSHIP DUES ONLI	02/05/2015	$50.00
	INFORMED 800-237-6999	02/06/2015	$50.00
	AMER SOCIETY- RADATION	02/06/2015	$580.00
	THE AMERICAN BOARD OF RA	02/06/2015	$290.00
	BOXWOOD TECH	02/06/2015	$650.00
	ASCO MEMBER SERVICES	02/06/2015	$575.00
	THE AMERICAN BOARD OF RA	02/06/2015	$340.00
	AMERICAN BRACHYTHERAPY SO	02/07/2015	$225.00
	THE AMERICAN BOARD OF RA	02/10/2015	$205.00
	SATRO REGISTRATION	02/10/2015	$25.00
	SC DHEC/BUREAU OF F	02/11/2015	$125.00
	THE AMERICAN BOARD OF RA	02/13/2015	$550.00
	SCITENT	02/16/2015	$22.00
	ARS-AMERICAN RADIUM SCTY	02/17/2015	$650.00
	POSTERSMITH.COM	02/24/2015	$290.00
	PAYPAL POSTERSMITH	02/24/2015	$30.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	USAIRWAYS 0377575538103	02/23/2015	$328.20
	SCITENT	02/25/2015	$22.00
	PERKINELMER 8049-0001	02/26/2015	$324.90
			$6,771.15
CYNTHIA GITTINGER	BATTERYSHARKS	02/24/2015	$68.64
			$68.64
CYNTHIA GRUENBAUM	AMERICAN ASSN OF ANATOMIS	02/10/2015	$130.00
	DELTA AIR 0062302767237	02/24/2015	$360.20
			$490.20
CYNTHIA SMALLS	BLK DNLCC	02/13/2015	$55.00
	BLK DNLCC	02/13/2015	$55.00
	AMAZON MKTPLACE PMTS	02/17/2015	$52.90
			$162.90
CYNTHIA WESTMORELAND	US NUCLEAR REG COMM	02/03/2015	$78.00
			$78.00
D. RICH BAILEY II	LOS ANGELES BIOMEDICAL RE	02/06/2015	$1,440.00
	LOS ANGELES BIOMEDICAL RE	02/06/2015	$1,440.00
	Amazon.com	02/13/2015	$51.92
	MEMORYAMERI	02/19/2015	$959.40
			$3,891.32
DALLAS ELLIS	AMAZON MKTPLACE PMTS	01/30/2015	$42.99
	PAYPAL EASL PAYMEN	01/30/2015	$28.99
	Amazon.com	02/04/2015	$66.87
	FEDEX 484600859	02/04/2015	$9.70
	FEDEX 484810889	02/08/2015	$55.37
	AMERICAN ACDMY OF PHYSNA	02/12/2015	$275.00
	AMERICAN COLLEGE OF GASTR	02/12/2015	$25.00
	AST	02/12/2015	$420.00
	UPS 0000A8T690	02/22/2015	$25.52
	USPS POSTAL ST66100207	02/23/2015	$50.30
	APL APPLE ONLINE STORE	02/24/2015	$649.92
	FEDEX 486400819	02/24/2015	$15.04
	FEDEX 486491366	02/25/2015	$19.67
			$1,684.37
DAMON S AMELLA	BATTERY JUNCTION	02/06/2015	$263.17
	Vimeo Plus+	02/17/2015	$59.95
	Amazon.com	02/20/2015	$54.99
			$378.11
DANA TUMBLESTON	WM SUPERCENTER #2348	01/30/2015	$55.49
	THE POST AND COURIER	02/19/2015	$284.00
	JOBTARGET LLC	02/26/2015	$345.00
	JOB POST-SIMPLY HIRED	02/26/2015	$99.00
	JOB POST-SIMPLY HIRED	02/26/2015	$99.00
	JOBTARGET LLC	02/26/2015	$345.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,227.49
DAWN LEBERKNIGHT	SOCIETY OF CRITICAL CA	02/06/2015	$284.17
	SOCIETY FOR PEDIATRIC ANE	02/10/2015	$200.00
	M5 BOARD REVIEW	02/11/2015	$109.00
	USAIRWAYS 0372390765204	02/11/2015	$269.10
	JETBLUE 2792126048915	02/11/2015	$264.50
	FED STATE MED BOARDS	02/12/2015	$445.00
	DR JENSEN BOARD PREP I	02/16/2015	$805.00
			$2,376.77
DEANN BEEBE	STAPLS7131117721000001	01/31/2015	$241.94
	MSFT MICROSOFTSTORE	01/30/2015	$39.05
	CONT CARBONIC PDCT	02/02/2015	$99.28
	AQUA BLUE POOLS OF HIL	02/02/2015	$285.00
	PAYPAL CABTRAC.ORG	02/02/2015	$500.00
	CONT CARBONIC PDCT	02/02/2015	$99.28
	ILLUMINA INC.	02/03/2015	$1,797.12
			$3,061.67
DEANNA ADKINS	SOC FOR NEUROSCIENCE MEM	02/01/2015	$195.00
			$195.00
DEBBIE BURDELL	AIRGAS SOUTH	02/02/2015	$22.79
	INTEGRATED DNA TECH	02/02/2015	$23.94
	CONT CARBONIC PDCT	02/02/2015	$66.19
	AIRGAS SOUTH	02/02/2015	$11.39
	AIRGAS SOUTH	02/04/2015	$22.79
	ELSEVIER LTD	02/02/2015	$1,330.78
	PEERLESS PLASTICS, INC	02/05/2015	$1,097.49
	AIRGAS SOUTH	02/05/2015	$95.33
	AIRGAS SOUTH	02/05/2015	$11.39
	AIRGAS SOUTH	02/05/2015	$9.44
	QIAGEN INC	02/07/2015	$609.30
	LOWES #00907	02/05/2015	$429.66
	VWR INTERNATIONAL INC	02/10/2015	$1,300.04
	SC DHEC/BUREAU OF F	02/09/2015	$125.00
	MERRY X-RAY SOURCE ONE	01/20/2015	$324.45
	CONT CARBONIC PDCT	02/09/2015	$66.19
	CAROLINA FUNERAL SERVICE	02/10/2015	$1,680.00
	AIRGAS SOUTH	02/11/2015	$47.67
	AIRGAS SOUTH	02/12/2015	$47.67
	OTTERBOX / LIFEPROOF	02/13/2015	$78.11
	AIRGAS SOUTH	02/13/2015	$95.33
	USPS 45148195519802354	02/14/2015	$44.10
	CONT CARBONIC PDCT	02/16/2015	$66.19
	CAROLINA FUNERAL SERVICE	02/17/2015	$1,090.00
	UNITED STATES BIOLOGICAL	02/18/2015	$498.00
	AIRGAS SOUTH	02/19/2015	$47.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FEDEX 644750407	02/20/2015	$108.60
	AIRGAS SOUTH	02/20/2015	$64.06
	CAROLINA FUNERAL SERVICE	02/20/2015	$840.00
	BIOTIME	02/20/2015	$1,620.00
	CONT CARBONIC PDCT	02/23/2015	$66.19
	BRIDGEWAY SOLUTIONS INC	02/23/2015	$99.99
	SIGMA ALDRICH US	02/26/2015	$242.95
	AIRGAS SOUTH	02/26/2015	$157.33
			$12,440.03
DEBBIE REYNOLDS	ALLIED BIOMEDICAL TECHNOL	02/13/2015	$539.97
	UPS 1Z4AT2230392603181	02/15/2015	$7.41
	RIBBOND INC	02/24/2015	$268.18
			$815.56
DEBBIE UNDERWOOD	PETER & SONS SHOE REPAIR	01/29/2015	$55.00
	DATA SYSTEMS COMPANY	02/25/2015	$2,397.60
			$2,452.60
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	02/01/2015	$85.64
	UPS 1Z6T18451293755250	02/08/2015	$11.14
	UPS 1Z6T18450297831081	02/08/2015	$26.30
	AMA MEMBERSHIP	02/10/2015	$420.00
	AMAZON MKTPLACE PMTS	02/14/2015	$39.53
	AMAZON MKTPLACE PMTS	02/15/2015	$309.56
	AMAZON MKTPLACE PMTS	02/14/2015	$10.93
	AMAZON MKTPLACE PMTS	02/15/2015	$43.61
	AMAZON MKTPLACE PMTS	02/16/2015	$78.62
	AMAZON MKTPLACE PMTS	02/16/2015	$53.97
	Discount School Supply	02/17/2015	$168.53
	LAKESHORE LEARNING MATER	02/17/2015	$180.13
	Discount School Supply	02/25/2015	$1,236.81
	Discount School Supply	02/25/2015	$113.84
	AMAZON MKTPLACE PMTS	02/26/2015	$36.48
	AMAZON MKTPLACE PMTS	02/27/2015	$21.87
	AMAZON MKTPLACE PMTS	02/26/2015	$135.05
	AMAZON MKTPLACE PMTS	02/27/2015	$8.46
	AMAZON MKTPLACE PMTS	02/26/2015	$56.99
	LAKESHORE LEARNING MATER	02/25/2015	$1,213.62
			$4,251.08
DEBRA FRASIER	UPS ADJ00130943560551	02/01/2015	$5.63
	DIAMOND SPRINGS WATER	02/04/2015	$228.70
	SOC RESEARCH ADMINISTRATO	02/04/2015	$205.00
	NTL COUNCL OF UNIV RSRCH	02/04/2015	$175.00
	MATHWORKS	02/06/2015	$217.00
	LOWES #00661	02/10/2015	$559.75
	BOXWOOD TECH	02/10/2015	$550.00
	UPS 1ZRA72800193350311	02/15/2015	$27.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	UPS 2921D0L858A	02/15/2015	$7.14
	C2G	02/17/2015	$108.73
	CONCORDE, LLC	02/18/2015	$230.19
	UPS 1ZRA72800392980924	02/22/2015	$7.80
	MATHWORKS	02/23/2015	$217.00
	STANLEY SUPPLY & SVCS	02/25/2015	$61.51
			$2,601.34
DEIDRE R WRIGHT	READS UNIFORMS	02/07/2015	$143.48
	READS UNIFORMS	02/17/2015	$240.13
	ULINE SHIP SUPPLIES	02/20/2015	$1,950.32
	LAMA	02/20/2015	$100.00
	CLEARH2O	02/19/2015	$1,248.00
	RESEARCH SUPPLY COMPANY	02/23/2015	$136.14
	VIRATEK, INC	02/23/2015	$212.90
	DELTA AIR 0067575625662	02/23/2015	$472.70
	SAFETYSIGN.COM	02/26/2015	$118.78
	AIRGAS SOUTH	02/26/2015	$23.44
	AIRGAS SOUTH	02/26/2015	$85.94
	AIRGAS SOUTH	02/26/2015	$15.62
	AIRGAS SOUTH	02/26/2015	$53.27
			$4,800.72
DEIRDRE LUTTRELL	GENEWIZ, INC.	02/14/2015	$20.00
	INTEGRATED DNA TECH	02/24/2015	$370.00
			$390.00
DELLA DELONG	SOCIETY OF TEACHERS OF FA	02/03/2015	$520.00
	WAVES, INC	02/05/2015	$153.40
	WM SUPERCENTER #2928	02/11/2015	$10.54
	QSR INTERNATIONAL AMERIC	02/11/2015	$855.00
	PIGGLY WIGGLY 011	02/14/2015	$39.07
	UPS 1ZA76V643594197940	02/15/2015	$15.08
			$1,593.09
DENISE WHITE	UPS 1ZA76V570399864266	02/01/2015	$7.04
	UPS 1ZA76V570391808993	02/01/2015	$7.04
	UPS 1ZA76V570392212008	02/01/2015	$7.04
	UPS 1ZA76V570394421010	02/01/2015	$9.38
	UPS 1ZA76V570394611985	02/01/2015	$7.07
	UPS 1ZA76V570392036020	02/01/2015	$10.34
	UPS 1ZA76V570397403258	02/01/2015	$9.38
	ROSS PRINTING	02/04/2015	$68.64
	UPS 1ZA76V570393317055	02/08/2015	$7.04
	UPS 1ZA76V570392884042	02/08/2015	$9.38
	UPS 1ZA76V570392852086	02/08/2015	$7.04
	UPS 1ZA76V570392201074	02/08/2015	$7.04
	UPS 1ZA76V570394109091	02/08/2015	$7.04
	UPS 1ZA76V570393556065	02/08/2015	$9.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	SPIRIT COMMUNICATIONS	02/11/2015	$6.90
	UPS 1ZA76V570395995873	02/15/2015	$10.34
	UPS 1ZA76V570392841114	02/15/2015	$7.04
	UPS 1ZA76V570394572107	02/15/2015	$8.18
	UPS 1ZA76V570396634082	02/15/2015	$10.34
	UPS 1ZA76V570392197133	02/15/2015	$7.04
	UPS 1ZA76V570392516127	02/15/2015	$7.04
	STAPLES DIRECT	02/21/2015	$98.20
	DIAMOND SPRINGS WATER	02/24/2015	$39.76
	TMS COMPUSULT INC	02/24/2015	$49.00
			$416.69
DERESA TEAL	SC.GOV	01/29/2015	$126.00
	ADDGENE INC	01/30/2015	$85.00
	TOTAL DIABETES SUPPLY	02/02/2015	$249.82
	COMP TECH	02/03/2015	$136.02
	UNITED 0162437290525	02/03/2015	$1,783.95
	TAYLOR & FRANCIS JOURNAL	02/04/2015	$250.00
	CHEMICAL MARKETING CONCE	02/06/2015	$150.00
	TFS PROT BIOL PRODUCTS	02/05/2015	$376.00
	FEDEX 16041221	02/05/2015	$63.91
	FEDEX 16041184	02/05/2015	$60.87
	FEDEX 16041274	02/05/2015	$245.33
	FEDEX 16051086	02/06/2015	$53.10
	THE AMER ASSOC OF IMMUNO	02/11/2015	$260.00
	BIOLAND SCIENTIFIC LLC	02/10/2015	$191.82
	TFS FISHER SCI ATL	02/11/2015	$88.73
	THE AMER ASSOC OF IMMUNO	02/11/2015	$64.00
	ADDGENE INC	02/12/2015	$150.00
	REGISTRATION IMMUNOLOGY	02/13/2015	$320.00
	CADMUS JOURNAL SERVICES	02/14/2015	$1,040.00
	QIAGEN INC	02/14/2015	$297.90
	Amazon.com	02/17/2015	$1,499.99
	FILEMAKER,INC.	02/18/2015	$642.00
	GRAPHPAD SOFTWARE	02/17/2015	$184.00
	AMAZON MKTPLACE PMTS	02/19/2015	$38.21
	TOTAL DIABETES SUPPLY	02/19/2015	$250.82
	SOC FOR NEUROSCIENCE JOU	02/19/2015	$130.00
	Frontiers Media SA	02/20/2015	$1,097.27
	AMAZON MKTPLACE PMTS	02/22/2015	$28.69
	SC.GOV	02/20/2015	$126.00
	ADDGENE INC	02/25/2015	$85.00
	BIOVISION INC	02/25/2015	$328.50
			$10,402.93
DEXTER WILSON	RKO TOTAL GRAPHICS	01/30/2015	$34.72
	AIRGAS SOUTH	02/04/2015	$50.67
	AIRGAS SOUTH	02/04/2015	$85.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	AIRGAS SOUTH	02/04/2015	$85.94
	AIRGAS SOUTH	02/04/2015	$71.61
	AIRGAS SOUTH	02/04/2015	$50.67
	AIRGAS SOUTH	02/04/2015	$23.44
	AIRGAS SOUTH	02/04/2015	$50.67
	AIRGAS SOUTH	02/04/2015	$15.62
	AIRGAS SOUTH	02/04/2015	$15.62
	AIRGAS SOUTH	02/04/2015	$15.62
	AIRGAS SOUTH	02/04/2015	$23.44
	AIRGAS SOUTH	02/04/2015	$15.62
	AIRGAS SOUTH	02/04/2015	$23.44
	AIRGAS SOUTH	02/04/2015	$42.86
	AIRGAS SOUTH	02/04/2015	$23.44
	AIRGAS SOUTH	02/04/2015	$85.94
	AIRGAS SOUTH	02/04/2015	$85.94
	AIRGAS SOUTH	02/04/2015	$15.62
	AIRGAS SOUTH	02/04/2015	$85.94
	AIRGAS SOUTH	02/04/2015	$26.04
	AIRGAS SOUTH	02/04/2015	$50.67
	AIRGAS SOUTH	02/04/2015	$48.07
	AIRGAS SOUTH	02/04/2015	$15.62
	AIRGAS SOUTH	02/04/2015	$85.94
	AIRGAS SOUTH	02/04/2015	$23.44
	AIRGAS SOUTH	02/05/2015	$35.53
	AIRGAS SOUTH	02/05/2015	$36.73
	AIRGAS SOUTH	02/05/2015	$38.13
	AIRGAS SOUTH	02/05/2015	$36.73
	AIRGAS SOUTH	02/05/2015	$38.13
	AIRGAS SOUTH	02/12/2015	$45.57
	AIRGAS SOUTH	02/13/2015	$8.25
	AIRGAS SOUTH	02/17/2015	$79.75
			$1,471.36
DIANE WALLACE	SEARS ROEBUCK 7936	02/12/2015	$75.11
	CONT CARBONIC PDCT	02/16/2015	$99.28
	CONT CARBONIC PDCT	02/16/2015	$99.28
	CONT CARBONIC PDCT	02/16/2015	$99.28
	CONT CARBONIC PDCT	02/16/2015	$99.28
	AIRGAS SOUTH	02/17/2015	$47.67
	CONT CARBONIC PDCT	02/23/2015	$99.28
	CONT CARBONIC PDCT	02/23/2015	$99.28
	4IMPRINT	02/25/2015	$320.51
	USPS POSTAL ST66100207	02/25/2015	$20.90
	BECKMAN COULTER	02/26/2015	$526.27
			$1,586.14
DIANNE W TERRY	ADOBE SYSTEMS, INC.	02/06/2015	$19.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$19.99
DONNA GERKE	THE CODING INSTITUTE NC	01/30/2015	$310.95
	SOCIETY OF GENERAL INT	02/02/2015	$375.00
	SOCIETY OF GENERAL INT	02/03/2015	$140.00
	SOCIETY OF GENERAL INT	02/03/2015	$395.00
	SOCIETY OF GENERAL INT	02/03/2015	$140.00
	NC MEDICAL SOCIETY	02/04/2015	$100.00
	DIAMOND SPRINGS WATER	02/05/2015	$25.82
	DIAMOND SPRINGS WATER	02/05/2015	$158.65
	SOCIETY OF GENERAL INT	02/05/2015	$675.00
	AMER ASSOC OF CLINICAL EN	02/05/2015	$295.00
	AMERICAN COLLEGE OF PHYSI	02/06/2015	$1,348.00
	DELTA AIR 0062301770555	02/17/2015	$336.00
	UNITED 0162439200811	02/18/2015	$396.40
	UNITED 0162439200810	02/18/2015	$396.40
	DEA REGISTRATION	02/20/2015	$731.00
	MATTHEWS MUSC	02/23/2015	$94.59
	UNITED 0167576180902	02/25/2015	$126.34
	USAIRWAYS 0377576177212	02/25/2015	$148.78
			$6,192.93
DONNA HOFFMAN	DMI DELL BUS ONLINE	02/10/2015	$184.44
	OFFICE DEPOT #1214	02/18/2015	$57.26
	OFFICE DEPOT #1214	02/18/2015	$58.57
			$300.27
DONNA M HEARTLEY	APPALACHIAN SPRINGS	02/02/2015	$88.43
	SOUTHWES 5262480643085	02/05/2015	$272.70
	PRIM&R	02/05/2015	$675.00
	PRIM&R	02/09/2015	$1,410.00
	SOUTHWES 5262481689850	02/09/2015	$339.70
	PRIM&R	02/10/2015	$325.00
			$3,110.83
DONNALYNNE SELVYN	AAOMS	01/29/2015	$1,001.00
	SC.GOV	01/29/2015	$126.00
	AAOMS	01/29/2015	$1,001.00
	SC.GOV	01/29/2015	$126.00
	SC.GOV	01/29/2015	$126.00
	SC.GOV	01/30/2015	$126.00
	SC.GOV	01/30/2015	$126.00
	SOUTH CAROLINA DENTAL ASS	01/29/2015	$897.00
	SC.GOV	01/29/2015	$126.00
	TELECOM TECHNOLOGIES INC	02/05/2015	$275.00
			$3,930.00
DORI LONG	UPS 2950Q3P4PP1	02/01/2015	$7.14
	UPS ADJ00115904730551	02/01/2015	$6.22
	UPS 1ZA76V212598450301	02/01/2015	$15.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DORI LONG	DELTA AIR 0062301512702	02/17/2015	$315.20
	DELTA AIR 0062301879007	02/17/2015	$315.20
			$658.76
DOROTHEA GADSDEN	PUBLIX #633	01/30/2015	$106.87
	HONEYBAKED HAM 1923	01/30/2015	$160.85
	PARTY CITY OF CHARLESTON	02/03/2015	$136.24
	STAPLES 00115832	02/03/2015	$40.05
	STAPLES 00115832	02/03/2015	$84.03
	HONEYBAKED HAM 1923	02/04/2015	$369.13
	JASON'S DELI CHL #192	02/06/2015	$181.31
	HONEYBAKED HAM 1923	02/11/2015	$369.13
	JASON'S DELI CHL #192	02/17/2015	$229.25
	HONEYBAKED HAM 1923	02/18/2015	$512.78
	MELLOW MUSHROOM CHARLE	02/19/2015	$140.56
	DIAMOND SPRINGS WATER	02/24/2015	$34.39
	HONEYBAKED HAM 1923	02/25/2015	$512.78
			$2,877.37
DOROTHY B HOPE	CELLSIGNAL.COM	01/30/2015	$303.10
	AIRGAS SOUTH	01/30/2015	$83.39
	TFS FISHERSCI ECOM ATL	01/30/2015	$683.05
	TFS FISHERSCI ECOM ATL	01/30/2015	$998.13
	VWR INTERNATIONAL INC	01/31/2015	$184.71
	BIO RAD	01/30/2015	$202.97
	WWW.DOVEPRESS.COM	01/30/2015	$1,980.00
	EUROFINSMWGOPERONINC	01/31/2015	$30.00
	CELLSIGNAL.COM	01/30/2015	$251.10
	NEJM MASS MED SOCIETY	01/30/2015	$69.00
	TFS FISHERSCI ECOM ATL	01/31/2015	$280.01
	TFS FISHER SCI CHI	01/30/2015	$156.41
	TMS COMPUSULT INC	01/31/2015	$249.00
	STAPLS7131012655000001	01/30/2015	$87.89
	BIOLEGEND INC	01/28/2015	$185.00
	USA SCIENTIFIC, INC.	01/29/2015	$320.39
	BIO RAD 20141030016	01/30/2015	$7.60
	EUROFINSMWGOPERONINC	01/31/2015	$110.00
	SC.GOV	01/30/2015	$126.00
	MCMASTER-CARR	01/29/2015	$41.21
	LIFETECH 27988246	01/31/2015	$207.39
	TFS FISHERSCI ECOM ATL	01/31/2015	$300.16
	TMS COMPUSULT INC	01/31/2015	$315.00
	AMER BOARD BIOANALYSIS	01/30/2015	$250.00
	BIO MATRIX INC	01/30/2015	$300.00
	TFS FISHERSCI ECOM ATL	01/31/2015	$139.62
	TFS FISHERSCI ECOM ATL	01/31/2015	$1,039.44
	VWR INTERNATIONAL INC	01/31/2015	$55.09
	BIO MATRIX INC	01/30/2015	$140.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	02/03/2015	$67.22
	VWR INTERNATIONAL INC	02/03/2015	$109.55
	TFS FISHERSCI ECOM ATL	02/03/2015	$56.84
	TFS FISHERSCI ECOM ATL	02/03/2015	$89.77
	RAYBIOTECH INC	02/03/2015	$465.00
	BIO RAD	02/03/2015	$665.63
	ELECTRON MICROSCOPY SCIEN	02/03/2015	$127.00
	EBIOSCIENCECORPORATION	02/03/2015	$234.00
	FEDEX 772776676014	02/03/2015	$23.66
	B&H PHOTO MOTO	02/04/2015	$349.00
	TFS FISHERSCI ECOM ATL	02/04/2015	$113.60
	LIFETECH 28032672	02/04/2015	$203.44
	KENT SCIENTIFIC	02/04/2015	$754.00
	STAPLS7131252964000001	02/04/2015	$194.58
	LIFETECH 28021421	02/04/2015	$485.00
	SELLECK BIO	02/04/2015	$610.00
	SIGMA ALDRICH US	02/04/2015	$318.45
	CELLSIGNAL.COM	02/03/2015	$143.10
	MILLIPORE AMERICAS	02/04/2015	$316.00
	MILTENYI BIOTEC	02/06/2015	$661.00
	ELECTRON MICROSCOPY SCIEN	02/05/2015	$492.25
	AIRGAS SOUTH	02/05/2015	$70.45
	SIGMA ALDRICH US	02/05/2015	$111.65
	TFS FISHERSCI ECOM ATL	02/05/2015	$117.42
	INTEGRATED DNA TECH	02/05/2015	$74.29
	TFS FISHERSCI ECOM ATL	02/05/2015	$530.57
	CELLSIGNAL.COM	02/04/2015	$374.20
	TFS FISHERSCI ECOM ATL	02/05/2015	$88.37
	EBIOSCIENCECORPORATION	02/05/2015	$99.00
	SIGMA ALDRICH US	02/05/2015	$75.29
	ABCAM	02/05/2015	$1,247.00
	LIFETECH 27982550	02/05/2015	$246.84
	VWR INTERNATIONAL INC	02/07/2015	$153.03
	TFS FISHERSCI ECOM ATL	02/07/2015	$93.06
	TFS FISHERSCI ECOM ATL	02/06/2015	$367.59
	VWR INTERNATIONAL INC	02/07/2015	$59.35
	TFS FISHERSCI ECOM ATL	02/06/2015	$1,462.78
	TFS FISHERSCI ECOM ATL	02/06/2015	$207.44
	BECTON DICKINSON	02/07/2015	$452.00
	QIAGEN INC	02/07/2015	$511.60
	FEDEX 772809764258	02/08/2015	$7.25
	TFS FISHERSCI ECOM ATL	02/07/2015	$40.25
	BIOLEGEND INC	02/05/2015	$245.00
	STAPLS7131496505000001	02/07/2015	$29.32
	TFS FISHERSCI ECOM ATL	02/06/2015	$46.40
	SELLECK BIO	02/06/2015	$420.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7131527160000001	02/07/2015	$102.80
	VWR INTERNATIONAL INC	02/07/2015	$21.24
	BIO RAD	02/06/2015	$522.40
	TFS FISHERSCI ECOM ATL	02/06/2015	$433.52
	MARY ANN LIEBERT INC	02/06/2015	$750.00
	Amazon.com	02/06/2015	$173.14
	VWR INTERNATIONAL INC	02/07/2015	$428.10
	TFS FISHERSCI ECOM ATL	02/06/2015	$278.97
	STAPLS7131434451000001	02/06/2015	$58.57
	EUROFINSMWGOPERONINC	02/07/2015	$46.00
	LIFETECH 28071009	02/07/2015	$201.27
	TFS FISHERSCI ECOM ATL	02/07/2015	$72.65
	VWR INTERNATIONAL INC	02/07/2015	$861.96
	EUROFINSMWGOPERONINC	02/07/2015	$41.25
	MERRY X-RAY SOURCE ONE	01/20/2015	$216.30
	VWR INTERNATIONAL INC	02/10/2015	$84.60
	TFS FISHERSCI ECOM ATL	02/10/2015	$66.40
	FEDEX 772801876920	02/10/2015	$71.40
	VWR INTERNATIONAL INC	02/11/2015	$82.29
	TFS FISHERSCI ECOM ATL	02/10/2015	$65.27
	TFS FISHERSCI ECOM ATL	02/10/2015	$39.28
	LIFETECH 28076225	02/10/2015	$350.46
	TFS FISHERSCI ECOM ATL	02/10/2015	$652.47
	CELLSIGNAL.COM	02/09/2015	$575.10
	MILLIPORE AMERICAS	02/10/2015	$165.00
	AIRGAS SOUTH	02/10/2015	$51.78
	LIFETECH 28071009	02/10/2015	$1,939.85
	TFS FISHERSCI ECOM ATL	02/11/2015	$949.53
	FEDEX 772480831420	02/11/2015	$36.78
	NEW ENGLAND BIOLABS	02/12/2015	$81.05
	BIO RAD	02/12/2015	$205.20
	QIAGEN INC	02/13/2015	$204.09
	THE DARK INTELLIGENCE	02/12/2015	$195.00
	MEDCHEMEXPXRESS LLC	02/11/2015	$520.00
	CARL ZEISS MICROSCOPY LLC	02/12/2015	$224.64
	PALMETTO GLASS AND	02/13/2015	$1,309.31
	BIO RAD	02/13/2015	$2,007.01
	US BIOMAX	02/13/2015	$315.00
	FED STATE MED BOARDS	02/13/2015	$815.00
	VWR INTERNATIONAL INC	02/15/2015	$206.65
	TFS FISHERSCI ECOM ATL	02/13/2015	$206.85
	LEICA MICROSYSTEMS	02/14/2015	$1,298.01
	VWR INTERNATIONAL INC	02/14/2015	$50.53
	FEDEX 772888912544	02/14/2015	$7.19
	UWORLD	02/14/2015	$179.00
	ATLANTA BIOLOGICALS INC	02/13/2015	$1,475.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	02/14/2015	$98.63
	FED STATE MED BOARDS	02/13/2015	$815.00
	LIFETECH 28144907	02/14/2015	$952.09
	SIGMA ALDRICH US	02/13/2015	$161.34
	OXFORD UNIVERSITY PRESS	02/16/2015	$108.00
	DAKO N AMER	02/15/2015	$1,463.99
	VWR INTERNATIONAL INC	02/17/2015	$22.64
	AIRGAS SOUTH	02/16/2015	$47.67
	AIRGAS SOUTH	02/16/2015	$47.67
	BECTON DICKINSON	02/18/2015	$158.00
	TFS FISHERSCI ECOM ATL	02/17/2015	$441.19
	VWR INTERNATIONAL INC	02/18/2015	$15.68
	US INK AND TONER	02/17/2015	$55.36
	VWR INTERNATIONAL INC	02/18/2015	$17.56
	ELSEVIER LTD	02/16/2015	$277.76
	VWR INTERNATIONAL INC	02/18/2015	$67.80
	ELSEVIER LTD	02/16/2015	$786.63
	VWR INTERNATIONAL INC	02/18/2015	$8.52
	SIGMA ALDRICH US	02/17/2015	$94.39
	VWR INTERNATIONAL INC	02/18/2015	$175.94
	WWW.NEWEGG.COM	02/17/2015	$9.99
	VWR INTERNATIONAL INC	02/18/2015	$68.73
	MY JOVE CORPORATION	02/17/2015	$2,400.00
	AIRGAS SOUTH	02/18/2015	$36.03
	FORMS AND SUPPLY - AOPD	02/17/2015	$91.65
	BIO RAD	02/18/2015	$133.59
	LIFETECH 28188658	02/18/2015	$243.58
	EUROFINS MWG OPERON	02/19/2015	$48.70
	AIRGAS SOUTH	02/18/2015	$4.13
	TFS FISHERSCI ECOM ATL	02/18/2015	$99.48
	AIRGAS SOUTH	02/18/2015	$47.64
	VWR INTERNATIONAL INC	02/19/2015	$93.69
	AIRGAS SOUTH	02/18/2015	$7.82
	CELLSIGNAL.COM	02/17/2015	$303.10
	VWR INTERNATIONAL INC	02/19/2015	$656.90
	TFS FISHERSCI ECOM ATL	02/18/2015	$217.27
	AIRGAS SOUTH	02/18/2015	$72.62
	AIRGAS SOUTH	02/18/2015	$66.84
	PAYPAL POWERFORLAP	02/18/2015	$95.53
	AIRGAS SOUTH	02/18/2015	$85.06
	EBIOSCIENCECORPORATION	02/18/2015	$1,389.00
	AIRGAS SOUTH	02/18/2015	$36.03
	EUROFINS MWG OPERON	02/20/2015	$60.58
	AIRGAS SOUTH	02/19/2015	$7.82
	AIRGAS SOUTH	02/19/2015	$5.21
	AIRGAS SOUTH	02/19/2015	$41.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 28130924	02/19/2015	$504.53
	STAPLS7132064933000001	02/19/2015	$52.19
	VWR INTERNATIONAL INC	02/20/2015	$51.18
	TFS FISHERSCI ECOM ATL	02/19/2015	$288.08
	SC.GOV	02/18/2015	$126.00
	Precision Laboratory Supp	02/18/2015	$795.00
	AIRGAS SOUTH	02/19/2015	$5.21
	R & D SYSTEMS	02/19/2015	$1,637.00
	AIRGAS SOUTH	02/19/2015	$13.02
	AIRGAS SOUTH	02/19/2015	$15.62
	AIRGAS SOUTH	02/19/2015	$64.24
	TFS FISHERSCI ECOM ATL	02/19/2015	$99.48
	TFS FISHERSCI ECOM ATL	02/21/2015	$345.89
	LIFETECH 28215400	02/20/2015	$40.78
	VWR INTERNATIONAL INC	02/21/2015	$61.36
	AIRGAS SOUTH	02/20/2015	$47.67
	QIAGEN INC	02/21/2015	$199.45
	VWR INTERNATIONAL INC	02/22/2015	$94.25
	AIRGAS SOUTH	02/20/2015	$47.67
	VWR INTERNATIONAL INC	02/21/2015	$69.07
	FED STATE MED BOARDS	02/20/2015	$815.00
	FEDEX 772939390591	02/21/2015	$8.18
	UWORLD	02/21/2015	$179.00
	TFS FISHERSCI ECOM ATL	02/20/2015	$82.81
	MILTENYI BIOTEC	02/21/2015	$131.00
	LIFETECH 28230304	02/21/2015	$555.68
	CELLSIGNAL.COM	02/19/2015	$276.10
	ABCAM	02/20/2015	$449.00
	VICTORIA SUPPLY INC.	02/20/2015	$104.70
	ABCAM	02/23/2015	$439.00
	MATTHEWS MUSC	02/23/2015	$47.30
	MATTHEWS MUSC	02/23/2015	$47.30
	ISBER	02/23/2015	$825.00
	MATTHEWS MUSC	02/23/2015	$47.30
	VWR INTERNATIONAL INC	02/25/2015	$227.20
	BIO RAD	02/24/2015	$460.57
	MILLIPORE AMERICAS	02/24/2015	$462.00
	BECTON DICKINSON	02/25/2015	$491.00
	DELTA AIR 0062302579286	02/24/2015	$826.20
	AIRGAS SOUTH	02/24/2015	$64.06
	INVIVOGEN INC	02/23/2015	$245.00
	BECTON DICKINSON	02/25/2015	$335.00
	TFS FISHERSCI ECOM ATL	02/24/2015	$535.30
	TFS FISHERSCI ECOM ATL	02/24/2015	$282.33
	LIFETECH 28225813	02/24/2015	$98.60
	VWR INTERNATIONAL INC	02/25/2015	$51.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	02/24/2015	$140.21
	TFS FISHERSCI ECOM ATL	02/25/2015	$100.58
	IN AASN BIOABCHEM INC.	02/25/2015	$225.00
	VWR INTERNATIONAL INC	02/25/2015	$20.07
	VWR INTERNATIONAL INC	02/26/2015	$314.15
	ABCAM	02/25/2015	$448.00
	ABCAM	02/25/2015	$1,023.00
	AIRGAS SOUTH	02/25/2015	$22.79
	FEDEX 772949447426	02/25/2015	$18.66
	FORMS AND SUPPLY - AOPD	02/24/2015	$100.61
	TFS FISHERSCI ECOM ATL	02/25/2015	$155.62
	EUROFINS MWG OPERON	02/26/2015	$26.14
	TFS FISHERSCI ECOM ATL	02/25/2015	$378.42
	PAYPAL ADVAITABIO	02/25/2015	$1,995.00
	AIRGAS SOUTH	02/25/2015	$47.67
	LIFETECH 28188658	02/25/2015	$1,423.52
	VWR INTERNATIONAL INC	02/25/2015	$152.59
	EUROFINS MWG OPERON	02/26/2015	$29.10
	AMERICAN TYPE CULTURE COL	02/24/2015	$391.50
	HARLAN LABORATORIES	02/24/2015	$255.35
	EBIOSCIENCECORPORATION	02/25/2015	$184.00
	TFS FISHERSCI ECOM ATL	02/25/2015	$244.56
	TFS FISHERSCI ECOM ATL	02/25/2015	$20.05
	VWR INTERNATIONAL INC	02/25/2015	$41.48
	LIFETECH 28241714	02/25/2015	$488.79
	TFS FISHERSCI ECOM ATL	02/25/2015	$360.37
	VWR INTERNATIONAL INC	02/26/2015	$329.60
	LIFETECH 28257915	02/26/2015	$1,317.73
	TFS FISHERSCI ECOM ATL	02/26/2015	$420.81
	PAYPAL ADVAITABIO	02/26/2015	$1,995.00
	LIFETECH 28259904	02/26/2015	$234.49
	VECTOR LABORATORIES INC	02/26/2015	$514.00
	SIGMA ALDRICH US	02/26/2015	$228.07
	VWR INTERNATIONAL INC	02/27/2015	$52.64
	VECTOR LABORATORIES INC	02/26/2015	$331.00
	BIO RAD	02/26/2015	$687.32
	LIFETECH 28270406	02/26/2015	$244.92
			$81,087.19
DOROTHY SIMMONS	PUBLIC AGENCY TRAINING C	01/30/2015	$285.00
	POSITIVE PROMOTIONS INC	02/19/2015	$137.36
			$422.36
DOUGLAS LITTLEFIELD	NAPA AUTO 0031503	02/02/2015	$318.51
	LOWES #00661	02/09/2015	$48.37
	FLEET CONCEPTS OF CHARLES	02/13/2015	$162.90
	WAL-MART #3367	02/13/2015	$18.02
	FASTSIGNS 230201	02/24/2015	$48.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$596.63
DR CORIGAN SMOTHERS	DOLLAR GENERAL #11215	02/17/2015	$9.95
			$9.95
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE MEM	01/30/2015	$195.00
	TORONTO RESEARCH CHEMICAL	02/20/2015	$197.00
			$392.00
EDWARD KRUG	DELTA AIR 0062301159118	02/09/2015	$413.20
	DELTA AIR 0060144599391	02/09/2015	$59.00
			$472.20
EDWARD SMALLS II	ENDICIA FEES	02/10/2015	$34.95
	STAPLES 00108266	02/10/2015	$21.69
	USPS 45148802429802188	02/17/2015	$686.00
			$742.64
ELAINE MESSIER	AMERICAN BD PEDIATRICS	02/05/2015	$1,304.00
	INMARK INC	02/05/2015	$37.05
	INMARK INC	02/05/2015	$275.80
	AACR MEMBERSHIP DUES ONLI	02/06/2015	$315.00
	AMAZON MKTPLACE PMTS	02/11/2015	$11.68
	PEDIATRIC ACAD SOCIETIES	02/18/2015	$125.00
	USAIRWAYS 0372391801913	02/18/2015	$723.20
	PEDIATRIC ACAD SOCIETIES	02/23/2015	$125.00
	DELTA AIR 0062302013517	02/23/2015	$387.20
	PEDIATRIC ACAD SOCIETIES	02/23/2015	$125.00
	PEDIATRIC ACAD SOCIETIES	02/23/2015	$125.00
	PEDIATRIC ACAD SOCIETIES	02/23/2015	$125.00
	DELTA AIR 0067575475149	02/23/2015	$428.20
	UNITED 0167575617097	02/23/2015	$179.60
	DELTA AIR 0067575615858	02/23/2015	$211.60
	PEDIATRIC ACAD SOCIETIES	02/25/2015	$125.00
	BODELIN	02/25/2015	$225.00
	PEDIATRIC ACAD SOCIETIES	02/25/2015	$125.00
	CHEAPOAIR.COM AIR	02/26/2015	$23.00
	UNITED 0167561832485	02/25/2015	$433.70
	DIASORIN INC	02/26/2015	$506.70
			$5,936.73
ELEANORA MOORE	UPS 0000007974FY444	01/30/2015	$79.96
	LLR SPCH LANG PATH AUDIO	01/29/2015	$160.00
	UPS 0000007974FY474	01/30/2015	$69.15
	UPS 0000007974FY484	01/30/2015	$4.80
	UPS 0000007974FY514	01/30/2015	$4.15
	WWW.NEWEGG.COM	02/02/2015	$999.95
	WWW.NEWEGG.COM	02/05/2015	$175.34
	OFFICEMAX CT IN#607205	02/10/2015	$124.26
	POSTERSMITH.COM	02/11/2015	$135.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELEANORA MOORE	OXFORDUNIVERSITYPRES	02/12/2015	$75.00
	ROOMSTOGO.COM	02/17/2015	$711.74
			$2,539.35
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	02/05/2015	$113.93
	AIRGAS SOUTH	02/19/2015	$75.87
	GLIDEWELL LABORATORIES 2	02/19/2015	$230.56
	DIAMOND SPRINGS WATER	02/24/2015	$20.45
			$440.81
ELIZABETH JEAN JONES	NAT'L RESIDENT MATCHING	01/31/2015	$330.00
	DELTA AIR 0067574929768	02/20/2015	$406.20
			$736.20
ELIZABETH MCGUAN	Amazon.com	02/19/2015	$31.05
			$31.05
ELIZABETH PUCA	FED STATE MED BOARDS	02/03/2015	$815.00
	FED STATE MED BOARDS	02/05/2015	$815.00
	UPS 1ZA8T6750190939838	02/08/2015	$13.57
	UPS 293183IAQKK	02/08/2015	$7.14
	USAIRWAYS 0372390124816	02/06/2015	$419.70
	USAIRWAYS 0372390124818	02/06/2015	$419.70
	Amazon.com	02/12/2015	$24.65
	UWORLD	02/12/2015	$279.00
	FED STATE MED BOARDS	02/11/2015	$815.00
	AMAZON MKTPLACE PMTS	02/13/2015	$63.95
	DELTA AIR 0060145641650	02/13/2015	$25.00
	DELTA AIR 0060145641651	02/13/2015	$19.00
	DELTA AIR 0062301895558	02/13/2015	$523.20
	DELTA AIR 0060145641648	02/13/2015	$19.00
	DELTA AIR 0060145641649	02/13/2015	$25.00
	AMER BRD OF PSYC & NEUR	02/17/2015	$850.00
	USAIRWAYS 0372391541521	02/17/2015	$458.20
	PAYPAL AADPRT	02/18/2015	$275.00
	USAIRWAYS 0372391541523	02/17/2015	$458.20
	PAYPAL AADPRT	02/19/2015	$625.00
	THE HOME DEPOT 1118	02/24/2015	$53.92
	FED STATE MED BOARDS	02/25/2015	$815.00
			$7,819.23
ELIZABETH SANDERS	BARNES&NOBLE COM	01/30/2015	$39.08
	Amazon.com	02/03/2015	$33.43
	SEEK THERMAL INC	02/04/2015	$179.10
	POSTERPRESENTATIONS	02/05/2015	$139.00
	DELTA AIR 0067535103841	02/05/2015	$369.20
	PRINTGLOBE INC	02/10/2015	$28.00
	ADA AMERICAN DIABETES	02/10/2015	$32.68
	SNRS	02/12/2015	$130.00
	SOUTHWES 5262482838145	02/13/2015	$259.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SANDERS	COMMUNITY CAMPUS PARTNERS	02/12/2015	$110.00
	BATTERIES PLUS	02/19/2015	$49.30
	NATIONAL ORGANIZATION OF	02/20/2015	$400.00
	OWW ORBITZ.COM	02/23/2015	$6.99
	UNITED 0167536444485	02/23/2015	$368.20
			$2,144.18
ERICA HERZIG	SQ NORFOLK MEDICAL/ACCES	02/09/2015	$295.00
	THE SHELVING STORE COM	02/23/2015	$296.56
			$591.56
ERIN HULEY	INT'L SOC/INFECTIOUS DIS	02/06/2015	$450.00
	NEW YORK TIMES DIGITAL	02/14/2015	$90.99
	AAMC	02/19/2015	$139.54
	DELTA AIR 0062302614288	02/19/2015	$515.20
			$1,195.73
EVELYN BLAKE	ACT University of Colo	02/04/2015	$1,200.00
	ACT University of Colo	02/04/2015	$1,200.00
			$2,400.00
EVELYN FABUNAN	ISHAS 2015	01/30/2015	$915.00
	PAYPAL ISHAS 2015	01/30/2015	$915.00
	WWW.NEWEGG.COM	02/02/2015	$232.47
	BestBuyCom696910040510	02/04/2015	$216.98
	ACT Boston Childrens	02/13/2015	$318.80
	ACT Boston Childrens	02/13/2015	$423.75
	ACT Boston Childrens	02/13/2015	$318.80
	ACT Boston Childrens	02/13/2015	$423.75
	PAYPAL HINDAWIPUBL	02/16/2015	$800.00
			$4,564.55
FELICIA ENOCH	RKO TOTAL GRAPHICS	02/18/2015	$34.72
			$34.72
FEONIA WILSON	UPS 1Z4AT2300198277120	02/01/2015	$13.00
	UPS ADJ00171008790551	02/01/2015	$6.22
	HIGHER EDUCATION PUBLICAT	01/29/2015	$75.00
	APPALACHIAN SPRINGS	02/10/2015	$135.21
	STAPLS0132101159000001	02/20/2015	$255.96
	STAPLS0132101159000002	02/20/2015	$8.30
			$493.69
FRANCIS M BEYLOTTE III	CARTA	02/03/2015	$360.50
	BEST BUY MHT 00011205	02/10/2015	$92.83
	WM SUPERCENTER #2348	02/15/2015	$25.29
	USPS 45148302429802345	02/20/2015	$6.00
	BEST BUY MHT 00011205	02/25/2015	$97.64
			$582.26
FRED THOMPSON	PP Richard Colletti	02/11/2015	$887.00
	AMERICAN SOCIETY F	02/11/2015	$385.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	AMERICAN SOCIETY F	02/13/2015	$1,950.00
			$3,222.00
GABRIELLE REDDING	WAL-MART #2348	02/09/2015	$52.95
	PARTY CITY	02/10/2015	$113.86
	COSTUMES4LESS.COM A DIVIS	02/10/2015	$30.51
	AAMC MEETINGS	02/12/2015	$467.00
	TARGET 00013912	02/13/2015	$31.19
	WALGREENS #6075	02/16/2015	$14.09
	STAPLES 00115832	02/21/2015	$25.67
	AMAZON MKTPLACE PMTS	02/25/2015	$11.37
	DELTA AIR 0062302341164	02/24/2015	$505.20
	AMAZON MKTPLACE PMTS	02/24/2015	$37.95
			$1,289.79
GAIL WARD	LOWCOUNTRY DENTAL LAB	02/03/2015	$230.00
	ORTHO ORGANIZERS INC.	02/13/2015	$119.37
	LOWCOUNTRY DENTAL LAB	02/13/2015	$1,188.00
	AIRGAS SOUTH	02/17/2015	$58.75
	WM SUPERCENTER #2928	02/21/2015	$11.79
	ORTHO ORGANIZERS INC.	02/20/2015	$100.99
	LOWES #02464	02/21/2015	$12.86
	PORT CITY PAPER CO	02/23/2015	$71.33
			$1,793.09
GEOFFREY A FREEMAN	AMAZON MKTPLACE PMTS	02/02/2015	$35.85
			$35.85
GERALD MCKEE	ACCENT SIGNAGE SYSTEMS	01/29/2015	$48.46
	JANPAK 27 CREDIT	01/29/2015	$2,412.64
	HDS POWER SOLUTIONS #5H	01/30/2015	$182.12
	AMAZON MKTPLACE PMTS	01/30/2015	$241.40
	LOWES #00661	01/30/2015	$395.46
	HDS POWER SOLUTIONS #5H	01/30/2015	$49.69
	HDS POWER SOLUTIONS #5H	01/30/2015	$69.98
	ALLIED ELECTRONICS INC	01/31/2015	$189.48
	BRENTWOOD INDUSTRIES INC	01/30/2015	$2,301.60
	NOR NORTHERN TOOL	02/02/2015	$148.63
	LOWES #00661	02/02/2015	$727.36
	AMAZON MKTPLACE PMTS	02/02/2015	$119.94
	HDS POWER SOLUTIONS #5H	02/02/2015	$104.97
	LOWES #00661	02/03/2015	$548.40
	SOUTHERN EXPOSURE SEED	02/02/2015	$309.78
	LOWES #00661	02/03/2015	$89.51
	AMAZON MKTPLACE PMTS	02/03/2015	$42.16
	HDS POWER SOLUTIONS #5H	02/04/2015	$350.88
	LOWES #00661	02/04/2015	$15.42
	JOHNNY'S SELECTED SEED	02/03/2015	$338.70
	LOWES #00661	02/05/2015	$147.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HYAMS GARDEN AND ACCENTS	02/05/2015	$194.82
	WW GRAINGER	02/05/2015	$130.86
	HYAMS GARDEN AND ACCENTS	02/05/2015	$754.78
	STAPLS0131736669000001	02/06/2015	$338.35
	LOWES #00661	02/06/2015	$183.58
	HDS POWER SOLUTIONS #5H	02/06/2015	$1,262.97
	HDS POWER SOLUTIONS #5H	02/06/2015	$128.03
	LOWES #00661	02/11/2015	$15.97
	HDS POWER SOLUTIONS #5H	02/10/2015	$1,194.26
	LOWES #00661	02/10/2015	$44.49
	THEWASSERSTROMCOMPANY	02/12/2015	$106.96
	FLINT EQUIP LADSON	02/11/2015	$49.18
	ALPINE SALES INC	02/11/2015	$2,000.00
	LOWES #00661	02/12/2015	$468.17
	WW GRAINGER	02/12/2015	$91.25
	STAPLS0131736669000002	02/12/2015	$183.98
	SUNBELT RENTALS INC PCG	02/12/2015	$1,605.00
	LOWES #00661	02/12/2015	$15.90
	SHERWIN WILLIAMS #2293	02/12/2015	$195.42
	ALPINE SALES INC	02/12/2015	$1,846.33
	LOWES #00661	02/12/2015	$745.24
	LOWES #00661	02/13/2015	$166.85
	EPTING DISTRIBUTORS CHA	02/13/2015	$2,434.94
	EPTING DISTRIBUTORS CHA	02/12/2015	$218.33
	THEWASSERSTROMCOMPANY	02/14/2015	$142.61
	LOWES #00661	02/13/2015	$118.87
	SHERWIN WILLIAMS #2293	02/13/2015	$102.08
	THEWASSERSTROMCOMPANY	02/13/2015	$178.27
	THEWASSERSTROMCOMPANY	02/13/2015	$961.48
	ALPINE SALES INC	02/17/2015	$83.55
	ALPINE SALES INC	02/17/2015	$264.96
	MCCALLS SUPPLY #6	02/17/2015	$3.66
	JOHNNY'S SELECTED SEED	02/16/2015	$3.95
	HDS POWER SOLUTIONS #5H	02/17/2015	$242.23
	NAPA AUTO 0024863	02/17/2015	$91.92
	SHERWIN WILLIAMS #2293	02/18/2015	$30.22
	LOWES #00661	02/18/2015	$63.11
	ADOBE SYSTEMS, INC.	02/17/2015	$195.00
	HDS POWER SOLUTIONS #5H	02/19/2015	$1,410.86
	LOWES #00661	02/19/2015	$49.02
	HDS POWER SOLUTIONS #5H	02/19/2015	$103.18
	STAPLS0131736669000003	02/19/2015	$183.98
	JOHNNY'S SELECTED SEED	02/18/2015	$5.95
	SHERWIN WILLIAMS #2293	02/19/2015	$226.01
	BEST BUY MHT 00011205	02/19/2015	$216.98
	HDS POWER SOLUTIONS #5H	02/19/2015	$167.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	02/20/2015	$43.40
	HDS POWER SOLUTIONS #5H	02/20/2015	$122.61
	STAPLES 00115832	02/20/2015	$159.44
	HDS POWER SOLUTIONS #5H	02/20/2015	$152.99
	HDS POWER SOLUTIONS #5H	02/20/2015	$128.92
	THE UPS STORE 3069	02/20/2015	$75.91
	HDS POWER SOLUTIONS #5H	02/20/2015	$106.33
	JANPAK CORP	02/19/2015	$259.32
	HD SUPPLY WATERWORKS 550	02/23/2015	$117.11
	AMAZON MKTPLACE PMTS	02/23/2015	$727.44
	HDS POWER SOLUTIONS #5H	02/24/2015	$494.92
	KIMBALL MIDWEST	02/23/2015	$195.44
	WW GRAINGER	02/24/2015	$146.42
	QUILL CORPORATION	02/23/2015	$388.63
	STAPLS0132227467000001	02/25/2015	$25.82
	LOWES #00661	02/25/2015	$50.82
	NAPA AUTO 0024863	02/25/2015	$191.00
	HDS POWER SOLUTIONS #5H	02/25/2015	$152.99
	WW GRAINGER	02/25/2015	$18.42
	WW GRAINGER	02/25/2015	$1,262.70
	HDS POWER SOLUTIONS #5H	02/25/2015	$342.64
	NAPA AUTO 0024863	02/25/2015	$69.40
	AMAZON MKTPLACE PMTS	02/25/2015	$31.50
	NOR NORTHERN TOOL	02/25/2015	$454.53
	HDS POWER SOLUTIONS #5H	02/25/2015	$998.47
	LOWES #00661	02/26/2015	$271.14
	WWW.GOODWAY.COM	02/26/2015	$751.56
	EXCEL APPARATUS SERVICES	02/25/2015	$1,781.74
	HYAMS GARDEN AND ACCENTS	02/26/2015	$129.12
	CHARLESTON GLASS & MIRRO	02/26/2015	$175.00
	BEST BUY 00005173	02/26/2015	$65.09
	HDS POWER SOLUTIONS #5H	02/26/2015	$68.95
	JOHNSTONE SUPPLY N CHARL	02/25/2015	$76.93
	HDS POWER SOLUTIONS #5H	02/26/2015	$293.98
	HDS POWER SOLUTIONS #5H	02/26/2015	$770.11
	HDS POWER SOLUTIONS #5H	02/26/2015	$361.09
	HDS POWER SOLUTIONS #5H	02/26/2015	$130.20
	KULLY SUPPLY	02/26/2015	$2,039.50
			$41,686.73
GLENN IANNUZZI	WWW.NEWEGG.COM	02/04/2015	$29.99
	PARTS EXPRESS	02/10/2015	$38.55
			$68.54
GLENNDA ROSS	USPS 45148395519802198	01/31/2015	$4.90
	USPS.COM CLICK66100611	02/13/2015	$5.05
	FEDEX 486548164	02/25/2015	$16.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$26.84
HEATHER BOGER	CONT CARBONIC PDCT	02/02/2015	$33.09
	CONT CARBONIC PDCT	02/09/2015	$33.09
	CONT CARBONIC PDCT	02/16/2015	$33.09
	CONT CARBONIC PDCT	02/23/2015	$33.09
			$132.36
HEATHER DAVIDSON	Amazon.com	02/04/2015	$138.99
			$138.99
HEATHER EASTERLING	UGA PHMCY CONT ED ONLINE	02/13/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	UGA PHMCY CONT ED ONLINE	02/20/2015	$150.00
	AMERICAN COLLEGE OF CLINI	02/26/2015	$260.00
			$2,660.00
HEATHER GREENE	AMAZON MKTPLACE PMTS	02/24/2015	$47.97
			$47.97
HELENA MIDDLETON-BROWN	BULBCONNECTIONCOM	01/30/2015	$22.13
	UPS 1Z4AT2221399447624	02/01/2015	$14.02
	UPS 1Z4AT2221397217831	02/01/2015	$14.02
	ADDGENE INC	01/30/2015	$150.00
	AACR MEMBERSHIP DUES ONLI	02/02/2015	$50.00
	ASN	02/09/2015	$70.00
	EXPERIMENTAL BIOLOGY	02/09/2015	$325.00
	AACR ANNUAL MEETING	02/09/2015	$360.00
	BACPAC RESOURECES	02/10/2015	$540.00
	INTEGRATED DNA TECH	02/10/2015	$670.60
	INTEGRATED DNA TECH	02/11/2015	$24.62
	NATL BOARD MED EXAM	02/13/2015	$1,250.00
	NATL BOARD MED EXAM	02/13/2015	$590.00
	INTEGRATED DNA TECH	02/16/2015	$107.20
	INTEGRATED DNA TECH	02/19/2015	$15.43
	ACCURATE CHEMICALSC	02/24/2015	$741.00
	ACCURATE CHEMICALSC	02/24/2015	$804.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	AMAZON MKTPLACE PMTS	02/25/2015	$24.10
			$5,772.62
INGRID SCHNEIDER	CREATESPACE	02/13/2015	$73.10
	WOLTERS KLUWER HEALTH	02/26/2015	$454.72
			$527.82
JACQUELINE MCGINTY	SC DHEC/BUREAU OF F	02/17/2015	$125.00
			$125.00
JAMES A FANT	CONT CARBONIC PDCT	02/02/2015	$49.64
	SOC FOR NEUROSCIENCE MEM	02/02/2015	$195.00
	ACRP-APPI	02/03/2015	$215.00
	AAO ISER	02/04/2015	$125.00
	NATIONAL DISEASE RESEARC	02/06/2015	$1,202.45
	SC.GOV	02/06/2015	$501.00
	FEDEX 93293332	02/07/2015	$442.79
	CONT CARBONIC PDCT	02/09/2015	$49.64
	PAYPAL ASSOCIATION	02/10/2015	$225.00
	PAYPAL ASSOCIATION	02/10/2015	$400.00
	PAYPAL ASSOCIATION	02/11/2015	$400.00
	INTEGRATED DNA TECH	02/16/2015	$150.68
	CONT CARBONIC PDCT	02/16/2015	$49.64
	NATIONAL DISEASE RESEARC	02/17/2015	$1,179.06
	INTEGRATED DNA TECH	02/20/2015	$34.77
	CONT CARBONIC PDCT	02/23/2015	$49.64
	FEDEX 93506304	02/25/2015	$302.68
			$5,571.99
JAMES FERRIS	TFS THERMOASHEVILLE	02/18/2015	$491.47
			$491.47
JAMES J WHITE	AMERICAN STAT	01/30/2015	$420.00
	GENOME QUEBEC	02/02/2015	$171.41
	ENAR	02/11/2015	$475.00
	AMER SOC PREV ONCOLOGY	02/11/2015	$775.00
	USAIRWAYS 0377560383724	02/11/2015	$229.20
	RIPPLE EFFECT COMMUNICATI	02/13/2015	$285.00
	OFFICEMAX CT IN#750815	02/16/2015	$138.20
	DELTA AIR 0062301978560	02/17/2015	$373.20
	SBM	02/19/2015	$884.00
	DELTA AIR 0062302743677	02/20/2015	$513.20
	NGS ONLINE STORE	02/21/2015	$172.95
			$4,437.16
JAMES TOMSIC	SC.GOV	01/29/2015	$126.00
	RACQUETWORLD.COM, INC.	01/29/2015	$224.55
	BIKEMEDIC/RX FITNESS	01/29/2015	$200.00
	POWER SYSTEMS	01/30/2015	$194.35
	BIKEMEDIC/RX FITNESS	01/29/2015	$520.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	RACQUETWORLD.COM, INC.	02/02/2015	$23.53
	AIRGAS SOUTH	02/04/2015	$47.74
	LOWES #00655	02/09/2015	$47.60
	FREIGHTQUOTE.COM	02/10/2015	$193.94
	ICON CUST SER4357865604	02/10/2015	$248.44
	AIRGAS SOUTH	02/11/2015	$15.62
	CAROLINA CHEMICAL EQUIPME	02/11/2015	$179.09
	AIRGAS SOUTH	02/13/2015	$47.74
	BIKEMEDIC/RX FITNESS	02/13/2015	$200.00
	DOHENY POOL SUPPLIES	02/12/2015	$98.71
	BIKEMEDIC/RX FITNESS	02/12/2015	$380.00
	TEXON TOWEL AND SUPPLY	02/17/2015	$795.75
	MAYTRONICS US INC	02/17/2015	$130.54
	ROGUE FITNESS	02/17/2015	$593.56
	CAROLINA CHEMICAL EQUIPME	02/20/2015	$179.09
	STAPLES 00115832	02/20/2015	$257.11
	BIKEMEDIC/RX FITNESS	02/19/2015	$260.00
	BIKEMEDIC/RX FITNESS	02/19/2015	$357.50
	AIRGAS SOUTH	02/24/2015	$35.81
			$5,357.17
JANE DRENGA	COPYRIGHT CLEARANC CEN	02/04/2015	$460.00
			$460.00
JANE HEEG	AOA ORTHO LAB	01/30/2015	$337.85
	ORTHO ORGANIZERS INC.	02/04/2015	$59.27
	AMERICAN ORTHODONTICS COR	02/04/2015	$1,888.57
	SO CAROLINA DENTAL ASSOC	02/04/2015	$897.00
	JOHN HOLLIS INC	02/04/2015	$58.50
	REI ELSEVIER HEALTH SC	02/05/2015	$310.31
	APPALACHIAN SPRINGS	02/05/2015	$84.99
	APPALACHIAN SPRINGS	02/05/2015	$8.68
	STAPLES 00108266	02/04/2015	$52.06
	ABO	02/06/2015	$250.00
	WALGREENS #15072	02/11/2015	$23.85
	WALGREENS #15072	02/11/2015	$11.92
	PRECISE ORTHODONTICS INC	02/11/2015	$257.40
	Q C Orthodonics Lab Inc	02/11/2015	$1,836.45
	AMERICAN CLGE OF DENTISTS	02/18/2015	$270.00
	AOA ORTHO LAB	02/19/2015	$1,193.73
	P&G CREST ORALB	02/25/2015	$0.01
	P&G CREST ORALB	02/25/2015	$325.17
			$7,865.76
JANIS S KOENIG	DOLRTREE 434 00004341	01/31/2015	$10.85
	BURKES OUT	02/03/2015	$44.13
	WAL-MART #4379	02/05/2015	$34.02
	PREMIERE GLOBAL SERVIC	02/09/2015	$1,032.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	THE UPS STORE 3069	02/10/2015	$900.55
	DATA IMAGING & ASSOCIATES	02/12/2015	$537.56
	ORIENTAL TRADING CO	02/17/2015	$73.58
			$2,633.05
JARED HORTON	FEDEX 93315996	02/07/2015	$799.33
	CUGI	02/06/2015	$7.70
	CHILDRENS HC OF ATL CONT	02/20/2015	$895.00
	NATIONAL KIDNEY FOUNDATI	02/19/2015	$325.00
	AGILENTTECHNOLOGIES	02/24/2015	$2,125.30
	SIGMA ALDRICH US	02/26/2015	$47.54
			$4,199.87
JEFFREY TAYLOR	AMER COLLEGE OF SURGEONS	01/30/2015	$100.00
	PAYPAL AGATRADEASS	02/05/2015	$75.00
	NPACE	02/05/2015	$325.00
	BARNES&NOBLE COM	02/12/2015	$99.13
	PAYPAL FOUNDATIONF	02/12/2015	$100.00
	MEDICAL EDUCATION RESO	02/13/2015	$495.00
	JOBTARGET LLC	02/17/2015	$630.00
	MANAGEDPRINT	02/16/2015	$78.12
	AD SURGICAL	02/18/2015	$551.28
	STAPLS7132151360000001	02/21/2015	$6.58
	STAPLS7132151360000002	02/20/2015	$18.04
	MATTHEWS MUSC	02/23/2015	$94.59
	AMAZON MKTPLACE PMTS	02/24/2015	$46.47
	MATTHEWS MUSC	02/25/2015	$47.05
	AMAZON MKTPLACE PMTS	02/25/2015	$1,099.00
			$3,765.26
JENA WIRTH	DELTA AIR 0067569639688	01/30/2015	$264.55
	THE AMER ASSOC OF IMMUNO	01/30/2015	$260.00
	INTEGRATED DNA TECH	02/04/2015	$22.08
	BIOLEGEND INC	02/04/2015	$925.00
			$1,471.63
JENNIE SIRISKY	STAPLS7131325397000001	02/05/2015	$137.60
	CODELYNX LLC	02/16/2015	$2,346.90
	STAPLS7132108048000002	02/19/2015	$25.16
	AMAZON MKTPLACE PMTS	02/19/2015	$228.49
	STAPLS7132108048000001	02/20/2015	$30.22
			$2,768.37
JENNIFER CAMPBELL	AMAZON MKTPLACE PMTS	01/30/2015	$466.99
	AMAZON MKTPLACE PMTS	02/03/2015	$125.99
	DIAMOND SPRINGS WATER	02/06/2015	$39.76
	OFFICE DEPOT #1214	02/05/2015	$292.90
	FORA CARE, INC	02/06/2015	$915.00
	STAPLES DIRECT	02/11/2015	$275.55
	FORA CARE, INC	02/11/2015	$300.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CAMPBELL	FORA CARE, INC	02/11/2015	$450.00
	FORA CARE, INC	02/11/2015	$795.49
	AMAZON MKTPLACE PMTS	02/12/2015	$109.04
	AMAZON MKTPLACE PMTS	02/12/2015	$192.49
			$3,963.21
JENNIFER GAVIN	SOCIETY OF TEACHERS OF FA	02/03/2015	$205.00
	SOCIETY OF TEACHERS OF FA	02/03/2015	$345.00
			$550.00
JENNIFER ISAACS	CADMUS JOURNAL SERVICES	02/19/2015	$1,180.00
			$1,180.00
JENNIFER LYNN HENKEL	PAYPAL STMSSOCIETY	01/31/2015	$195.00
	AMERICAN ACAD OF PEDI	02/05/2015	$765.00
	S CAROLINA MEDICAL ASSOC	02/19/2015	$395.00
			$1,355.00
JENNIFER OSBORNE	HARVARD APPARATUS	02/03/2015	$70.16
	WWW.NEWEGG.COM	02/09/2015	$36.15
	Amazon.com	02/10/2015	$81.95
	Amazon.com	02/10/2015	$81.95
	Amazon.com	02/11/2015	$70.85
	WWW.NEWEGG.COM	02/11/2015	$34.99
	HOME SCIENCE TOOLS	02/11/2015	$75.45
	ADAFRUIT INDUSTRIES	02/12/2015	$52.54
	Frontiers Media SA	02/13/2015	$1,098.52
	WWW.NEWEGG.COM	02/19/2015	$1,303.46
	BIOLAND SCIENTIFIC LLC	02/24/2015	$109.17
	Amazon.com	02/26/2015	$81.68
			$3,096.87
JENNIFER PETERSON	RAYCOM MEDIA INC	02/12/2015	$2,000.00
	CARTA	02/12/2015	$1,500.00
	CARTA	02/12/2015	$1,840.00
	UPS 1ZA76V713094631788	02/22/2015	$19.70
	RAYCOM MEDIA INC	02/24/2015	$1,000.00
	RAYCOM MEDIA INC	02/25/2015	$2,180.00
			$8,539.70
JENNIFER R TAYLOR	SOUTH CAROLINA PRIMA	02/17/2015	$50.00
	SOUTH CAROLINA PRIMA	02/17/2015	$50.00
			$100.00
JENNIFER SMITH	NTL COUNCL OF UNIV RSRCH	02/04/2015	$400.00
	AMERICAN MEDICAL GROUP AS	02/10/2015	$100.00
	Amazon.com	02/20/2015	$1,199.00
			$1,699.00
JENNIFER WINCHESTER	STAPLES 00115832	01/29/2015	$62.86
	DNH GODADDY.COM	02/06/2015	$179.88
	DNH GODADDY.COM	02/07/2015	$61.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WINCHESTER	D J WALL-ST-JOURNAL	02/10/2015	$24.99
			$329.41
JENNY BOYCE	HRM USA, INC	01/30/2015	$2,405.09
	FOOD SCIENCE ROBA	02/04/2015	$2,230.22
	THE POST AND COURIER	02/05/2015	$981.10
	FEDEX 93356587	02/12/2015	$267.62
	CARTA	02/12/2015	$1,000.00
	FOOD SCIENCE ROBA	02/16/2015	$1,311.77
	GOOGLE ADWS1076291541	02/19/2015	$498.61
	HEALTHWISE	02/20/2015	$1,834.56
	HP HP HOME STORE	02/26/2015	$1,948.10
			$12,477.07
JESSICA TIEDEKEN	LOWES #00655	02/07/2015	$13.94
			$13.94
JOANN KING	CHARLESTON STYLE LIMO SER	01/28/2015	$1,172.00
	WLOS	02/04/2015	$1,280.00
	Amazon.com	02/06/2015	$37.91
	WLOS	02/09/2015	$1,140.00
	WLOS	02/09/2015	$595.00
	WLOS	02/09/2015	$70.00
	LEXISNEXIS RISK MAN	02/09/2015	$182.82
	AMAZON MKTPLACE PMTS	02/12/2015	$35.83
	AMAZON MKTPLACE PMTS	02/13/2015	$72.36
	WICELL RESEARCH INST	02/23/2015	$1,375.00
	NCM	02/24/2015	$170.00
	USAIRWAYS 0372392667422	02/24/2015	$554.20
	NCM	02/24/2015	$120.00
	ZIBRANT LTD	02/26/2015	$556.85
	NCM	02/25/2015	$120.00
			$7,481.97
JOHN LEMAY	AMAZON MKTPLACE PMTS	02/08/2015	$175.36
	Amazon.com	02/09/2015	$103.20
	AMAZON MKTPLACE PMTS	02/10/2015	$18.99
	Amazon.com	02/10/2015	$98.82
			$396.37
JOHN PIGOTT	CLEMENT COMMUNICATIONS	01/30/2015	$515.42
	INTERSTATE TRANSPORTATION	01/30/2015	$36.92
	INTERSTATE TRANSPORTATION	02/03/2015	$180.31
	INTERSTATE TRANSPORTATION	02/04/2015	$89.17
	WAL-MART #3367	02/06/2015	$11.20
	INTERSTATE TRANSPORTATION	02/10/2015	$161.35
	NATIONAL SAFETY COU	02/10/2015	$395.00
	COACHCRAFT BODYWOR	02/11/2015	$2,435.00
	PAYPAL VALCHEMINDU	02/13/2015	$183.39
	LENOVO GROUP	02/13/2015	$726.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	PP IMPACTAUTOG	02/19/2015	$356.55
	NAPA AUTO 0031503	02/25/2015	$194.04
			$5,285.30
JOHN PLITSCH	GARRETTS DISCOUNT GOLF CA	02/02/2015	$434.00
	COMMAND UNIFORMS BY JOHN	02/02/2015	$223.51
	COMMAND UNIFORMS BY JOHN	02/02/2015	$75.95
	ASSOCIATED CONTAINER	02/06/2015	$225.00
	LOWES #00661	02/26/2015	$96.57
			$1,055.03
JOHN TRUE	SESAC INC	02/02/2015	$439.48
	SCIQUEST, INC.	02/02/2015	$850.00
	JETBLUE 2792125421295	02/02/2015	$106.20
	DIAMOND SPRINGS WATER	02/03/2015	$10.26
	DIAMOND SPRINGS WATER	02/04/2015	$71.98
	DIAMOND SPRINGS WATER	02/04/2015	$117.13
	GOVERNMENT FINANCE	02/11/2015	$85.00
	ATLANTIC INFORMATION SERV	02/12/2015	$486.00
	USPS 45148302429802345	02/13/2015	$15.22
	NACUBO	02/23/2015	$189.00
			$2,370.27
JONATHAN HALFORD	PAYPAL EPILEPSYSTU	02/09/2015	$600.00
	DELTA AIR 0067571840315	02/09/2015	$412.20
			$1,012.20
JOSHUA DAVIS	AMAZON MKTPLACE PMTS	02/01/2015	$37.36
	AmazonPrime Membership	02/08/2015	$49.00
	DELTA AIR 0067571803998	02/09/2015	$157.60
	USAIRWAYS 0377571818559	02/09/2015	$234.10
	SOCIETY FOR DEVELOPMENT	02/12/2015	$210.00
	UNITED 0167573152809	02/13/2015	$239.60
	USAIRWAYS 0377573162014	02/13/2015	$218.10
	DELTA AIR 0062302698987	02/25/2015	$249.60
	INSAR	02/25/2015	$150.00
	USAIRWAYS 0372392748420	02/25/2015	$248.10
			$1,793.46
JOYCE OLTMANN	CUPA - HR	02/03/2015	$1,120.00
	AMAZON MKTPLACE PMTS	02/07/2015	$68.38
			$1,188.38
JULIA WILT	EB SC HIMSS WINTER DI	02/21/2015	$25.00
			$25.00
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	02/11/2015	$766.30
			$766.30
JUSTIN T GASS	THE UPS STORE #6457	02/11/2015	$26.96
			$26.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	UPS 294110KG4KN	02/01/2015	$7.14
	Amazon.com	01/30/2015	$24.93
	UPS 1ZA76V430399014727	02/01/2015	$10.37
	AMERICAN ACAD OF PEDI	02/03/2015	$1,297.50
	THE 1JOSHUA GROUP LLC	02/06/2015	$175.00
	GAYLORD BROS INC	02/06/2015	$56.13
	US INK AND TONER	02/09/2015	$733.19
	DELTA AIR 0062301063994	02/13/2015	$339.20
	UI LIBRARY	02/13/2015	$10.00
	DELTA AIR 0062301294905	02/17/2015	$423.20
	US INK AND TONER	02/20/2015	$660.61
	GAYLORD BROS INC	02/22/2015	$52.80
	MEDICAL LIBRARY ASSOCI	02/24/2015	$225.00
	SQ SERVICES MARO PUBLICA	02/26/2015	$95.00
	PAYPAL JSTOR	02/26/2015	$1,183.00
	GAYLORD BROS INC	02/26/2015	$52.48
			$5,345.55
KAREN HARPER	APPALACHIAN SPRINGS	02/02/2015	$47.83
	LYNDA.COM, INC.	02/03/2015	$37.50
			$85.33
KARLA LOCKLEAR	STAPLS7131506453000001	02/07/2015	$117.14
	REGISTRATION IMMUNOLOGY	02/13/2015	$95.00
	REGISTRATION IMMUNOLOGY	02/13/2015	$95.00
	UPS 1ZA76V910191914889	02/15/2015	$32.78
	USAIRWAYS 0372391005300	02/13/2015	$410.20
	USAIRWAYS 0372391005301	02/13/2015	$410.20
	UPS 1ZA76V910299201794	02/22/2015	$11.08
	UPS 1ZA76V910193405694	02/22/2015	$14.70
	UPS ADJ00094838310851	02/22/2015	$14.41
	UPS 1ZA76V910298570987	02/22/2015	$11.08
			$1,211.59
KATHARYN SORENSON	SC.GOV	01/30/2015	$126.00
	DELTA AIR 0062300182411	02/03/2015	$611.20
	TMC OFFICECONTINUING	02/05/2015	$300.00
	AMERICAN ACAD OF PEDI	02/10/2015	$143.00
	AMERICAN ACAD OF PEDI	02/10/2015	$108.00
	AMER ACADEMY OF PEDIATRI	02/10/2015	$392.00
	USAIRWAYS 0377560385524	02/11/2015	$131.60
	JETBLUE 2797560376286	02/11/2015	$336.39
	AMAZON MKTPLACE PMTS	02/13/2015	$41.08
	AMAZON MKTPLACE PMTS	02/16/2015	$58.07
	AMAZON MKTPLACE PMTS	02/19/2015	$21.88
	PEDIATRIC ACAD SOCIETIES	02/20/2015	$515.00
	MEDELA INC	02/24/2015	$2,436.50
	AMAZON MKTPLACE PMTS	02/23/2015	$50.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	PEDIATRIC ACAD SOCIETIES	02/25/2015	$325.00
	PEDIATRIC ACAD SOCIETIES	02/26/2015	$515.00
	ACADEMY OF BREAST FEEDIN	02/26/2015	$300.00
			$6,411.16
KATHERINE FRANKS	APL APPLE ONLINE STORE	01/31/2015	$31.47
	ZAZZLE.COM	02/04/2015	$45.35
	AMAZON MKTPLACE PMTS	02/04/2015	$69.99
	Amazon.com	02/05/2015	$32.39
	Amazon.com	02/06/2015	$52.27
	AMAZON MKTPLACE PMTS	02/07/2015	$65.61
	AMAZON MKTPLACE PMTS	02/10/2015	$167.00
	USAIRWAYS 0377535424097	02/10/2015	$522.20
	USAIRWAYS 0377535424096	02/10/2015	$522.20
	AMAZON MKTPLACE PMTS	02/12/2015	$20.18
	PLN PRICELINE RENTAL	02/11/2015	$127.27
	AMAZON MKTPLACE PMTS	02/13/2015	$762.65
	Amazon.com	02/13/2015	$59.09
	AMAZON MKTPLACE PMTS	02/17/2015	$84.12
	AMAZON MKTPLACE PMTS	02/19/2015	$215.56
			$2,777.35
KATHLEEN BROWER	BLUE PHANTOM	02/10/2015	$560.02
	AAMC MEETINGS	02/11/2015	$458.00
	USAIRWAYS 0377572564961	02/11/2015	$330.04
	AAMC MEETINGS	02/18/2015	$503.00
	AAMC MEETINGS	02/18/2015	$467.00
	Amazon.com	02/23/2015	$70.85
	DELTA AIR 0062302620272	02/25/2015	$551.20
			$2,940.11
KATHRYN LEBLANC	LE BLEU CENTRAL	02/09/2015	$50.40
	LOWCOUNTRY DENTAL LAB	02/12/2015	$146.50
	LOWCOUNTRY DENTAL LAB	02/12/2015	$327.50
	LE BLEU CENTRAL	02/26/2015	$50.40
			$574.80
KATHRYN MOLZAN	SQ TRAVELESSENCE	02/12/2015	$60.00
	AMERICAN AI 0017572658719	02/12/2015	$797.30
	DELTA AIR 0062302431906	02/25/2015	$386.20
			$1,243.50
KATIE WEAS	LENOVO GROUP	01/30/2015	$2,498.86
	CTC CONSTANTCONTACT.COM	02/03/2015	$90.00
	WALMART.COM 8009666546	02/04/2015	$1,018.21
	Amazon.com	02/04/2015	$433.29
	NAGAP	02/05/2015	$485.00
	NAGAP	02/05/2015	$485.00
	ABLENET, INC	02/06/2015	$324.50
	CAREERECO	02/05/2015	$350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	UBERCONFERENCE	02/06/2015	$11.47
	ARTICULATE GLOBAL INC	02/16/2015	$299.00
	BestBuyCom710951014138	02/17/2015	$1,084.78
	HALLMARK INSIGHTS	02/21/2015	$129.99
	CSO RESEARCH INC	02/25/2015	$125.00
	WALMART.COM 8009666546	02/26/2015	$429.66
			$7,764.76
KAY FERNANDES	JETBLUE 2792125268720	01/30/2015	$258.00
	UPS 1Z4AT2530199712677	02/01/2015	$18.68
	CONT CARBONIC PDCT	02/02/2015	$33.09
	CONT CARBONIC PDCT	02/02/2015	$33.09
	VVS VAL VET/DIRECT PET	02/03/2015	$70.85
	Frontiers Media SA	02/03/2015	$1,107.34
	SC.GOV	02/03/2015	$126.00
	ACNP	02/06/2015	$400.00
	UPS 1Z4AT2530193428754	02/08/2015	$31.38
	SC.GOV	02/06/2015	$126.00
	CONT CARBONIC PDCT	02/09/2015	$33.09
	CONT CARBONIC PDCT	02/09/2015	$33.09
	AXON MEDCHEM LLC	02/12/2015	$735.00
	CONT CARBONIC PDCT	02/16/2015	$33.09
	CONT CARBONIC PDCT	02/16/2015	$33.09
	KATS ENTERPRISES LLC	02/18/2015	$345.33
	MED ASSOCIATES	02/19/2015	$1,265.50
	CONT CARBONIC PDCT	02/23/2015	$33.09
	CONT CARBONIC PDCT	02/23/2015	$33.09
	AIRGAS SOUTH	02/25/2015	$25.58
			$4,774.38
KELLEY DUBOSH	SC.GOV	01/29/2015	$376.00
	SOUTHWES 5262479564188	02/02/2015	$364.70
	AMER SOC FOR BLD&MA	02/06/2015	$410.00
	SOUTHWES 5262483782626	02/17/2015	$100.50
	AMER SOC PED HEM ONCOLOGY	02/18/2015	$250.00
	AMER SOC PED HEM ONCOLOGY	02/18/2015	$250.00
	DELTA AIR 0062302944134	02/23/2015	$405.20
	AMER SOC PED HEM ONCOLOGY	02/24/2015	$365.00
			$2,521.40
KELLI JENKINS	WM SUPERCENTER #628	02/01/2015	$115.83
	MICHAELS STORES 9813	02/01/2015	$23.83
	AC MOORE STR 68	02/01/2015	$86.86
	PANERA BREAD #4382	02/02/2015	$176.78
	FAMILY DOLLAR #5573	02/02/2015	$13.62
	CVS/PHARMACY #07537	02/05/2015	$9.29
			$426.21
KELLY K TEAGUE	MATTHEWS MUSC	02/11/2015	$93.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	MATTHEWS MUSC	02/17/2015	$79.44
	SOUTHPOINT PRINTING PR	02/23/2015	$217.00
			$389.84
KELLY WARREN	AAMC	02/02/2015	$409.60
	DIAMOND SPRINGS WATER	02/05/2015	$55.87
	Amazon.com	02/14/2015	$29.99
	HOLMESSTAMP	02/25/2015	$50.85
	HOOTSUITE MEDIA INC.	02/25/2015	$14.99
			$561.30
KERI BENTON	SOUTH CAROLINA DIETETIC A	02/06/2015	$963.00
	ACEND	02/25/2015	$1,793.75
			$2,756.75
KEVIN SMUNIEWSKI	NATURE'S CALLING I	02/05/2015	$989.62
	WAL-MART #1748	02/12/2015	$266.40
			$1,256.02
KIM B DAVIS	COLLEGE OF PSYCHIATRIC	02/14/2015	$320.00
			$320.00
KIM B WEST	UPS 1Z4AT1881390358544	02/01/2015	$13.48
	PEDIATRIC ENDOCRINE SOCIE	01/29/2015	$280.00
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	AMAZON MKTPLACE PMTS	02/04/2015	$114.00
	WALMART.COM	02/04/2015	$129.08
	AMAZON MKTPLACE PMTS	02/04/2015	$268.50
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/04/2015	$107.98
	Amazon.com	02/05/2015	$107.98
	CYBER SOFT INC	02/10/2015	$807.00
	OWW ORBITZ.COM	02/12/2015	$6.99
	TMC OFFICECONTINUING	02/14/2015	$375.00
	UNITED 0167535668816	02/12/2015	$525.70
	CARRA INC	02/19/2015	$200.00
	UPS ADJ00177488490851	02/22/2015	$7.82
	NAECB	02/20/2015	$245.00
	PENS	02/20/2015	$575.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	UPS 1Z4AT1720199302835	02/22/2015	$12.76
	ACR 4 (404-633-3777) ATL	02/23/2015	$385.00
			$5,565.03
KIMBERLY MILLER	ASSOCIATION OF PULMONARY	01/29/2015	$263.00
	UPS 1ZA76V931399740599	02/01/2015	$28.42
	UPS 1ZA76V930290479945	02/08/2015	$14.75
	UPS 1ZA76V930291615152	02/15/2015	$11.08
	UPS 1ZA76V934290699187	02/22/2015	$14.35
			$331.60
KIWANA GIBBS	FEDEX 484277523	01/31/2015	$93.15
	VWR INTERNATIONAL INC	01/31/2015	$86.93
	VWR INTERNATIONAL INC	01/31/2015	$62.66
	ISBER	02/02/2015	$1,480.00
	TFS FISHERSCI ECOM ATL	02/04/2015	$747.93
	ISBER	02/23/2015	$969.00
	CHEAPOAIR.COM AIR	02/25/2015	$32.95
	USAIRWAYS 0377561744343	02/24/2015	$456.20
	AIRGAS SOUTH	02/26/2015	$47.67
			$3,976.49
KOLETTE THOMAS	TOOLPLANET	02/01/2015	$18.98
	FEDEX 16006117	01/31/2015	$75.92
	AIRGAS SOUTH	02/02/2015	$227.39
	SIGMA ALDRICH US	02/06/2015	$129.11
	ALFA AESAR	02/10/2015	$178.00
	TFS FISHER SCI CHU	02/10/2015	$49.97
	UNITEDSCOPE	02/11/2015	$29.36
	AMAZON MKTPLACE PMTS	02/16/2015	$18.57
	PEAK SCIENTIFIC, I	02/20/2015	$1,465.00
	FEDEX 16192869	02/21/2015	$165.32
	PEAK SCIENTIFIC, I	02/20/2015	$124.53
	AVACHEMSCIE	02/21/2015	$982.21
	IHC WORLD LLC	02/23/2015	$90.34
	EMD CHEMICALS	02/24/2015	$310.31
			$3,865.01
KRISTA E HARRIS	VETERANS CANTEEN #534	02/09/2015	$14.45
			$14.45
KRISTA MYSOCK	SP NEWBORN BOOK STOR	01/30/2015	$174.25
	ASSOCIATION OF PEDIATRIC	02/04/2015	$540.00
	ASSOCIATION OF PEDIATRIC	02/04/2015	$500.00
	ASSOCIATION OF PEDIATRIC	02/05/2015	$315.00
			$1,529.25
KRISTEN YOUNG	HIGHEREDJOBS.COM	02/04/2015	$230.00
	ACADEMIC KEYS, LLC	02/05/2015	$210.00
	INDEED	02/12/2015	$25.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN YOUNG	BOXWOOD TECH	02/16/2015	$550.00
			$1,015.70
KRISTI KINGSLAND	ACADEMIC PEDIATRIC ASSOCI	01/29/2015	$50.00
	AMERICAN ACAD OF PEDI	01/29/2015	$108.00
	TMC OFFICECONTINUING	02/04/2015	$350.00
	ACADEMIC PEDIATRIC ASSOCI	02/05/2015	$320.00
	ACADEMIC PEDIATRIC ASSOCI	02/09/2015	$320.00
	AMERICAN BD PEDIATRICS	02/11/2015	$1,304.00
	ACADEMIC PEDIATRIC ASSOCI	02/11/2015	$320.00
	PEDIATRIC ACAD SOCIETIES	02/19/2015	$515.00
	PEDIATRIC ACAD SOCIETIES	02/20/2015	$515.00
	USAIRWAYS 0372391903043	02/19/2015	$822.07
	PEDIATRIC ACAD SOCIETIES	02/20/2015	$515.00
	ACADEMIC PEDIATRIC ASSOCI	02/19/2015	$320.00
	PEDIATRIC ACAD SOCIETIES	02/20/2015	$125.00
	TMC OFFICECONTINUING	02/24/2015	$100.00
	PEDIATRIC ACAD SOCIETIES	02/24/2015	$515.00
	PEDIATRIC ACAD SOCIETIES	02/26/2015	$515.00
	PEDIATRIC ACAD SOCIETIES	02/26/2015	$515.00
	PEDIATRIC ACAD SOCIETIES	02/26/2015	$515.00
			$7,744.07
KRISTIN ZAKS	RICHEYS SERVICES	02/13/2015	$720.00
			$720.00
KUMAR SAMBAMURTI	SOC FOR NEUROSCIENCE MEM	01/30/2015	$195.00
	SC.GOV	01/30/2015	$126.00
	INTERNATIONAL SOCIETY	02/03/2015	$95.00
			$416.00
L. MONIQUE HILL	DELTA AIR 0062300176030	02/06/2015	$566.20
	DELTA AIR 0062301449283	02/12/2015	$441.70
	AMERICAN MEDICAL INFORMA	02/26/2015	$2,395.00
			$3,402.90
LAINE OBRIEN	BEST BUY MHT 00011205	02/03/2015	$86.79
	HOMEDEPOT.COM	02/06/2015	$81.28
	HOMEDEPOT.COM	02/06/2015	$293.83
	HOMEDEPOT.COM	02/09/2015	$29.84
	HOMEDEPOT.COM	02/10/2015	$841.83
	BEST BUY MHT 00011205	02/15/2015	$292.93
	DRI TECHSMITH	02/20/2015	$49.95
	BEST BUY MHT 00011205	02/23/2015	$325.49
	BEST BUY MHT 00011205	02/24/2015	$368.88
	SQ ICRACKED	02/26/2015	$152.10
	BEST BUY MHT 00011205	02/26/2015	$173.58
	DRI TECHSMITH	02/26/2015	$10.80
			$2,707.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LARS CLEEMANN	SC DHEC/BUREAU OF F	02/04/2015	$125.00
	Lonza AG (Walkersville)	02/10/2015	$187.00
	Lonza AG (Walkersville)	02/10/2015	$540.00
	STAPLES DIRECT	02/11/2015	$48.59
	GENEWIZ, INC.	02/14/2015	$90.00
	GENEWIZ, INC.	02/14/2015	$24.00
	COREL	02/13/2015	$24.95
	QIAGEN INC	02/25/2015	$400.17
			$1,439.71
LATECIA ABRAHAM	AGENT FEE 8900635330759	01/29/2015	$40.00
	USAIRWAYS 0377545207878	01/29/2015	$111.20
	AGENT FEE 8900635330740	01/29/2015	$40.00
	USAIRWAYS 0377545207926	01/29/2015	$176.20
	AGENT FEE 8900635330739	01/29/2015	$40.00
	USAIRWAYS 0377546074138	02/02/2015	$196.20
	USAIRWAYS 0377546074105	02/02/2015	$196.20
	AGENT FEE 8900635330875	02/02/2015	$40.00
	AGENT FEE 8900635330849	02/02/2015	$40.00
	UPS 1ZA76V430192266730	02/08/2015	$18.37
	UPS 1ZA76V430193294949	02/08/2015	$14.70
	UPS 1ZA76V430193755709	02/08/2015	$14.70
	UPS 1ZA76V430194478758	02/08/2015	$18.37
	UPS 1ZA76V430193389892	02/08/2015	$25.10
	UPS 1ZA76V430190813115	02/08/2015	$29.19
	UPS 1ZA76V430193538122	02/08/2015	$18.37
	AGENT FEE 8900636130397	02/18/2015	$40.00
	AGENT FEE 8900636148244	02/19/2015	$40.00
	AGENT FEE 8900636148254	02/19/2015	$40.00
	USAIRWAYS 0377546075107	02/19/2015	$196.20
	THE UPS STORE 3069	02/24/2015	$259.65
	DELTA AIR 0067546075076	02/18/2015	$338.00
			$1,932.45
LAURA CRAIG	APPALACHIAN SPRINGS	02/02/2015	$78.48
			$78.48
LAURA M WALTERS	GETINGE USA	02/16/2015	$2,309.70
	GETINGE USA	02/20/2015	$773.90
			$3,083.60
LAURINE T CHARLES	BON BANH MI	02/09/2015	$111.19
	PANERA BREAD #4382	02/10/2015	$215.16
	PANERA BREAD #4382	02/23/2015	$215.16
	pss 1031 INV MULTIPLE	02/25/2015	$501.47
	pss_1031 INV 6965407	02/26/2015	$34.74
			$1,077.72
LAYNE THOMPSON	PAYPAL FORCECONCPT	02/04/2015	$349.00
	PAYPAL PATC	02/09/2015	$99.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAYNE THOMPSON	PAYPAL SHARPIMPORT	02/11/2015	$49.90
	PAYPAL NEWER STAR	02/11/2015	$28.20
	LOWES #00661	02/12/2015	$16.21
	CHEAPER THAN DIRT	02/21/2015	$45.92
	SQ SC APCO MEMBRORG	02/25/2015	$105.00
	SKILLPATH SEMINARS MAIN	02/26/2015	$299.00
	STREET CRIMES	02/26/2015	$1,396.00
			$2,388.23
LEANN PIPER	WALMART.COM	02/25/2015	$489.32
			$489.32
LEE SILL	SOC RESEARCH ADMINISTRATO	02/04/2015	$705.00
			$705.00
LEONA FRAZIER	AMER BRD OF PSYC & NEUR	02/09/2015	$850.00
	DIAMOND SPRINGS WATER	02/12/2015	$36.56
	DIAMOND SPRINGS WATER	02/12/2015	$56.96
	DIAMOND SPRINGS WATER	02/12/2015	$47.30
	AMER BRD OF PSYC & NEUR	02/17/2015	$850.00
	FED STATE MED BOARDS	02/17/2015	$815.00
	FED STATE MED BOARDS	02/18/2015	$815.00
	EAP EXPERT INC.	02/21/2015	$913.90
	APA MEMBERSHIP ONLINE	02/20/2015	$140.00
	STAPLES DIRECT	02/24/2015	$108.49
	FED STATE MED BOARDS	02/24/2015	$815.00
	UWORLD	02/25/2015	$279.00
	UWORLD	02/25/2015	$279.00
	AMAZON MKTPLACE PMTS	02/26/2015	$40.96
	AMER BRD OF PSYC & NEUR	02/26/2015	$850.00
			$6,897.17
LIANN MITCHELL	DIAMOND SPRINGS WATER	02/03/2015	$50.50
			$50.50
LINDA CONRAD	UPS 1Z4AT179P298649649	02/01/2015	$9.96
	AIRGAS SOUTH	02/04/2015	$120.44
	DIAMOND SPRINGS WATER	02/04/2015	$164.42
	WWW.NEWEGG.COM	02/09/2015	$31.98
	AIRGAS SOUTH	02/10/2015	$38.46
	UPS 1Z4AT1790398201251	02/15/2015	$12.32
	UPS 2951D13CHB7	02/15/2015	$6.02
	WWW.NEWEGG.COM	02/16/2015	$57.98
	COMCAST OF CHARLESTON	02/20/2015	$130.28
	HOMEDEPOT.COM	02/21/2015	$103.76
	HOMEDEPOT.COM	02/20/2015	$6.20
	HOMEDEPOT.COM	02/19/2015	$7.02
	LOWES #00907	02/24/2015	$19.06
	THOMAS P. HINMAN DENTA	02/24/2015	$170.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$877.90
LORA CLEKIS	SMITH DRAY LINE & STORAGE	01/30/2015	$718.00
	TMS MCGREGOR'S GALLERY	01/30/2015	$57.50
	SMITH DRAY LINE & STORAGE	02/02/2015	$577.50
	SMITH DRAY LINE & STORAGE	02/03/2015	$985.00
	SMITH DRAY LINE & STORAGE	02/05/2015	$1,245.00
	SMITH DRAY LINE & STORAGE	02/12/2015	$1,862.50
	SMITH DRAY LINE & STORAGE	02/18/2015	$1,395.00
	SMITH DRAY LINE & STORAGE	02/20/2015	$2,115.00
			$8,955.50
LORA THOMPSON	NADDI	02/06/2015	$50.00
	STAPLES 00115832	02/06/2015	$108.49
	IN NADDI	02/06/2015	$25.00
	SURVEYMONKEY.COM	02/19/2015	$26.00
	THE INST OF INT AUDITO	02/21/2015	$645.82
	PAYPAL SC GMIS	02/25/2015	$175.00
	BARNES & NOBLE #2919	02/25/2015	$48.81
			$1,079.12
LORAINE ROYLANCE	PL MARKETING	02/03/2015	$436.25
			$436.25
LORI ANN UEBERROTH	GOIN POSTAL	02/03/2015	$18.64
	BI-LO GROCERY #5101	02/03/2015	$13.55
	USPS 45148802429802188	02/10/2015	$19.60
	CLIAWAIVED INC	02/12/2015	$313.95
	DNH GODADDY.COM	02/18/2015	$12.17
	BI-LO GROCERY #5101	02/19/2015	$11.95
	BREATHALYZER.NET	02/25/2015	$184.94
			$574.80
LORIE BLAKELEY	CONT CARBONIC PDCT	02/02/2015	$49.64
	CONT CARBONIC PDCT	02/09/2015	$49.64
	PENINSULA LABORATORIES	02/12/2015	$733.00
	CONT CARBONIC PDCT	02/16/2015	$49.64
	CONT CARBONIC PDCT	02/23/2015	$49.64
			$931.56
LYDIA BUTLER	UPS 1Z4AT1740196452667	02/01/2015	$20.54
			$20.54
LYDIA JAMES	UPS 294164CCAOS	02/08/2015	$7.14
	UPS 1Z4AT2302596569345	02/08/2015	$53.18
	UPS 1Z4AT2300194946271	02/22/2015	$51.18
	UPS 2921J0LG14F	02/22/2015	$7.14
			$118.64
LYNN MCDONALD	JETBLUE 2792125208166	01/29/2015	$441.18
	SC.GOV	02/02/2015	$126.00
	XEROX SUPPLY TEXAS	02/06/2015	$142.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	02/05/2015	$520.00
	USAIRWAYS 0372390926588	02/12/2015	$253.55
	SC.GOV	02/17/2015	$126.00
	DIAMOND SPRINGS WATER	02/25/2015	$67.76
			$1,676.63
MADHURA ATHREYA	MILLIPORE AMERICAS	01/30/2015	$192.39
	GENE TOOLS LLS	02/02/2015	$735.00
	SC.GOV	02/04/2015	$251.00
	MILLIPORE AMERICAS	02/06/2015	$725.23
	MILLIPORE AMERICAS	02/12/2015	$209.86
	UK CENTER FOR MICR	02/17/2015	$1,069.66
	Amazon.com	02/18/2015	$24.99
	AMAZON MKTPLACE PMTS	02/18/2015	$5.49
	AMAZON MKTPLACE PMTS	02/18/2015	$9.00
	AMAZON MKTPLACE PMTS	02/20/2015	$18.21
	ELSEVIER LTD	02/19/2015	$922.25
	OMEGA LABS, INC.	02/23/2015	$195.00
	AMAZON MKTPLACE PMTS	02/27/2015	$235.39
			$4,593.47
MARCELLA CHAMBERS	XEROX SUPPLY TEXAS	02/12/2015	$142.14
	OFFICE DEPOT #1214	02/11/2015	$69.43
			$211.57
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	02/03/2015	$189.57
	DOLRTREE 363 00003632	02/06/2015	$9.49
	U-HAUL MOVING & STORAGE A	02/09/2015	$129.34
			$328.40
MARGARET M GOSS	AMS / AMER HOSP ASSN	02/17/2015	$159.00
	STAPLS7131971402000001	02/17/2015	$458.25
	SC HOSPITAL ASSOCIATION	02/18/2015	$80.00
	STAPLS7131971402000002	02/19/2015	$231.28
			$928.53
MARIANNE R ROGERS	AMERICAN PHYSIOLOGICAL SO	02/02/2015	$170.00
	SC.GOV	02/03/2015	$126.00
	UPS 1Z4AT2060492574949	02/07/2015	$95.16
	UPS 1Z4AT2060295994172	02/08/2015	$14.95
	TORVIQ	02/10/2015	$90.27
	PIPETTE REPAIR SERVICE IN	02/18/2015	$150.00
	UPS 2941L4F7JJK	02/22/2015	$7.14
	UPS 1Z4AT2061391057957	02/22/2015	$16.82
	SOC. FOR FREE RADICAL	02/19/2015	$125.00
			$795.34
MARIE TABOR	CHARLES RIVER LAB	02/02/2015	$185.50
	CHARLES RIVER LAB	02/03/2015	$279.75
	CHARLES RIVER LAB	02/03/2015	$746.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	02/03/2015	$2,498.05
	CHARLES RIVER LAB	02/03/2015	$506.60
	CHARLES RIVER LAB	02/03/2015	$1,043.30
	CHARLES RIVER LAB	02/03/2015	$1,091.60
	CHARLES RIVER LAB	02/03/2015	$995.00
	CHARLES RIVER LAB	02/03/2015	$218.30
	CHARLES RIVER LAB	02/03/2015	$519.50
	CHARLES RIVER LAB	02/03/2015	$1,200.70
	CHARLES RIVER LAB	02/03/2015	$571.90
	CHARLES RIVER LAB	02/03/2015	$571.90
	CHARLES RIVER LAB	02/03/2015	$936.00
	JAX	02/04/2015	$149.70
	JAX	02/04/2015	$224.25
	CHARLES RIVER LAB	02/04/2015	$497.50
	JAX	02/04/2015	$1,260.50
	JAX	02/04/2015	$887.10
	JAX	02/04/2015	$529.50
	CHARLES RIVER LAB	02/04/2015	$995.00
	JAX	02/04/2015	$920.25
	JAX	02/04/2015	$129.00
	JAX	02/04/2015	$2,290.85
	HAM BONE FARMS LLC	02/03/2015	$3,835.00
	JAX	02/04/2015	$973.00
	CHARLES RIVER LAB	02/04/2015	$152.15
	HARLAN LABORATORIES	02/02/2015	$1,207.25
	HARLAN LABORATORIES	02/02/2015	$721.90
	HARLAN LABORATORIES	02/02/2015	$184.00
	HARLAN LABORATORIES	02/02/2015	$788.65
	HARLAN LABORATORIES	02/02/2015	$305.85
	HARLAN LABORATORIES	02/02/2015	$1,076.80
	HARLAN LABORATORIES	02/02/2015	$440.55
	CHARLES RIVER LAB	02/09/2015	$534.50
	CHARLES RIVER LAB	02/09/2015	$195.25
	CHARLES RIVER LAB	02/09/2015	$354.50
	HARLAN LABORATORIES	02/09/2015	$2,175.38
	CHARLES RIVER LAB	02/10/2015	$102.50
	CHARLES RIVER LAB	02/10/2015	$92.75
	TACONIC	02/10/2015	$333.70
	HARLAN LABORATORIES	02/09/2015	$381.05
	HARLAN LABORATORIES	02/09/2015	$466.65
	HARLAN LABORATORIES	02/09/2015	$1,821.30
	HARLAN LABORATORIES	02/09/2015	$306.65
	HARLAN LABORATORIES	02/09/2015	$194.30
	HARLAN LABORATORIES	02/09/2015	$936.65
	CHARLES RIVER LAB	02/10/2015	$101.75
	HARLAN LABORATORIES	02/09/2015	$535.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	02/09/2015	$148.53
	HARLAN LABORATORIES	02/09/2015	$537.04
	HAM BONE FARMS LLC	02/10/2015	$472.50
	JAX	02/11/2015	$1,720.50
	CHARLES RIVER LAB	02/11/2015	$400.90
	CHARLES RIVER LAB	02/11/2015	$129.65
	CHARLES RIVER LAB	02/11/2015	$1,187.40
	JAX	02/11/2015	$1,033.00
	CHARLES RIVER LAB	02/11/2015	$154.65
	CHARLES RIVER LAB	02/11/2015	$781.05
	JAX	02/11/2015	$2,294.00
	JAX	02/11/2015	$1,212.50
	JAX	02/11/2015	$318.10
	CHARLES RIVER LAB	02/11/2015	$240.75
	JAX	02/11/2015	$893.00
	JAX	02/11/2015	$318.00
	CHARLES RIVER LAB	02/11/2015	$1,145.60
	JAX	02/11/2015	$1,314.10
	HAM BONE FARMS LLC	02/10/2015	$412.50
	CHARLES RIVER LAB	02/11/2015	$240.80
	JAX	02/11/2015	$867.60
	JAX	02/11/2015	$383.00
	JAX	02/11/2015	$141.70
	JAX	02/11/2015	$268.70
	CHARLES RIVER LAB	02/11/2015	$746.25
	JAX	02/11/2015	$116.30
	JAX	02/11/2015	$199.30
	CHARLES RIVER LAB	02/11/2015	$427.50
	CHARLES RIVER LAB	02/11/2015	$497.50
	TACONIC	02/16/2015	$1,585.70
	HARLAN LABORATORIES	02/16/2015	$177.65
	HARLAN LABORATORIES	02/16/2015	$310.41
	CHARLES RIVER LAB	02/17/2015	$123.00
	CHARLES RIVER LAB	02/17/2015	$407.65
	HARLAN LABORATORIES	02/16/2015	$452.80
	HARLAN LABORATORIES	02/16/2015	$177.65
	HARLAN LABORATORIES	02/16/2015	$428.65
	HARLAN LABORATORIES	02/16/2015	$136.22
	CHARLES RIVER LAB	02/17/2015	$616.25
	HARLAN LABORATORIES	02/16/2015	$832.65
	HARLAN LABORATORIES	02/16/2015	$445.00
	HARLAN LABORATORIES	02/16/2015	$2,027.10
	HARLAN LABORATORIES	02/16/2015	$754.89
	HARLAN LABORATORIES	02/16/2015	$715.22
	JAX	02/18/2015	$1,105.00
	JAX	02/18/2015	$861.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	02/18/2015	$486.50
	JAX	02/18/2015	$1,720.50
	JAX	02/18/2015	$297.50
	HAM BONE FARMS LLC	02/17/2015	$462.50
	JAX	02/18/2015	$529.50
	JAX	02/18/2015	$793.25
	HAM BONE FARMS LLC	02/17/2015	$522.50
	CHARLES RIVER LAB	02/19/2015	$206.75
	CHARLES RIVER LAB	02/19/2015	$129.65
	CHARLES RIVER LAB	02/19/2015	$205.05
	CHARLES RIVER LAB	02/19/2015	$427.40
	CHARLES RIVER LAB	02/19/2015	$1,414.10
	CHARLES RIVER LAB	02/19/2015	$497.50
	CHARLES RIVER LAB	02/19/2015	$427.50
	CHARLES RIVER LAB	02/23/2015	$129.85
	CHARLES RIVER LAB	02/23/2015	$185.50
	CHARLES RIVER LAB	02/23/2015	$382.50
	CHARLES RIVER LAB	02/23/2015	$92.75
	HARLAN LABORATORIES	02/23/2015	$841.11
	HARLAN LABORATORIES	02/23/2015	$498.44
	HARLAN LABORATORIES	02/23/2015	$425.45
	TACONIC	02/24/2015	$2,485.30
	TACONIC	02/24/2015	$1,615.40
	HARLAN LABORATORIES	02/23/2015	$788.65
	HARLAN LABORATORIES	02/23/2015	$733.10
	TACONIC	02/24/2015	$1,513.40
	TACONIC	02/24/2015	$1,409.40
	JAX	02/25/2015	$202.30
	CHARLES RIVER LAB	02/25/2015	$152.15
	CHARLES RIVER LAB	02/25/2015	$129.65
	JAX	02/25/2015	$1,610.00
	JAX	02/25/2015	$1,413.00
	JAX	02/25/2015	$169.00
	JAX	02/25/2015	$451.75
	JAX	02/25/2015	$1,351.50
	JAX	02/25/2015	$149.70
	CHARLES RIVER LAB	02/25/2015	$610.75
	CHARLES RIVER LAB	02/25/2015	$1,171.40
	JAX	02/25/2015	$469.30
	JAX	02/25/2015	$300.10
	JAX	02/25/2015	$516.50
	HAM BONE FARMS LLC	02/24/2015	$660.00
	CHARLES RIVER LAB	02/25/2015	$218.30
	JAX	02/25/2015	$268.70
	CHARLES RIVER LAB	02/25/2015	$523.50
	CHARLES RIVER LAB	02/25/2015	$349.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$97,163.64
MARK APPLE	WKH LIPPINCOTT WMS/WIL	01/30/2015	$75.00
	IN TANDEM DESIGN INC	02/05/2015	$205.00
	UPS 1ZA8T6700393432581	02/22/2015	$9.15
	UPS 1ZA8T6700395261744	02/22/2015	$6.90
			$296.05
MARK GEESEY	FEDEX 484478391	02/02/2015	$14.51
	SC DHEC/BUREAU OF F	02/06/2015	$125.00
	FEDEX 485771282	02/17/2015	$7.58
	FEDEX 486016483	02/19/2015	$21.18
			$168.27
MARTHA RIVIERE PROPST	USPS.COM CLICK66100611	02/03/2015	$11.30
	USPS 45148102429802592	02/11/2015	$147.00
	WWW.NEWEGG.COM	02/12/2015	$59.99
	DELTA AIR 0062301945350	02/13/2015	$405.20
	USPS POSTAL ST66100207	02/13/2015	$50.30
	WWW.NEWEGG.COM	02/14/2015	$38.07
			$711.86
MARTI WHITE	WWW.NEWEGG.COM	02/05/2015	$9.98
	MONOPRICE INC	02/04/2015	$85.32
	AMAZON MKTPLACE PMTS	02/07/2015	$28.29
	USAIRWAYS 0372390143898	02/06/2015	$437.20
	BYRNE ELECTRICAL SPECIAL	02/11/2015	$22.33
	AMAZON MKTPLACE PMTS	02/25/2015	$9.70
			$592.82
MARY ANN BAYBO	USA SCIENTIFIC, INC.	02/04/2015	$429.52
	RAININ INSTRUMENT LLC	02/06/2015	$51.25
	SIGMA ALDRICH US	02/10/2015	$483.66
	MILLIPORE AMERICAS	02/10/2015	$122.60
	EPICENTRE TECHNOLOGIES	02/11/2015	$235.00
	QIAGEN INC	02/14/2015	$609.30
	QIAGEN INC	02/14/2015	$399.60
	IN ZYMO RESEARCH	02/23/2015	$130.97
	INTEGRATED DNA TECH	02/24/2015	$32.57
	MILLIPORE AMERICAS	02/24/2015	$75.60
			$2,570.07
MARY B GUNNELLS	THE ENDOCRINE SOCIETY ANN	02/09/2015	$519.00
	UNITED 0167535338083	02/09/2015	$931.20
	ENDOCRINE SOCIETY Q	02/20/2015	$25.00
	USAIRWAYS 0377575479109	02/23/2015	$614.70
	SC.GOV	02/24/2015	$251.00
			$2,340.90
MEGHAN GLANVILLE	SC.GOV	01/29/2015	$126.00
	USA SCIENTIFIC, INC.	01/29/2015	$878.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN GLANVILLE	IDEX HEALTH & SCIENCE LLC	02/03/2015	$1,435.60
	IDEX HEALTH & SCIENCE LLC	02/04/2015	$194.40
	AMERICAN SOCIETY OF NEPH	02/03/2015	$355.00
	SC.GOV	02/03/2015	$251.00
	AMERICAN SOCIETY OF NEPH	02/04/2015	$355.00
	THE GEL COMPANY	02/09/2015	$474.95
	AMAZON MKTPLACE PMTS	02/14/2015	$499.00
	AMERICAN PHYSIOLOGICAL SO	02/17/2015	$170.00
	HDCN	02/18/2015	$95.00
	USA SCIENTIFIC, INC.	02/17/2015	$147.29
	PEARSON DENTAL &MED SUPP	02/20/2015	$144.99
	MO BIO LABORATORIES, INC	02/19/2015	$501.00
	GRAPHICSLAND INC	02/19/2015	$76.49
	AMERICAN SOCIETY OF NEPH	02/18/2015	$355.00
	SC.GOV	02/18/2015	$126.00
	FOSTER SMITH MAIL ORDR	02/26/2015	$155.18
			$6,340.45
MEGHAN HERBERT	OTTERBOX / LIFEPROOF	02/24/2015	$92.96
			$92.96
MELANIE TOWNSEND	AMAZON MKTPLACE PMTS	02/03/2015	$49.50
			$49.50
MELINDA SLIDER	NATL BOARD MED EXAM	02/16/2015	$902.00
			$902.00
MELISSA CARROLL	Amazon.com	01/30/2015	$40.11
	SC.GOV	02/02/2015	$126.00
	BATTERIES PLUS #39	02/03/2015	$21.65
	REGISTRATION IMMUNOLOGY	02/12/2015	$290.00
			$477.76
MELISSA JACKSON	PAYPAL AMERICANSOC	01/30/2015	$525.00
	STARTECH.COM	02/05/2015	$23.74
	OWW ORBITZ.COM	02/20/2015	$21.99
	JETBLUE 2797561378925	02/20/2015	$182.95
			$753.68
MELISSA MICHEL	SC.GOV	02/23/2015	$126.00
			$126.00
MELISSA OVERSTREET	Arbor Assays	02/03/2015	$890.00
	AMAZON MKTPLACE PMTS	02/11/2015	$265.78
	Amazon.com	02/11/2015	$55.99
	TAP PLASTICS, INC.	02/12/2015	$71.92
	AMAZON MKTPLACE PMTS	02/18/2015	$31.86
	MOLECULAR TOXICOLOGY INC	02/17/2015	$261.53
			$1,577.08
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	01/29/2015	$725.00
	YSM TREASURY OPERATIONS	02/10/2015	$800.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,525.00
MICAH NELSON	CONTROL COMPANY	02/23/2015	$485.00
	BLK DNLCC	02/25/2015	$55.00
	BLK DNLCC	02/25/2015	$55.00
	BLK DNLCC	02/25/2015	$55.00
	ONLINE LABELS	02/26/2015	$245.75
			$895.75
MICHAEL JEREMY MURRAY	BATTERIES PLUS	02/03/2015	$70.51
	1010 CED	02/11/2015	$1,639.27
	1010 CED	02/19/2015	$38.41
	SMITH RUBBER STAMP & SEAL	02/19/2015	$17.33
	NAPA AUTO 0031503	02/23/2015	$20.48
			$1,786.00
MICHAELA COLEMAN	CONCORDE, LLC	02/05/2015	$1,632.85
	CONCORDE, LLC	02/10/2015	$1,544.62
	CONCORDE, LLC	02/17/2015	$859.20
	PPP	02/23/2015	$195.00
	CONCORDE, LLC	02/23/2015	$518.06
			$4,749.73
MICHELLE LATTIMORE	D J WALL ST JOURNAL	02/19/2015	$28.99
			$28.99
MIMI BONGIORNO	AIRGAS SOUTH	02/02/2015	$16.50
	WWW.NEWEGG.COM	02/07/2015	$124.68
	SIMULAB CORPORATION	02/13/2015	$353.00
	CAPITOL COFFEE SYSTEMS	02/16/2015	$482.89
	CDW GOVERNMENT	02/17/2015	$34.24
	AIRGAS SOUTH	02/18/2015	$17.09
			$1,028.40
MINNIE L DOBBINS	OFFICEMAX CT IN#662175	02/11/2015	$282.08
	THE POST AND COURIER	02/12/2015	$330.36
	AMER PSCH PUB INC	02/19/2015	$2,422.14
	CHARLESTON CITY PAPER	02/20/2015	$350.00
	AMAZON MKTPLACE PMTS	02/22/2015	$100.66
	AMAZON MKTPLACE PMTS	02/24/2015	$1,349.00
			$4,834.24
MIRIAM HUTTO	DELTA AIR 0062300260786	02/02/2015	$360.20
	WM SUPERCENTER #1359	02/10/2015	$20.86
	SAGE PUBLICATIONS INC.	02/06/2015	$82.41
	AMAZON MKTPLACE PMTS	02/12/2015	$39.47
	TRANSCRIPTIONGEAR	02/12/2015	$70.95
	NEW YORK TIMES DIGITAL	02/15/2015	$7.50
	SC BAR CLE	02/18/2015	$345.00
			$926.39
MOLLY JONES	RITE AID STORE #11619	02/11/2015	$24.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$24.93
MONIQUE BRANAGAN	NSC NORTHERN SAFETY CO	02/06/2015	$585.95
	AIRGAS SOUTH	02/17/2015	$5.21
	ELKAY PLASTICS CO INC	02/17/2015	$912.22
	ELKAY PLASTICS CO INC	02/23/2015	$743.46
			$2,246.84
MORGAN SMITH	UNITED 0162436853468	01/30/2015	$464.20
	AOTA	01/29/2015	$567.00
	DELTA AIR 0062300132673	02/03/2015	$146.20
	A TO Z AUTO SHIPPING INC	02/04/2015	$805.00
	PAYPAL CCEC	02/05/2015	$235.00
	AAPA - MEMBER DUES	02/05/2015	$295.00
	ASSNPREVTEACHING&RESEARCH	02/05/2015	$435.00
	STAPLS7131439639000001	02/06/2015	$116.82
	ROSS PRINTING	02/10/2015	$784.03
	US INK AND TONER	02/10/2015	$217.52
	OFFICEMAX CT IN#660710	02/11/2015	$55.76
	COSMED USA INC	02/11/2015	$1,500.00
	MATHWORKS	02/11/2015	$700.00
	AAPA MEETINGS	02/12/2015	$595.00
	NCM	02/11/2015	$695.00
	SOUTHWES 5262483780436	02/17/2015	$512.70
	AIRGAS SOUTH	02/18/2015	$31.53
	AOTA	02/17/2015	$431.00
	AAPA MEETINGS	02/18/2015	$595.00
	RANDSTAD GENERAL PARTNER	02/19/2015	$784.00
	NCM	02/19/2015	$695.00
	NCM	02/19/2015	$120.00
	UPS 1ZA8T6872991617136	02/22/2015	$57.61
	TENSNET	02/23/2015	$100.68
	APTA WEB	02/24/2015	$1,345.75
	MATHWORKS	02/25/2015	$759.50
	ROSS PRINTING	02/25/2015	$231.99
	WIDGETCO COM	02/25/2015	$11.95
	Amazon.com	02/26/2015	$52.68
	Amazon.com	02/26/2015	$21.34
	AMAZON.COM	02/26/2015	$422.16
	POPUPBANNER LLC	02/26/2015	$400.92
	BERTELKAMP AUTOMATION INC	02/25/2015	$278.27
			$14,463.61
NADIA MARIUTTO	LA PIZZERIA	02/04/2015	$380.29
	HARRIS TEETER #0365	02/04/2015	$54.28
	JIM N NICKS KING STREET	02/18/2015	$697.37
	PUBLIX #449	02/19/2015	$10.33
			$1,142.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	BRASSELER USA DENTAL LLC	01/30/2015	$14.10
	SC.GOV	01/30/2015	$126.00
	LIFENET HEALTH	01/30/2015	$635.25
	PORT CITY PAPER CO	01/29/2015	$196.22
	ZEST ANCHORS	02/02/2015	$112.00
	BERRY'S WHOLESALE	02/02/2015	$158.13
	BERRY'S WHOLESALE	02/03/2015	$123.59
	BICON LLC - ECOM	02/02/2015	$920.00
	ESTHETICS UNLIMITED	02/02/2015	$245.34
	SC DHEC/BUREAU OF F	02/04/2015	$125.00
	P&G CREST ORALB	02/04/2015	$1,063.22
	DIAMOND SPRINGS WATER	02/04/2015	$42.97
	P&G CREST ORALB	02/04/2015	$0.01
	STERNGOLD	02/04/2015	$163.25
	ZIMMER DENTAL	02/07/2015	$781.28
	BISCO DNTL PRODUCTS INC	02/06/2015	$160.80
	SC DHEC/BUREAU OF F	02/06/2015	$125.00
	SC DHEC/BUREAU OF F	02/09/2015	$125.00
	PATTERSON DENTAL SUPPL	02/09/2015	$723.70
	PATTERSON DENTAL SUPPL	02/09/2015	$61.30
	ZEST ANCHORS	02/09/2015	$156.00
	P&G CREST ORALB	02/10/2015	$146.48
	SC DHEC/BUREAU OF F	02/11/2015	$125.00
	SC DHEC/BUREAU OF F	02/11/2015	$125.00
	PAYPAL ABOMR	02/12/2015	$250.00
	BRASSELER USA DENTAL LLC	02/11/2015	$49.05
	ULTRADENT	02/14/2015	$27.31
	SC DHEC/BUREAU OF F	02/13/2015	$125.00
	WWW.FAUCHARD.ORG	02/13/2015	$192.00
	ULTRADENT	02/13/2015	$675.15
	AMERICAN DENTAL EDU ASSOC	02/12/2015	$75.00
	SC DHEC/BUREAU OF F	02/17/2015	$125.00
	SC DHEC/BUREAU OF F	02/17/2015	$125.00
	SC DHEC/BUREAU OF F	02/18/2015	$125.00
	ULTRADENT	02/18/2015	$88.20
	AIRGAS SOUTH	02/18/2015	$13.29
	KEURIG GREEN MOUNTAIN	02/19/2015	$182.05
	AIRGAS SOUTH	02/19/2015	$27.84
	FEDEX 802238919327	02/21/2015	$42.02
	KER ORASCOP SURGACUITY	02/23/2015	$2,010.00
	SC DHEC/BUREAU OF F	02/23/2015	$125.00
	BRASSELER USA DENTAL LLC	02/23/2015	$690.06
	Amazon.com	02/27/2015	$403.99
	DIAMOND SPRINGS WATER	02/26/2015	$59.08
			$11,864.68
NANCY SALDUTTE	SOCIETY OF CRITICAL CA	02/10/2015	$564.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	STAPLES DIRECT	02/10/2015	$609.72
			$1,173.72
NANCY VESCOVI	AMAZON MKTPLACE PMTS	02/04/2015	$22.14
	AMAZON MKTPLACE PMTS	02/05/2015	$111.00
	AMAZON MKTPLACE PMTS	02/06/2015	$47.30
	AMAZON MKTPLACE PMTS	02/06/2015	$126.25
			$306.69
NARAYAN R BHAT	AMAZON MKTPLACE PMTS	02/09/2015	$71.90
	WAKO CHEMICAL USA, INC	02/11/2015	$386.00
	AMAZON MKTPLACE PMTS	02/23/2015	$100.00
			$557.90
NATALIE JOHNSON	ACT CHARLESTON CTY PRC	02/26/2015	$275.00
			$275.00
NICOLE CONFAROTTA	SOUTHWES 5262479629602	02/02/2015	$305.20
	ASCO MEETING REGISTRATION	02/02/2015	$530.00
	ONCOLOGY NURSING SOCIETY	02/03/2015	$132.00
	MAYO CLINIC JACKSONVILLE	02/03/2015	$550.00
	AIRGAS SOUTH	02/05/2015	$47.67
	BOXWOOD TECH	02/05/2015	$450.00
	CONGRESS BY DESIGN	02/09/2015	$795.19
	SC.GOV	02/09/2015	$501.00
	SC.GOV	02/11/2015	$126.00
	SC.GOV	02/13/2015	$251.00
	AGENT FEE 8900635959286	02/12/2015	$40.00
	UNITED 0167546074834	02/12/2015	$329.20
	AIRGAS SOUTH	02/18/2015	$30.81
	AIRGAS SOUTH	02/18/2015	$51.64
	AIRGAS SOUTH	02/18/2015	$47.67
	AIRGAS SOUTH	02/20/2015	$11.39
	MAYO CLINIC JACKSONVILLE	02/19/2015	$550.00
	AIRGAS SOUTH	02/24/2015	$11.39
	FEDEX 486492866	02/25/2015	$38.40
			$4,798.56
OLIVIA N BURCH	AHA STROKE CONFERENCE	02/03/2015	$400.00
			$400.00
PAM GRADY	TELECOM TECHNOLOGIES INC	02/03/2015	$1,342.00
	TELECOM TECHNOLOGIES INC	02/06/2015	$1,625.00
	TELECOM TECHNOLOGIES INC	02/11/2015	$2,457.00
	A1 TELETRONICS, INC.	02/10/2015	$2,457.00
	D & S COMMUNICATIONS I	02/12/2015	$2,417.83
	A1 TELETRONICS, INC.	02/12/2015	$2,464.00
	TELECOM TECHNOLOGIES INC	02/16/2015	$1,406.00
	TELCOM EXPRESS INC.	02/17/2015	$2,457.00
	A1 TELETRONICS, INC.	02/17/2015	$2,457.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	TELECOM TECHNOLOGIES INC	02/19/2015	$2,466.00
	TELCOM EXPRESS INC.	02/20/2015	$1,461.05
	TELCOM EXPRESS INC.	02/24/2015	$2,457.00
			$25,466.88
PAMALA SHOAF	UPS 1ZA8T6870293621525	02/08/2015	$11.08
	ALIEXPRESS	02/19/2015	$9.99
	TARGET.COM	02/26/2015	$28.96
	MYBINDING COM	02/26/2015	$101.90
			$151.93
PAMELA BEASLEY	SOCIETY OF TEACHERS OF FA	02/03/2015	$840.00
	STAPLS7131237794000001	02/04/2015	$507.61
	LOWES #00655	02/25/2015	$33.59
	Amazon.com	02/25/2015	$22.94
	MATTHEWS MUSC	02/26/2015	$84.76
	OFFICE DEPOT #3357	02/25/2015	$18.43
			$1,507.33
PAMELA TEACHEY	SC.GOV	01/30/2015	$126.00
	THE VOICE FOUNDATION INC	02/02/2015	$250.00
	SC.GOV	02/03/2015	$126.00
	AMAZON MKTPLACE PMTS	02/05/2015	$222.58
	LLR SPCH LANG PATH AUDIO	02/06/2015	$160.00
	SC.GOV	02/05/2015	$501.00
	LLR SPCH LANG PATH AUDIO	02/11/2015	$160.00
	INT'L COLLEGE OF PROSTHO	02/13/2015	$250.00
	SC.GOV	02/12/2015	$126.00
	AHM AUDIOLOGYONLINE.COM	02/19/2015	$99.00
	LLR SPCH LANG PATH AUDIO	02/18/2015	$160.00
	LLR SPCH LANG PATH AUDIO	02/19/2015	$160.00
	AMA MEMBERSHIP	02/19/2015	$420.00
	LLR SPCH LANG PATH AUDIO	02/19/2015	$160.00
	S CAROLINA MEDICAL ASSOC	02/23/2015	$395.00
	SOCIETY OF OTORHINOLARYN	02/25/2015	$105.00
			$3,420.58
PATRICK MULHOLLAND	LOWES #00661	01/29/2015	$124.69
	Amazon.com	02/11/2015	$305.46
	GRAPHPAD SOFTWARE	02/10/2015	$450.00
	BEST BUY MHT 00011205	02/17/2015	$45.56
	AMAZON MKTPLACE PMTS	02/19/2015	$69.98
	AMAZON MKTPLACE PMTS	02/19/2015	$69.98
	APL APPLE ONLINE STORE	02/24/2015	$1,843.42
			$2,909.09
PAULA THIES	SURVEYMONKEY.COM	01/30/2015	$300.00
	LLR SPCH LANG PATH AUDIO	02/03/2015	$160.00
	DELTA AIR 0067559857197	02/06/2015	$205.20
	COMBINED OTOLARYN SPRING	02/06/2015	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAULA THIES	DELTA AIR 0062301240500	02/11/2015	$481.63
	SECRETARY OF STATE	02/24/2015	$60.00
	AHNS AMERICAN HEAD NECK	02/25/2015	$275.00
			$1,631.83
PEARL GILLIANS	ISU CONFERENCE UNIT	02/13/2015	$1,790.00
	VARIDESK	02/25/2015	$900.00
			$2,690.00
PEGGY BOEHRIG	USAIRWAYS 0372390463551	02/09/2015	$360.20
	USAIRWAYS 0377571918074	02/09/2015	$680.20
	USAIRWAYS 0377571918073	02/09/2015	$680.20
			$1,720.60
PEGGY LOW	AV CONNECTIONS	02/02/2015	$293.24
	WAVE METRICS INC	02/03/2015	$435.00
	STAPLES DIRECT	02/04/2015	$23.82
	UNITED LASER	02/09/2015	$214.83
	KAMIYA BIOMEDICAL COMPAN	02/12/2015	$1,128.18
	STAPLS7131740929000001	02/12/2015	$22.18
	VALEANT PHARMACEUTICALS	02/12/2015	$543.75
	Amazon.com	02/12/2015	$179.92
	DELTA AIR 0067572808390	02/12/2015	$469.20
	LIONS CLUB INTERNATIONAL	02/13/2015	$85.25
	USAIRWAYS 0377572831628	02/12/2015	$492.20
	ULINE SHIP SUPPLIES	02/14/2015	$51.82
	ALL AMERICAN AWARDS	02/13/2015	$124.78
	THE GALLERY COLLECTION	02/16/2015	$131.52
	Butler Anima	02/18/2015	$54.69
	ANALTECH	02/19/2015	$43.60
	AMAZON.COM	02/20/2015	$36.04
	DUNCAN PARNELL CORPORAT	02/18/2015	$94.35
	SNYDER PARTY RENTAL	02/20/2015	$497.90
	SNYDER PARTY RENTAL	02/20/2015	$249.80
	DELTA AIR 0062302152067	02/23/2015	$459.20
	SPER SCIENTIFIC LTD	02/23/2015	$60.11
	OFFICEWORLDCOM	02/23/2015	$233.95
	STAPLES DIRECT	02/24/2015	$268.00
	AFP	02/24/2015	$275.00
	AFP	02/24/2015	$75.00
			$6,543.33
PHILLIP OHERRON	PIPETTE REPAIR SERVICE IN	02/18/2015	$150.00
			$150.00
PRIYATTAM SHIROMANI	AIRGAS SOUTH	02/04/2015	$16.28
	SIGMA ALDRICH US	02/05/2015	$889.99
	LIFESPAN BIOSCIENCES, INC	02/10/2015	$450.00
	LOWES #00539	02/16/2015	$43.80
	AMAZON MKTPLACE PMTS	02/21/2015	$5.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PRIYATTAM SHIROMANI	AMAZON MKTPLACE PMTS	02/21/2015	$1.65
	Amazon.com	02/23/2015	$15.31
	Amazon.com	02/23/2015	$33.57
	BestBuyCom707618026544	02/25/2015	$373.18
	BRAINTREE SCIENTIFIC INC	02/25/2015	$232.00
	HP HP HOME STORE	02/26/2015	$546.81
			$2,608.08
RAELLE SAULSON	THE UPS STORE 3069	02/23/2015	$103.08
			$103.08
RAGAN DUBOSE MORRIS	FEDEX OFFICE 00015230	02/02/2015	$149.36
	AMAZON MKTPLACE PMTS	02/10/2015	$40.66
	AMAZON MKTPLACE PMTS	02/09/2015	$29.98
	VERTICALRESPONSE INC	02/20/2015	$240.00
			$460.00
REBECA MUELLER	HARRIS TEETER #0019	02/11/2015	$71.71
	HARRIS TEETER #0019	02/13/2015	$8.68
			$80.39
REBECCA GREGORY	ACT ASNTR	02/01/2015	$50.00
	TFS THERMOASHEVILLE	02/03/2015	$557.00
	CHARLES RIVER LAB	02/09/2015	$114.32
	ANTECH DIAGNOSTICS	02/11/2015	$239.00
	PAYPAL ODONTOMED20	02/18/2015	$28.62
	AMAZON MKTPLACE PMTS	02/19/2015	$17.43
	PAYPAL DENTALEMPOR	02/19/2015	$6.50
	AMAZON MKTPLACE PMTS	02/19/2015	$5.11
	PAYPAL DENTALSAVIN	02/19/2015	$23.90
	FINE SCIENCE TOOLS (USA)	02/20/2015	$38.25
	AMAZON MKTPLACE PMTS	02/20/2015	$29.05
	BRAINTREE SCIENTIFIC INC	02/23/2015	$10.00
	CHARLES RIVER LAB	02/23/2015	$77.99
	CHARLES RIVER LAB	02/23/2015	$1,481.76
	BRAINTREE SCIENTIFIC INC	02/23/2015	$54.00
	AMAZON MKTPLACE PMTS	02/25/2015	$65.93
			$2,798.86
REBECCA L HASEGAWA	ASSOCIATION OF PEDIATRIC	02/04/2015	$540.00
	ASSOCIATION OF PEDIATRIC	02/11/2015	$200.00
	SILVER AIR 4492100496012	02/11/2015	$89.00
	SILVER AIR 4492100495814	02/11/2015	$178.00
	SILVER AIR 4492100495327	02/11/2015	$178.00
	SILVER AIR 4492100503409	02/17/2015	$178.00
	DELTA AIR 0067574357880	02/18/2015	$201.60
	USAIRWAYS 0377574357877	02/18/2015	$178.10
			$1,742.70
REBECCA TRUESDELL	USAIRWAYS 0372389233627	01/30/2015	$396.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	AMERICAN AI 0012347445079	01/29/2015	$1,278.20
	USAIRWAYS 0372389230105	01/30/2015	$817.92
	USAIRWAYS 0372389230106	01/30/2015	$817.92
	USAIRWAYS 0372389233626	01/30/2015	$396.20
	AAPA - MEMBER DUES	02/02/2015	$295.00
	PAYPAL SOTERIXMEDI	02/02/2015	$230.00
	PH PRECISION FLUIDICS	02/03/2015	$207.15
	PCI PATTERSON MEDICAL	02/04/2015	$442.30
	TNT USA INC	02/04/2015	$64.51
	DELTA AIR 0062300134335	02/04/2015	$569.20
	AMER ASSN OF GER PSYCH.	02/04/2015	$270.00
	DELTA AIR 0062300273661	02/05/2015	$470.20
	RHYTHMLINK INTERNATIONAL	02/04/2015	$638.79
	RHYTHMLINK INTERNATIONAL	02/04/2015	$78.01
	UPS 294153M1GGL	02/08/2015	$7.14
	UPS 1ZA8T6870395358921	02/08/2015	$11.85
	ALTERNATIVE STAFFING I	02/06/2015	$213.84
	UPS 1ZA8T6870399570318	02/08/2015	$10.98
	USAIRWAYS 0372390010943	02/05/2015	$193.10
	ALTERNATIVE STAFFING I	02/06/2015	$784.00
	TESTCOUNTRY COM	02/09/2015	$2,100.00
	PSYCHOLOGICAL ASSESSMENT	02/11/2015	$767.88
	ALTERNATIVE STAFFING I	02/10/2015	$214.20
	ALTERNATIVE STAFFING I	02/10/2015	$834.40
	ALTERNATIVE STAFFING I	02/10/2015	$118.80
	STAPLS7131710452000001	02/12/2015	$53.01
	USAIRWAYS 0372390915178	02/12/2015	$713.20
	UPS 1ZA8T6870398541333	02/15/2015	$11.52
	HENRY SCHEIN	02/13/2015	$33.64
	VERMED INC	02/13/2015	$2,061.11
	SPECIALTY CASES	02/17/2015	$933.99
	MATHWORKS	02/17/2015	$759.50
	FINE SCIENCE TOOLS (USA)	02/17/2015	$1,703.25
	AMAZON MKTPLACE PMTS	02/18/2015	$40.70
	AMAZON MKTPLACE PMTS	02/18/2015	$161.52
	NCM	02/17/2015	$170.00
	NCM	02/17/2015	$120.00
	SELLECK BIO	02/18/2015	$137.00
	FINE SCIENCE TOOLS (USA)	02/18/2015	$1,802.25
	AMAZON MKTPLACE PMTS	02/18/2015	$236.47
	AMAZON MKTPLACE PMTS	02/19/2015	$49.20
	AMAZON MKTPLACE PMTS	02/22/2015	$116.98
	CAPITOL SCIENTIFIC, INC	02/20/2015	$512.36
	OPTO ENGINE LLC	02/20/2015	$1,975.00
	TRAVERS TOOL CO	02/18/2015	$110.81
	AMAZON MKTPLACE PMTS	02/22/2015	$32.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	WALMART.COM	02/21/2015	$54.75
	STAPLS7132123570000001	02/20/2015	$127.53
	AMAZON MKTPLACE PMTS	02/23/2015	$271.87
	GREAT MEDICAL SUPPLIES	02/23/2015	$1,536.77
	AMAZON MKTPLACE PMTS	02/24/2015	$37.11
	AMAZON MKTPLACE PMTS	02/24/2015	$112.12
	AMAZON MKTPLACE PMTS	02/24/2015	$302.29
	ALI ALIMED INC	02/25/2015	$68.16
			$26,472.75
REGINA BACKMAN	AMAZON MKTPLACE PMTS	02/14/2015	$257.98
	WWW.ISTOCK.COM	02/17/2015	$220.00
	GETTY IMAGES	02/24/2015	$166.58
	LEXJET	02/25/2015	$2,210.00
	SMARTSHEET	02/25/2015	$139.00
			$2,993.56
RHONDA WALTERS	ANCC VERF CERT	01/30/2015	$350.00
	SC DHEC/BUREAU OF F	02/02/2015	$125.00
	RANDSTAD GENERAL PARTNER	02/04/2015	$501.57
	FASTSIGNS OF NORTH CHA	02/06/2015	$156.24
	RANDSTAD GENERAL PARTNER	02/11/2015	$691.82
	FASTSIGNS OF NORTH CHA	02/12/2015	$156.24
	RANDSTAD GENERAL PARTNER	02/18/2015	$537.60
	LEXJET	02/20/2015	$1,120.00
	SC ASSOCIATION OF	02/25/2015	$225.00
	RANDSTAD GENERAL PARTNER	02/25/2015	$672.00
			$4,535.47
RICHARD ANDERSON	LOWES #02464	02/03/2015	$25.59
	MR LOCK.COM	02/18/2015	$27.94
			$53.53
ROBERT PEIFFER	TRIO SOLUTIONS INC	01/30/2015	$2,400.00
	PRINCIPAL INVESTIGATORS A	01/30/2015	$279.00
	AMER PSCH PUB INC	02/03/2015	$410.63
	TRIO SOLUTIONS INC	02/06/2015	$1,800.00
	PRINCIPAL INVESTIGATORS A	02/10/2015	$149.50
	DNH GODADDY.COM	02/12/2015	$18.17
	APA MEMBERSHIP ONLINE	02/11/2015	$740.00
	TRIO SOLUTIONS INC	02/13/2015	$1,200.00
	ISBRA	02/15/2015	$45.00
	RIPPLE EFFECT COMMUNICATI	02/13/2015	$235.00
	COLD SPRING HARBOR LA	02/25/2015	$965.00
			$8,242.30
ROGER CHAMBERS	UI DEV STUDIES HYBR	01/30/2015	$55.00
	DELTA AIR 0067572646290	02/11/2015	$253.60
	USAIRWAYS 0377572638377	02/11/2015	$192.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$500.70
RONALD MIZE	AIRGAS SOUTH	01/30/2015	$128.10
	CONT CARBONIC PDCT	02/02/2015	$16.55
	AIRGAS SOUTH	02/04/2015	$47.67
	WKH LIPPINCOTT WMS/WIL	02/07/2015	$1,260.00
	CONT CARBONIC PDCT	02/09/2015	$16.55
	AIRGAS SOUTH	02/12/2015	$47.67
	DELTA AIR 0067573121115	02/13/2015	$1,368.10
	BIOPROXIMITY LLC	02/13/2015	$1,600.00
	SOM ORSI	02/13/2015	$245.00
	MAYFLOWER BIOSCIENCE LLC	02/14/2015	$131.00
	AIRGAS SOUTH	02/13/2015	$64.06
	EXPEDIA 198012833142	02/14/2015	$7.00
	ACR 4 (404-633-3777) ATL	02/16/2015	$242.00
	CONT CARBONIC PDCT	02/16/2015	$16.55
	PIPETTE REPAIR SERVICE IN	02/18/2015	$433.00
	AIRGAS SOUTH	02/18/2015	$47.67
	ADDGENE INC	02/18/2015	$215.00
	AIRGAS SOUTH	02/19/2015	$391.93
	AIRGAS SOUTH	02/19/2015	$128.10
	AIRGAS SOUTH	02/19/2015	$47.67
	BIG LOTS STORES - #1975	02/18/2015	$63.07
	ELIMBIO	02/20/2015	$515.00
	JOHN WILEY & SONS, INC	02/22/2015	$630.00
	CONT CARBONIC PDCT	02/23/2015	$16.55
	AIRGAS SOUTH	02/26/2015	$217.00
			$7,895.24
ROXANNA VAUGHN	SC.GOV	01/30/2015	$126.00
	CARDINAL HEALTH MP&S	01/30/2015	$137.80
	SCRUBS & BEYOND ECOMM	02/04/2015	$28.07
	CORBETTS APPLIANCE REPAIR	02/10/2015	$214.03
	ENVIRONMENTAL ACTION	02/13/2015	$120.00
	ABAXIS	02/17/2015	$733.74
	PCI PATTERSON VETERINA	02/18/2015	$337.65
	PCI PATTERSON VETERINA	02/18/2015	$8.96
	PCI PATTERSON VETERINA	02/20/2015	$528.55
	CARDINAL HEALTH MP&S	02/23/2015	$39.31
	CARDINAL HEALTH MP&S	02/23/2015	$34.41
	ABAXIS	02/25/2015	$733.74
			$3,042.26
RUSSELL COX	GETINGE USA	01/31/2015	$1,099.77
	4IMPRINT	02/06/2015	$290.65
	NCSU CVM ADM CE	02/12/2015	$325.00
			$1,715.42
SABRINA GREEN	omicsgrou	02/02/2015	$519.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	Amazon.com	02/12/2015	$15.97
	B&H PHOTO, 800-606-6969	02/11/2015	$129.99
	FULL SOURCE LLC	02/13/2015	$279.85
	DELTA AIR 0062301651777	02/17/2015	$156.60
	DELTA AIR 0062301968540	02/17/2015	$343.20
	INCASE DESIGNS	02/19/2015	$39.95
	AMERICAN AI 0012348464279	02/18/2015	$525.20
	AMAZON MKTPLACE PMTS	02/24/2015	$238.98
	SPARKFUN ELECTRONICS	02/25/2015	$69.45
	AMAZON MKTPLACE PMTS	02/25/2015	$4.90
	Amazon.com	02/25/2015	$34.75
	AMAZON MKTPLACE PMTS	02/25/2015	$34.48
	AMAZON MKTPLACE PMTS	02/26/2015	$224.30
	AMAZON MKTPLACE PMTS	02/25/2015	$15.49
	APL APPLE ONLINE STORE	02/26/2015	$103.08
	APL APPLE ONLINE STORE	02/26/2015	$103.08
			$2,838.27
SAMANTHA WISE	AMAZON MKTPLACE PMTS	02/06/2015	$129.21
	IN EMPIRISOFT CORPORATIO	02/06/2015	$300.00
	AMAZON MKTPLACE PMTS	02/11/2015	$378.99
	VESTA VIRGIN MOBILE	02/11/2015	$27.76
	VESTA VIRGIN MOBILE	02/11/2015	$38.61
			$874.57
SANDRA BENNETT	PAYPAL ASSOCIATION	01/30/2015	$395.00
			$395.00
SANDRA PARKER	STAFFMARK	01/30/2015	$1,450.80
	JR ROWELL PRINTING COMPAN	01/30/2015	$2,023.53
	MAC PAPERS INC	01/30/2015	$1,677.71
	FREEMAN GRAPHIC SYSTEMS	01/30/2015	$1,840.79
	XPEDX LLC	01/30/2015	$195.89
	STAFFMARK	02/02/2015	$1,118.86
	UPS 1007941089	02/04/2015	$36.93
	RANDSTAD GENERAL PARTNER	02/04/2015	$617.40
	JR ROWELL PRINTING COMPAN	02/03/2015	$894.04
	RANDSTAD GENERAL PARTNER	02/04/2015	$548.28
	KNIGHT PRINTING AND GR	02/04/2015	$86.30
	RANDSTAD GENERAL PARTNER	02/04/2015	$403.20
	MAC PAPERS INC	02/04/2015	$636.18
	DATA IMAGING & ASSOCIATES	02/04/2015	$668.36
	STAPLES 00117127	02/05/2015	$18.39
	XPEDX LLC	02/06/2015	$1,253.87
	PROFESSIONAL PRINT	02/06/2015	$2,375.88
	MAC PAPERS INC	02/06/2015	$1,584.53
	XPEDX LLC	02/06/2015	$441.84
	RANDSTAD GENERAL PARTNER	02/10/2015	$470.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	02/10/2015	$686.00
	RANDSTAD GENERAL PARTNER	02/10/2015	$706.88
	JR ROWELL PRINTING COMPAN	02/10/2015	$1,022.07
	MAC PAPERS INC	02/11/2015	$59.07
	STAFFMARK	02/11/2015	$1,826.72
	DATA IMAGING & ASSOCIATES	02/11/2015	$1,671.99
	THE NUMBERS GAME	02/11/2015	$40.00
	THE NUMBERS GAME	02/11/2015	$55.00
	XPEDX LLC	02/13/2015	$312.81
	ISLAND PUBLICATIONS	02/10/2015	$701.25
	XPEDX LLC	02/16/2015	$135.71
	MAC PAPERS INC	02/16/2015	$1,805.44
	XPEDX LLC	02/16/2015	$114.48
	PRESTIGE BOX	02/17/2015	$328.85
	XPEDX LLC	02/17/2015	$1,294.76
	MAC PAPERS INC	02/18/2015	$2,153.78
	RANDSTAD GENERAL PARTNER	02/19/2015	$512.40
	RANDSTAD GENERAL PARTNER	02/19/2015	$724.59
	STAFFMARK	02/18/2015	$1,435.69
	RANDSTAD GENERAL PARTNER	02/19/2015	$670.63
	STAFFMARK	02/19/2015	$1,293.78
	WESTERN STATES ENVELOPE	02/19/2015	$476.87
	ULINE SHIP SUPPLIES	02/21/2015	$48.03
	JR ROWELL PRINTING COMPAN	02/19/2015	$2,424.98
	MAC PAPERS INC	02/23/2015	$364.56
	MAC PAPERS INC	02/24/2015	$2,423.89
	KNIGHT PRINTING AND GR	02/24/2015	$150.27
	RANDSTAD GENERAL PARTNER	02/24/2015	$725.00
	RANDSTAD GENERAL PARTNER	02/24/2015	$686.00
	RANDSTAD GENERAL PARTNER	02/24/2015	$604.80
	XPEDX LLC	02/24/2015	$156.40
	XPEDX LLC	02/24/2015	$445.49
	XPEDX LLC	02/24/2015	$281.02
	XPEDX LLC	02/25/2015	$241.96
	XPEDX LLC	02/25/2015	$1,433.39
	XPEDX LLC	02/25/2015	$187.68
	STAFFMARK	02/25/2015	$1,536.44
	MAC PAPERS INC	02/26/2015	$703.08
			$48,784.94
SARAH ASHTON	SHOCK SOCIETY	01/30/2015	$30.00
	APPLIED BIOPHYSICS, INC.	02/10/2015	$277.17
			$307.17
SARAH CANTRELL	STAPLS7131729690000001	02/12/2015	$174.15
			$174.15
SARAH VELASCO	LINDEN RESOURCE INC	02/20/2015	$167.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$167.50
SARAH WALL	NIGP	01/30/2015	$455.00
	STAPLS0131536867000001	01/30/2015	$166.17
	SOUTH CAROLINA ASSOCIA	02/21/2015	$75.00
	OWW ORBITZ.COM	02/20/2015	$6.99
	SOUTH CAROLINA ASSOCIA	02/21/2015	$75.00
	AMERICAN AI 0017536266301	02/20/2015	$196.20
	SOUTH CAROLINA ASSOCIA	02/21/2015	$75.00
			$1,049.36
SCOTT LEWIS	OFFICE DEPOT #2002	02/03/2015	$13.00
	READY CARE-PURE FIJI	02/05/2015	$712.50
	OFFICE DEPOT #3357	02/04/2015	$130.18
	RYA LLC	02/07/2015	$509.47
	RYA LLC	02/07/2015	$227.39
	OFFICE DEPOT #1214	02/05/2015	$216.98
	ADOLPH KIEFER AND ASSOCIA	02/05/2015	$46.44
	AMSAN CORP	02/05/2015	$608.66
	TYNER CHEM-DRY	02/10/2015	$119.00
	THE LIFEGUARD STORE IN	02/11/2015	$277.50
	OFFICE DEPOT #2002	02/09/2015	$120.00
	LOWES #00661	02/11/2015	$122.29
	STAPLES 00108266	02/18/2015	$113.22
	IN PALMETTO FITNESS REPA	02/20/2015	$115.00
	IN CONTRACTORS CHOICE ST	02/20/2015	$257.40
	SPORTSMITH	02/24/2015	$119.02
	IN PALMETTO FITNESS REPA	02/24/2015	$368.87
	LOWES #00661	02/24/2015	$66.14
	AQUATIC ACCESS	02/25/2015	$38.00
			$4,181.06
SHANNON GHEE	SANTA CRUZ BIOTECHNOLOGY	02/17/2015	$582.50
			$582.50
SHARAN EASLEY	ADDGENE INC	01/30/2015	$85.00
	CAYMAN CHEMICAL CO. INC	02/06/2015	$254.00
	GENEWIZ, INC.	02/14/2015	$48.00
	CONT CARBONIC 137	02/16/2015	$197.64
	CONT CARBONIC 137	02/23/2015	$65.88
			$650.52
SHARLENE ATKINS	ISSUU	02/01/2015	$19.00
	PUBLIC RELATIONS SOCIE	02/03/2015	$320.00
	PUBLIC RELATIONS SOCIE	02/03/2015	$320.00
	DIAMOND SPRINGS WATER	02/09/2015	$32.22
	THE POST AND COURIER CIRC	02/16/2015	$206.40
	LYNDA.COM, INC.	02/18/2015	$25.00
	COMCAST OF CHARLESTON	02/25/2015	$140.59
	TMS COMPUSULT INC	02/24/2015	$157.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,220.21
SHELLEY S GARVIN	BOXWOOD TECH	02/05/2015	$450.00
	LE BLEU CENTRAL	02/10/2015	$51.41
			$501.41
SHERRIE NESBITT	ACNP	02/06/2015	$400.00
			$400.00
SHIRLEY TOELLE	SANTA CRUZ BIOTECHNOLOGY	01/31/2015	$289.88
	CELLSIGNAL.COM	01/30/2015	$455.20
	QIAGEN INC	01/31/2015	$810.90
	ABCAM	01/30/2015	$838.00
	EUROFINSMWGOPERONINC	01/31/2015	$10.00
	ABNOVA CORPORATION	01/22/2015	$366.75
	AMERICAN TYPE CULTURE COL	01/31/2015	$310.00
	INTEGRATED DNA TECH	01/30/2015	$88.94
	QIAGEN INC	01/31/2015	$946.80
	BECKMAN COULTER	01/30/2015	$297.56
	PROSPEK	02/01/2015	$435.00
	SANTA CRUZ BIOTECHNOLOGY	02/02/2015	$84.50
	INTEGRATED DNA TECH	02/02/2015	$81.59
	CONT CARBONIC PDCT	02/02/2015	$33.09
	INTEGRATED DNA TECH	02/02/2015	$26.59
	CYTOSKELETON INC	02/02/2015	$387.00
	INTEGRATED DNA TECH	02/02/2015	$206.50
	NEW ENGLAND BIOLABS	02/03/2015	$147.55
	CONT CARBONIC PDCT	02/02/2015	$33.09
	INTEGRATED DNA TECH	02/03/2015	$50.57
	AIRGAS SOUTH	02/04/2015	$128.10
	BIO MATRIX INC	02/02/2015	$80.00
	THE RNA SOCIETY	02/03/2015	$154.00
	INTEGRATED DNA TECH	02/03/2015	$61.57
	CUGI	02/02/2015	$103.95
	INTEGRATED DNA TECH	02/03/2015	$82.58
	AIRGAS SOUTH	02/04/2015	$424.67
	SC DHEC/BUREAU OF F	02/04/2015	$125.00
	SANTA CRUZ BIOTECHNOLOGY	02/04/2015	$303.50
	AACR MEMBERSHIP DUES ONLI	02/04/2015	$315.00
	DENVILLESCIENTIFIC	02/03/2015	$191.28
	R & D SYSTEMS	02/04/2015	$179.50
	LABEXPRESS	02/04/2015	$194.35
	NOVUS BIOLOGICALS LLC	02/04/2015	$394.00
	SIGMA ALDRICH US	02/04/2015	$489.55
	CELLSIGNAL.COM	02/03/2015	$536.20
	MATTEK CORPORATION	02/05/2015	$332.00
	FEDEX 16044617	02/05/2015	$120.53
	PromoCell Gmb	02/02/2015	$261.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AGILENTTECHNOLOGIES	02/04/2015	$291.80
	DELL SALES & SERVICE	02/06/2015	$519.65
	NOVUS BIOLOGICALS LLC	02/05/2015	$374.00
	FEDEX 16044477	02/05/2015	$597.38
	PERKINELMER 20150203070	02/04/2015	$178.43
	ROCHE DIAGNO DIAGNOSTI	02/06/2015	$323.08
	LIFETECH 28045356	02/05/2015	$408.18
	AGILENTTECHNOLOGIES	02/04/2015	$697.30
	CELLSIGNAL.COM	02/04/2015	$240.10
	CLONTECH LABS INC	02/05/2015	$248.00
	WWW.JACKSONIMMUNO.COM	02/05/2015	$147.00
	CELLSIGNAL.COM	02/05/2015	$240.10
	USA SCIENTIFIC, INC.	02/05/2015	$248.55
	QIAGEN INC	02/07/2015	$336.60
	QIAGEN INC	02/07/2015	$1,125.90
	CELLSIGNAL.COM	02/05/2015	$267.10
	ECM BIOSCIENCES LLC	02/05/2015	$425.00
	INTEGRATED DNA TECH	02/06/2015	$36.75
	INTEGRATED DNA TECH	02/06/2015	$40.98
	CAYMAN CHEMICAL CO. INC	02/06/2015	$124.00
	SANTA CRUZ BIOTECHNOLOGY	02/09/2015	$68.50
	INTEGRATED DNA TECH	02/09/2015	$75.40
	CONT CARBONIC PDCT	02/09/2015	$33.09
	INTEGRATED DNA TECH	02/09/2015	$23.49
	CONT CARBONIC PDCT	02/09/2015	$33.09
	POSPAPER.COM	02/09/2015	$63.80
	ABCAM	02/10/2015	$845.00
	AVANTI POLAR LIPIDS, I	02/09/2015	$216.18
	INTEGRATED DNA TECH	02/10/2015	$54.24
	EBIOSCIENCECORPORATION	02/10/2015	$1,348.20
	COVARIS INC	02/10/2015	$224.23
	NOVUS BIOLOGICALS LLC	02/10/2015	$349.00
	EXALPHA BIOLOGICALS, I	02/10/2015	$380.00
	NEW ENGLAND BIOLABS	02/12/2015	$140.90
	AIRGAS SOUTH	02/11/2015	$34.18
	ABCAM	02/11/2015	$446.00
	CAYMAN CHEMICAL CO. INC	02/10/2015	$203.00
	BETHYL LABORATORIES, INC.	02/11/2015	$373.58
	ABCAM	02/11/2015	$448.00
	NEW ENGLAND BIOLABS	02/12/2015	$156.10
	ROCHE DIAGNO DIAGNOSTI	02/12/2015	$1,088.00
	CAYMAN CHEMICAL CO. INC	02/10/2015	$864.00
	USA SCIENTIFIC, INC.	02/10/2015	$132.36
	IN AASN BIOABCHEM INC.	02/11/2015	$388.23
	INTEGRATED DNA TECH	02/12/2015	$25.47
	AMERICAN TYPE CULTURE COL	02/11/2015	$715.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SANTA CRUZ BIOTECHNOLOGY	02/12/2015	$140.00
	INTEGRATED DNA TECH	02/12/2015	$273.20
	HARLAN LABORATORIES	02/11/2015	$429.23
	SANTA CRUZ BIOTECHNOLOGY	02/12/2015	$94.50
	AIRGAS SOUTH	02/12/2015	$34.18
	PromoCell Gmb	02/03/2015	$281.00
	USA SCIENTIFIC, INC.	02/11/2015	$71.03
	CELLSIGNAL.COM	02/11/2015	$240.10
	INTEGRATED DNA TECH	02/13/2015	$22.08
	CLONTECH LABS INC	02/13/2015	$278.00
	DENVILLESCIENTIFIC	02/12/2015	$861.26
	INTEGRATED DNA TECH	02/13/2015	$569.08
	INVIVOGEN INC	02/12/2015	$354.00
	INTEGRATED DNA TECH	02/13/2015	$50.57
	QIAGEN INC	02/14/2015	$79.92
	CONT CARBONIC PDCT	02/16/2015	$33.09
	AIRGAS SOUTH	02/16/2015	$64.06
	INTEGRATED DNA TECH	02/16/2015	$70.88
	MERRY X-RAY SOURCE ONE	02/16/2015	$388.46
	CONT CARBONIC PDCT	02/16/2015	$33.09
	INTEGRATED DNA TECH	02/16/2015	$18.98
	AIRGAS SOUTH	02/17/2015	$9.99
	MYBIOSOURCE INC	02/18/2015	$595.00
	SANTA CRUZ BIOTECHNOLOGY	02/17/2015	$129.50
	ADDGENE INC	02/17/2015	$85.00
	AIRGAS SOUTH	02/17/2015	$64.06
	INTEGRATED DNA TECH	02/17/2015	$243.76
	ADDGENE INC	02/17/2015	$150.00
	INTEGRATED DNA TECH	02/17/2015	$57.34
	INTEGRATED DNA TECH	02/17/2015	$42.96
	PENTAIR AQUATIC ECO SYS	02/19/2015	$41.72
	PERKINELMER 20150217010	02/17/2015	$667.50
	SELLECK BIO	02/18/2015	$187.00
	CELLSIGNAL.COM	02/17/2015	$150.10
	EUROFINS MWG OPERON	02/19/2015	$15.00
	AAPPTEC LLC	02/19/2015	$159.30
	OFFICEMAX CT IN#790794	02/19/2015	$311.86
	USA SCIENTIFIC, INC.	02/18/2015	$21.67
	SELLECK BIO	02/19/2015	$90.00
	SANTA CRUZ BIOTECHNOLOGY	02/19/2015	$144.50
	INTEGRATED DNA TECH	02/19/2015	$82.17
	SIGMA ALDRICH US	02/19/2015	$283.14
	AIRGAS SOUTH	02/19/2015	$47.67
	CELLSIGNAL.COM	02/20/2015	$697.30
	PERKINELMER 20150219065	02/21/2015	$184.62
	AIRGAS SOUTH	02/20/2015	$128.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS SOUTH	02/20/2015	$11.39
	ENZO LIFE SCIENCES	02/19/2015	$472.00
	AIRGAS SOUTH	02/20/2015	$11.39
	DENVILLESCIENTIFIC	02/19/2015	$895.12
	LC LABORATORIES	02/20/2015	$98.00
	PIPETTE REPAIR SERVICE IN	02/20/2015	$450.00
	CEDARLANE LABORATOR	02/20/2015	$369.50
	SANTA CRUZ BIOTECHNOLOGY	02/21/2015	$582.50
	CELLSIGNAL.COM	02/19/2015	$464.20
	PERKINELMER 20150218047	02/20/2015	$391.69
	INTEGRATED DNA TECH	02/20/2015	$33.91
	AIRGAS SOUTH	02/20/2015	$22.79
	INTEGRATED DNA TECH	02/20/2015	$74.27
	CONT CARBONIC PDCT	02/23/2015	$33.09
	APPALACHIAN SPRINGS	02/23/2015	$98.37
	PIPETTE REPAIR SERVICE IN	02/23/2015	$560.00
	CONT CARBONIC PDCT	02/23/2015	$33.09
	NEW ENGLAND BIOLABS	02/24/2015	$214.05
	ROCHE DIAGNO DIAGNOSTI	02/24/2015	$251.00
	PERKINELMER 20150223071	02/24/2015	$178.43
	GENEWIZ, INC.	02/24/2015	$36.00
	INTEGRATED DNA TECH	02/24/2015	$156.40
	AIRGAS SOUTH	02/24/2015	$50.84
	BECKMAN COULTER	02/24/2015	$10.58
	APEXBIO TECHNOLOGY	02/25/2015	$425.00
	MILLIPORE AMERICAS	02/24/2015	$341.00
	SANTA CRUZ BIOTECHNOLOGY	02/25/2015	$291.25
	LIFETECH 28260960	02/25/2015	$406.33
	INTEGRATED DNA TECH	02/25/2015	$56.23
	AVANTI POLAR LIPIDS, I	02/24/2015	$437.08
	BIO MATRIX INC	02/24/2015	$323.00
	INTEGRATED DNA TECH	02/25/2015	$55.19
	AMERICAN TYPE CULTURE COL	02/26/2015	$482.25
	ORIGENE TECHNOLOGIES	02/26/2015	$680.00
	SANTA CRUZ BIOTECHNOLOGY	02/26/2015	$303.50
	AIRGAS SOUTH	02/26/2015	$254.98
	NEW ENGLAND BIOLABS	02/27/2015	$85.80
	CHEMBRIDGEC	02/26/2015	$67.00
			$44,658.92
SONYA JORDAN	ASSOC FOR MOLECULAR PATH	01/30/2015	$200.00
	AMERICAN MEDICAL INFORMA	02/03/2015	$825.00
	FEDEX 644108098	02/03/2015	$42.32
	AMERICAN ASSOC OF PATHOLO	02/02/2015	$575.00
	USAIRWAYS 0372389726290	02/03/2015	$698.20
	IN INTERNATIONAL SOCIETY	02/14/2015	$175.00
	USAIRWAYS 0377535656375	02/12/2015	$97.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	ACT American Associati	02/13/2015	$500.00
	PURITANS PRIDE	02/16/2015	$317.80
	FEDEX 644636269	02/17/2015	$41.92
	ASCP	02/25/2015	$125.00
			$3,597.81
STEPHANIE GRAY	SC.GOV	01/30/2015	$251.00
	ACEDEPOT.COM	02/09/2015	$61.40
	SPIRIT COMMUNICATIONS	02/10/2015	$54.29
	SPIRIT COMMUNICATIONS	02/10/2015	$24.57
	SPIRIT COMMUNICATIONS	02/10/2015	$1.10
	OWW ORBITZ.COM	02/17/2015	$6.99
	AMERICAN AI 0017535986666	02/17/2015	$296.20
	DIAMOND SPRINGS WATER	02/19/2015	$23.65
	INFORMED 800-237-6999	02/19/2015	$50.00
	OWW ORBITZ.COM	02/19/2015	$6.99
	USAIRWAYS 0377536184263	02/19/2015	$246.20
			$1,022.39
STEWART A MIXON	DELTA AIR 0067571293627	02/06/2015	$735.20
			$735.20
SUSAN HOLLAND	UNITED 0162438361714	02/11/2015	$1,403.00
			$1,403.00
SUSAN MCLINTOCK	SOC FOR NEUROSCIENCE MEM	02/02/2015	$195.00
	PAYPAL SURPLUSRECY	02/12/2015	$387.99
	PAYPAL FC ASSET	02/12/2015	$253.73
	PAYPAL UNITEDSCOPE	02/12/2015	$615.15
	Amazon.com	02/13/2015	$8.77
	Amazon.com	02/14/2015	$213.75
	Amazon.com	02/13/2015	$663.57
	OBSERVINT TECHNOLOGIES	02/25/2015	$1,899.84
			$4,237.80
SUSAN WALTZ	CONT CARBONIC PDCT	02/02/2015	$165.46
	AMERICAN AI 0012397793510	02/02/2015	$616.20
	SC.GOV	02/02/2015	$326.00
	AMERICAN AI 0010659441748	02/02/2015	$16.96
	AMERICAN AI 0012397793511	02/02/2015	$616.20
	JETBLUE 2792125432700	02/02/2015	$158.48
	AMERICAN AI 0010659441749	02/02/2015	$16.96
	CONT CARBONIC PDCT	02/09/2015	$165.46
	READS UNIFORMS	02/09/2015	$133.71
	SPIRIT COMMUNICATIONS	02/11/2015	$69.25
	Amazon.com	02/16/2015	$224.37
	CONT CARBONIC PDCT	02/16/2015	$165.46
	4IMPRINT	02/18/2015	$522.46
	PAYPAL LOWCOUNTRYA	02/19/2015	$70.00
	CONT CARBONIC PDCT	02/23/2015	$165.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	DIAMOND SPRINGS WATER	02/24/2015	$7.54
	MOTIVATION EXCELLEN	02/23/2015	$295.00
	SOC OF CLINICAL RESEAR	02/26/2015	$75.00
			$3,809.97
SUSAN WATSON	APSS	02/04/2015	$325.00
	ACNP	02/05/2015	$400.00
	DELTA AIR 0062301172047	02/12/2015	$115.10
	SOUTHWES 5262482567351	02/12/2015	$273.10
			$1,113.20
SUSAN WETHERHOLT	SOUTHEASTERN SURGICAL CO	02/06/2015	$50.00
	AMAZON MKTPLACE PMTS	02/11/2015	$266.66
	Amazon.com	02/11/2015	$251.97
	SOUTHWES 5262483886123	02/17/2015	$116.10
	AMERICAN AI 0017574324402	02/18/2015	$537.20
	TRAUMA & CRITICAL CARE	02/19/2015	$500.00
	SAGES	02/21/2015	$1,575.00
	AMER COLLEGE OF SURGEONS	02/24/2015	$20.00
	USAIRWAYS 0377576208106	02/25/2015	$245.10
	UNITED 0167576288532	02/25/2015	$408.70
	DELTA AIR 0067576210065	02/25/2015	$390.60
			$4,361.33
SUZAN B WHELAN	ACT UC Irvine	02/03/2015	$380.00
	AMAZON MKTPLACE PMTS	02/03/2015	$371.46
	Amazon.com	02/05/2015	$49.98
	AMAZON MKTPLACE PMTS	02/23/2015	$45.26
	BOTANICAL INTERESTS ONLIN	02/26/2015	$61.92
			$908.62
SUZANNE W SMITH	NCS PEARSON	02/13/2015	$96.57
	Amazon.com	02/13/2015	$18.13
	DISCOUNT RUBBER STAMPS	02/17/2015	$41.01
	NCS PEARSON	02/24/2015	$96.78
	DISCOUNT RUBBER STAMPS	02/25/2015	$68.92
	Amazon.com	02/26/2015	$44.92
			$366.33
TAMARA NOWLING	DELTA AIR 0062302251737	02/23/2015	$330.20
	REGISTRATION IMMUNOLOGY	02/24/2015	$290.00
			$620.20
TANEISHA SIMPSON	FEDEX 485142397	02/10/2015	$61.10
	PHOENIX FLOW SYSTEMS	02/11/2015	$40.80
			$101.90
TARA HAY	BATTERIES PLUS #39	02/02/2015	$126.89
	Amazon.com	02/18/2015	$36.99
	AMAZON MKTPLACE PMTS	02/18/2015	$119.00
	Amazon.com	02/19/2015	$44.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$327.78
TARA NOVIT-THOMAS	PITNEY BOWES	02/04/2015	$27.94
	CTC CONSTANTCONTACT.COM	02/04/2015	$40.00
	STAPLS7131284500000001	02/05/2015	$286.39
	STAPLS7131284500000002	02/05/2015	$14.19
	STAPLS7131284500000003	02/05/2015	$76.06
	OFFICEMAX CT IN#598651	02/06/2015	$248.51
	DIAMOND SPRINGS WATER	02/11/2015	$75.20
	TELECOM TECHNOLOGIES INC	02/13/2015	$614.00
	SOC OF CLINICAL RESEAR	02/24/2015	$75.00
	STAPLS7132420533000001	02/25/2015	$140.81
	STAPLS7132420533000002	02/25/2015	$29.28
	BUSINESS SYSTEMS OF SC	02/26/2015	$630.00
	DISCOUNT ASP.NET	02/25/2015	$30.00
			$2,287.38
TERESA KENNEDY	PAYPAL GIPATHOLOGY	02/02/2015	$100.00
	US INK AND TONER	02/02/2015	$500.01
	LABSCIENTIFIC	02/03/2015	$190.50
	FEDEX 484504960	02/03/2015	$64.01
	BULBTRONICS INC FARMINGDA	02/04/2015	$48.32
	VWR INTERNATIONAL INC	02/06/2015	$387.55
	STAPLS7131284889000001	02/05/2015	$6.36
	LIFETECH 28032157	02/05/2015	$152.98
	VWR INTERNATIONAL INC	02/07/2015	$1,585.08
	WKH LIPPINCOTT WMS/WIL	02/06/2015	$449.56
	FEDEX 484790631	02/08/2015	$32.45
	US INK AND TONER	02/06/2015	$80.37
	Amazon.com	02/07/2015	$65.69
	SIGMA ALDRICH US	02/09/2015	$367.25
	PROMEGACORP. PROMEGA C	02/10/2015	$821.00
	ROCHE DIAGNO DIAGNOSTI	02/10/2015	$219.00
	SIGMA ALDRICH US	02/10/2015	$94.94
	EBIOSCIENCECORPORATION	02/10/2015	$582.00
	ABCAM	02/10/2015	$445.00
	TFS FISHERSCI ECOM ATL	02/10/2015	$175.77
	TFS FISHERSCI ECOM ATL	02/10/2015	$136.71
	BIO RAD	02/11/2015	$144.71
	EUROFINS MWG OPERON	02/12/2015	$44.70
	LIFETECH 28116174	02/11/2015	$239.79
	STAPLS7131669490000001	02/11/2015	$194.20
	VECTOR LABORATORIES INC	02/10/2015	$150.00
	US CANADIAN ACAD	02/11/2015	$250.00
	BestBuyCom709429008671	02/11/2015	$86.79
	NEW ENGLAND BIOLABS	02/12/2015	$76.30
	NEW ENGLAND BIOLABS	02/12/2015	$200.75
	VWR INTERNATIONAL INC	02/12/2015	$236.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7131673590000001	02/11/2015	$27.11
	ABCAM	02/11/2015	$427.00
	PAYPAL ABOMP	02/11/2015	$150.00
	SC.GOV	02/11/2015	$126.00
	PAYPAL JACKY	02/12/2015	$152.00
	AIRGAS SOUTH	02/12/2015	$47.67
	AM ASN NEUROPATHOLOGISTS	02/12/2015	$175.00
	NEW ENGLAND BIOLABS	02/13/2015	$139.00
	INTEGRATED DNA TECH	02/12/2015	$78.78
	PALMETTO GLASS AND	02/12/2015	$13.46
	AIRGAS SOUTH	02/12/2015	$47.67
	NORDISCOCOR	02/13/2015	$30.24
	TFS FISHERSCI ECOM ATL	02/13/2015	$262.72
	TFS FISHERSCI ECOM ATL	02/13/2015	$35.77
	EUROFINS MWG OPERON	02/14/2015	$34.10
	CELLSIGNAL.COM	02/12/2015	$150.10
	STAPLS7131878544000001	02/14/2015	$48.92
	WOLTERS KLUWER HEALTH	02/13/2015	$137.61
	VWR INTERNATIONAL INC	02/14/2015	$179.05
	TFS FISHERSCI ECOM ATL	02/13/2015	$481.57
	ASCP	02/11/2015	$329.00
	EUROFINS MWG OPERON	02/14/2015	$50.02
	COLG AMER.PATHOLOGISTS	02/13/2015	$370.00
	Amazon.com	02/16/2015	$151.06
	AMAZON MKTPLACE PMTS	02/16/2015	$154.54
	STAPLS7131939930000003	02/17/2015	$53.98
	TFS FISHERSCI ECOM ATL	02/17/2015	$324.28
	STAPLS7131939930000001	02/17/2015	$86.78
	STAPLS7132185680000001	02/20/2015	$152.33
	FEDEX 486055371	02/21/2015	$23.08
	ASCP	02/19/2015	$115.00
	AMAZON MKTPLACE PMTS	02/23/2015	$147.92
	VWR INTERNATIONAL INC	02/24/2015	$261.02
	US INK AND TONER	02/25/2015	$547.15
	STAPLS7131939930000002	02/25/2015	$17.13
	WOLTERS KLUWER HEALTH	02/26/2015	$155.97
			$13,811.50
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	01/30/2015	$627.20
	RANDSTAD GENERAL PARTNER	02/06/2015	$60.00
	RANDSTAD GENERAL PARTNER	02/06/2015	$1,624.00
	RANDSTAD GENERAL PARTNER	02/16/2015	$1,624.00
	RANDSTAD GENERAL PARTNER	02/19/2015	$22.40
	RANDSTAD GENERAL PARTNER	02/23/2015	$1,446.20
			$5,403.80
TERRY MUIR	PLASTICS ONE INC	02/23/2015	$111.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$111.81
THOMAS JHOU	AMAZON MKTPLACE PMTS	01/30/2015	$8.95
	PAYPAL B PA I LLC	02/02/2015	$242.34
	SHAPEWAYS INC.	02/03/2015	$38.29
	Amazon.com	02/06/2015	$63.98
	AMAZON MKTPLACE PMTS	02/10/2015	$37.79
	AMAZON MKTPLACE PMTS	02/10/2015	$37.79
	IN EICOM USA/AMUZA INC	02/11/2015	$488.00
	PAYPAL SHAPEWAYS	02/20/2015	$66.83
	Amazon.com	02/24/2015	$18.95
	MICRO MO ELECTRONICS INC	02/26/2015	$789.89
			$1,792.81
THOMAS TRUSK	XEROX CORP.-FCP	02/20/2015	$1,171.72
	XEROX CORP.-FCP	02/20/2015	$1,249.84
			$2,421.56
TIMOTHY S ROYLANCE	ATWOOD FRAMING	02/10/2015	$1,020.00
	OFFICE DEPOT #3357	02/21/2015	$18.22
			$1,038.22
TONI WINDHAM	MICROBILT CORP.	02/01/2015	$70.47
	THE POST AND COURIER CIRC	02/04/2015	$23.18
			$93.65
TRACY L WASHINGTON	HERALD OFFICE SUPPLY INC	02/09/2015	$231.93
	READS UNIFORMS	02/11/2015	$248.48
	AUA	02/12/2015	$115.00
			$595.41
TRAVIS POOLE	AMER SOC PREV ONCOLOGY	02/02/2015	$300.00
	DELTA AIR 0062301653593	02/09/2015	$994.80
	DNH GODADDY.COM	02/17/2015	$27.34
	BMJ PUBLISHING GROUP	02/20/2015	$396.00
	FEDEX 486345152	02/23/2015	$3.18
			$1,721.32
TRELLE LOUCKS	FEDEX 484132833	01/31/2015	$75.06
	MIGHTEXSYS	02/02/2015	$2,579.49
	FEDEX 484760155	02/08/2015	$12.65
	NATL BOARD MED EXAM	02/09/2015	$590.00
	NATL BOARD MED EXAM	02/09/2015	$1,250.00
	FEDEX 485394148	02/14/2015	$35.37
			$4,542.57
VALERIE MORTON	USA ACOG	01/30/2015	$950.00
	SOUTH CAROLINA NURSES ASS	02/11/2015	$550.00
	SOUTH CAROLINA NURSES ASS	02/11/2015	$500.00
	ACCME	02/13/2015	$225.00
	ACCME	02/19/2015	$225.00
	AMERICAN ACADEMY OF FAMIL	02/20/2015	$395.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	ROSS PRINTING	02/23/2015	$1,745.14
			$4,590.14
VANESSA SULLIVAN	JETBLUE 2792126174585	02/13/2015	$48.10
	UPS 0000X738X9	02/15/2015	$25.81
	USAIRWAYS 0372391031403	02/13/2015	$239.75
	JETBLUE 2792126185561	02/13/2015	$48.10
	JETBLUE 2792126397566	02/17/2015	$146.20
	USAIRWAYS 0372392019539	02/20/2015	$327.20
	JETBLUE 2792126591802	02/20/2015	$265.03
	JETBLUE 2792126588207	02/20/2015	$240.04
	JETBLUE 2792126847274	02/24/2015	$260.93
			$1,601.16
VASUDEVA PADMARAJU	AMAZON MKTPLACE PMTS	02/24/2015	$13.97
			$13.97
VEL JOHNSON	SOLARWORKS GROUP INC	02/09/2015	$640.00
	AMERICAN PHYSIOLOGICAL SO	02/11/2015	$340.00
	PROF OF CARDIOLOGY	02/19/2015	$500.00
	SOLARWORKS GROUP INC	02/25/2015	$320.00
			$1,800.00
VIRGINIA LEAVITT	VOC ICONTACTEMAIL MKT SVC	02/02/2015	$10.00
	SP TOXTESTS.COM	02/11/2015	$113.25
	INTL CONGRESS SCZPHRNC	02/24/2015	$550.00
			$673.25
VIVIAN HALL	USAIRWAYS 0372389136665	01/29/2015	$1,454.70
	UPMC	01/30/2015	$397.74
	UPMC	02/05/2015	$402.08
	EXPEDIA 198014510552	02/14/2015	$7.00
	ETHIOPIANAIR0717560625476	02/13/2015	$1,184.22
	DELTA AIR 0067575966907	02/24/2015	$197.60
	USAIRWAYS 0377575977557	02/24/2015	$196.10
			$3,839.44
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	01/30/2015	$2,495.53
	PORT CITY TRUCK SERVICE	02/05/2015	$2,492.52
	PORT CITY TRUCK SERVICE	02/05/2015	$2,493.59
	PORT CITY TRUCK SERVICE	02/10/2015	$369.29
	PORT CITY TRUCK SERVICE	02/10/2015	$249.55
	PORT CITY TRUCK SERVICE	02/10/2015	$711.80
	PORT CITY TRUCK SERVICE	02/10/2015	$2,099.46
	PORT CITY TRUCK SERVICE	02/13/2015	$1,342.15
	PORT CITY TRUCK SERVICE	02/20/2015	$557.01
	PORT CITY TRUCK SERVICE	02/20/2015	$624.47
	PORT CITY TRUCK SERVICE	02/24/2015	$549.54
	PORT CITY TRUCK SERVICE	02/24/2015	$529.79
			$14,514.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	QIAGEN INC	01/31/2015	$256.50
	PAYPAL ASSOCIATION	01/30/2015	$475.00
	PAYPAL PACTEC	01/30/2015	$178.00
	STAPLES DIRECT	01/30/2015	$50.92
	THE SHERIDAN PRESS	01/30/2015	$520.00
	QIAGEN INC	02/07/2015	$310.50
	WORTHINGTON BIOCHEMICA	02/12/2015	$54.00
	FLEXCELL	02/12/2015	$1,183.64
	BOSTER IMMUNOLEADER	02/13/2015	$419.00
	JOHN WILEY & SONS, INC	02/18/2015	$1,500.00
	AIRGAS SOUTH	02/18/2015	$69.44
	VIAGEN BIOTECH INC	02/17/2015	$291.00
	PIPETTE REPAIR SERVICE IN	02/18/2015	$150.00
	AIRGAS SOUTH	02/18/2015	$105.90
	PAYPAL PACTEC	02/19/2015	$178.00
	DELTA AIR 0062302776962	02/24/2015	$553.20
	BIOSS INC.	02/24/2015	$367.96
	JENSEN GLOBAL-INTERNET	02/24/2015	$39.58
	TMS COMPUSULT INC	02/24/2015	$564.00
	CONT CARBONIC PDCT	02/25/2015	$49.64
	CAPITOL SCIENTIFIC, INC	02/26/2015	$559.81
	PAYPAL SHEETMUSICP	02/26/2015	$2.99
			$7,879.08
WENDY MCARTHUR	AACR MEMBERSHIP DUES ONLI	02/02/2015	$315.00
	REV.COM	02/03/2015	$1,357.50
	USAIRWAYS 0372389976418	02/05/2015	$338.20
	AAMC MEETINGS	02/10/2015	$458.00
	USAIRWAYS 0372390699161	02/11/2015	$251.80
			$2,720.50

Total for MEDICAL UNIV OF S C: $1,059,977.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	WHITE JONES ACE HARDWA	01/30/2015	$352.49
	LOWES #03050	02/06/2015	$353.79
			$706.28
ABIGAIL P MCCLAIN	NPDB NPDB.HRSA.GOV	02/17/2015	$3.00
			$3.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	02/10/2015	$712.64
	JANPAK CORP	02/13/2015	$1,003.54
	JANPAK CORP	02/13/2015	$632.97
	JANPAK CORP	02/13/2015	$348.32
	JANPAK CORP	02/17/2015	$683.08
	JANPAK CORP	02/17/2015	$699.06
	JANPAK CORP	02/19/2015	$80.78
	JANPAK CORP	02/19/2015	$167.48
	JANPAK CORP	02/20/2015	$161.57
	JANPAK CORP	02/23/2015	$205.94
	JANPAK CORP	02/25/2015	$84.24
	FORMS AND SUPPLY - AOPD	02/25/2015	$408.14
			$5,187.76
ALLISON R KING	SC LAW ENFORCEMENT	02/05/2015	$25.00
			$25.00
ALMA F BARNES	US INK AND TONER	02/16/2015	$204.33
			$204.33
AMIE P SHAVER	WM SUPERCENTER #1035	02/03/2015	$174.96
			$174.96
ANDREA L SOLOMON	WAL-MART #1339	02/13/2015	$145.52
	DOLRTREE 463 00004630	02/17/2015	$100.44
			$245.96
ANDREW G JACKSON	SYX TIGERDIRECTINC	02/11/2015	$1,422.81
			$1,422.81
ANGELA E MOSES	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
			$50.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	01/29/2015	$34.42
	STAPLES DIRECT	01/30/2015	$42.58
	TARGET.COM	02/05/2015	$26.58
	VZWRLSS MY VZ VB P	02/04/2015	$85.43
	VZWRLSS MY VZ VB P	02/04/2015	$1,500.00
	SPIRIT COMMUNICATIONS	02/05/2015	$44.46
	VZWRLSS MY VZ VB P	02/06/2015	$8.07
	TARGET 00019232	02/06/2015	$43.18
	VZWRLSS MY VZ VB P	02/06/2015	$463.46
	VZWRLSS MY VZ VB P	02/06/2015	$342.83
	VZWRLSS MY VZ VB P	02/06/2015	$685.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	02/10/2015	$113.95
	CAN CANONBUSSOL CBS	02/19/2015	$154.18
	WWW.NEWEGG.COM	02/25/2015	$35.98
	WWW.NEWEGG.COM	02/25/2015	$54.52
			$3,635.28
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	01/30/2015	$44.96
	SNIPES CO	01/29/2015	$66.40
	SOUTHEASTERN PAPER GROUP	02/03/2015	$29.14
	FORMS AND SUPPLY - AOPD	02/02/2015	$6.18
	DADE PAPER - 16	02/03/2015	$49.27
	OFFICEMAX CT IN#517337	02/03/2015	$202.03
	DADE PAPER - 16	02/03/2015	$42.26
	FORMS AND SUPPLY - AOPD	02/02/2015	$33.60
	CAN CANONBUSSOL CBS	02/04/2015	$24.28
	Lancaster Water & Sewer D	02/03/2015	$237.82
	FORMS AND SUPPLY - AOPD	02/04/2015	$15.42
	SNIPES CO	02/06/2015	$249.72
	SOUTHEASTERN PAPER GROUP	02/07/2015	$72.17
	STAPLES 00111211	02/06/2015	$5.87
	FORMS AND SUPPLY - AOPD	02/06/2015	$26.22
	OFFICEMAX CT IN#613029	02/09/2015	$48.90
	SNIPES CO	02/09/2015	$70.06
	FORMS AND SUPPLY - AOPD	02/09/2015	$114.27
	SNIPES CO	02/09/2015	$62.42
	FORMS AND SUPPLY - AOPD	02/09/2015	$101.12
	FORMS AND SUPPLY - AOPD	02/09/2015	$74.11
	FORMS AND SUPPLY - AOPD	02/09/2015	$103.29
	FORMS AND SUPPLY - AOPD	02/09/2015	$77.24
	YORK GAS-WWW.YCNGA	02/09/2015	$584.35
	FORMS AND SUPPLY - AOPD	02/10/2015	$21.99
	FORMS AND SUPPLY - AOPD	02/10/2015	$12.83
	AMERICAN PEN & PANEL	02/11/2015	$133.75
	CAN CANONBUSSOL CBS	02/13/2015	$49.89
	CAN CANONBUSSOL CBS	02/13/2015	$3.77
	CAN CANONBUSSOL CBS	02/13/2015	$74.02
	CAN CANONBUSSOL CBS	02/13/2015	$47.61
	FORMS AND SUPPLY - AOPD	02/13/2015	$20.16
	CAN CANONBUSSOL CBS	02/13/2015	$60.25
	CAN CANONBUSSOL CBS	02/13/2015	$40.33
	DADE PAPER - 16	02/13/2015	$111.84
	CAN CANONBUSSOL CBS	02/13/2015	$29.09
	CAN CANONBUSSOL CBS	02/13/2015	$16.09
	CAN CANONBUSSOL CBS	02/13/2015	$98.36
	CAN CANONBUSSOL CBS	02/13/2015	$38.23
	FORMS AND SUPPLY - AOPD	02/13/2015	$26.19
	CAN CANONBUSSOL CBS	02/13/2015	$85.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	02/13/2015	$88.77
	FORMS AND SUPPLY - AOPD	02/13/2015	$32.79
	YORK GAS-WWW.YCNGA	02/13/2015	$382.95
	GREAT MEDICAL SUPPLIES	02/17/2015	$33.34
	FORMS AND SUPPLY - AOPD	02/16/2015	$2.96
	ATT BILL PAYMENT	02/19/2015	$45.00
	AMERICAN PEN & PANEL	02/18/2015	$26.22
	AMAZON MKTPLACE PMTS	02/24/2015	$13.80
	SNIPES CO	02/23/2015	$134.31
	AMAZON MKTPLACE PMTS	02/25/2015	$80.06
	OFFICEMAX CT IN#906398	02/25/2015	$10.02
	OFFICEMAX CT IN#906398	02/25/2015	$147.04
			$4,208.22
AUDREY C NORWOOD	QS1	01/29/2015	$150.00
			$150.00
AUNRA B HUDLEY	WAL-MART #2606	02/17/2015	$9.59
	WAL-MART #2606	02/18/2015	$27.51
	WAL-MART #2606	02/18/2015	$23.13
	WAL-MART #2606	02/18/2015	$7.03
			$67.26
BARBARA T DAVIS	WM SUPERCENTER #642	01/30/2015	$68.95
			$68.95
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	01/30/2015	$3.00
	AMA PROFILES	01/30/2015	$42.00
	NPDB NPDB.HRSA.GOV	01/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	01/30/2015	$12.00
	NPDB NPDB.HRSA.GOV	01/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$6.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$6.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$9.00
			$87.00
BENJAMIN T WOODLIEF	LOWES #02464	02/04/2015	$20.35
	WAL-MART #1146	02/05/2015	$3.75
	BERKELEY PAPER COMPANY	02/06/2015	$459.27
	FERGUSON ENTERPRISES 0249	02/10/2015	$126.25
	CENTRAL TRUE VALUE	02/11/2015	$18.35
	BERKELEY PAPER COMPANY	02/18/2015	$291.60
	OFFICE DEPOT #2233	02/20/2015	$21.66
	FERGUSON ENTERPRISES 0249	02/25/2015	$210.15
	WAL-MART #1146	02/26/2015	$16.04
			$1,167.42
BETTY A COLON	HOMEDEPOT.COM	01/30/2015	$62.22
	OFFICESUPPLYINC.COM	02/20/2015	$30.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	AMAZON MKTPLACE PMTS	02/25/2015	$25.90
	TARGET.COM	02/26/2015	$42.38
			$161.26
BETTY A GRAY	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$200.00
BETTY D DINKINS	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
			$75.00
BONITA M CONNOLLY	WAL-MART #1383	02/10/2015	$204.90
	WM SUPERCENTER #1383	02/25/2015	$2.77
	WM SUPERCENTER #1383	02/25/2015	$187.78
			$395.45
BONNIE L OLAKER	US INK AND TONER	02/04/2015	$1,002.26
			$1,002.26
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	02/11/2015	$23.38
	FORMS AND SUPPLY - AOPD	02/11/2015	$6.60
	US INK AND TONER	02/20/2015	$402.84
	FORMS AND SUPPLY - AOPD	02/23/2015	$12.81
	FORMS AND SUPPLY - AOPD	02/23/2015	$14.58
			$460.21
BRENDA LIPE	WM SUPERCENTER #2265	02/26/2015	$52.75
			$52.75
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	01/31/2015	$63.23
	CAN CANONBUSSOL CBS	01/30/2015	$62.47
	CAN CANONBUSSOL CBS	01/31/2015	$86.74
	VZWRLSS IVR VB	01/30/2015	$76.02
	CAN CANONBUSSOL CBS	01/31/2015	$76.64
	CAN CANONBUSSOL CBS	01/30/2015	$105.60
	CAN CANONBUSSOL CBS	01/30/2015	$105.40
	CAN CANONBUSSOL CBS	01/30/2015	$28.62
	CAN CANONBUSSOL CBS	01/30/2015	$30.70
	CAN CANONBUSSOL CBS	01/30/2015	$28.61
	FORMS AND SUPPLY-AOPD	02/04/2015	$1,022.33
	SPIRIT COMM EBILLING	02/03/2015	$386.18
	FORMS AND SUPPLY - AOPD	02/05/2015	$213.86
	FORMS AND SUPPLY - AOPD	02/10/2015	$37.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	02/10/2015	$44.35
	FORMS AND SUPPLY - AOPD	02/11/2015	$61.50
	FORMS AND SUPPLY - AOPD	02/13/2015	$17.15
	SMITH RUBBER STAMP & SEAL	02/13/2015	$8.09
	FORMS AND SUPPLY - AOPD	02/05/2015	$30.23
	FORMS AND SUPPLY - AOPD	02/10/2015	$23.58
	FORMS AND SUPPLY - AOPD	02/10/2015	$272.14
	FORMS AND SUPPLY - AOPD	02/11/2015	$69.46
	SMITH RUBBER STAMP & SEAL	02/13/2015	$48.60
	CAN CANONBUSSOL CBS	02/19/2015	$82.16
	CAN CANONBUSSOL CBS	02/19/2015	$30.67
	CAN CANONBUSSOL CBS	02/19/2015	$14.92
	MOTOROLA, INC. - ONLINE	02/18/2015	$85.60
	CAN CANONBUSSOL CBS	02/19/2015	$136.97
	CAN CANONBUSSOL CBS	02/19/2015	$36.78
	MOTOROLA, INC. - ONLINE	02/18/2015	$464.32
	CAN CANONBUSSOL CBS	02/20/2015	$100.99
	CAN CANONBUSSOL CBS	02/20/2015	$30.44
	CAN CANONBUSSOL CBS	02/20/2015	$30.64
	CAN CANONBUSSOL CBS	02/20/2015	$14.76
	FORMS AND SUPPLY - AOPD	02/19/2015	$882.09
	CAN CANONBUSSOL CBS	02/20/2015	$42.47
	CAN CANONBUSSOL CBS	02/20/2015	$14.77
			$4,866.80
BRUCE E PATRICK	WAL-MART #1035	02/20/2015	$5.88
			$5.88
BRYANT O MORTON	NETFLIX.COM	02/11/2015	$35.63
	MICHAELS STORES 5021	02/23/2015	$125.09
	WAL-MART #4379	02/23/2015	$11.92
	PIGGLY WIGGLY 118	02/23/2015	$241.96
			$414.60
CANDACE M GREGG	LONGS DRUGS MILLWOOD	01/29/2015	$25.87
	LONGS DRUGS MILLWOOD	02/06/2015	$16.98
	LONGS DRUGS MILLWOOD	02/06/2015	$49.34
	LONGS DRUGS MILLWOOD	02/10/2015	$70.54
	LONGS DRUGS MILLWOOD	02/19/2015	$77.72
	WAL-MART #2214	02/20/2015	$35.55
	LONGS DRUGS MILLWOOD	02/20/2015	$18.47
			$294.47
CARMEN M ALAMO	ATT CONS PHONE PMT	02/04/2015	$38.62
	VZWRLSS IVR VB	02/04/2015	$76.02
	QS1	02/04/2015	$297.00
	SPIRIT COMM EBILLING	02/09/2015	$16.52
	SPIRIT COMM EBILLING	02/09/2015	$1,600.96
	SPIRIT COMM EBILLING	02/09/2015	$228.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMM EBILLING	02/09/2015	$243.82
	SPIRIT COMM EBILLING	02/09/2015	$205.52
	SPIRIT COMM EBILLING	02/09/2015	$97.69
	USA MOBILITY WIRELE	02/09/2015	$109.85
	USA MOBILITY WIRELE	02/09/2015	$33.05
	USA MOBILITY WIRELE	02/09/2015	$12.99
	USA MOBILITY WIRELE	02/09/2015	$19.60
	USA MOBILITY WIRELE	02/09/2015	$12.99
	USA MOBILITY WIRELE	02/09/2015	$12.99
	USA MOBILITY WIRELE	02/09/2015	$13.00
	USA MOBILITY WIRELE	02/09/2015	$13.00
	SPIRIT COMM EBILLING	02/11/2015	$24.26
	ATT CONS PHONE PMT	02/12/2015	$65.66
	USA MOBILITY WIRELE	02/10/2015	$94.64
	ATT CONS PHONE PMT	02/12/2015	$19.97
	ATT CONS PHONE PMT	02/12/2015	$417.68
	SPIRIT COMM EBILLING	02/11/2015	$584.74
	USA MOBILITY WIRELE	02/11/2015	$508.80
	SPIRIT COMM EBILLING	02/17/2015	$118.96
	SPIRIT COMM EBILLING	02/17/2015	$4.47
	SPIRIT COMM EBILLING	02/17/2015	$57.57
	ATT CONS PHONE PMT	02/19/2015	$39.96
	ATT CONS PHONE PMT	02/19/2015	$116.09
	ATT CONS PHONE PMT	02/19/2015	$38.62
	DTV DIRECTV SERVICE	02/18/2015	$108.10
	USA MOBILITY WIRELE	02/17/2015	$140.76
	ATT CONS PHONE PMT	02/19/2015	$65.55
	ATT CONS PHONE PMT	02/19/2015	$122.91
	DTV DIRECTV SERVICE	02/18/2015	$108.10
	MOTOROLA, INC. - ONLINE	02/18/2015	$797.64
	VZWRLSS IVR VB	02/24/2015	$76.02
			$6,542.26
CAROLINE CASH	WAL-MART #1035	02/04/2015	$99.52
			$99.52
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	02/09/2015	$72.24
	FORMS AND SUPPLY - AOPD	02/09/2015	$99.86
	FORMS AND SUPPLY - AOPD	02/13/2015	$32.90
			$205.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
			$425.00
CATHY E BREZEALE	CAN CANONBUSSOL CBS	01/30/2015	$17.26
	CAN CANONBUSSOL CBS	01/30/2015	$308.40
	CAN CANONBUSSOL CBS	01/30/2015	$59.35
	CAN CANONBUSSOL CBS	01/30/2015	$20.78
	CAN CANONBUSSOL CBS	01/30/2015	$28.06
	CAN CANONBUSSOL CBS	01/30/2015	$39.52
	CAN CANONBUSSOL CBS	01/30/2015	$127.69
	CAN CANONBUSSOL CBS	01/30/2015	$368.46
	CAN CANONBUSSOL CBS	01/30/2015	$127.30
	CAN CANONBUSSOL CBS	01/30/2015	$89.49
	CAN CANONBUSSOL CBS	02/05/2015	$24.32
	USA MOBILITY WIRELE	02/09/2015	$14.15
	CAN CANONBUSSOL CBS	02/18/2015	$122.31
	CTS FRONTIER ONLINEPAY	02/25/2015	$60.32
	CAN CANONBUSSOL CBS	01/30/2015	$14.98
			$1,422.39
CHAD W MCCORMICK	LOWES #00433	02/03/2015	$142.61
	JOHNSTONE SUPPLY 394	02/06/2015	$90.04
	FERGUSON ENT #27	02/09/2015	$30.78
	FERGUSON ENT #27	02/20/2015	$106.62
			$370.05
CHARLES A BOUKNIGHT	HD SUPPLY WATERWORKS 552	02/24/2015	$215.26
			$215.26
CHARLES B CANNON	LONGS DRUGS MILLWOOD	02/25/2015	$34.74
			$34.74
CHEETARA K BLUEFORT	FORMS AND SUPPLY - AOPD	02/11/2015	$220.71
			$220.71
CHERYL G MCCLINTON	FEDEX OFFICE 00021485	02/04/2015	$7.29
	STAPLES 00103911	02/05/2015	$12.41
	DOLLAR GENERAL #12849	02/19/2015	$1.35
	PUBLIX #597	02/25/2015	$120.34
			$141.39
CHEYENNE ALDAMUY	LOWES #00433	02/03/2015	$33.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	02/03/2015	$15.09
	WAL-MART #2606	02/04/2015	$20.43
	WM SUPERCENTER #2606	02/06/2015	$5.85
	LOWES #01064	02/06/2015	$4.26
	LOWES #00433	02/03/2015	$15.63
	LOWES #00433	02/11/2015	$48.15
	TRIBLES 24 G AND E PARTS	02/12/2015	$18.98
	LOWES #01064	02/25/2015	$88.34
	LOWES #00433	02/26/2015	$42.40
			$292.48
CHRISTIE D LINGUARD	XEROX CORPORATION/RBO	02/12/2015	$78.60
			$78.60
CHRISTOPHER E PLUNK	BAKER DISTRIBUTING #581	02/10/2015	$53.17
	LOWES #01635	02/12/2015	$12.26
	ACE HARDWARE	02/24/2015	$31.78
	PROSOURCE #5	02/25/2015	$126.80
			$224.01
CHRISTOPHER S MARLOWE	CAN CANONBUSSOL CBS	01/30/2015	$115.70
	CAN CANONBUSSOL CBS	01/30/2015	$6.12
	FORMS AND SUPPLY - AOPD	02/02/2015	$23.13
	MORRIS COMMUNICATIONS	02/07/2015	$154.39
	U ATTEND	02/09/2015	$332.80
	U ATTEND	02/09/2015	$99.00
	FORMS AND SUPPLY - AOPD	02/02/2015	$50.22
	STAPLES 00103234	02/13/2015	$130.52
	FORMS AND SUPPLY - AOPD	02/12/2015	$50.74
	FORMS AND SUPPLY - AOPD	02/12/2015	$104.07
	CAN CANONBUSSOL CBS	02/21/2015	$5.64
	CAN CANONBUSSOL CBS	02/20/2015	$94.12
	CAN CANONBUSSOL CBS	02/20/2015	$13.18
	CAN CANONBUSSOL CBS	02/20/2015	$12.33
			$1,191.96
COLLEEN A MOON	WAL-MART #0629	02/10/2015	$11.95
	DOLRTREE 337 00003376	02/10/2015	$13.78
	WAL-MART #0629	02/10/2015	$94.89
			$120.62
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	02/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/17/2015	$9.00
			$12.00
CORAL L BOWER	FOOD LION #2661	02/02/2015	$15.97
	WM SUPERCENTER #1035	02/11/2015	$56.26
	FOOD LION #2661	02/23/2015	$18.22
			$90.45
DALE A SHEALY	SYX TIGERDIRECT.COM	02/12/2015	$60.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$60.95
DAN A SEXTON	STAPLES 00111211	01/29/2015	$49.18
	STAPLES 00111211	02/25/2015	$903.88
			$953.06
DANIEL C LONG	FOOD LION #2506	02/02/2015	$35.47
	LONGS DRUGS MILLWOOD	02/04/2015	$57.56
	WM SUPERCENTER #1183	02/26/2015	$34.13
			$127.16
DANIEL W SULLIVAN	WAL-MART #1383	02/09/2015	$363.93
	WM SUPERCENTER #1383	02/17/2015	$391.60
	WM SUPERCENTER #1383	02/23/2015	$394.11
			$1,149.64
DEANA M KERR	SC LAW ENFORCEMENT	01/30/2015	$25.00
	NPDB NPDB.HRSA.GOV	02/10/2015	$3.00
			$28.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	02/06/2015	$19.32
	US INK AND TONER	02/09/2015	$116.42
			$135.74
DEBRA M AYERS	CAN CANONBUSSOL CBS	01/31/2015	$101.86
	CAN CANONBUSSOL CBS	01/31/2015	$51.20
	PIEDMONTNG/SPEEDPAY	01/31/2015	$1,254.24
	SPIRIT COMM EBILLING	01/30/2015	$23.88
	CAN CANONBUSSOL CBS	01/31/2015	$65.07
	CAN CANONBUSSOL CBS	01/31/2015	$101.00
	SPIRIT COMM EBILLING	01/30/2015	$2.76
	CAN CANONBUSSOL CBS	01/31/2015	$110.95
	ATT CONS PHONE PMT	01/31/2015	$89.71
	ATT CONS PHONE PMT	01/31/2015	$85.24
	CAN CANONBUSSOL CBS	01/31/2015	$46.39
	TWC TIME WARNER CABLE	02/01/2015	$109.90
	CAN CANONBUSSOL CBS	01/31/2015	$8.40
	SPIRIT COMM EBILLING	01/30/2015	$31.66
	CAN CANONBUSSOL CBS	01/31/2015	$44.34
	CAN CANONBUSSOL CBS	01/31/2015	$35.66
	PIEDMONTNG/SPEEDPAY	01/31/2015	$198.08
	CAN CANONBUSSOL CBS	01/31/2015	$100.17
	CAN CANONBUSSOL CBS	01/31/2015	$115.35
	TRI COUNTY EC SC	01/30/2015	$789.00
	CAN CANONBUSSOL CBS	01/31/2015	$290.44
	SPIRIT COMM EBILLING	01/30/2015	$1.76
	CAN CANONBUSSOL CBS	01/31/2015	$441.09
	ATT CONS PHONE PMT	01/31/2015	$503.45
	CAN CANONBUSSOL CBS	01/31/2015	$102.11
	SPIRIT COMM EBILLING	01/30/2015	$1.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	01/31/2015	$101.00
	CAN CANONBUSSOL CBS	01/31/2015	$110.96
	SPIRIT COMM EBILLING	01/30/2015	$31.67
	GREENVILLE WATER SYSTEM	02/05/2015	$25.42
	GREENVILLE WATER SYSTEM	02/05/2015	$297.99
	GREENVILLE WATER SYSTEM	02/05/2015	$39.21
	CAN CANONBUSSOL CBS	01/31/2015	$102.12
	CAN CANONBUSSOL CBS	01/31/2015	$101.87
	CAN CANONBUSSOL CBS	01/31/2015	$44.34
	PIEDMONTNG/SPEEDPAY	01/31/2015	$1,094.40
	PIEDMONTNG/SPEEDPAY	01/31/2015	$312.68
	PIEDMONTNG/SPEEDPAY	01/31/2015	$312.68
	PIEDMONTNG/SPEEDPAY	01/31/2015	$156.36
	LAURENS ELECTRIC COOPERA	02/05/2015	$1,067.79
	SPEEDPAY:DUKE-ENERGY	02/07/2015	$177.34
	CAN CANONBUSSOL CBS	02/07/2015	$51.48
	LAURENS ELECTRIC COOPERA	02/05/2015	$19.95
	SPEEDPAY:DUKE-ENERGY	02/07/2015	$164.39
	GREENVILLE WATER SYSTEM	02/10/2015	$6.39
	GREENVILLE WATER SYSTEM	02/10/2015	$255.09
	ATT CONS PHONE PMT	02/12/2015	$262.12
	ATT CONS PHONE PMT	02/12/2015	$206.75
	CHARTER COMM	02/12/2015	$258.05
	LAURENS ELECTRIC COOPERA	02/11/2015	$15.00
	FSI FRONTIER	02/12/2015	$254.80
	FSI FRONTIER	02/12/2015	$69.46
	FSI FRONTIER	02/12/2015	$227.79
	FSI FRONTIER	02/12/2015	$136.18
	EDISTO GAS COMPANY	02/12/2015	$1,054.08
	FSI FRONTIER	02/12/2015	$251.30
	SPIRIT COMM EBILLING	02/19/2015	$3.40
	GREENVILLE WATER SYSTEM	02/19/2015	$17.17
	ATT CONS PHONE PMT	02/20/2015	$23.87
	GREENVILLE WATER SYSTEM	02/19/2015	$17.17
	SPIRIT COMM EBILLING	02/19/2015	$19.49
	SPIRIT COMM EBILLING	02/19/2015	$6.32
	ATT CONS PHONE PMT	02/20/2015	$26.96
	SPIRIT COMM EBILLING	02/19/2015	$3.82
	ATT CONS PHONE PMT	02/20/2015	$222.43
	ATT CONS PHONE PMT	02/20/2015	$92.98
	SPIRIT COMM EBILLING	02/19/2015	$38.66
	VZWRLSS IVR VB	02/20/2015	$199.10
	DOLRTREE 1966 00019661	02/20/2015	$10.60
	COMPORIUM	02/19/2015	$375.49
	USA MOBILITY WIRELE	02/19/2015	$26.20
	FSI FRONTIER	02/20/2015	$95.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREER COMMISSION PUBLIC W	02/20/2015	$150.81
	DTV DIRECTV SERVICE	02/20/2015	$79.49
	SPEEDPAY:DUKE-ENERGY	02/23/2015	$629.13
	FSI SCE&G	02/24/2015	$603.50
	FSI SCE&G	02/24/2015	$603.50
	SPEEDPAY:DUKE-ENERGY	02/26/2015	$455.68
	SIMPSONVILLE ACE HARDW	02/25/2015	$31.77
	CAN CANONBUSSOL CBS	02/26/2015	$49.28
	CAN CANONBUSSOL CBS	02/26/2015	$167.83
	CAN CANONBUSSOL CBS	02/26/2015	$108.99
	CAN CANONBUSSOL CBS	02/26/2015	$78.18
	CAN CANONBUSSOL CBS	02/26/2015	$120.06
	CAN CANONBUSSOL CBS	02/26/2015	$66.03
	CAN CANONBUSSOL CBS	02/26/2015	$323.98
	CAN CANONBUSSOL CBS	02/26/2015	$125.07
	CAN CANONBUSSOL CBS	02/26/2015	$67.05
	ATT CONS PHONE PMT	02/20/2015	$92.99
	SPIRIT COMM EBILLING	02/19/2015	$38.67
	FSI FRONTIER	02/20/2015	$92.47
	GREER COMMISSION PUBLIC W	02/20/2015	$1,858.00
	CAN CANONBUSSOL CBS	02/26/2015	$108.99
	CAN CANONBUSSOL CBS	02/26/2015	$120.07
	CAN CANONBUSSOL CBS	02/26/2015	$66.04
	USA MOBILITY WIRELE	02/19/2015	$13.10
	USA MOBILITY WIRELE	02/19/2015	$13.10
	USA MOBILITY WIRELE	02/19/2015	$6.55
	USA MOBILITY WIRELE	02/19/2015	$26.20
	SPEEDPAY:DUKE-ENERGY	02/23/2015	$539.16
	SPEEDPAY:DUKE-ENERGY	02/23/2015	$154.04
	SPEEDPAY:DUKE-ENERGY	02/23/2015	$154.04
	SPEEDPAY:DUKE-ENERGY	02/23/2015	$77.04
			$20,114.38
DEBRA ROBBINS	THE HOME DEPOT #1129	01/29/2015	$33.29
	PIEDMONTNG/SPEEDPAY	02/13/2015	$294.14
	PIEDMONTNG/SPEEDPAY	02/13/2015	$498.65
	SPRINT WIRELESS	02/13/2015	$79.98
	WM SUPERCENTER #640	02/12/2015	$54.28
	SPRINT WIRELESS	02/13/2015	$79.98
	SPIRIT COMM EBILLING	02/12/2015	$90.96
	SPEEDPAY:DUKE-ENERGY	02/14/2015	$860.65
	GREENVILLE WATER SYSTEM	02/13/2015	$10.78
	GREENVILLE WATER SYSTEM	02/13/2015	$106.98
	USA MOBILITY WIRELE	02/12/2015	$34.93
	GREENVILLE WATER SYSTEM	02/13/2015	$81.14
	GREENVILLE WATER SYSTEM	02/13/2015	$8.58
	SPEEDPAY:DUKE-ENERGY	02/14/2015	$206.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	MICHAELS STORES 6001	02/20/2015	$53.99
	DISH NETWORK-ONE TIME	02/21/2015	$119.78
	MICHAELS STORES 3855	02/20/2015	$31.76
	WCI WASTECONNECTIONSSC	02/25/2015	$170.00
	ATT CONS PHONE PMT	02/26/2015	$245.52
	ATT CONS PHONE PMT	02/26/2015	$71.84
	PIEDMONTNG/SPEEDPAY	02/13/2015	$498.65
	PIEDMONTNG/SPEEDPAY	02/13/2015	$498.65
	PIEDMONTNG/SPEEDPAY	02/13/2015	$498.65
	PIEDMONTNG/SPEEDPAY	02/13/2015	$502.16
	SPRINT WIRELESS	02/13/2015	$39.99
	SPRINT WIRELESS	02/13/2015	$39.99
	SPRINT WIRELESS	02/13/2015	$39.99
	SPRINT WIRELESS	02/13/2015	$39.99
	SPRINT WIRELESS	02/13/2015	$39.99
	SPRINT WIRELESS	02/13/2015	$39.99
	SPEEDPAY:DUKE-ENERGY	02/14/2015	$860.65
	SPEEDPAY:DUKE-ENERGY	02/14/2015	$860.65
	SPEEDPAY:DUKE-ENERGY	02/14/2015	$867.12
	SPEEDPAY:DUKE-ENERGY	02/14/2015	$867.11
	GREENVILLE WATER SYSTEM	02/13/2015	$106.98
	GREENVILLE WATER SYSTEM	02/13/2015	$106.98
	GREENVILLE WATER SYSTEM	02/13/2015	$106.99
	GREENVILLE WATER SYSTEM	02/13/2015	$106.99
	USA MOBILITY WIRELE	02/12/2015	$34.93
	USA MOBILITY WIRELE	02/12/2015	$34.94
	ATT CONS PHONE PMT	02/26/2015	$71.83
			$9,397.18
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	02/10/2015	$118.83
			$118.83
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/30/2015	$30.93
	Amazon.com	01/30/2015	$18.35
	WALMART.COM 8009666546	01/30/2015	$37.71
	FORMS AND SUPPLY - AOPD	01/30/2015	$11.58
	RR DONNELLEY	02/02/2015	$37.63
	FORMS AND SUPPLY - AOPD	02/02/2015	$52.09
	FORMS AND SUPPLY - AOPD	02/02/2015	$15.97
	FORMS AND SUPPLY - AOPD	02/03/2015	$294.29
	FORMS AND SUPPLY - AOPD	02/02/2015	$105.85
	FORMS AND SUPPLY - AOPD	02/02/2015	$29.25
	FORMS AND SUPPLY - AOPD	01/30/2015	$30.64
	FORMS AND SUPPLY - AOPD	01/30/2015	$16.07
	FORMS AND SUPPLY - AOPD	01/30/2015	$19.67
	FORMS AND SUPPLY - AOPD	02/04/2015	$11.50
	FORMS AND SUPPLY - AOPD	02/04/2015	$23.06
	FORMS AND SUPPLY - AOPD	02/04/2015	$121.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	02/05/2015	$78.83
	FORMS AND SUPPLY - AOPD	02/05/2015	$9.87
	FORMS AND SUPPLY - AOPD	02/05/2015	$136.08
	FORMS AND SUPPLY - AOPD	02/05/2015	$35.90
	FORMS AND SUPPLY - AOPD	02/05/2015	$125.00
	FORMS AND SUPPLY - AOPD	02/09/2015	$200.29
	FORMS AND SUPPLY - AOPD	02/09/2015	$58.41
	FORMS AND SUPPLY - AOPD	02/09/2015	$30.49
	US INK AND TONER	02/11/2015	$102.42
	US INK AND TONER	02/12/2015	$51.21
	FORMS AND SUPPLY - AOPD	02/11/2015	$4.14
	Amazon.com	02/14/2015	$32.42
	FORMS AND SUPPLY - AOPD	02/12/2015	$62.45
	FORMS AND SUPPLY - AOPD	02/13/2015	$80.35
	US INK AND TONER	02/12/2015	$240.39
	FORMS AND SUPPLY - AOPD	02/09/2015	$64.37
	FORMS AND SUPPLY - AOPD	02/11/2015	$94.83
	FORMS AND SUPPLY - AOPD	02/09/2015	$52.92
			$2,316.22
DENNIS C HARMON	CC DICKSON BRANCH 1140	02/18/2015	$80.23
	THE TRANE COMPANY	02/25/2015	$351.35
			$431.58
DIANA L FLUDD	AMAZON MKTPLACE PMTS	02/03/2015	$30.32
	AMAZON MKTPLACE PMTS	02/03/2015	$30.31
	AMAZON MKTPLACE PMTS	02/03/2015	$60.62
	FORMS AND SUPPLY - AOPD	02/06/2015	$22.47
	AMAZON MKTPLACE PMTS	02/06/2015	$31.60
	FORMS AND SUPPLY - AOPD	02/06/2015	$456.26
	FORMS AND SUPPLY - AOPD	02/13/2015	$195.72
	ALDERMAN DRUG COMPANY	02/17/2015	$21.00
	WAL-MART #0511	02/18/2015	$217.59
	FORMS AND SUPPLY - AOPD	02/19/2015	$42.30
	FORMS AND SUPPLY - AOPD	02/20/2015	$470.45
	FORMS AND SUPPLY - AOPD	02/19/2015	$122.43
	SEARS.COM 9301	02/19/2015	$206.46
	FORMS AND SUPPLY - AOPD	02/20/2015	$130.42
	FORMS AND SUPPLY - AOPD	02/20/2015	$26.44
	JANPAK CORP	02/23/2015	$209.04
	FORMS AND SUPPLY - AOPD	02/23/2015	$1.10
	CDW GOVERNMENT	02/24/2015	$998.11
	JANPAK CORP	02/25/2015	$30.20
	FORMS AND SUPPLY - AOPD	02/25/2015	$6.16
	SOUTHEASTERN PAPER GROUP	02/26/2015	$69.60
	SOUTHEASTERN PAPER GROUP	02/26/2015	$52.20
	JANPAK CORP	02/25/2015	$38.85
	JANPAK CORP	02/25/2015	$226.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,695.97
DIANA M SPANN	FORMS AND SUPPLY - AOPD	02/16/2015	$12.44
	FORMS AND SUPPLY - AOPD	02/16/2015	$626.87
			$639.31
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	01/30/2015	$53.21
	GRAND STRAND WATER & SEWE	02/02/2015	$89.52
	GRAND STRAND WATER & SEWE	02/02/2015	$134.28
	FORMS AND SUPPLY - AOPD	01/30/2015	$36.08
	FSI FRONTIER	02/03/2015	$615.14
	US INK AND TONER	02/04/2015	$985.82
	DISH NETWORK-ONE TIME	02/06/2015	$10.60
	FTC	02/05/2015	$97.52
	TWC TIME WARNER CABLE	02/07/2015	$85.74
	FTC	02/05/2015	$414.47
	GENCO CHEMICALS	02/06/2015	$530.10
	FTC	02/05/2015	$171.87
	GENCO CHEMICALS	02/06/2015	$528.76
	FTC	02/05/2015	$44.95
	FTC	02/05/2015	$44.95
	FSI SANTEE COOPER	02/09/2015	$126.28
	CITY OF GEORGETOWN	02/09/2015	$10.93
	FSI SANTEE COOPER	02/09/2015	$189.42
	HORRY TELEPHONE COOPERATI	02/09/2015	$41.21
	HORRY TELEPHONE COOPERATI	02/09/2015	$39.21
	DUKEENGPROGRESS/EZ-PAY	02/10/2015	$397.99
	TOWN OF KINGSTREE	02/09/2015	$106.80
	TOWN OF KINGSTREE	02/09/2015	$184.23
	SANTEE ELECTRIC COOPERAT	02/17/2015	$22.00
	AMAZON MKTPLACE PMTS	02/17/2015	$38.95
	DUKEENGPROGRESS/EZ-PAY	02/17/2015	$1,060.21
	FORMS AND SUPPLY-AOPD	02/18/2015	$234.05
	FORMS AND SUPPLY-AOPD	02/18/2015	$94.10
	FORMS AND SUPPLY-AOPD	02/18/2015	$391.52
	GENCO CHEMICALS	02/18/2015	$384.48
	DISH NETWORK-ONE TIME	02/18/2015	$89.11
	FORMS AND SUPPLY - AOPD	02/19/2015	$60.83
	SOUTHEASTERN PAPER GROUP	02/20/2015	$86.61
	Amazon.com	02/23/2015	$117.58
	SEABOARD SIGNS & ENGRAV	02/25/2015	$1.00
			$7,519.52
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	02/11/2015	$14.15
			$14.15
DIANNE M GRAHAM	WM SUPERCENTER #396	02/12/2015	$65.18
	ACE HARDWARE	02/12/2015	$59.34
	COMBINED UTILITY SYSTEM	02/19/2015	$956.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SURVEYMONKEY.COM	02/19/2015	$26.00
	COMBINED UTILITY SYSTEM	02/19/2015	$114.62
	HAZELDEN PUBLISHING 2	02/24/2015	$1,012.00
	WEB NETWORKSOLUTIONS	02/24/2015	$8.98
	SPEEDPAY:DUKE-ENERGY	02/27/2015	$202.05
	SENECA LIGHT & WATER	02/25/2015	$161.43
	SENECA LIGHT & WATER	02/25/2015	$2,708.32
			$5,314.63
DONNA M HAMMOND	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
			$150.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	01/29/2015	$364.59
	FORMS AND SUPPLY - AOPD	01/29/2015	$320.76
	BI-LO GROCERY #5626	02/02/2015	$72.97
	WALGREENS #9273	02/02/2015	$2.40
	WALGREENS #9273	02/03/2015	$1.20
	KMART 7754	02/03/2015	$15.87
	FORMS AND SUPPLY - AOPD	02/03/2015	$13.19
	DADE PAPER - 16	02/04/2015	$281.62
	KMART 7754	02/03/2015	$5.82
	KMART 7754	02/03/2015	$16.64
	WALMART.COM	02/05/2015	$96.95
	FORMS AND SUPPLY - AOPD	02/05/2015	$86.25
	SMITH RUBBER STAMP & SEAL	02/05/2015	$58.11
	FORMS AND SUPPLY - AOPD	02/06/2015	$21.45
	FORMS AND SUPPLY - AOPD	02/05/2015	$94.34
	FORMS AND SUPPLY - AOPD	01/29/2015	$216.24
	FORMS AND SUPPLY - AOPD	01/29/2015	$29.25
	FORMS AND SUPPLY - AOPD	02/05/2015	$39.44
	FORMS AND SUPPLY - AOPD	02/05/2015	$330.45
	BI-LO GROCERY #5626	02/10/2015	$42.99
	FORMS AND SUPPLY - AOPD	02/12/2015	$7.97
	FORMS AND SUPPLY - AOPD	02/16/2015	$5.91
	Amazon.com	02/22/2015	$33.93
	AMAZON MKTPLACE PMTS	02/23/2015	$7.75
	FORMS AND SUPPLY - AOPD	02/23/2015	$86.48
	ADVANCED PRODUCTS OF SC	02/24/2015	$978.63
	JANPAK CORP	02/23/2015	$225.25
	FORMS AND SUPPLY - AOPD	02/24/2015	$32.28
	FORMS AND SUPPLY - AOPD	02/23/2015	$145.99
			$3,634.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EILEEN R NEWTON	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$100.00
ELAINE D KEITT	AMAZON MKTPLACE PMTS	02/23/2015	$899.70
			$899.70
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	01/29/2015	$72.12
			$72.12
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	01/29/2015	$36.25
	US INK AND TONER	02/03/2015	$202.80
	FORMS AND SUPPLY - AOPD	02/04/2015	$169.81
	US INK AND TONER	02/05/2015	$559.44
	US INK AND TONER	02/05/2015	$101.40
	FORMS AND SUPPLY - AOPD	02/05/2015	$119.73
	FORMS AND SUPPLY - AOPD	02/05/2015	$41.84
	FORMS AND SUPPLY - AOPD	02/09/2015	$120.85
	SOUTHEASTERN PAPER GROUP	02/12/2015	$200.19
	DADE PAPER - 16	02/13/2015	$157.29
	DADE PAPER - 16	02/13/2015	$154.38
	FORMS AND SUPPLY - AOPD	02/09/2015	$282.72
	FORMS AND SUPPLY - AOPD	02/09/2015	$26.44
	US INK AND TONER	02/05/2015	$133.84
	JANPAK CORP	02/25/2015	$644.46
			$2,951.44
ELLA R FORTUNE	WM SUPERCENTER #1135	02/10/2015	$456.20
	PIGGLY WIGGLY 90	02/24/2015	$467.26
			$923.46
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	01/30/2015	$9.23
	CHANNING BETE CO AHA	01/30/2015	$237.62
	WWW CARF ORG	01/30/2015	$184.00
	MARLBORO PUBLISHING COMPA	02/02/2015	$24.00
	THE DILLON HERALD	02/02/2015	$16.38
	PEE DEE PUBLISHING LLC	02/03/2015	$24.00
	CHANNING BETE CO AHA	02/04/2015	$318.01
	JANPAK 04 COLUMBIA	02/04/2015	$100.44
	US INK AND TONER	02/05/2015	$322.98
	FORMS AND SUPPLY - AOPD	02/06/2015	$116.38
	FORMS AND SUPPLY - AOPD	02/06/2015	$157.09
	RESEARCH CTR FOR CHILDREN	02/10/2015	$170.67
	WM SUPERCENTER #4457	02/10/2015	$41.04
	WM SUPERCENTER #4457	02/10/2015	$34.10
	HOMEDEPOT.COM	02/11/2015	$286.15
	FORMS AND SUPPLY - AOPD	02/11/2015	$32.52
	CAN CANONBUSSOL CBS	02/13/2015	$31.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	CAN CANONBUSSOL CBS	02/13/2015	$22.46
	CAN CANONBUSSOL CBS	02/13/2015	$17.00
	CAN CANONBUSSOL CBS	02/13/2015	$29.62
	CAN CANONBUSSOL CBS	02/13/2015	$36.45
	CAN CANONBUSSOL CBS	02/13/2015	$17.00
	FORMS AND SUPPLY - AOPD	01/30/2015	$119.42
	CHANNING BETE CO AHA	01/30/2015	$237.62
	CHANNING BETE CO AHA	01/30/2015	$237.62
	THE DILLON HERALD	02/02/2015	$137.36
	PEE DEE PUBLISHING LLC	02/03/2015	$140.00
	CHANNING BETE CO AHA	02/04/2015	$318.01
	CHANNING BETE CO AHA	02/04/2015	$318.00
	JANPAK 04 COLUMBIA	02/04/2015	$100.44
	JANPAK 04 COLUMBIA	02/04/2015	$100.43
	US INK AND TONER	02/05/2015	$31.61
	FORMS AND SUPPLY - AOPD	02/06/2015	$58.19
	FORMS AND SUPPLY - AOPD	02/06/2015	$16.08
	FORMS AND SUPPLY - AOPD	02/06/2015	$15.91
	FORMS AND SUPPLY - AOPD	02/06/2015	$157.09
	FORMS AND SUPPLY - AOPD	02/06/2015	$2.67
	WM SUPERCENTER #4457	02/10/2015	$41.04
	WM SUPERCENTER #4457	02/10/2015	$41.03
	WM SUPERCENTER #4457	02/10/2015	$34.10
	WM SUPERCENTER #4457	02/10/2015	$34.11
	FORMS AND SUPPLY - AOPD	02/11/2015	$22.95
	FORMS AND SUPPLY - AOPD	02/11/2015	$15.53
	FORMS AND SUPPLY - AOPD	02/11/2015	$15.53
	RESEARCH CTR FOR CHILDREN	02/10/2015	$170.67
	RESEARCH CTR FOR CHILDREN	02/10/2015	$170.66
	HOMEDEPOT.COM	02/11/2015	$27.98
	GUILFORD PUBLICATIONS IN	02/23/2015	$36.55
	THE DILLON HERALD INC	02/25/2015	$42.50
			$4,871.38
ERIK SMITH	WM SUPERCENTER #4379	02/10/2015	$20.29
	WAL-MART #4379	02/10/2015	$10.14
	WAL-MART #4379	02/13/2015	$37.75
	HAWTHORNE MEDICAL EQUIPME	02/13/2015	$12.96
	ACADEMY SPORTS #103	02/24/2015	$276.96
	ACADEMY SPORTS #103	02/24/2015	$276.96
	ACADEMY SPORTS #103	02/24/2015	$247.80
	ACADEMY SPORTS #103	02/24/2015	$48.59
			$931.45
EUGENE D GOODWIN	LOWES #00433	01/30/2015	$20.50
	LOWES #00433	02/04/2015	$84.91
	ADI-CB	02/05/2015	$302.39
	CURTIS W DOWLING JR	02/06/2015	$397.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	FAST SIGNS	02/13/2015	$232.20
	LOWES #00433	02/13/2015	$20.50
	LOWES #00433	02/18/2015	$20.46
	APPLIED MSS	02/18/2015	$143.31
	APPLIED MSS	02/24/2015	$521.28
			$1,743.50
EVA M JOHNSON	WAL-MART #2214	02/11/2015	$147.98
	DOLRTREE 2912 00029124	02/24/2015	$129.00
			$276.98
FELICIA G MACK	ATT BILL PAYMENT	02/03/2015	$120.77
	VZWRLSS IVR VB	02/03/2015	$38.01
	SPARTANBURG WATER SYSTEM	02/10/2015	$31.40
	ATT CONS PHONE PMT	02/11/2015	$48.00
	SPARTANBURG WATER SYSTEM	02/10/2015	$31.95
	ATT BILL PAYMENT	02/11/2015	$195.25
	ATT BILL PAYMENT	02/11/2015	$592.43
	ATT BILL PAYMENT	02/11/2015	$39.93
	ATT BILL PAYMENT	02/11/2015	$202.88
	ATT CONS PHONE PMT	02/11/2015	$48.00
	ATT BILL PAYMENT	02/11/2015	$15.92
	SPARTANBURG WATER SYSTEM	02/10/2015	$283.77
	ATT CONS PHONE PMT	02/11/2015	$24.72
	ATT BILL PAYMENT	02/13/2015	$532.98
	ATT CONS PHONE PMT	02/13/2015	$219.72
	ANSWERLIVE LLC	02/12/2015	$31.80
	ATT BILL PAYMENT	02/21/2015	$120.96
			$2,578.49
FELICIA L WILLIAMS	HP SERVICES	02/05/2015	$971.56
	ROCHESTER MIDLAND CORP	02/19/2015	$982.32
	USA MOBILITY WIRELE	02/20/2015	$41.78
			$1,995.66
FREDA W HARRIS	COMPORIUM-LTC	02/03/2015	$69.72
	COMPORIUM-RHTC	02/03/2015	$51.34
	COMPORIUM-LTC	02/03/2015	$42.83
	COMPORIUM-LTC	02/03/2015	$53.95
	COMPORIUM-LTC	02/03/2015	$56.90
	COMPORIUM-LTC	02/03/2015	$64.48
	COMPORIUM-RHTC	02/03/2015	$51.34
	COMPORIUM-RHTC	02/03/2015	$51.34
	COMPORIUM-RHTC	02/03/2015	$51.34
	COMPORIUM-RHTC	02/03/2015	$241.99
	COMPORIUM-RHTC	02/03/2015	$61.79
	COMPORIUM-RHTC	02/03/2015	$66.99
	COMPORIUM-RHTC	02/03/2015	$48.59
	COMPORIUM-RHTC	02/03/2015	$61.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-RHTC	02/03/2015	$51.34
	COMPORIUM-RHTC	02/03/2015	$51.34
	COMPORIUM-RHTC	02/03/2015	$51.34
	COMPORIUM-RHTC	02/03/2015	$222.04
			$1,350.45
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	02/10/2015	$3.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$103.00
FURMAN E MARTIN	CONSOLIDATED PIPE-COLUMBI	02/13/2015	$47.58
			$47.58
G STEVE MARCHBANKS	ACE HARDWARE	01/31/2015	$11.79
	LOWES #00728	01/30/2015	$70.94
	ELLIS BICYCLE SHOP	02/13/2015	$634.09
			$716.82
GEORGE A WILSON	LOWES #01705	02/06/2015	$51.87
	LOWES #01705	02/10/2015	$13.27
	LOWES #01705	02/20/2015	$43.71
			$108.85
GEORGE C SMITH JR	LEONARD BUILDING & TRUCK	02/03/2015	$129.58
	ADVANCE AUTO PARTS #5220	02/04/2015	$201.95
	ADVANCE AUTO PARTS #5240	02/05/2015	$126.35
	LOWES #01120	02/09/2015	$6.64
	LOWES #01075	02/18/2015	$23.97
	LOWES #01075	02/18/2015	$19.72
	LOWES #01075	02/23/2015	$21.54
	THE HOME DEPOT #8580	02/23/2015	$22.10
	LOWES #01120	02/24/2015	$52.81
	SCHOFIELD HARDWARE	02/24/2015	$5.39
			$610.05
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	01/29/2015	$413.13
	S&S WORLDWIDE	01/29/2015	$630.60
	WAL-MART #0644	02/04/2015	$45.96
	CVS/PHARMACY #04111	02/04/2015	$2.10
	CVS/PHARMACY #04111	02/04/2015	$71.80
	NASCO MAIL ORDER	02/04/2015	$157.90
	OREILLY AUTO 00014324	02/04/2015	$47.64
	FORMS AND SUPPLY - AOPD	02/03/2015	$647.60
	S&S WORLDWIDE	02/04/2015	$249.86
	THE HOME DEPOT 1105	02/04/2015	$31.74
	AMAZON MKTPLACE PMTS	02/06/2015	$48.67
	THE HOME DEPOT 1105	02/04/2015	$109.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	02/06/2015	$276.36
	ORIENTAL TRADING CO	02/05/2015	$35.47
	BI-LO GROCERY #5270	02/09/2015	$53.25
	WAL-MART #0644	02/09/2015	$4.24
	WAL-MART #0644	02/09/2015	$31.80
	WM SUPERCENTER #644	02/09/2015	$8.65
	FORMS AND SUPPLY - AOPD	02/06/2015	$26.03
	FORMS AND SUPPLY - AOPD	02/03/2015	$162.24
	FORMS AND SUPPLY - AOPD	01/29/2015	$370.40
	QUALITY POOLS OF ANDERSON	02/10/2015	$144.16
	STAPLES 00118976	02/10/2015	$11.12
	FORMS AND SUPPLY - AOPD	02/11/2015	$288.25
	THE HOME DEPOT 1105	02/11/2015	$1.98
	THE HOME DEPOT 1105	02/11/2015	$7.57
	THE HOME DEPOT 1105	02/11/2015	$73.14
	FORMS AND SUPPLY - AOPD	02/12/2015	$150.78
	FORMS AND SUPPLY - AOPD	02/13/2015	$73.78
	FORMS AND SUPPLY - AOPD	02/13/2015	$25.15
	CARSTENS INC	02/16/2015	$72.90
	LOWES #00728	02/17/2015	$118.01
	LOWES #00728	02/17/2015	$13.80
	WW GRAINGER	02/18/2015	$11.58
	WW GRAINGER	02/18/2015	$8.27
	OREILLY AUTO 00043067	02/18/2015	$84.78
	FORMS AND SUPPLY - AOPD	02/11/2015	$129.79
	FORMS AND SUPPLY - AOPD	02/13/2015	$128.58
	FORMS AND SUPPLY - AOPD	02/12/2015	$158.37
	WM SUPERCENTER #396	02/19/2015	$37.81
	WM SUPERCENTER #396	02/19/2015	$4.95
	WM SUPERCENTER #396	02/19/2015	$12.59
	LOWES #00907	02/18/2015	$236.02
	FORMS AND SUPPLY - AOPD	02/23/2015	$429.25
	FORMS AND SUPPLY - AOPD	02/25/2015	$830.74
			$6,478.66
GEORGE W MORRIS	WAL-MART #1286	02/25/2015	$22.33
	WAL-MART #1286	02/25/2015	$35.66
			$57.99
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	02/02/2015	$32.95
	FORMS AND SUPPLY - AOPD	02/02/2015	$14.02
	XEROX CORPORATION/RBO	02/25/2015	$55.63
	XEROX CORPORATION/RBO	02/25/2015	$57.35
	XEROX CORPORATION/RBO	02/25/2015	$61.66
			$221.61
GINGER J QUEEN	WWW CARF ORG	02/04/2015	$119.00
	REPUBLIC SERVICES TRASH	02/05/2015	$296.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	ORIENTAL TRADING CO	02/09/2015	$57.37
	CAN CANONBUSSOL CBS	02/11/2015	$52.66
	CAN CANONBUSSOL CBS	02/11/2015	$67.97
	CAN CANONBUSSOL CBS	02/11/2015	$92.22
	CAN CANONBUSSOL CBS	02/11/2015	$108.27
	CAN CANONBUSSOL CBS	02/11/2015	$45.78
	CAN CANONBUSSOL CBS	02/11/2015	$58.95
	CAN CANONBUSSOL CBS	02/11/2015	$686.63
	CAN CANONBUSSOL CBS	02/11/2015	$46.30
	CAN CANONBUSSOL CBS	02/11/2015	$151.95
	AMAZON MKTPLACE PMTS	02/15/2015	$69.99
	WALMART.COM 8009666546	02/20/2015	$63.43
	AMAZON MKTPLACE PMTS	02/24/2015	$37.95
	HMH SPARTANBRGHRLDCIRC	02/25/2015	$163.80
	PITNEY BOWES PI	02/26/2015	$568.29
	CAN CANONBUSSOL CBS	02/26/2015	$7.70
	CAN CANONBUSSOL CBS	02/26/2015	$15.41
			$2,710.46
GLENDA A MARTIN	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
			$100.00
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	01/29/2015	$56.11
	ATT BILL PAYMENT	02/07/2015	$275.00
	KSQ PATTERNWORKS	02/07/2015	$55.98
	USA MOBILITY WIRELE	02/05/2015	$61.07
	SPIRIT COMMUNICATIONS	02/10/2015	$72.75
	SOUTHEASTERN PAPER GROUP	02/11/2015	$111.28
	PITNEY BOWES PI	02/19/2015	$42.22
	WAL-MART #1146	02/19/2015	$13.79
	DADE PAPER - 16	02/19/2015	$126.58
	WM SUPERCENTER #1146	02/25/2015	$22.79
			$837.57
GREG K CRUZ	NAPA DILLON 0000913	02/02/2015	$119.17
	WAL-MART #0630	02/17/2015	$18.07
	LOWES #01120	02/17/2015	$14.02
	LOWES #01120	02/17/2015	$7.24
			$158.50
GROVER E HOLLOMAN	LOWES #00626	02/02/2015	$16.15
	SIMPSON ACE HDWE	02/04/2015	$15.11
	LOWES #00626	02/04/2015	$74.93
	LOWES #00626	02/04/2015	$18.77
	SIMPSONS ACE HARDWARE	02/11/2015	$64.79
	JARED'S HARDWARE	02/19/2015	$10.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GROVER E HOLLOMAN	LOWES #00626	02/20/2015	$136.34
	LOWES #00626	02/23/2015	$43.24
	LOWES #00626	02/20/2015	$33.32
			$413.44
HEYWARD ANDERSON	BOB BARKER COMPANY INC	01/28/2015	$61.00
	BOB BARKER COMPANY INC	01/28/2015	$63.08
	Amazon.com	01/30/2015	$82.38
	Amazon.com	02/01/2015	$119.65
	WM SUPERCENTER #4506	02/04/2015	$4.29
	WAL-MART #4506	02/04/2015	$3.33
	WM SUPERCENTER #4506	02/04/2015	$121.68
	RITE AID STORE #11582	02/05/2015	$12.93
	AMAZON MKTPLACE PMTS	02/06/2015	$53.27
	RR DONNELLEY	02/07/2015	$187.62
	AMAZON MKTPLACE PMTS	02/06/2015	$31.37
	BEST BUY 00015156	02/06/2015	$221.36
	Amazon.com	02/08/2015	$81.43
	AMAZON MKTPLACE PMTS	02/07/2015	$169.77
	FIRST HEALTHCARE	02/09/2015	$23.59
	AMAZON MKTPLACE PMTS	02/10/2015	$66.88
	AMAZON MKTPLACE PMTS	02/13/2015	$48.85
	AMAZON MKTPLACE PMTS	02/15/2015	$36.72
	Amazon.com	02/13/2015	$121.81
	KMART 4319	02/12/2015	$10.79
	AMAZON MKTPLACE PMTS	02/14/2015	$36.72
	CVS/PHARMACY #01200	02/17/2015	$12.90
	CVS/PHARMACY #01200	02/17/2015	$17.25
	LOWES #00433	02/17/2015	$20.46
	Amazon.com	02/18/2015	$17.79
	AMAZON MKTPLACE PMTS	02/19/2015	$100.82
	CVS/PHARMACY #04114	02/18/2015	$12.73
	AMAZON MKTPLACE PMTS	02/19/2015	$159.62
	BOB BARKER COMPANY INC	02/17/2015	$116.22
	AMAZON MKTPLACE PMTS	02/20/2015	$38.08
	AMAZON MKTPLACE PMTS	02/20/2015	$41.57
	HOMEDEPOT.COM	02/20/2015	$164.03
	CEDAR TERRACE PAPER CO	02/19/2015	$112.98
	KMART 4319	02/20/2015	$26.99
	AMAZON MKTPLACE PMTS	02/22/2015	$394.97
	HANCOCK FABRICS 1444	02/23/2015	$15.42
	Amazon.com	02/23/2015	$70.40
	LOWES #02356	02/23/2015	$7.54
	KMART 4319	02/20/2015	$34.53
	CVS/PHARMACY #03877	02/24/2015	$58.56
	WAL-MART #4506	02/24/2015	$13.54
	KMART 4319	02/23/2015	$73.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	ACADEMY SPORTS #103	02/25/2015	$140.90
	THE HOME DEPOT #1109	02/25/2015	$97.04
	FIRST HEALTHCARE	02/26/2015	$138.84
			$3,445.05
HEYWARD T BROWN	LOWES #01751	02/09/2015	$14.02
	LOWES #01751	02/09/2015	$70.31
			$84.33
HILDEGARD KATSAPIS	MANAGEDPRINT	01/29/2015	$129.60
			$129.60
I MARK SINGLETON	KMART 4319	01/29/2015	$10.79
	KMART 4319	01/29/2015	$248.39
	SALLY BEAUTY #1151	01/29/2015	$77.89
	PARTY CITY #215	02/02/2015	$168.22
	RITE AID STORE #11585	02/02/2015	$12.93
	AMAZON MKTPLACE PMTS	02/03/2015	$331.72
	RITE AID STORE #11582	02/04/2015	$5.26
	RITE AID STORE #11582	02/04/2015	$12.93
	PARTY CITY #215	02/06/2015	$199.56
	YOUNG'S TRUE VALUE	02/06/2015	$17.79
	KMART 4319	02/11/2015	$85.61
	HAWTHORNE PHARMACY TAYLOR	02/13/2015	$75.38
	RITE AID STORE #11582	02/13/2015	$10.25
	KMART 4319	02/17/2015	$102.55
	KMART 4319	02/17/2015	$102.55
	KMART 4319	02/17/2015	$38.86
	AMAZON MKTPLACE PMTS	02/03/2015	$995.19
	KMART 4319	02/19/2015	$97.16
	KMART 4319	02/19/2015	$80.97
	LOWES #00433	02/26/2015	$537.84
	KMART 4319	02/25/2015	$48.58
			$3,260.42
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	02/13/2015	$247.09
			$247.09
JACQUELINE D KINARD	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
			$200.00
JACQUELINE D MCDONALD	WAL-MART #0396	02/05/2015	$433.29
			$433.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BAUGHMAN	SIMMONS IRRIGATION SUPPLY	02/12/2015	$459.51
	SPARROW & KENNEDY TRACTOR	02/17/2015	$55.34
			$514.85
JAMES C MORGAN	LOWES #00433	02/09/2015	$86.36
	WW GRAINGER	02/26/2015	$263.55
			$349.91
JAMES GENTRY	LOWES #00433	02/24/2015	$77.91
	LOWES #00433	02/25/2015	$126.03
			$203.94
JAMES M POPE	WM SUPERCENTER #4487	02/06/2015	$13.85
	LOWES #02207	02/20/2015	$7.99
	AIKEN ELECTRICAL WHOLESAS	02/26/2015	$34.78
			$56.62
JAMES T BREWTON	WM SUPERCENTER #1035	02/11/2015	$10.62
	WM SUPERCENTER #1281	02/25/2015	$26.59
			$37.21
JAMES W EDWARDS	COOPERS NURSERY	02/02/2015	$116.40
	LOWES #01066	02/18/2015	$12.81
	LOWES #03026	02/24/2015	$159.69
			$288.90
JANE B WILKINS	USPS 45322003429803905	02/04/2015	$490.00
			$490.00
JENIFER SHARPE	PITNEY BOWES CREDIT	02/10/2015	$410.88
	CAN CANONBUSSOL CBS	02/18/2015	$363.00
	CAN CANONBUSSOL CBS	02/18/2015	$233.10
	CAN CANONBUSSOL CBS	02/18/2015	$17.16
	CAN CANONBUSSOL CBS	02/18/2015	$122.54
	CAN CANONBUSSOL CBS	02/18/2015	$371.39
	CAN CANONBUSSOL CBS	02/18/2015	$364.50
	CAN CANONBUSSOL CBS	02/18/2015	$102.86
	CAN CANONBUSSOL CBS	02/18/2015	$17.16
	CAN CANONBUSSOL CBS	02/18/2015	$269.33
	CAN CANONBUSSOL CBS	02/18/2015	$130.57
	CAN CANONBUSSOL CBS	02/18/2015	$171.96
	CAN CANONBUSSOL CBS	02/18/2015	$181.75
	CAN CANONBUSSOL CBS	02/18/2015	$214.55
	CAN CANONBUSSOL CBS	02/18/2015	$219.57
	CAN CANONBUSSOL CBS	02/18/2015	$16.93
	CAN CANONBUSSOL CBS	02/18/2015	$46.72
	CAN CANONBUSSOL CBS	02/18/2015	$15.98
	CAN CANONBUSSOL CBS	02/18/2015	$106.23
	CAN CANONBUSSOL CBS	02/19/2015	$10.02
	CAN CANONBUSSOL CBS	02/19/2015	$48.22
	CAN CANONBUSSOL CBS	02/19/2015	$5.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	02/19/2015	$19.05
	CAN CANONBUSSOL CBS	02/19/2015	$12.92
	CAN CANONBUSSOL CBS	02/19/2015	$16.10
	CAN CANONBUSSOL CBS	02/19/2015	$74.59
	CAN CANONBUSSOL CBS	02/19/2015	$5.53
	REPUBLIC SERVICES TRASH	02/20/2015	$369.69
	PITNEY BOWES CREDIT	02/20/2015	$410.88
	REPUBLIC SERVICES TRASH	02/20/2015	$365.62
	WALMART.COM 8009666546	02/25/2015	$23.54
			$4,737.59
JENNIFER H RUCKER	SMITH RUBBER STAMP & SEAL	01/30/2015	$31.11
	HP DIRECT-PUBLICSECTOR	02/04/2015	$136.47
	HP DIRECT-PUBLICSECTOR	02/04/2015	$50.74
	XEROX CORPORATION/RBO	02/05/2015	$214.42
	SMITH RUBBER STAMP & SEAL	02/12/2015	$31.11
	OFFICEMAX CT IN#785299	02/20/2015	$185.53
	FORMS AND SUPPLY - AOPD	02/20/2015	$163.17
	WWW CARF ORG	02/20/2015	$359.00
	FORMS AND SUPPLY - AOPD	02/20/2015	$51.83
	US INK AND TONER	02/24/2015	$76.73
			$1,300.11
JEREMIAH D ZOELLER	LOWES #00433	02/10/2015	$250.80
	LOWES #00433	02/10/2015	$43.38
	LOWES #00433	02/13/2015	$53.98
	CONCRETE SUPPLY CO. LLC	02/12/2015	$1,140.24
	LOWES #00433	02/18/2015	$4.08
	LOWES #00433	02/18/2015	$4.08
	LOWES #00433	02/24/2015	$123.80
			$1,620.36
JEROME E MCCORKLE	SHUMPERTS LOCK & KEY LLC	01/30/2015	$130.00
	AUTO ELECTRIC EXCHANGE	02/05/2015	$202.52
	AUTO ELECTRIC EXCHANGE	02/05/2015	$202.52
	ACTION TRANSMISSION	02/06/2015	$289.17
	AUTO ELECTRIC EXCHANGE	02/05/2015	$73.92
	AUTO SAFETY GLASS AND	02/09/2015	$224.31
	CLASSIC FORD OF COLUMBIA	02/10/2015	$52.12
	AUTO ELECTRIC EXCHANGE	02/11/2015	$215.16
	FLEETPRIDE 310	02/13/2015	$484.15
	LEE TRANSPORT EQUIPMENT	02/23/2015	$140.40
	AUTO SAFETY GLASS AND	02/23/2015	$35.10
	AUTO SAFETY GLASS AND	02/23/2015	$212.41
	KYZERS TRUCK & TRAILER RE	02/25/2015	$179.87
			$2,441.65
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	02/06/2015	$27.97
	FORMS AND SUPPLY - AOPD	02/06/2015	$220.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$248.79
JOHN T BAKER	CAROLINA POWER EQUIPMENT	02/03/2015	$15.60
	CAROLINA POWER EQUIPMENT	02/04/2015	$164.87
			$180.47
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	02/11/2015	$164.54
	FORMS AND SUPPLY - AOPD	02/13/2015	$155.12
	FORMS AND SUPPLY - AOPD	02/11/2015	$2.91
	FORMS AND SUPPLY - AOPD	02/13/2015	$14.19
	FORMS AND SUPPLY - AOPD	02/25/2015	$37.64
			$374.40
JONNI VINCENT	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	01/29/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	IBT IIS FINGERPRINT COM	02/13/2015	$53.25
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$953.25
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	01/30/2015	$18.48
	ANDERSON NAPA AUTO PARTS	02/04/2015	$15.97
	JAMES AUTO REPAIR AND TOW	02/09/2015	$165.00
	ANDERSON NAPA AUTO PARTS	02/25/2015	$77.56
			$277.01
JUDY HICKS	FORMS AND SUPPLY - AOPD	02/02/2015	$72.61
	FORMS AND SUPPLY - AOPD	02/03/2015	$26.26
	FORMS AND SUPPLY - AOPD	02/03/2015	$60.77
	US INK AND TONER	02/04/2015	$265.63
	ATT CONS PHONE PMT	02/07/2015	$91.88
	USA MOBILITY WIRELE	02/06/2015	$101.92
	ATT BILL PAYMENT	02/07/2015	$714.82
	ATT CONS PHONE PMT	02/07/2015	$226.13
	ATT CONS PHONE PMT	02/07/2015	$165.26
	ATT CONS PHONE PMT	02/07/2015	$60.00
	FORMS AND SUPPLY - AOPD	02/02/2015	$179.71
	US INK AND TONER	02/04/2015	$265.63
	US INK AND TONER	02/04/2015	$265.64
	SPIRIT COMM EBILLING	02/10/2015	$222.10
	ATT CONS PHONE PMT	02/11/2015	$249.11
	SPIRIT COMM EBILLING	02/10/2015	$150.86
	ATT CONS PHONE PMT	02/11/2015	$121.78
	WALGREENS #12795	02/10/2015	$217.11
	JANPAK CORP	02/11/2015	$18.69
	FORMS AND SUPPLY - AOPD	02/13/2015	$280.38
	JANPAK CORP	02/12/2015	$879.06
	FORMS AND SUPPLY - AOPD	02/12/2015	$162.48
	ATLANTIC BROADBAND	02/18/2015	$81.18
	ATT CONS PHONE PMT	02/11/2015	$124.95
	ATT CONS PHONE PMT	02/11/2015	$104.95
	ATT CONS PHONE PMT	02/11/2015	$91.45
	ATT CONS PHONE PMT	02/11/2015	$104.95
	CAN CANONBUSSOL CBS	02/19/2015	$75.83
	CAN CANONBUSSOL CBS	02/19/2015	$314.90
	CAN CANONBUSSOL CBS	02/19/2015	$745.95
	CAN CANONBUSSOL CBS	02/19/2015	$271.99
	FORMS AND SUPPLY - AOPD	02/20/2015	$42.80
	FORMS AND SUPPLY - AOPD	02/19/2015	$59.08
	JANPAK CORP	02/19/2015	$23.52
	FORMS AND SUPPLY - AOPD	02/19/2015	$80.11
	FORMS AND SUPPLY - AOPD	02/12/2015	$127.69
	JANPAK CORP	02/24/2015	$213.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,261.09
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	02/06/2015	$192.90
			$192.90
KATHLEEN A RYAN	WM SUPERCENTER #2214	01/30/2015	$49.25
	WAL-MART #2214	02/06/2015	$47.78
	WM SUPERCENTER #2214	02/20/2015	$40.72
			$137.75
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	02/04/2015	$7.91
	FORMS AND SUPPLY - AOPD	02/04/2015	$66.70
	FORMS AND SUPPLY - AOPD	02/10/2015	$48.85
	FORMS AND SUPPLY - AOPD	02/10/2015	$27.03
	FORMS AND SUPPLY - AOPD	02/10/2015	$4.58
			$155.07
KAY W HOGSTON	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
			$475.00
KELLIE A SILVEIRA	US INK AND TONER	02/23/2015	$221.24
			$221.24
KELLY K WALDROP	WALMART.COM	01/30/2015	$69.93
	WAL-MART #0641	02/04/2015	$8.31
	DOLRTREE 1149 00011494	02/04/2015	$169.22
	WWW.NEWEGG.COM	02/10/2015	$110.48
	WM SUPERCENTER #641	02/11/2015	$12.47
	DOLRTREE 1149 00011494	02/12/2015	$25.44
			$395.85
KELLY V PRASUN	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
KENNETH B COMALANDER	TUCKER MATERIALS OF COLUM	02/02/2015	$285.99
	PALMETTO METAL PROD IN	02/05/2015	$199.80
	LOWES #00433	02/09/2015	$108.69
	WEB DON COLUMBIA	02/09/2015	$54.76
	GUARANTEED SUPPLY COMPANY	02/12/2015	$552.96
	LOWES #00433	02/18/2015	$33.26
	LOWES #00433	02/19/2015	$26.14
	LOWES #00433	02/25/2015	$146.12
	LOWES #00433	02/26/2015	$54.39
	LOWES #00433	02/26/2015	$22.17
			$1,484.28
KERRY W HARTHUN	LOWES #00518	01/30/2015	$10.02
	LOWES #00518	02/03/2015	$26.78
	LOWES #03050	02/07/2015	$6.93
	LOWES #00518	02/06/2015	$29.40
	LOWES #02520	02/18/2015	$34.66
	LOWES #00518	02/25/2015	$17.38
			$125.17
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	01/30/2015	$122.56
	THE HOME DEPOT #1106	02/02/2015	$84.53
	WALMART.COM 8009666546	02/07/2015	$17.29
	IN RAL COMMUNICATIONS CO	02/10/2015	$296.00
	SPIRIT COMMUNICATIONS	02/13/2015	$109.04
	ATT CONS PHONE PMT	02/14/2015	$57.54
	ATT CONS PHONE PMT	02/14/2015	$176.59
	CABLE & CONNECTIONS	02/13/2015	$96.30
			$959.85
KIMBERLY D HAYES	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
			$50.00
KRISTALYN J BROWN	NPDB NPDB.HRSA.GOV	02/03/2015	$3.00
			$3.00
LEE JAMIE OSWALT	LOWES #00433	02/09/2015	$27.67
	MAYER710 COLUMBIASC	02/09/2015	$113.35
	INTERSTATE ALL BATTERY	02/13/2015	$272.12
			$413.14
LEISA MULLINS	SC LAW ENFORCEMENT	02/03/2015	$25.00
			$25.00
LIBBY V CORLEY	CVS/PHARMACY #04399	01/30/2015	$19.43
	CVS/PHARMACY #04114	02/04/2015	$3.40
	LONGS DRUGS MILLWOOD	02/10/2015	$75.49
	CVS/PHARMACY #01200	02/12/2015	$18.28
	LONGS DRUGS MILLWOOD	02/11/2015	$53.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY V CORLEY	LONGS DRUGS MILLWOOD	02/25/2015	$192.60
			$362.92
LINDA T SETTLES	WAL-MART #1339	02/09/2015	$10.51
			$10.51
LIONEL WILTON BROWN	TRACTOR SUPPLY #1210	01/30/2015	$3.99
	THE HOME DEPOT 1105	01/29/2015	$7.41
	LOWES #01635	02/02/2015	$31.46
	RADIOSHACK COR00195354	02/02/2015	$30.73
	THE HOME DEPOT 1105	02/02/2015	$47.60
	BATTERIES PLUS #25	02/03/2015	$42.38
	BATTERIES PLUS #25	02/03/2015	$211.98
	THE HOME DEPOT 1105	02/25/2015	$191.49
	THE HOME DEPOT 1105	02/25/2015	$56.52
			$623.56
LISA C DAVIS	SC LAW ENFORCEMENT	02/17/2015	$25.00
			$25.00
LISA P HALL	ATT BILL PAYMENT	02/03/2015	$1,832.04
	DNH GODADDY.COM	02/10/2015	$91.48
			$1,923.52
LORI J GRUP	FORMS AND SUPPLY - AOPD	02/13/2015	$32.11
	FORMS AND SUPPLY - AOPD	02/13/2015	$8.91
	FORMS AND SUPPLY - AOPD	02/13/2015	$9.43
	FORMS AND SUPPLY - AOPD	02/13/2015	$20.15
			$70.60
M RANDELL OSWALT	LOWES #00433	02/03/2015	$7.01
	LOWES #00433	02/25/2015	$55.23
			$62.24
MAE F STORY	FORMS AND SUPPLY - AOPD	02/05/2015	$72.29
	FORMS AND SUPPLY - AOPD	02/05/2015	$28.07
			$100.36
MARC I BROWN	MICHAELS STORES 2113	02/13/2015	$48.52
			$48.52
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	01/29/2015	$19.22
	FORMS AND SUPPLY - AOPD	01/29/2015	$7.80
	FORMS AND SUPPLY - AOPD	02/11/2015	$15.53
	FORMS AND SUPPLY - AOPD	02/11/2015	$41.52
			$84.07
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	02/05/2015	$94.53
	FORMS AND SUPPLY - AOPD	02/05/2015	$8.05
			$102.58
MARY C FEW	DIRECT CINEMA LIMITED INC	02/09/2015	$204.00
	SOUTH CAROLINA NURSES ASS	02/09/2015	$100.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY C FEW	INFOBASE LEARNING	02/09/2015	$181.85
			$485.85
MARY K JOHNSON	AMA PROFILES	01/29/2015	$39.00
			$39.00
MATTHEW W BROWN JR	FOOD LION #0053	02/05/2015	$19.32
	WM SUPERCENTER #4440	02/09/2015	$148.69
	RITE AID STORE #11585	02/12/2015	$26.50
	PUBLIX #597	02/12/2015	$99.16
	WM SUPERCENTER #2214	02/18/2015	$78.46
	PUBLIX #597	02/19/2015	$93.74
	WAL-MART #2214	02/24/2015	$148.96
	FOOD LION #1441	02/25/2015	$89.84
	FOOD LION #0053	02/26/2015	$39.12
			$743.79
MELANIE D GAINEY	NPDB NPDB.HRSA.GOV	02/04/2015	$3.00
	USPS 45586004629805074	02/09/2015	$6.98
			$9.98
MELISSA DAWICKI	WAL-MART #1281	02/03/2015	$49.14
	WAL-MART #1281	02/10/2015	$30.99
	WM SUPERCENTER #1281	02/18/2015	$30.68
	WM SUPERCENTER #1281	02/23/2015	$17.74
			$128.55
MELISSA ERWIN	SILMAR ELECTRONICS	02/03/2015	$187.83
	IMTEK - NOODOR.COM	02/05/2015	$1,049.97
	IMTEK - NOODOR.COM	02/10/2015	$60.00
	ONLINE LABELS	02/10/2015	$441.10
	U. S. GROUP	02/12/2015	$416.00
	RESTOCKIT ACQUSITIONS	02/11/2015	$1,426.25
	THE WEBSTAURANT STORE	02/13/2015	$126.97
	GUSS HOME CENTER, INC.	02/19/2015	$42.36
	0184-ALL PHASE	02/23/2015	$292.73
	GCI GUITARCENTER.COM	02/25/2015	$95.39
	AED SUPERSTORE	02/26/2015	$94.89
	CC DICKSON BRANCH 1025	02/25/2015	$382.62
			$4,616.11
MICHAEL E WHITMAN	0184-ALL PHASE	02/02/2015	$541.87
	0184-ALL PHASE	02/12/2015	$1,473.40
			$2,015.27
MICHAEL W MONROE	DITCH WITCH OF THE CAROLI	02/04/2015	$168.44
			$168.44
MICHELE S FELDER	DOLRTREE 463 00004630	01/29/2015	$42.00
	FOOD LION #0053	02/04/2015	$139.39
	FOOD LION #0053	02/09/2015	$107.70
	DOLRTREE 463 00004630	02/09/2015	$34.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	FOOD LION #0053	02/10/2015	$27.26
	MICHAELS STORES 2113	02/11/2015	$48.81
	WM SUPERCENTER #1164	02/11/2015	$94.47
	DOLRTREE 463 00004630	02/10/2015	$31.32
	WAL-MART #4440	02/18/2015	$149.41
	FOOD LION #0053	02/26/2015	$78.98
			$753.90
MICHELLE L LITTLE	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
			$50.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	02/10/2015	$23.24
	FORMS AND SUPPLY - AOPD	02/10/2015	$69.37
	FORMS AND SUPPLY - AOPD	02/11/2015	$8.09
	FORMS AND SUPPLY - AOPD	02/10/2015	$114.49
			$215.19
MILDRED SIMMONS	MICHAELS STORES 5021	02/09/2015	$16.08
			$16.08
MONA H SIMMONS	JANPAK 05 COASTAL	01/30/2015	$50.82
	Amazon.com	01/30/2015	$78.01
	JANPAK 05 COASTAL	01/30/2015	$261.27
	AT&T 1310666742096	02/02/2015	$38.86
	CVS/PHARMACY #03826	02/03/2015	$147.00
	REPUBLIC SERVICES TRASH	02/04/2015	$216.73
	003 CENTURYLINK MY ACCOUN	02/04/2015	$236.98
	BEAUFORT JASPER WATER & S	02/04/2015	$232.45
	BEAUFORT JASPER WATER & S	02/04/2015	$68.67
	FORMS AND SUPPLY - AOPD	02/04/2015	$61.42
	FORMS AND SUPPLY - AOPD	02/05/2015	$8.51
	FORMS AND SUPPLY - AOPD	02/05/2015	$12.19
	FORMS AND SUPPLY - AOPD	02/05/2015	$62.25
	FORMS AND SUPPLY - AOPD	02/05/2015	$19.09
	FORMS AND SUPPLY - AOPD	02/05/2015	$44.54
	FORMS AND SUPPLY - AOPD	02/06/2015	$19.76
	SPRINT WIRELESS	02/10/2015	$39.99
	STERICYCLE	02/09/2015	$207.72
	003 CENTURYLINK MY ACCOUN	02/09/2015	$48.45
	003 CENTURYLINK MY ACCOUN	02/09/2015	$52.59
	SPIRIT COMM EBILLING	02/10/2015	$3,474.72
	MOPHIE NETHERLANDS	02/10/2015	$199.90
	USPS 45052106635305747	02/10/2015	$49.00
	FORMS AND SUPPLY - AOPD	02/10/2015	$17.79
	FORMS AND SUPPLY - AOPD	02/10/2015	$17.79
	FORMS AND SUPPLY - AOPD	02/10/2015	$17.79
	CAN CANONBUSSOL CBS	02/11/2015	$54.59
	Amazon.com	01/30/2015	$3.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	FORMS AND SUPPLY - AOPD	02/05/2015	$61.61
	FORMS AND SUPPLY - AOPD	02/04/2015	$6.80
	ATT CONS PHONE PMT	02/13/2015	$41.15
	HILTON HEAD 1 PUBLIC SER	02/12/2015	$60.00
	JANPAK CORP	02/11/2015	$39.06
	FORMS AND SUPPLY - AOPD	02/12/2015	$44.30
	WALMART.COM	02/13/2015	$207.88
	003 CENTURYLINK MY ACCOUN	02/13/2015	$47.56
	HARGRAY TEMP	02/13/2015	$92.00
	JANPAK CORP	02/13/2015	$83.19
	JANPAK CORP	02/13/2015	$130.59
	WASTE PRO OF SC- 3	02/17/2015	$51.91
	CAN CANONBUSSOL CBS	02/11/2015	$21.77
	CAN CANONBUSSOL CBS	02/11/2015	$131.23
	CAN CANONBUSSOL CBS	02/11/2015	$54.40
	CAN CANONBUSSOL CBS	02/11/2015	$146.31
	CAN CANONBUSSOL CBS	02/11/2015	$31.19
	CAN CANONBUSSOL CBS	02/11/2015	$72.22
	CAN CANONBUSSOL CBS	02/11/2015	$140.64
	CAN CANONBUSSOL CBS	02/11/2015	$297.36
	FORMS AND SUPPLY - AOPD	02/05/2015	$17.38
	FORMS AND SUPPLY - AOPD	02/05/2015	$38.12
	ALL MAGAZINE SUB. AGENCY	02/18/2015	$67.82
	ALL MAGAZINE SUB. AGENCY	02/18/2015	$38.18
	003 CENTURYLINK MY ACCOUN	02/19/2015	$95.34
	THE POST AND COURIER CIRC	02/19/2015	$205.40
	SPIRIT COMM EBILLING	02/19/2015	$126.35
	WWW CARF ORG	02/21/2015	$1,049.00
	FORMS AND SUPPLY - AOPD	02/20/2015	$28.84
	US INK AND TONER	02/23/2015	$746.38
	JANPAK CORP	02/11/2015	$81.76
	FORMS AND SUPPLY - AOPD	02/23/2015	$182.67
	FORMS AND SUPPLY - AOPD	02/23/2015	$71.80
	FORMS AND SUPPLY - AOPD	02/23/2015	$143.60
	AT&T 1310666742096	02/24/2015	$38.90
	FORMS AND SUPPLY - AOPD	02/23/2015	$212.87
	HARGRAY TEMP	02/25/2015	$60.53
	FORMS AND SUPPLY - AOPD	02/23/2015	$135.23
	FORMS AND SUPPLY - AOPD	02/23/2015	$38.44
			$10,882.64
MYRA MOSES-SEBRELL	AMAZON MKTPLACE PMTS	02/11/2015	$119.70
			$119.70
NANNIE E LONER	FORMS AND SUPPLY - AOPD	02/06/2015	$31.46
			$31.46
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	02/03/2015	$21.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	02/03/2015	$213.93
	US INK AND TONER	02/10/2015	$117.16
	WAL-MART #0625	02/11/2015	$63.22
			$415.90
NATASHIA L FELDER	SHOE SHOW 0477	02/06/2015	$63.12
	SHOE SHOW 0477	02/06/2015	$1.06
	WM SUPERCENTER #795	02/09/2015	$121.03
	WM SUPERCENTER #795	02/09/2015	$77.49
	RITE AID STORE #11670	02/26/2015	$135.99
			$398.69
NATHAN W BAYLESS	DOLRTREE 463 00004630	02/19/2015	$81.00
			$81.00
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	02/03/2015	$73.23
	FORMS AND SUPPLY - AOPD	02/03/2015	$118.73
	FORMS AND SUPPLY - AOPD	02/05/2015	$18.82
			$210.78
OLIN L POE	CARQUEST 1302	01/30/2015	$310.77
	CARQUEST 1302	01/30/2015	$108.85
	PARKS AUTO PARTS - COLA	01/30/2015	$42.57
	CATOES POWER EQUIPMENT IN	02/02/2015	$89.42
	CARQUEST 1302	02/02/2015	$131.04
	PARKS AUTO PARTS - COLA	02/02/2015	$10.39
	CARQUEST 1302	02/02/2015	$102.59
	CARQUEST 1302	02/02/2015	$102.59
	CARQUEST 1302	02/03/2015	$24.83
	GALEANA CHRYSLER PARTS	02/03/2015	$154.39
	GALEANA CHRYSLER PARTS	02/03/2015	$154.39
	FRANKS DISCOUNT TIRE	02/05/2015	$131.30
	OREILLY AUTO 00016170	02/05/2015	$22.23
	CARQUEST 1302	02/06/2015	$207.12
	FRANKS DISCOUNT TIRE	02/06/2015	$262.59
	CARQUEST 1302	02/06/2015	$103.56
	CARQUEST 1302	02/06/2015	$3.19
	CATOES POWER EQUIPMENT IN	02/09/2015	$43.04
	CARQUEST 1302	02/09/2015	$26.45
	CARQUEST 1302	02/10/2015	$3.19
	CARQUEST 1302	02/10/2015	$23.03
	CATOES POWER EQUIPMENT IN	02/11/2015	$43.15
	CARQUEST 1302	02/11/2015	$23.75
	CARQUEST 1302	02/12/2015	$17.43
	CARQUEST 1302	02/12/2015	$70.45
	CARQUEST 1302	02/12/2015	$52.70
	FRANKS DISCOUNT TIRE	02/17/2015	$101.91
	CARQUEST 1302	02/18/2015	$12.61
	CARQUEST 1302	02/18/2015	$7.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	02/18/2015	$3.07
	CARQUEST 1302	02/18/2015	$2.92
	CARQUEST 1302	02/18/2015	$335.63
	CARQUEST 1302	02/19/2015	$3.19
	FRANKS DISCOUNT TIRE	02/19/2015	$306.29
	CARQUEST 1302	02/19/2015	$60.36
	CARQUEST 1302	02/19/2015	$67.78
	OREILLY AUTO 00016170	02/19/2015	$47.52
	CARQUEST 1302	02/19/2015	$54.29
	FRANKS DISCOUNT TIRE	02/19/2015	$262.59
	PARKS AUTO PARTS - COLA	02/20/2015	$86.94
	PARKS AUTO PARTS - COLA	02/20/2015	$8.82
	FRANKS DISCOUNT TIRE	02/20/2015	$110.35
	PARKS AUTO PARTS - COLA	02/20/2015	$11.15
	OREILLY AUTO 00016170	02/20/2015	$51.82
	FRANKS DISCOUNT TIRE	02/23/2015	$129.71
	CARQUEST 1302	02/23/2015	$97.51
	PARKS AUTO PARTS - COLA	02/23/2015	$27.35
	OREILLY AUTO 00016170	02/24/2015	$20.30
	FRANKS DISCOUNT TIRE	02/24/2015	$234.01
	CARQUEST 1302	02/24/2015	$29.45
	PARKS AUTO PARTS - COLA	02/25/2015	$39.52
	CARQUEST 1302	02/25/2015	$3.19
	CARQUEST 1302	02/26/2015	$65.43
	OREILLY AUTO 00016170	02/26/2015	$5.00
	CARQUEST 1302	02/26/2015	$176.03
	PARKS AUTO PARTS - COLA	02/26/2015	$48.75
	CARQUEST 1302	02/26/2015	$17.18
	PARKS AUTO PARTS - COLA	02/26/2015	$14.68
	PARKS AUTO PARTS - COLA	02/26/2015	$333.89
			$5,041.50
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	02/11/2015	$128.88
	FORMS AND SUPPLY - AOPD	02/11/2015	$47.64
			$176.52
PAMELA A NUTES	WM SUPERCENTER #2860	01/31/2015	$17.49
	WM SUPERCENTER #2860	02/07/2015	$23.11
	WAL-MART #2860	02/15/2015	$20.04
	WM SUPERCENTER #2860	02/21/2015	$26.10
			$86.74
PAMELA WALKER	FORMS AND SUPPLY - AOPD	02/03/2015	$82.01
	FORMS AND SUPPLY - AOPD	02/03/2015	$73.20
	FORMS AND SUPPLY - AOPD	02/06/2015	$126.06
	FORMS AND SUPPLY - AOPD	02/06/2015	$65.12
	FORMS AND SUPPLY - AOPD	02/06/2015	$35.06
	FORMS AND SUPPLY - AOPD	02/11/2015	$81.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER	US INK AND TONER	02/12/2015	$151.01
	FORMS AND SUPPLY - AOPD	02/11/2015	$65.53
			$679.05
PAT C WARNOCK	US FOODS 5D	01/30/2015	$4,298.56
	RICOH USA, INC	02/04/2015	$88.67
	MORRIS COMMUNICATIONS	02/05/2015	$65.52
	US FOODS 5D	02/06/2015	$5,137.33
	US FOODS 5D	02/17/2015	$5,794.00
	RICOH USA, INC	02/17/2015	$37.71
	RICOH USA, INC	02/17/2015	$36.67
	RICOH USA, INC	02/18/2015	$30.70
	US FOODS 5D	02/24/2015	$5,373.04
	RICOH USA, INC	02/24/2015	$20.14
	US FOODS 5D	01/30/2015	$263.38
	US FOODS 5D	02/06/2015	$577.73
	US FOODS 5D	02/17/2015	$868.55
	US FOODS 5D	02/24/2015	$234.82
	RICOH USA, INC	02/04/2015	$24.42
	RICOH USA, INC	02/04/2015	$0.15
	RICOH USA, INC	02/04/2015	$0.11
	RICOH USA, INC	02/04/2015	$0.12
	RICOH USA, INC	02/04/2015	$3.56
	RICOH USA, INC	02/04/2015	$2.96
	VZWRLSS IVR VB	02/25/2015	$141.01
	RICOH USA, INC	02/24/2015	$66.65
	RICOH USA, INC	02/24/2015	$2.60
			$23,068.40
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	01/29/2015	$29.70
	FORMS AND SUPPLY - AOPD	01/29/2015	$34.02
	FORMS AND SUPPLY - AOPD	02/13/2015	$143.91
			$207.63
PATRICIA B SUMMERSON	WM SUPERCENTER #1146	01/30/2015	$5.23
	WM SUPERCENTER #1146	01/30/2015	$123.19
			$128.42
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	01/29/2015	$191.59
	FORMS AND SUPPLY - AOPD	01/30/2015	$40.41
	FORMS AND SUPPLY - AOPD	01/30/2015	$37.69
	FORMS AND SUPPLY - AOPD	01/30/2015	$171.01
	FORMS AND SUPPLY - AOPD	01/30/2015	$0.84
	FORMS AND SUPPLY - AOPD	01/29/2015	$37.67
	FORMS AND SUPPLY - AOPD	02/11/2015	$88.97
	FORMS AND SUPPLY - AOPD	02/11/2015	$63.50
			$631.68
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	02/02/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
PATRICIA K REDMOND	PARTY CITY #215	02/10/2015	$30.16
	PARTY CITY #215	02/10/2015	$12.87
	WM SUPERCENTER #1183	02/10/2015	$128.96
	DOLRTREE 894 00008946	02/17/2015	$42.80
	WM SUPERCENTER #1183	02/23/2015	$6.16
			$220.95
PAULA G OXNER	SPIRIT COMMUNICATIONS	02/05/2015	$7.92
	SC BAR LAWYERS DESK BOOK	02/06/2015	$27.00
	FORMS AND SUPPLY - AOPD	02/11/2015	$29.27
	FORMS AND SUPPLY - AOPD	02/11/2015	$145.61
	CAN CANONBUSSOL CBS	02/19/2015	$30.88
	CAN CANONBUSSOL CBS	02/19/2015	$62.40
	OFFICEMAX CT IN#898211	02/25/2015	$92.76
			$395.84
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	02/10/2015	$125.52
	FORMS AND SUPPLY - AOPD	02/10/2015	$89.51
	FORMS AND SUPPLY - AOPD	02/13/2015	$95.14
			$310.17
PAULETTE MARTIN	US INK AND TONER	02/26/2015	$214.72
			$214.72
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	01/29/2015	$46.04
	FORMS AND SUPPLY - AOPD	01/29/2015	$63.47
	FORMS AND SUPPLY - AOPD	02/10/2015	$39.10
	FORMS AND SUPPLY - AOPD	02/10/2015	$73.01
			$221.62
PRISCILLA ADDISON	BI-LO GROCERY #5282	01/30/2015	$58.99
	BI-LO GROCERY #5282	02/02/2015	$13.33
	LONGS DRUGS MILLWOOD	02/23/2015	$33.56
			$105.88
RANDY M HARRISON	ORIENTAL TRADING CO	01/30/2015	$54.00
	10-S TENNIS SUPPLY	01/31/2015	$279.40
	S&S WORLDWIDE	01/30/2015	$356.36
	STORE SUPPLY	01/29/2015	$46.08
	WWW.THESPORTSAUTHORTY.COM	02/01/2015	$13.02
	PAYPAL GAMERSALLEY	02/02/2015	$17.99
	WALMART.COM	02/02/2015	$669.93
	IMPACT PUBLICATIONS	02/03/2015	$104.86
	AMAZON MKTPLACE PMTS	02/03/2015	$170.88
	AMAZON MKTPLACE PMTS	02/04/2015	$121.25
	AMAZON MKTPLACE PMTS	02/04/2015	$58.40
	AMAZON MKTPLACE PMTS	02/06/2015	$347.88
	AMAZON MKTPLACE PMTS	02/06/2015	$519.43
	AMAZON MKTPLACE PMTS	02/05/2015	$95.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY M HARRISON	NE ADOLESCENT RESEARCH (O	02/05/2015	$190.38
	BREY-KRAUSE MANUFACTUR	02/05/2015	$399.03
	APA.ORG BOOKS VIDEO CE	02/06/2015	$64.90
	ORIENTAL TRADING CO	02/05/2015	$56.70
	Amazon.com	02/06/2015	$21.40
	MULTI-HEALTH SYSTEMS	02/04/2015	$271.08
	CIVIC RESEARCH INSTITUTE	02/10/2015	$499.00
	MAC GASES	02/10/2015	$75.00
	FORMS AND SUPPLY - AOPD	02/10/2015	$54.95
			$4,487.83
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	01/29/2015	$84.40
			$84.40
RAYMOND A WALKER	PUBLIX #1463	02/04/2015	$50.99
	ALLENDALE HARDWARE	02/03/2015	$5.49
	WAL-MART #1383	02/04/2015	$42.58
	PUBLIX #1463	02/06/2015	$8.38
	LOWES #01521	02/19/2015	$63.57
	GRAYCO BUILDING CNT-LADY	02/19/2015	$20.13
	KMART 7160	02/20/2015	$63.59
	LOWES #01521	02/23/2015	$45.48
	GRAYCO BUILDING CNT-LADY	02/23/2015	$74.18
			$374.39
REBECCA A KIMMONS	FORT-HILL-NG-BILL-PMNT	02/02/2015	$440.02
	XEROX CORPORATION/RBO	02/04/2015	$27.84
	VZWRLSS IVR VB	02/05/2015	$63.96
	VZWRLSS IVR VB	02/05/2015	$798.21
	PIEDMONTNG/SPEEDPAY	02/11/2015	$669.89
	PIEDMONTNG/SPEEDPAY	02/11/2015	$218.03
	PIEDMONTNG/SPEEDPAY	02/11/2015	$320.61
	PIEDMONTNG/SPEEDPAY	02/11/2015	$543.16
	XEROX CORPORATION/RBO	02/04/2015	$46.42
	XEROX CORPORATION/RBO	02/04/2015	$42.96
	XEROX CORPORATION/RBO	02/04/2015	$22.27
	XEROX CORPORATION/RBO	02/04/2015	$24.08
	XEROX CORPORATION/RBO	02/04/2015	$318.39
	XEROX CORPORATION/RBO	02/04/2015	$110.57
	XEROX CORPORATION/RBO	02/04/2015	$217.45
	XEROX CORPORATION/RBO	02/04/2015	$92.29
	CITY OF ANDERSON ELECTRIC	02/12/2015	$71.06
	CITY OF ANDERSON ELECTRIC	02/12/2015	$144.38
	CITY OF ANDERSON ELECTRIC	02/12/2015	$43.10
	CITY OF ANDERSON ELECTRIC	02/12/2015	$304.12
	SPEEDPAY:DUKE-ENERGY	02/27/2015	$385.48
	SPEEDPAY:DUKE-ENERGY	02/27/2015	$361.37
			$5,265.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA THOMAS	CAN CANONBUSSOL CBS	01/31/2015	$33.63
	CAN CANONBUSSOL CBS	01/31/2015	$52.99
	CAN CANONBUSSOL CBS	01/31/2015	$400.50
	CAN CANONBUSSOL CBS	01/31/2015	$180.13
	CAN CANONBUSSOL CBS	01/31/2015	$230.63
	PBI LeasedEquipment	01/30/2015	$410.88
	REPUBLIC SERVICES TRASH	01/30/2015	$361.40
	CAN CANONBUSSOL CBS	01/31/2015	$186.62
	FORMS AND SUPPLY - AOPD	02/11/2015	$74.41
	FORMS AND SUPPLY - AOPD	02/12/2015	$15.58
	FORMS AND SUPPLY - AOPD	02/16/2015	$232.36
	FORMS AND SUPPLY - AOPD	02/11/2015	$316.76
			$2,495.89
RHONDA L PAXTON	SC LAW ENFORCEMENT	02/11/2015	$25.00
			$25.00
RITA S TENNIHILL	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
			$50.00
ROBERT E PRICE	WALGREENS #2452	01/30/2015	$33.90
	CARPET FASHIONS INC	02/02/2015	$814.08
	GTC CE	02/09/2015	$36.00
	WM SUPERCENTER #396	02/10/2015	$10.57
	MARKETLAB INC	02/13/2015	$185.50
	BATTERIES PLUS #25	02/18/2015	$135.26
	TARGET 00011981	02/20/2015	$19.07
	0184-ALL PHASE	02/20/2015	$1,168.84
	MEDEQUIPDEPOT.COM	02/19/2015	$742.79
			$3,146.01
ROBERT W GADDIS JR	PSISC	02/11/2015	$520.46
			$520.46
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	02/10/2015	$242.56
			$242.56
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	01/29/2015	$40.72
	AMAZON MKTPLACE PMTS	01/30/2015	$39.90
	FORMS AND SUPPLY - AOPD	01/30/2015	$26.63
	FORMS AND SUPPLY - AOPD	01/30/2015	$343.44
	MCRMEDICAL SUPPLY	01/30/2015	$148.65
	LEONARD BUILDING & TRUCK	02/03/2015	$884.52
	GRAYBAR ELECTRIC COMPANY	02/04/2015	$46.44
	US FOODS 5D	02/05/2015	$561.37
	THE HOME DEPOT #8580	02/06/2015	$827.62
	FORMS AND SUPPLY - AOPD	02/09/2015	$108.07
	US FOODS 5D	02/10/2015	$384.58
	US INK AND TONER	02/10/2015	$242.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	DADE PAPER - 16	02/10/2015	$155.65
	FORMS AND SUPPLY - AOPD	02/09/2015	$131.52
	FORMS AND SUPPLY - AOPD	02/11/2015	$153.73
	GRAYBAR ELECTRIC COMPANY	02/13/2015	$190.08
	FORMS AND SUPPLY - AOPD	02/11/2015	$74.87
	GRAYBAR ELECTRIC COMPANY	02/13/2015	$867.46
	WALMART.COM 8009666546	02/17/2015	$319.90
	WME THE MORNING NEWS	02/19/2015	$133.80
	FORMS AND SUPPLY - AOPD	02/20/2015	$138.57
	RESEARCH CTR FOR CHILDREN	02/20/2015	$387.00
	FORMS AND SUPPLY - AOPD	02/20/2015	$7.00
	FORMS AND SUPPLY - AOPD	02/25/2015	$27.31
			$6,241.71
RYAN A CLEARE	US FOODS 5D	01/30/2015	$171.16
	LOWES #03026	02/03/2015	$31.24
	SMITH & JONES JANITORI	02/02/2015	$58.32
	BATTERIES PLUS #66	02/03/2015	$65.76
	SMITH & JONES JANITORI	02/02/2015	$196.56
	SMITH & JONES JANITORI	02/02/2015	$61.56
	RITE AID STORE #6588	02/04/2015	$59.99
	BUYAIRX.COM	02/03/2015	$94.50
	FORMS AND SUPPLY - AOPD	02/04/2015	$85.80
	SMITH RUBBER STAMP & SEAL	02/04/2015	$20.73
	FAMILY DOLLAR #6759	02/05/2015	$12.96
	FORMS AND SUPPLY - AOPD	02/04/2015	$18.71
	FORMS AND SUPPLY - AOPD	02/05/2015	$41.58
	FORMS AND SUPPLY - AOPD	02/05/2015	$86.51
	FORMS AND SUPPLY - AOPD	02/05/2015	$122.62
	FORMS AND SUPPLY - AOPD	02/05/2015	$70.26
	FORMS AND SUPPLY - AOPD	02/11/2015	$74.89
	Amazon.com	02/14/2015	$248.90
	PAPER DIRECT	02/13/2015	$169.91
	AMAZON MKTPLACE PMTS	02/16/2015	$29.93
	AMAZON MKTPLACE PMTS	02/16/2015	$24.97
	FORMS AND SUPPLY - AOPD	02/17/2015	$7.94
	FORMS AND SUPPLY - AOPD	02/17/2015	$12.12
	FORMS AND SUPPLY - AOPD	02/17/2015	$297.17
	FORMS AND SUPPLY - AOPD	02/17/2015	$65.88
	FORMS AND SUPPLY - AOPD	02/17/2015	$163.10
	THE HOME DEPOT 1110	02/18/2015	$9.69
	KMART 4319	02/18/2015	$12.95
	RITE AID STORE #11592	02/19/2015	$40.78
	FORMS AND SUPPLY - AOPD	02/18/2015	$408.08
	FORMS AND SUPPLY - AOPD	02/18/2015	$262.82
	Amazon.com	02/19/2015	$35.21
	SMITH RUBBER STAMP & SEAL	02/20/2015	$12.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	SMITH RUBBER STAMP & SEAL	02/20/2015	$55.29
	FORMS AND SUPPLY - AOPD	02/19/2015	$11.73
	FORMS AND SUPPLY - AOPD	02/19/2015	$18.84
	DOLLAR GENERAL #10524	02/23/2015	$27.54
	AMAZON.COM	02/25/2015	$84.58
	IN AMERICAN SCREENING CO	02/25/2015	$800.00
	LOWES #00433	02/26/2015	$5.88
			$4,079.42
SALLIE F ROUSE	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
			$50.00
SAMUEL R WRIGHT	BEAUFORT GLIDDEN	02/09/2015	$28.73
	AUTOZONE #1005	02/10/2015	$16.30
	LOWES #01521	02/10/2015	$16.75
	ACE OF HILTON HEAD	02/11/2015	$6.35
	ALLENDALE HARDWARE	02/10/2015	$4.89
	LOWES #01521	02/17/2015	$6.47
	LOWES #01521	02/19/2015	$98.03
	LOWES #01521	02/10/2015	$26.50
	LOWES #01521	02/17/2015	$55.47
	GRAYCO BUILDING CNT-LADY	02/19/2015	$12.71
	LOWES #01521	02/20/2015	$23.15
	LOWES #01521	02/26/2015	$59.01
			$354.36
SANDRA M JAMISON	GOODWILL INDUSTRIES #06	01/30/2015	$17.00
	DOLRTREE 1073 00010736	01/29/2015	$10.60
	TARGET 00011981	02/03/2015	$16.02
	WAL-MART #0644	02/04/2015	$43.56
	WM SUPERCENTER #396	02/13/2015	$79.78
	WM SUPERCENTER #396	02/22/2015	$8.00
	WAL-MART #0396	02/22/2015	$8.00
			$182.96
SHARION S BELL	Amazon.com	01/30/2015	$75.25
	AMAZON MKTPLACE PMTS	01/31/2015	$214.14
	SP IBUTTONLINK	02/11/2015	$53.50
	REI SCIENCE DIRECT	02/11/2015	$19.95
	BARNES&NOBLE COM	02/12/2015	$165.43
	SAFER SOCIETY PRESS	02/12/2015	$96.90
	BARNES&NOBLE MRKTPLACE	02/12/2015	$23.74
	BARNES&NOBLE MRKTPLACE	02/12/2015	$61.49
	Amazon.com	02/14/2015	$48.76
	Amazon.com	02/13/2015	$65.68
	AMAZON MKTPLACE PMTS	02/15/2015	$46.87
	GCI MUSIC 123	02/14/2015	$400.18
	Amazon.com	02/16/2015	$155.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	AMAZON MKTPLACE PMTS	02/13/2015	$21.82
	Amazon.com	02/16/2015	$93.90
	BARNES&NOBLE COM	02/17/2015	$267.98
	AMAZON MKTPLACE PMTS	02/16/2015	$109.99
	BARNES&NOBLE COM	02/17/2015	$47.84
	AMAZON MKTPLACE PMTS	02/18/2015	$225.75
	BARNES&NOBLE COM	02/19/2015	$57.49
	AMER PSCH PUB INC	02/19/2015	$293.46
	APA.ORG BOOKS VIDEO CE	02/19/2015	$199.80
	APA.ORG BOOKS VIDEO CE	02/19/2015	$49.95
	GUILFORD PUBLICATIONS IN	02/19/2015	$85.00
	SAGE PUBLICATIONS INC.	02/13/2015	$159.79
	AMAZON MKTPLACE PMTS	02/20/2015	$358.41
	SAFER SOCIETY PRESS	02/20/2015	$57.00
	BARNES&NOBLE COM	02/24/2015	$25.20
	BARNES&NOBLE COM	02/24/2015	$76.59
	AMAZON MKTPLACE PMTS	02/23/2015	$43.99
	AMAZON MKTPLACE PMTS	02/24/2015	$43.74
	AMER PSCH PUB INC	02/24/2015	$314.27
	Amazon.com	02/25/2015	$119.80
	AMAZON MKTPLACE PMTS	02/25/2015	$107.74
	WWW CARF ORG	02/25/2015	$296.00
	Amazon.com	02/26/2015	$37.19
			$4,519.65
SHARON D BROWN	FORMS AND SUPPLY - AOPD	02/04/2015	$43.74
	FORMS AND SUPPLY - AOPD	02/04/2015	$1,480.41
	US INK AND TONER	02/18/2015	$131.31
	FORMS AND SUPPLY - AOPD	02/19/2015	$69.85
	FORMS AND SUPPLY - AOPD	02/19/2015	$28.94
			$1,754.25
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$3,150.00
SHEILA T EDWARDS	PIGGLY WIGGLY 92	02/02/2015	$246.40
	CITY OF LAKE CITY	02/04/2015	$149.92
	CITY OF FLORENCE-UT	02/05/2015	$8.00
	CITY OF FLORENCE-UT	02/05/2015	$16.07
	SPIRIT COMM EBILLING	02/06/2015	$946.89
	SPIRIT COMM EBILLING	02/10/2015	$44.74
	POLLOCK COMPANY	02/10/2015	$216.68
	POLLOCK COMPANY	02/10/2015	$2.35
	POLLOCK COMPANY	02/10/2015	$226.99
	SPIRIT COMM EBILLING	02/10/2015	$29.84
	POLLOCK COMPANY	02/10/2015	$102.34
	POLLOCK COMPANY	02/10/2015	$329.78
	ATT CONS PHONE PMT	02/11/2015	$94.45
	POLLOCK COMPANY	02/10/2015	$227.25
	POLLOCK COMPANY	02/10/2015	$58.13
	POLLOCK COMPANY	02/10/2015	$108.14
	ATT CONS PHONE PMT	02/11/2015	$91.45
	POLLOCK COMPANY	02/10/2015	$58.41
	ATT CONS PHONE PMT	02/11/2015	$82.26
	POLLOCK COMPANY	02/10/2015	$311.33
	POLLOCK COMPANY	02/10/2015	$318.34
	PIGGLY WIGGLY 92	02/12/2015	$306.02
	POLLOCK COMPANY	02/12/2015	$169.88
	POLLOCK COMPANY	02/12/2015	$289.29
	POLLOCK COMPANY	02/13/2015	$269.65
	ATT BILL PAYMENT	02/17/2015	$97.00
	GRAND STRAND WATER & SEWE	02/17/2015	$107.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	ATT BILL PAYMENT	02/17/2015	$596.56
	FSI SCE&G	02/18/2015	$106.55
	POLLOCK COMPANY	02/20/2015	$143.28
	POLLOCK COMPANY	02/20/2015	$330.79
	PIGGLY WIGGLY 92	02/20/2015	$199.25
	VZWRLSS IVR VB	02/21/2015	$36.78
	POLLOCK COMPANY	02/20/2015	$283.42
	ATT BILL PAYMENT	02/23/2015	$588.36
	ATT BILL PAYMENT	02/25/2015	$123.51
	ATT CONS PHONE PMT	02/27/2015	$161.24
	FSI SCE&G	02/26/2015	$73.74
			$7,552.36
SHELIA HANEY	FORMS AND SUPPLY - AOPD	01/30/2015	$567.00
			$567.00
SHELLY B BUMGARNER	US INK AND TONER	02/04/2015	$76.46
	FORMS AND SUPPLY - AOPD	02/10/2015	$285.69
	FORMS AND SUPPLY - AOPD	02/20/2015	$21.08
	FORMS AND SUPPLY - AOPD	02/20/2015	$22.58
			$405.81
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	01/29/2015	$158.67
	JOANN FABRIC #1126	01/30/2015	$98.78
	SMITH & JONES JANITORI	01/30/2015	$1,020.60
	FORMS AND SUPPLY - AOPD	02/03/2015	$105.71
	PCI PATTERSON MEDICAL	02/05/2015	$128.41
	FORMS AND SUPPLY - AOPD	02/06/2015	$15.66
	Amazon.com	02/08/2015	$129.30
	US INK AND TONER	02/06/2015	$422.36
	FORMS AND SUPPLY - AOPD	02/06/2015	$42.16
	WALMART.COM	02/06/2015	$131.96
	FORMS AND SUPPLY - AOPD	02/06/2015	$63.69
	FORMS AND SUPPLY - AOPD	02/06/2015	$78.55
	FORMS AND SUPPLY - AOPD	02/10/2015	$74.39
	FORMS AND SUPPLY - AOPD	02/10/2015	$68.56
	FORMS AND SUPPLY - AOPD	02/10/2015	$15.03
	PCI PATTERSON MEDICAL	02/12/2015	$155.47
	WAL-MART #1183	02/12/2015	$21.31
	WM SUPERCENTER #1183	02/12/2015	$14.08
	PCI PATTERSON MEDICAL	02/12/2015	$35.69
	Amazon.com	02/12/2015	$42.47
	ATT BILL PAYMENT	02/13/2015	$40.36
	FORMS AND SUPPLY - AOPD	02/12/2015	$60.70
	FORMS AND SUPPLY - AOPD	02/12/2015	$118.99
	FORMS AND SUPPLY - AOPD	02/12/2015	$232.84
	QS1	02/12/2015	$146.00
	WM SUPERCENTER #4521	02/17/2015	$10.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	02/12/2015	$38.99
	FORMS AND SUPPLY - AOPD	02/10/2015	$257.76
	FORMS AND SUPPLY - AOPD	02/10/2015	$52.75
	FORMS AND SUPPLY - AOPD	02/12/2015	$38.20
	QS1	02/12/2015	$62.57
	FORMS AND SUPPLY - AOPD	02/17/2015	$18.34
	SMITH & JONES JANITORI	02/17/2015	$1,047.60
	FORMS AND SUPPLY - AOPD	02/18/2015	$46.83
	PCI PATTERSON MEDICAL	02/19/2015	$81.97
	PCI PATTERSON MEDICAL	02/19/2015	$101.20
	FORMS AND SUPPLY - AOPD	02/17/2015	$52.88
	PCI PATTERSON MEDICAL	02/20/2015	$118.58
	FORMS AND SUPPLY - AOPD	02/19/2015	$19.00
	PCI PATTERSON MEDICAL	02/20/2015	$61.88
	COLUMBIA FLAG & SIGN COMP	02/20/2015	$116.37
	FORMS AND SUPPLY - AOPD	02/18/2015	$91.69
	AMAZON MKTPLACE PMTS	02/24/2015	$259.99
	FORMS AND SUPPLY - AOPD	02/12/2015	$84.53
	FORMS AND SUPPLY - AOPD	02/12/2015	$3.92
			$5,987.45
SHERYL M HINTON	BI-LO GROCERY #5723	02/09/2015	$44.68
			$44.68
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	02/13/2015	$88.08
	FORMS AND SUPPLY - AOPD	02/13/2015	$12.74
			$100.82
STEPHEN C HATTRICH	USA MOBILITY WIRELE	02/11/2015	$8.81
	USA MOBILITY WIRELE	02/11/2015	$46.21
	USA MOBILITY WIRELE	02/11/2015	$8.81
	USA MOBILITY WIRELE	02/11/2015	$6.61
	USA MOBILITY WIRELE	02/11/2015	$26.44
	USA MOBILITY WIRELE	02/11/2015	$20.92
	USA MOBILITY WIRELE	02/11/2015	$4.40
	USA MOBILITY WIRELE	02/11/2015	$5.52
	USA MOBILITY WIRELE	02/11/2015	$23.12
	USA MOBILITY WIRELE	02/11/2015	$22.03
			$172.87
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	02/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/05/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/12/2015	$3.00
			$12.00
SUSAN F MILLER	VZWRLSS IVR VB	02/04/2015	$38.01
	SPRINT WIRELESS	02/06/2015	$42.27
	SPIRIT COMM EBILLING	02/05/2015	$218.79
	SPRINT WIRELESS	02/06/2015	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMM EBILLING	02/05/2015	$66.33
	SPIRIT COMM EBILLING	02/05/2015	$9.51
	SPIRIT COMM EBILLING	02/05/2015	$4.68
	VZWRLSS IVR VB	02/04/2015	$38.01
	ATT CONS PHONE PMT	02/11/2015	$282.80
	ATT CONS PHONE PMT	02/11/2015	$99.86
	ATT CONS PHONE PMT	02/11/2015	$40.79
	ATT CONS PHONE PMT	02/11/2015	$41.85
	ATT CONS PHONE PMT	02/11/2015	$160.02
	ATT CONS PHONE PMT	02/11/2015	$3.09
	ATT CONS PHONE PMT	02/19/2015	$567.04
	SPIRIT COMMUNICATIONS	02/18/2015	$37.95
	SPIRIT COMMUNICATIONS	02/18/2015	$181.59
	SPIRIT COMMUNICATIONS	02/18/2015	$5.62
	SPIRIT COMMUNICATIONS	02/18/2015	$7.82
	SPIRIT COMMUNICATIONS	02/18/2015	$0.52
			$1,886.54
SUSAN R HOLDEN	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	NPDB NPDB.HRSA.GOV	02/23/2015	$3.00
	AMA PROFILES	02/23/2015	$42.00
			$95.00
SYLVESTER H CHAVIS	OREILLY AUTO 00016170	01/30/2015	$6.47
	CARQUEST 1302	02/02/2015	$0.90
	FRANKS DISCOUNT TIRE	02/02/2015	$228.57
	OREILLY AUTO 00016170	02/02/2015	$24.78
	OREILLY AUTO 00016170	02/02/2015	$3.74
	OREILLY AUTO 00016170	02/02/2015	$33.96
	CARQUEST 1302	02/02/2015	$45.53
	OREILLY AUTO 00016170	02/02/2015	$178.69
	OREILLY AUTO 00016170	02/03/2015	$14.68
	OREILLY AUTO 00016170	02/03/2015	$17.29
	OREILLY AUTO 00016170	02/03/2015	$9.96
	OREILLY AUTO 00016170	02/03/2015	$61.35
	OREILLY AUTO 00016170	02/03/2015	$20.30
	OREILLY AUTO 00016170	02/04/2015	$30.28
	OREILLY AUTO 00016170	02/04/2015	$20.00
	CARQUEST 1302	02/04/2015	$27.89
	OREILLY AUTO 00016170	02/05/2015	$3.34
	CARQUEST 1302	02/05/2015	$14.82
	CARQUEST 1302	02/05/2015	$16.53
	CARQUEST 1302	02/05/2015	$35.08
	CARQUEST 1302	02/05/2015	$3.38
	CARQUEST 1302	02/06/2015	$10.86
	CARQUEST 1302	02/06/2015	$51.80
	FRANKS DISCOUNT TIRE	02/06/2015	$233.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	02/09/2015	$2.83
	CARQUEST 1302	02/09/2015	$12.67
	CARQUEST 1302	02/09/2015	$50.59
	OREILLY AUTO 00016170	02/10/2015	$11.10
	OREILLY AUTO 00016170	02/11/2015	$11.92
	BOBCAT OF COLUMBIA	02/10/2015	$64.84
	OREILLY AUTO 00016170	02/12/2015	$13.80
	BOBCAT OF COLUMBIA	02/11/2015	$17.31
	CARQUEST 1302	02/17/2015	$41.61
	OREILLY AUTO 00016170	02/17/2015	$46.65
	FRANKS DISCOUNT TIRE	02/17/2015	$445.21
	PARKS AUTO PARTS - COLA	02/17/2015	$91.43
	CARQUEST 1302	02/17/2015	$50.54
	OREILLY AUTO 00016170	02/17/2015	$77.80
	CARQUEST 1302	02/17/2015	$61.80
	SPARROW & KENNEDY TRACTOR	02/17/2015	$12.11
	CARQUEST 1302	02/18/2015	$264.30
	OREILLY AUTO 00016170	02/18/2015	$32.12
	CARQUEST 1302	02/18/2015	$2.95
	CARQUEST 1302	02/18/2015	$66.52
	CARQUEST 1302	02/19/2015	$6.24
	CARQUEST 1302	02/19/2015	$16.21
	OREILLY AUTO 00016170	02/19/2015	$2.69
	SPARROW & KENNEDY TRACTOR	02/19/2015	$186.00
	CLASSIC FORD OF COLUMBIA	02/20/2015	$196.00
	OREILLY AUTO 00016170	02/24/2015	$17.33
	OREILLY AUTO 00016170	02/24/2015	$27.83
	OREILLY AUTO 00016170	02/24/2015	$25.77
	OREILLY AUTO 00016170	02/24/2015	$6.90
	CARQUEST 1302	02/25/2015	$38.66
	CARQUEST 1302	02/25/2015	$2.95
	CARQUEST 1302	02/25/2015	$28.24
	CARQUEST 1302	02/25/2015	$2.95
	OREILLY AUTO 00016170	02/25/2015	$128.28
	OREILLY AUTO 00016170	02/26/2015	$120.72
			$3,278.07
TALLY L PEAKE	BEST BUY 00015156	02/12/2015	$107.99
	BEST BUY 00002709	02/12/2015	$14.03
	LOWES #00433	02/17/2015	$51.18
			$173.20
TAMMY F RAUCH	HARLOFF/FORBES	02/12/2015	$369.50
	AMAZON MKTPLACE PMTS	02/18/2015	$242.82
	TWC TIME WARNER CABLE	02/22/2015	$1,987.79
	TWC TIME WARNER CABLE	02/22/2015	$4,638.19
	FORMS AND SUPPLY - AOPD	02/20/2015	$100.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,339.20
TAMMY G STRICKLAND	GENCO CHEMICALS	02/03/2015	$913.53
	US INK AND TONER	02/05/2015	$361.17
			$1,274.70
TAMMY L COOLER	SC.GOV	01/29/2015	$428.14
			$428.14
TARYN A REED	HP PRODUCT SVC&RPR	02/04/2015	$61.48
	HP SERVICES	02/05/2015	$291.70
	PITNEY BOWES PI	02/06/2015	$199.17
	HP SERVICES	02/07/2015	$425.53
	SHOPLET.COM	02/21/2015	$30.40
	FIELDS ORNAMENTAL IRON &	02/20/2015	$27.95
	ERGO IN DEMAND INC	02/24/2015	$214.95
	WALMART.COM 8009666546	02/25/2015	$23.91
			$1,275.09
TAWANA PRICE	WM SUPERCENTER #4487	01/30/2015	$44.68
	WAL-MART #4487	02/02/2015	$10.67
	WM SUPERCENTER #795	02/05/2015	$13.30
			$68.65
TAWANDA Y WEBB	LOWES #00433	02/03/2015	$41.01
	WAL-MART #4506	02/23/2015	$145.81
			$186.82
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	02/04/2015	$23.20
	FORMS AND SUPPLY - AOPD	02/04/2015	$65.61
			$88.81
TERRY B CRONE	LOWES #00433	02/06/2015	$136.31
	CAPITAL SUPPLY OF COLUMBI	02/17/2015	$185.33
			$321.64
TERRY D SESSIONS	US FOODS 5D	02/02/2015	$157.26
	US FOODS 5D	02/02/2015	$1,335.01
	US FOODS 5D	02/09/2015	$1,494.47
	US FOODS 5D	02/11/2015	$1,060.84
	US FOODS 5D	02/25/2015	$371.17
			$4,418.75
THOMAS E JOHNSON	MSC	02/20/2015	$545.32
			$545.32
THOMAS OWENS	RITE AID STORE #11675	01/30/2015	$9.99
			$9.99
THOMAS T LLOYD	WM SUPERCENTER #4487	02/04/2015	$25.02
	BLACKS SUPPLY LLC	02/05/2015	$2.41
			$27.43
THOMASINA HOLMES	FSI SCE&G	02/03/2015	$52.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI SCE&G	02/03/2015	$52.82
	FSI SCE&G	02/03/2015	$369.76
	FSI SCE&G	02/03/2015	$52.82
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$733.33
	DTV DIRECTV SERVICE	02/04/2015	$108.10
	FSI FRONTIER	02/04/2015	$696.59
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$177.44
	FSI FRONTIER	02/04/2015	$79.89
	CAN CANONBUSSOL CBS	02/04/2015	$22.77
	FSI FRONTIER	02/04/2015	$81.05
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$1,110.96
	TWC TIME WARNER CABLE	02/05/2015	$29.99
	TWC TIME WARNER CABLE	02/05/2015	$79.95
	CAN CANONBUSSOL CBS	02/06/2015	$9.67
	SC.GOV	02/05/2015	$53.96
	CAN CANONBUSSOL CBS	02/07/2015	$29.03
	USA MOBILITY WIRELE	02/05/2015	$12.36
	CITY-SUMTER-BILL-PMNTS	02/09/2015	$229.45
	CITY-SUMTER-BILL-PMNTS	02/09/2015	$125.22
	CITY-SUMTER-BILL-PMNTS	02/09/2015	$202.60
	CITY-SUMTER-BILL-PMNTS	02/09/2015	$132.42
	CITY OF CAMDEN WEB	02/09/2015	$921.05
	DUKEENGPROGRESS/EZ-PAY	02/17/2015	$334.31
	US FOODS 5D	02/18/2015	$577.64
	CAN CANONBUSSOL CBS	02/19/2015	$22.50
	CAN CANONBUSSOL CBS	02/21/2015	$60.43
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$252.78
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$89.91
	FTC IVR PAYMENTS	02/20/2015	$69.74
	FTC IVR PAYMENTS	02/20/2015	$22.24
	FTC IVR PAYMENTS	02/20/2015	$124.69
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$218.52
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$177.44
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$59.15
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$59.15
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$59.14
	BLACK RIVER ELECTRIC COOP	02/23/2015	$453.75
	BLACK RIVER ELECTRIC COOP	02/23/2015	$448.85
	SC.GOV	02/05/2015	$21.41
	SC.GOV	02/05/2015	$32.12
	SC.GOV	02/05/2015	$21.41
	SC.GOV	02/05/2015	$21.41
	SC.GOV	02/05/2015	$21.00
	SC.GOV	02/05/2015	$53.53
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$347.17
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$277.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$208.30
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$138.87
	DUKEENGPROGRESS/EZ-PAY	02/04/2015	$138.87
	CAN CANONBUSSOL CBS	02/19/2015	$14.46
	CAN CANONBUSSOL CBS	02/19/2015	$47.23
	CAN CANONBUSSOL CBS	02/19/2015	$60.59
	CAN CANONBUSSOL CBS	02/19/2015	$23.58
	CAN CANONBUSSOL CBS	02/19/2015	$6.14
	CAN CANONBUSSOL CBS	02/07/2015	$94.99
	CITY OF CAMDEN WEB	02/09/2015	$767.54
	CITY OF CAMDEN WEB	02/09/2015	$921.05
	CITY OF CAMDEN WEB	02/09/2015	$460.53
	CITY OF CAMDEN WEB	02/09/2015	$307.02
	CITY OF CAMDEN WEB	02/09/2015	$460.53
	CITY OF CAMDEN WEB	02/09/2015	$460.53
	CITY OF CAMDEN WEB	02/09/2015	$54.11
	CITY OF CAMDEN WEB	02/09/2015	$45.09
	CITY OF CAMDEN WEB	02/09/2015	$54.11
	CITY OF CAMDEN WEB	02/09/2015	$27.05
	CITY OF CAMDEN WEB	02/09/2015	$18.04
	CITY OF CAMDEN WEB	02/09/2015	$27.05
	CITY OF CAMDEN WEB	02/09/2015	$27.05
	DUKEENGPROGRESS/EZ-PAY	02/17/2015	$139.30
	DUKEENGPROGRESS/EZ-PAY	02/17/2015	$181.08
	DUKEENGPROGRESS/EZ-PAY	02/17/2015	$139.30
	DUKEENGPROGRESS/EZ-PAY	02/17/2015	$139.30
	DUKEENGPROGRESS/EZ-PAY	02/17/2015	$125.37
	DUKEENGPROGRESS/EZ-PAY	02/17/2015	$334.29
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$240.14
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$25.28
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$379.17
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$341.25
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$25.28
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$44.96
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$14.98
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$109.26
	DUKEENGPROGRESS/EZ-PAY	02/20/2015	$36.42
			$15,828.19
TIFFANY C DAVIS	WM SUPERCENTER #641	01/30/2015	$31.44
	WAL-MART #0641	02/05/2015	$542.44
	WM SUPERCENTER #641	02/09/2015	$2.19
	DOLRTREE 1149 00011494	02/10/2015	$21.20
	WM SUPERCENTER #641	02/19/2015	$496.76
			$1,094.03
TOEMEKO BYRD	CAROLINA PCO SUPPLY COLA	02/20/2015	$374.50
	WAL-MART #0881	02/25/2015	$187.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$562.42
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/29/2015	$85.83
	FORMS AND SUPPLY - AOPD	02/04/2015	$19.04
	FORMS AND SUPPLY - AOPD	02/06/2015	$18.00
	FORMS AND SUPPLY - AOPD	02/11/2015	$48.89
	FORMS AND SUPPLY - AOPD	02/16/2015	$82.39
	FORMS AND SUPPLY - AOPD	02/17/2015	$25.47
			$279.62
TONI C MACK	ATT CONS PHONE PMT	02/11/2015	$136.96
	ATT BUS PHONE PMT	02/11/2015	$26.32
	ATT CONS PHONE PMT	02/11/2015	$51.94
	ATT CONS PHONE PMT	02/11/2015	$304.46
	ATT CONS PHONE PMT	02/11/2015	$3.11
	ATT CONS PHONE PMT	02/11/2015	$412.53
	ATT CONS PHONE PMT	02/11/2015	$260.30
	CAN CANONBUSSOL CBS	02/11/2015	$84.45
	CAN CANONBUSSOL CBS	02/11/2015	$36.16
	CAN CANONBUSSOL CBS	02/11/2015	$21.43
	CAN CANONBUSSOL CBS	02/11/2015	$110.46
	CAN CANONBUSSOL CBS	02/11/2015	$44.30
	CAN CANONBUSSOL CBS	02/11/2015	$158.31
	CAN CANONBUSSOL CBS	02/11/2015	$53.39
	CAN CANONBUSSOL CBS	02/11/2015	$46.98
	CAN CANONBUSSOL CBS	02/11/2015	$94.20
	CAN CANONBUSSOL CBS	02/11/2015	$61.47
	CAN CANONBUSSOL CBS	02/11/2015	$32.86
	CAN CANONBUSSOL CBS	02/11/2015	$43.38
	CAN CANONBUSSOL CBS	02/11/2015	$63.47
	CAN CANONBUSSOL CBS	02/11/2015	$3.71
	CAN CANONBUSSOL CBS	02/11/2015	$5.41
	CAN CANONBUSSOL CBS	02/11/2015	$113.06
	CAN CANONBUSSOL CBS	02/11/2015	$120.08
	CAN CANONBUSSOL CBS	02/11/2015	$100.09
	CAN CANONBUSSOL CBS	02/11/2015	$35.85
	CAN CANONBUSSOL CBS	02/11/2015	$59.49
	CAN CANONBUSSOL CBS	02/11/2015	$12.56
	CAN CANONBUSSOL CBS	02/11/2015	$17.00
	CAN CANONBUSSOL CBS	02/11/2015	$17.00
	CAN CANONBUSSOL CBS	02/11/2015	$7.21
	CAN CANONBUSSOL CBS	02/11/2015	$5.41
	CAN CANONBUSSOL CBS	02/11/2015	$17.00
	CAN CANONBUSSOL CBS	02/11/2015	$12.83
	CAN CANONBUSSOL CBS	02/11/2015	$17.21
	CAN CANONBUSSOL CBS	02/11/2015	$17.00
	CAN CANONBUSSOL CBS	02/13/2015	$116.77
	SPIRIT COMM EBILLING	02/18/2015	$31.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	SPIRIT COMM EBILLING	02/18/2015	$168.12
	SPIRIT COMM EBILLING	02/18/2015	$0.57
	SPIRIT COMM EBILLING	02/18/2015	$0.15
			$2,924.20
TONY R MORGAN	LOWES #00433	02/02/2015	$64.27
	TUCKER MATERIALS OF COLUM	02/04/2015	$111.40
	LOWES #00433	02/04/2015	$50.92
	LOWES #00433	02/05/2015	$87.11
	ALPINE SALES INC	02/06/2015	$384.97
	LOWES #00433	02/06/2015	$85.05
	TUCKER MATERIALS OF COLUM	02/10/2015	$93.30
	LOWES #00433	02/11/2015	$49.16
	TUCKER MATERIALS OF COLUM	02/12/2015	$22.79
	LOWES #00433	02/17/2015	$431.48
	ALPINE SALES INC	02/19/2015	$141.70
			$1,522.15
TRACY L LAPOINTE	SPIRIT COMM EBILLING	01/30/2015	$0.20
	PRESS PLUS	02/03/2015	$10.00
	PRESS PLUS	02/12/2015	$8.95
	GAN 1120GRNVILLENEWCIR	02/17/2015	$14.95
			$34.10
VARGHESE P PHILIP	BI-LO GROCERY #5283	02/04/2015	$159.04
	BI-LO GROCERY #5283	02/23/2015	$148.31
			$307.35
VICKIE L BROWN	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
			$200.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	02/24/2015	$96.98
			$96.98
WILLIAM H MOOSE	RITE AID STORE #11582	01/30/2015	$15.21
	CEDAR TERRACE PAPER CO	01/30/2015	$56.48
	CEDAR TERRACE PAPER CO	01/30/2015	$56.48
	WAL-MART #4440	01/30/2015	$10.80
	RITE AID STORE #11582	01/30/2015	$24.83
	RITE AID STORE #11582	01/30/2015	$12.93
	RITE AID STORE #11582	02/06/2015	$10.25
	RITE AID STORE #11582	02/06/2015	$10.79
	RITE AID STORE #11582	02/06/2015	$11.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	RITE AID STORE #11582	02/06/2015	$2.15
	BOLANDS TRUE VALUE HDWE	02/10/2015	$26.74
	SMITH RUBBER STAMP & SEAL	02/10/2015	$38.88
	RITE AID STORE #11582	02/12/2015	$18.34
	WM SUPERCENTER #4506	02/23/2015	$10.80
	WM SUPERCENTER #4506	02/23/2015	$0.95
	DOLLAR GENERAL 15339	02/25/2015	$6.48
			$313.98
WILLIAM RUST	WAL-MART #1183	01/30/2015	$72.42
	WM SUPERCENTER #1183	01/30/2015	$119.98
	US FOODS 5D	01/30/2015	$1,450.44
	WAL-MART #1183	01/30/2015	$27.54
	US FOODS 5D	02/04/2015	$1,413.13
	WAL-MART #1183	01/30/2015	$10.71
	WAL-MART #1183	01/30/2015	$1.44
	WAL-MART #1183	02/06/2015	$101.50
	WM SUPERCENTER #1183	02/06/2015	$216.19
	LOWES #00499	02/06/2015	$10.54
	WAL-MART #1183	02/13/2015	$11.73
	WAL-MART #1183	02/13/2015	$47.42
	US FOODS 5D	02/17/2015	$1,476.61
	WALGREENS #6137	02/20/2015	$82.89
	WAL-MART #1183	02/20/2015	$205.66
			$5,248.20
WILLIE A JONES	SAFETY PLUS OF SC, LLC	02/06/2015	$175.50
	SAFETY PLUS OF SC, LLC	02/06/2015	$25.06
	SAFETY PLUS OF SC, LLC	02/06/2015	$14.58
			$215.14
YVETTE MOODY	FORMS AND SUPPLY - AOPD	02/06/2015	$25.66
	FORMS AND SUPPLY - AOPD	02/05/2015	$35.76
	FORMS AND SUPPLY - AOPD	02/05/2015	$152.06
			$213.48
YVONE D LIGHTSEY	BI-LO GROCERY #5707	02/05/2015	$42.59
	WAL-MART #1358	02/10/2015	$2.69
	BI-LO GROCERY #5707	02/24/2015	$136.97
	WAL-MART #1358	02/10/2015	$411.79
	WAL-MART #1358	02/26/2015	$6.55
	WM SUPERCENTER #1358	02/26/2015	$5.09
	WAL-MART #1358	02/26/2015	$485.50
			$1,091.18

Total for MENTAL HEALTH DEPT: $317,429.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	RADIOSHACK COR00197590	01/30/2015	$3.73
	WM SUPERCENTER #1164	01/30/2015	$11.68
	PRODUCTION ADVANTAGE INC	02/02/2015	$169.56
	WM SUPERCENTER #1164	02/14/2015	$5.35
			$190.32
ALAN CLAYTON	SC BUSINESS PUBLICATIONS	02/04/2015	$747.50
	Amazon.com	02/06/2015	$15.20
	VZWRLSS IVR VB	02/10/2015	$74.30
	AMAZON MKTPLACE PMTS	02/10/2015	$10.61
	Amazon.com	02/10/2015	$249.99
	APL ITUNES.COM/BILL	02/11/2015	$9.96
	QUILL CORPORATION	02/11/2015	$47.07
	QUILL CORPORATION	02/11/2015	$139.07
	APL ITUNES.COM/BILL	02/22/2015	$19.99
	APL ITUNES.COM/BILL	02/26/2015	$4.99
			$1,318.68
ALAN GRIER	LOWES #01064	02/02/2015	$165.82
	JEFFREYS MFG SOLUTIONS	02/05/2015	$791.75
	D P TECHNOLOGY	02/06/2015	$225.00
	TRAVERS TOOL CO	02/05/2015	$410.66
	MID CAROLINA STEEL	02/09/2015	$33.79
	TRAVERS TOOL CO	02/13/2015	$262.54
	MACHINERYSO	02/17/2015	$360.14
	TRAVERS TOOL CO	02/16/2015	$168.77
	BLACKHAWK INDUSTRIAL	02/17/2015	$477.66
	TRAVERS TOOL CO	02/19/2015	$49.66
	TRAVERS TOOL CO	02/23/2015	$72.41
	MCGONEGAL MFG CO INC	02/25/2015	$148.00
			$3,166.20
ALEXA ANSELMO	TESS ORAL HEALTH	02/03/2015	$216.22
	HEALTHFIRST	02/04/2015	$250.50
	SC.GOV	02/04/2015	$126.00
	MIRION TECHNOLOGIES GDS	02/10/2015	$33.00
	WM SUPERCENTER #881	02/12/2015	$32.58
	ULTRADENT	02/13/2015	$155.57
	WM SUPERCENTER #1183	02/17/2015	$29.64
	CROSSTEX INTNTL. INC.	02/18/2015	$650.62
	US INK AND TONER	02/26/2015	$150.37
			$1,644.50
ALFIE MINCY	WM SUPERCENTER #4379	02/20/2015	$87.41
	USPS 45139001629800851	02/20/2015	$4.55
			$91.96
ALICE APPLEBY	COUNCIL FOR RESOURCE DEVE	02/10/2015	$325.00
	OFFICE DEPOT #2196	02/20/2015	$111.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$436.77
ALICE SHERRY	SMITH & JONES JANITORI	01/30/2015	$104.81
	AMAZON MKTPLACE PMTS	02/05/2015	$9.99
	WW GRAINGER	02/04/2015	$509.38
	SMITH & JONES JANITORI	02/05/2015	$404.62
	LOWES #01064	02/12/2015	$1,403.55
	SMITH & JONES JANITORI	02/11/2015	$90.16
	SMITH & JONES JANITORI	02/18/2015	$83.43
			$2,605.94
ALLYSON PORTER	AMAZON MKTPLACE PMTS	02/05/2015	$119.99
	PAYPAL MIDLANDSHOM	02/09/2015	$400.00
			$519.99
AMANDA GILMER	CTC CONSTANTCONTACT.COM	02/01/2015	$295.00
	FEDEX OFFICE 00000828	02/03/2015	$6.07
			$301.07
AMY SCULLY	QUICK SOURCE LEARNING	02/02/2015	$76.47
	BEST BUY 00009720	02/03/2015	$385.16
	LOGICAL OPERATIONS	02/05/2015	$331.60
	LOGICAL OPERATIONS	02/09/2015	$786.73
	EB 2015 SUMMIT ON IT	02/18/2015	$20.00
	CRUCIAL.COM	02/27/2015	$547.80
			$2,147.76
ANDREA HARGREAVES	OFFICE DEPOT #2196	02/12/2015	$68.46
			$68.46
ANGELA WILLIAMS	FEDEX 850120287751	02/21/2015	$7.49
	FEDEX 806515342906	02/21/2015	$80.73
			$88.22
ANGELIA CARTRETTE	BestBuyCom711173008945	02/18/2015	$1,483.70
	BestBuyCom706793005996	02/18/2015	$309.16
			$1,792.86
ANITA DUBOIS	IN SHRED 360	02/04/2015	$39.00
			$39.00
ANN POULOS	FEDEX OFFICE 00015578	02/04/2015	$7.54
	STK SHUTTERSTOCK, INC.	02/05/2015	$49.00
	FEDEX 484864911	02/08/2015	$37.57
	ADOBE SYSTEMS, INC.	02/24/2015	$29.99
	CNP WIRED MAGAZINE	02/26/2015	$24.84
			$148.94
ARTHUR BROWN	WHOLESALE INDUSTRIAL ELEC	02/03/2015	$136.32
	STAPLES 00103911	02/19/2015	$15.11
	AMAZON MKTPLACE PMTS	02/22/2015	$77.93
	AMAZON MKTPLACE PMTS	02/23/2015	$15.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$244.84
BARBARA MOONEYHAN	LANDS END BUS OUTFITTERS	02/04/2015	$1,406.44
	AT&T BILL PAYMENT	02/04/2015	$242.63
	PARTY REFLECTIONS III	02/04/2015	$9.33
	BEST BUY MHT 00011205	02/14/2015	$48.81
	AT&T DATA	02/19/2015	$30.00
	PREMIUMBEAT.COM	02/25/2015	$39.95
			$1,777.16
BENJAMIN SAMPLES	LOWES #00499	01/30/2015	$87.24
	AT&T BILL PAYMENT	02/04/2015	$94.70
	LOWES #00499	02/04/2015	$32.07
	EXTRON ELECTRONICS	02/04/2015	$299.00
	EXTRON ELECTRONICS	02/04/2015	$299.00
	LOWES #00499	02/17/2015	$23.49
	LOWES #01066	02/18/2015	$7.47
	LOWES #00499	02/19/2015	$36.33
	BEST BUY 00002642	02/26/2015	$1,069.98
			$1,949.28
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	02/06/2015	$651.79
	CLARK-POWELL ASSOC INC	02/13/2015	$808.45
	CLARK-POWELL ASSOC INC	02/20/2015	$360.00
			$1,820.24
BOB STANSILL	SMALL JOBS	01/29/2015	$980.00
	WWW.TURFTECHCO.COM	02/02/2015	$624.50
	SMALL ENGINE REPAIR	02/03/2015	$1,498.70
	SIGNS BY TOMORROW	02/05/2015	$467.85
	COOPERS NURSERY	02/05/2015	$301.32
	LOWES #00499	02/09/2015	$5.86
	SMALL ENGINE REPAIR	02/10/2015	$38.98
	RANDALL BROOKS LANDSCAPE	02/11/2015	$4,559.00
	LOWES #00499	02/13/2015	$173.17
	LOWES #00499	02/17/2015	$8.34
	SMALL ENGINE REPAIR	02/17/2015	$121.63
			$8,779.35
BRIDGET SALLEY	THE FRIENDLY CATERER	02/03/2015	$331.89
	DIPRATOS	02/12/2015	$311.40
	CLT EXPRESS LIVERY	02/16/2015	$396.00
			$1,039.29
CALVIN RICHARD	LOWES #00433	02/03/2015	$96.42
	SMITH & JONES JANITORI	02/02/2015	$65.85
	OFFICE DEPOT #332	02/06/2015	$71.15
	WAPER INC	02/20/2015	$181.74
			$415.16
CANDACE DOYLE	STAPLES DIRECT	02/24/2015	$31.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE DOYLE	STAPLES DIRECT	02/25/2015	$174.14
			$205.21
CANDICE GEIGER	MTC AIRPORT BKSTORE	02/06/2015	$79.95
	MTC AIRPORT BKSTORE	02/19/2015	$67.40
			$147.35
CARL CARRAWAY	THE HOME DEPOT 1110	02/01/2015	$51.90
	LOWES #01064	02/06/2015	$11.28
	LOWES #02356	02/10/2015	$15.45
	BEST BUY 00015156	02/19/2015	$276.45
	ADOBE SYSTEMS, INC.	02/20/2015	$419.88
	DIGICERT INC	02/21/2015	$165.00
	DRI TECHSMITH	02/21/2015	$83.26
	LOWES #01064	02/23/2015	$111.82
	LOWES #01064	02/24/2015	$19.35
	LOWES #01064	02/25/2015	$9.78
	WAL-MART #2214	02/25/2015	$37.93
	EIG Dotster	02/26/2015	$30.99
	EXPERTS EXCHANGE LLC	02/26/2015	$149.95
			$1,383.04
CARLA KAISER	STAPLES 00103911	01/29/2015	$302.72
	STAPLES 00103911	02/01/2015	$115.29
	SAV TECH COLLEGE REG S	02/04/2015	$340.00
	COLLEGE READING AND LE	02/04/2015	$70.00
			$828.01
CARLTON WALDROP	WW GRAINGER	02/02/2015	$415.08
	LOWES #01064	02/04/2015	$119.43
	FASTENAL COMPANY01	02/05/2015	$31.39
	HDS POWER SOLUTIONS #5G	02/06/2015	$244.08
	FASTENAL COMPANY01	02/09/2015	$466.16
	CONTROL MANAGEMENT INC	02/16/2015	$605.33
	LOWES #01064	02/17/2015	$52.13
	SHEALY ELECT 803-227-0599	02/16/2015	$130.37
	GATEWAY #1 COLA	02/17/2015	$41.93
	HDS POWER SOLUTIONS #5G	02/18/2015	$300.79
	1140 PERRY MANN	02/18/2015	$57.59
	DISTRIBU INTERNA-NEW YORK	02/17/2015	$235.40
	ESAR INC	02/19/2015	$1,400.00
	SHEALY ELECT 803-227-0599	02/19/2015	$324.00
	1140 PERRY MANN	02/25/2015	$4.34
	SHEALY ELECT 803-227-0599	02/24/2015	$40.31
			$4,468.33
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	02/02/2015	$30.00
	VZWRLSS APOCC VISB	02/20/2015	$41.47
	LABSCO	02/26/2015	$1,586.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,658.09
CHAKISSE NEWTON	FS a51dev	02/14/2015	$49.00
	PREMIER TABLE LINEN	02/20/2015	$152.36
	NCMPR	02/20/2015	$99.00
	PREMIER TABLE LINEN	02/25/2015	$1,145.69
	VZWRLSS APOCC VISB	02/26/2015	$112.88
			$1,558.93
CHANDA JACKSON	WM SUPERCENTER #1183	02/10/2015	$304.81
	WAL-MART #1164	02/11/2015	$1.05
	IN MADE YOU LOOK MARKETI	02/26/2015	$742.00
			$1,047.86
CHARLEY ROBINETTE	HANDI-CLEAN PRODUCTS	02/04/2015	$399.47
	IPN/PAYMENTNETWORK	02/09/2015	$705.72
	IPN/PAYMENTNETWORK	02/10/2015	$440.00
	SHEALY & SONS ELECTRIC	02/17/2015	$2,412.00
	TRAYCO CORP	02/18/2015	$269.58
	SHEALY & SONS ELECTRIC	02/23/2015	$499.00
	DENTAL DISTRIBUTORS	02/25/2015	$409.20
			$5,134.97
CHERYL KIRKPATRICK	PPI NORTH AMERICA	02/12/2015	$533.93
			$533.93
CHERYL LINDSEY	DELTA AIR 0067534494931	01/29/2015	$305.20
	DELTA AIR 0067534494932	01/29/2015	$305.20
			$610.40
CONNIE DAVIS	STAPLES 00103911	02/03/2015	$155.37
			$155.37
CONNIE HILL	ANOTHER PRINTER INC	01/29/2015	$247.87
	ANOTHER PRINTER INC	01/29/2015	$341.65
	STAPLES DIRECT	02/10/2015	$145.77
	STAPLES DIRECT	02/11/2015	$234.27
	SHRM SHRMSTORE10007749	02/17/2015	$139.92
	STAPLES DIRECT	02/19/2015	$70.68
	CPP INC	02/20/2015	$195.00
			$1,375.16
CRYSTAL ROOKARD	VZWRLSS IVR VB	02/10/2015	$194.81
	VZWRLSS PRPAY AUTOPAY	02/10/2015	$20.00
	SECURITY ON CAMPUS	02/17/2015	$350.00
	PROGRESSIVE BUSIN	02/18/2015	$104.95
			$669.76
DALE STOKES	SMALL ENGINE REPAIR	01/30/2015	$16.25
	LOWES #01064	02/02/2015	$25.70
	LOWES #01064	02/04/2015	$145.80
	LOWES #01064	02/05/2015	$48.55

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	SMALL JOBS	02/09/2015	$800.00
	LOWES #01064	02/11/2015	$33.85
	SMALL JOBS	02/11/2015	$775.00
	LOWES #01064	02/13/2015	$38.04
	LOWES #01064	02/24/2015	$70.91
	EB SOUTH CAROLINA ARB	02/26/2015	$70.00
			$2,024.10
DAVID PFAEHLER	EXPO DEVELOPMENT TSC	02/09/2015	$556.50
			$556.50
DEBBIE DAVIS	STAPLS7131327626000001	02/13/2015	$132.09
	SKILLPATH SEMINARS MAIN	02/24/2015	$134.00
			$266.09
DEBORAH GODFREY	ACT SCAVA/ATLRPO Confe	02/10/2015	$450.00
	STAPLES 00103911	02/16/2015	$297.68
	STAPLES DIRECT	02/20/2015	$29.15
			$776.83
DEBORAH TIRADO	STAPLES 00103911	02/05/2015	$376.58
	EB 2015 TRANSFORM SC	02/07/2015	$374.43
	SC CHAMBER OF COMMERCE	02/09/2015	$174.00
	BLUE MARLIN	02/12/2015	$400.00
	CHICK-FIL-A #02289	02/13/2015	$719.84
	TARGET 00019232	02/13/2015	$67.89
	TRAVEL INSURANCE POLICY	02/15/2015	$55.56
	USAIRWAYS 0372391320642	02/15/2015	$1,111.10
	NADE	02/19/2015	$50.00
	MTC BELTLINEBKSTORE	02/20/2015	$49.00
			$3,378.40
DEMETRI L BROWN	US INK AND TONER	02/03/2015	$642.91
	STAPLES DIRECT	02/11/2015	$43.95
			$686.86
DERRAH CASSIDY	BestBuyCom709693013180	02/11/2015	$1,220.38
	STAPLES 00103911	02/11/2015	$81.41
	FOOD LION #0343	02/13/2015	$18.68
	BEST BUY 00014662	02/18/2015	$37.44
	AACRAO	02/18/2015	$130.00
			$1,487.91
DIANE YEOMAN	AMAZON MKTPLACE PMTS	02/01/2015	$32.85
	Amazon.com	02/04/2015	$189.99
	SIGN IT QUICK	02/03/2015	$272.32
	THE ELEARNING GUILD	02/03/2015	$990.00
	HOMEGOODS #0547	02/10/2015	$71.67
	BEST BUY 00002642	02/12/2015	$173.26
	ARTICULATE GLOBAL INC	02/11/2015	$1,398.00
	STAPLES 00106567	02/12/2015	$210.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	AMAZON MKTPLACE PMTS	02/15/2015	$227.88
	BEST BUY 00002642	02/19/2015	$13.90
	VZWRLSS MY VZ VB P	02/18/2015	$157.07
	Amazon.com	02/26/2015	$18.80
			$3,755.79
DONNA WILLIAMS	LABSCO	02/17/2015	$218.19
	GROVE MEDICAL INC	02/20/2015	$746.10
	WORLDPOINT ECC	02/21/2015	$443.45
	LABSCO	02/23/2015	$1,500.00
	LABSCO	02/23/2015	$185.74
			$3,093.48
EDDIE JACKSON	SOUTH CAROLINA SOCIETY F	02/06/2015	$40.00
	SCANTRON CORPORATION	02/11/2015	$293.48
	OFFICE DEPOT #332	02/11/2015	$274.14
			$607.62
EDWARD NICHOLSON	DELTA AIR 0068261622021	02/15/2015	$25.00
	DELTA AIR 0068261859159	02/18/2015	$25.00
	Amazon.com	02/25/2015	$47.65
			$97.65
ELIZABETH GIBBS	AHIMA	02/16/2015	$25.00
	AHIMA	02/16/2015	$185.00
	OFFICE DEPOT #1214	02/18/2015	$83.84
	OFFICE DEPOT #1214	02/18/2015	$9.10
			$302.94
EMILY BURNS	SKILLPATH SEMINARS MAIN	02/26/2015	$134.00
			$134.00
FLORENCE DEGUZMAN	OWW ORBITZ.COM	02/10/2015	$6.99
	DELTA AIR 0067535458514	02/10/2015	$529.70
	STAPLES DIRECT	02/14/2015	$132.70
	SIMMONS COLLEGE WEB PYMT	02/17/2015	$200.00
	STAPLES DIRECT	02/18/2015	$38.37
	US INK AND TONER	02/19/2015	$620.88
			$1,528.64
FREDERICK ROBERTS	CDW GOVERNMENT	02/05/2015	$513.24
			$513.24
GEORGE HILL	TRIANGLE SAFE AND LOCK IN	01/29/2015	$8.21
	BAKER DISTRIBUTING #541	02/03/2015	$1,730.62
	THE TRANE COMPANY	02/11/2015	$2,137.87
	TRIANGLE SAFE AND LOCK IN	02/10/2015	$33.71
	SMALL JOBS	02/13/2015	$700.00
			$4,610.41
GLEN JENKINS	US LASER INC	02/05/2015	$355.32
			$355.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HART HAYDEN	BRIDGEWAY SOLUTIONS INC	02/11/2015	$584.00
	LOWES #00499	02/17/2015	$53.46
			$637.46
HOPE HALL	SQ MIDLANDS EXAMS & DRUG	02/12/2015	$40.00
	SQ MIDLANDS EXAMS & DRUG	02/12/2015	$20.00
	SEARS ROEBUCK 1525	02/12/2015	$107.99
	OPC Midlands Tech	02/24/2015	$35.00
	OPC COL SERVICE FEE	02/24/2015	$0.88
	DOCTORS CARE CAYCE 28	02/25/2015	$189.00
	JACKIES UNIFORMS - LEX	02/25/2015	$33.17
	JACKIE'S UNIFORMS - CO	02/25/2015	$20.51
			$446.55
IVELISSE ORTIZ-HERNANDEZ	VWR INTERNATIONAL INC	01/31/2015	$37.08
	PERKINELMER 2/3/15	02/04/2015	$682.56
	AIRGAS SOUTH	02/09/2015	$97.64
	AMAZON MKTPLACE PMTS	02/10/2015	$53.67
	AMAZON MKTPLACE PMTS	02/09/2015	$23.40
	AMAZON MKTPLACE PMTS	02/10/2015	$52.67
	AMAZON MKTPLACE PMTS	02/10/2015	$35.78
			$982.80
JACK PETERSON	DIGICERT INC	02/04/2015	$175.00
			$175.00
JAMES ELLISOR	STAPLES 00103234	02/04/2015	$46.42
			$46.42
JAMES WAYMYERS	ZEE MEDICAL 00022012	02/18/2015	$61.42
	EASTERN ELECTRIC SUPPLY	02/21/2015	$50.76
			$112.18
JANESSA AMAKER	STAPLES DIRECT	02/12/2015	$543.89
			$543.89
JANET WALKER	STAPLES DIRECT	02/05/2015	$302.26
	AMAZON MKTPLACE PMTS	02/13/2015	$94.18
	USAIRWAYS 0377535724651	02/13/2015	$584.70
	AMERICAN PROMOTIONAL PROD	02/12/2015	$61.34
	GEIGER O'CAIN	02/10/2015	$647.13
	OWW ORBITZ.COM	02/13/2015	$6.99
	IMPACT PUBLICATIONS	02/23/2015	$90.64
			$1,787.24
JANICE BROOM	WM SUPERCENTER #1183	02/02/2015	$12.00
	WAL-MART #1164	02/02/2015	$34.86
	FORMS AND SUPPLY - AOPD	02/05/2015	$88.65
	US INK AND TONER	02/09/2015	$703.79
	WAL-MART #1183	02/10/2015	$4.96
	STAPLS7131724590000001	02/12/2015	$96.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$940.63
JEFF SIGLEY	JEFFREYS MFG SOLUTIONS	02/11/2015	$578.00
	JEFFREYS MFG SOLUTIONS	02/11/2015	$578.00
	LOWES #00433	02/12/2015	$190.76
	VZWRLSS MY VZ VB P	02/13/2015	$124.88
	LOWES #00433	02/13/2015	$85.19
	US INK AND TONER	02/20/2015	$129.18
			$1,686.01
JENNIFER PANTER	FEED BARN AND GARDEN SHOP	01/30/2015	$27.81
	POLLOCK COMPANY	02/03/2015	$25.93
	MAJOR BUSINESS MACHINES	02/24/2015	$46.33
	SHELF TAG SUPPLY	02/26/2015	$50.98
			$151.05
JESSICA BOOTH	SCDOR-E SALES	02/20/2015	$5,849.00
			$5,849.00
JIMMY SLICE	DRI VMWARE	02/26/2015	$199.99
			$199.99
JO PROSSER	IN SHRED 360	02/04/2015	$78.00
	RELIABLE	02/07/2015	$351.80
	IN MERUS REFRESHMENT SER	02/23/2015	$202.88
	SURVEYMONKEY.COM	02/25/2015	$24.00
			$656.68
JOAN WOODS	OFFICE DEPOT #332	02/12/2015	$114.46
			$114.46
JOHN A WHITE	KIVUTO SOLUTIONS	02/03/2015	$250.00
	OFFICE DEPOT #332	02/03/2015	$16.19
			$266.19
JOHN FREEMAN	GRAYBAR ELECTRIC	01/31/2015	$29.25
	LOWES #00499	01/30/2015	$73.06
	LOWES #00499	01/30/2015	$63.11
	SHERWIN WILLIAMS #2076	01/30/2015	$53.18
	WW GRAINGER	02/04/2015	$154.98
	KULLY SUPPLY	02/05/2015	$1,759.50
	TRITEK LLC	02/04/2015	$152.00
	LOWES #00499	02/05/2015	$185.01
	LOWES #00499	02/06/2015	$26.90
	ZORO TOOLS INC	02/06/2015	$1,681.29
	LOWES #00499	02/16/2015	$122.56
	LOWES #00499	02/18/2015	$18.20
	DREHER PLUMBING	02/23/2015	$1,450.00
	ELECTRIC CONTROL & SUPPLY	02/23/2015	$936.36
	CITY ELECTRIC REPAIR INC	02/24/2015	$132.53
	WW GRAINGER	02/25/2015	$131.91
	SHEALY & SONS ELECTRIC	02/25/2015	$200.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,169.84
JOHN HOLLADAY	STAPLES 00103911	02/06/2015	$95.83
	P AND S CONSTRUCTION	02/20/2015	$1,397.75
	W C ROUSE AND SONS INC	02/25/2015	$448.69
	TRAYCO CORP	02/25/2015	$771.80
			$2,714.07
JOHN LEIGHTY	EB 2015 SOUTH CAROLIN	02/20/2015	$106.49
			$106.49
JOHN MABELITINI	PHILADELPHIA SECURITY	02/04/2015	$78.51
	AMERICAN LOCKSETS	02/04/2015	$908.90
	LOWES #00499	02/05/2015	$22.76
	SQ NOTHDURFT DOOR SERVIC	02/05/2015	$175.00
	WALLPAPER ADDITIONS	02/11/2015	$525.96
	BICKS SUPPLY	02/11/2015	$81.57
	ROOF MAINTENANCE ORGANIZA	02/17/2015	$2,450.00
	ATGSTORES.COM	02/18/2015	$24.52
	ZORO TOOLS INC	02/19/2015	$149.65
	WALLPAPER ADDITIONS	02/24/2015	$996.62
	ADVANCED DOOR SYSTEMS	02/26/2015	$198.46
			$5,611.95
JOSEPH CROFT	CAROLINA MADE	01/29/2015	$31.74
	NAZDAR SHAWNEE	02/05/2015	$332.96
	PRINTA SYSTEMS, INC.	02/12/2015	$316.11
	LOWES #01066	02/13/2015	$14.94
	CONDE SYSTEMS	02/18/2015	$468.18
	ADOBE SYSTEMS, INC.	02/21/2015	$359.88
	NAZDAR SHAWNEE	02/23/2015	$366.78
	CAROLINA MADE	02/24/2015	$128.63
	PERFORMANCE SCREEN SUP	02/24/2015	$324.51
			$2,343.73
JOYCE AUSTIN	WAL-MART #1183	02/19/2015	$54.39
	CHICK-FIL-A #02289	02/21/2015	$44.94
			$99.33
JUANITA WILLIAMS	STAPLES 00103911	02/11/2015	$136.06
			$136.06
KACI GREENE	PAYPAL SOUTHCAROLI	01/30/2015	$169.95
	PIZZA HUT #013678	02/17/2015	$64.27
	PIZZA HUT #013678	02/17/2015	$20.33
	DS WINGS	02/18/2015	$193.28
	TMS THREADS EMBROIDERY	02/20/2015	$785.38
			$1,233.21
KATHERINE FOX	FACEBOOK TV3SU62982	01/31/2015	$29.52
	AMAZON MKTPLACE PMTS	02/03/2015	$14.99
	WAL-MART #1164	02/06/2015	$25.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	FEDEX 850119918706	02/17/2015	$5.34
	Amazon.com	02/17/2015	$116.35
	SOUTH ARTS, INC	02/18/2015	$150.00
	MAILCHIMP	02/22/2015	$50.00
			$392.18
KATHY PATNAUDE	VZWRLSS IVR VB	01/30/2015	$63.58
	OWW ORBITZ.COM	02/02/2015	$40.50
	DELTA AIR 0067534800649	02/02/2015	$362.20
	ASSOC OF SURGICAL TECHNO	02/24/2015	$80.00
			$546.28
KATRINA GARY-WILLS	NCSBN-ONLINE COURSES	02/04/2015	$90.00
	FORMS AND SUPPLY - AOPD	02/13/2015	$59.66
	FORMS AND SUPPLY - AOPD	02/19/2015	$11.30
	DISCOUNTMUGS.COM	02/25/2015	$241.00
	DISCOUNTMUGS.COM	02/25/2015	$440.00
	US INK AND TONER	02/26/2015	$104.79
			$946.75
KIM BOATRIGHT	DOLLAR GENERAL #11087	02/04/2015	$23.54
	DOLLAR GENERAL #11087	02/11/2015	$9.74
	STAPLES DIRECT	02/12/2015	$268.27
	STAPLES DIRECT	02/13/2015	$54.20
	OFFICE DEPOT #332	02/17/2015	$192.58
	OFFICE DEPOT #1214	02/18/2015	$189.37
	OFFICE DEPOT #1214	02/18/2015	$88.31
	OFFICE DEPOT #1214	02/18/2015	$20.85
	STAPLES 00106567	02/23/2015	$79.75
			$926.61
KIMBERLY MEHL	SC MIDLANDS EMS MGT ASSOC	01/30/2015	$100.00
	SC MIDLANDS EMS MGT ASSOC	02/03/2015	$100.00
			$200.00
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	01/31/2015	$29.99
	STAPLES DIRECT	02/04/2015	$147.63
	STAPLES DIRECT	02/19/2015	$589.54
	STAPLES DIRECT	02/20/2015	$600.24
			$1,367.40
LADDIE GRAY	CDW GOVERNMENT	02/03/2015	$33.42
	CABLE & CONNECTIONS	02/04/2015	$51.36
			$84.78
LARRY LARGE	IN PRECISION AIR TECHNOL	02/03/2015	$1,450.00
	ACE GLASS CO INC	02/04/2015	$1,535.58
	POWER SYSTEMS, INC.	02/05/2015	$937.74
	HDS POWER SOLUTIONS #5G	02/11/2015	$60.52
	THE TRANE COMPANY	02/13/2015	$220.00
	W C ROUSE AND SONS INC	02/16/2015	$240.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	SQ NOTHDURFT DOOR SERVIC	02/20/2015	$150.00
	ESAR INC	02/23/2015	$1,402.25
	ESAR INC	02/24/2015	$475.00
	ELECTRIC CONTROL & SUPPLY	02/25/2015	$31.21
			$6,502.30
LAUREN EMMER	WWW.NEWEGG.COM	02/10/2015	$299.90
			$299.90
LINDA BLAIR	DELTA AIR 0068261708855	02/21/2015	$25.00
	DELTA AIR 0068261108556	02/21/2015	$25.00
	DELTA AIR 0068261551971	02/24/2015	$25.00
	DELTA AIR 0068261752281	02/24/2015	$25.00
			$100.00
LINDA MIMS	FORMS AND SUPPLY - AOPD	02/09/2015	$629.00
			$629.00
LINDA WYATT	VERIZON WRLS 0390801	02/05/2015	$75.59
	AMAZON MKTPLACE PMTS	02/10/2015	$34.03
			$109.62
LINDSAY GYLES	STAPLS7131114366000002	01/31/2015	$20.64
	STAPLS7131114366000001	01/31/2015	$11.32
	TARGET 00022772	02/11/2015	$14.21
	NWN CORPORATION	02/17/2015	$1,473.10
	Kim's Enterprises	02/19/2015	$26.74
			$1,546.01
LISA TROOP	STAPLES DIRECT	02/11/2015	$189.06
	HR CERTIFICATION INSTITUT	02/14/2015	$150.00
	CUPA - HR	02/16/2015	$390.00
	STAPLES DIRECT	02/25/2015	$165.44
			$894.50
LORI MACK	Amazon.com	02/01/2015	$68.38
	JOHN WILEY & SONS, INC	02/12/2015	$1,859.97
	CPP INC	02/16/2015	$104.75
	Amazon.com	02/18/2015	$94.04
	EB 2015 SUMMIT ON IT	02/18/2015	$20.00
	Amazon.com	02/18/2015	$62.76
	Amazon.com	02/18/2015	$31.48
	Amazon.com	02/18/2015	$332.32
	LOGICAL OPERATIONS	02/18/2015	$183.75
	AmazonPrime Membership	02/19/2015	$99.00
	JOHN WILEY & SONS, INC	02/20/2015	$1,442.11
	HRDQ	02/19/2015	$272.15
	LOGICAL OPERATIONS	02/20/2015	$168.00
	WUFOO.COM/CHARGE	02/22/2015	$14.95
			$4,753.66
LYNN VANDIJK	TARGET 00013193	01/31/2015	$12.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN VANDIJK	STAPLES 00103234	02/07/2015	$274.89
	TARGET 00013193	02/07/2015	$16.15
			$303.87
M MELISSA CHEEKS	ELI RESEARCH NC 800 223	02/23/2015	$299.00
			$299.00
MARQUES DUKES	MANN TOOL AND SUPPLY	02/03/2015	$12.73
	SMITH & JONES JANITOR	02/06/2015	$314.58
	WM SUPERCENTER #1183	02/10/2015	$96.11
	SOUTHEASTERN PAPER GROUP	02/12/2015	$2,134.86
	SOUTHEASTERN PAPER GROUP	02/12/2015	$1,929.42
	ZEE MEDICAL 00022012	02/12/2015	$250.50
	WAPER INC	02/18/2015	$976.52
	WAPER INC	02/24/2015	$391.30
			$6,106.02
MARTHA HANKS	STAPLS7131758755000002	02/12/2015	$267.49
	STAPLS7131758755000001	02/12/2015	$394.67
			$662.16
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	02/05/2015	$20.00
			$20.00
MARY HOLLOWAY	AT&T BILL PAYMENT	02/19/2015	$82.09
			$82.09
MARY THOMAS	STAPLES DIRECT	02/05/2015	$64.19
	USAIRWAYS 0372389829148	02/04/2015	$519.20
	STAPLES DIRECT	02/17/2015	$64.19
			$647.58
MATTHEW LESTER	DILLON SUPPLY COMPANY	01/30/2015	$128.17
	MCMASTER-CARR	02/06/2015	$124.03
	MCMASTER-CARR	02/10/2015	$20.91
	MCMASTER-CARR	02/13/2015	$400.48
	MCMASTER-CARR	02/16/2015	$44.83
			$718.42
MAUREN KREINER	AMERICAN RED CROSS	02/03/2015	$70.00
	OFFICE DEPOT #332	02/19/2015	$53.88
	OFFICE DEPOT #332	02/20/2015	$114.46
			$238.34
MELISSA COLLINS	OFFICE DEPOT #1214	02/11/2015	$72.75
			$72.75
MICHAEL ZANFARDINO	BEST BUY 00014662	02/03/2015	$160.44
	AMAZON MKTPLACE PMTS	02/04/2015	$55.95
	AT&T BILL PAYMENT	02/04/2015	$94.70
	PLAYSTREAM	02/05/2015	$115.50
	BROWSERSTACK.COM	02/06/2015	$29.25
	WWW.TEAMTREEHOUSE.COM	02/09/2015	$49.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	ADOBE SYSTEMS, INC.	02/14/2015	$29.99
	ADOBE SYSTEMS, INC.	02/14/2015	$29.99
	MOTOROLA MOBILITY LLC	02/18/2015	$42.79
	AMAZON MKTPLACE PMTS	02/23/2015	$5.94
			$613.55
MIKE PROCTOR	MOBILE MINI	02/02/2015	$148.60
	BFG INDUSTRIES INC	02/02/2015	$2,353.66
	EYEWASH DIRECT	02/05/2015	$147.66
	SMARTSIGN	02/06/2015	$22.77
	COOK AND BOARDMAN	02/19/2015	$1,001.52
			$3,674.21
MIKE ROWELL	STAPLES 00103911	01/29/2015	$60.40
			$60.40
MORRIS LEWIS	PAPER HANDLING SOLUTIO	01/29/2015	$65.00
	CAROLINA OFFICE SYSTEMS	02/13/2015	$186.18
	SPIRAL BINDING COMPANY	02/17/2015	$721.44
	SMARTPHONE MEDIC	02/19/2015	$26.99
			$999.61
MYRON CHAMBLISS	LAWMENS SAFETY SUPPLY INC	01/29/2015	$88.51
	PP SOUTHCAROLI	02/03/2015	$228.00
	SOUTH CAROLINA LAW ENFORC	02/03/2015	$30.00
	SOUTH CAROLINA LAW ENFORC	02/03/2015	$30.00
	COMMUNICATION SPECIALISTS	02/10/2015	$130.80
	COMMUNICATION SPECIALISTS	02/10/2015	$213.96
	SOUTH CAROLINA LAW ENFORC	02/16/2015	$30.00
	COMMUNICATION SPECIALISTS	02/18/2015	$366.20
	LAWMENS SAFETY SUPPLY INC	02/17/2015	$653.79
			$1,771.26
NATHAN JOY	BEST BUY 00014662	02/04/2015	$213.96
	VUE CISCO EXAN AT VUE	02/12/2015	$250.00
	PAYPROUS.COM SOFTWARE	02/12/2015	$27.00
	STAPLES 00103911	02/20/2015	$205.18
	Amazon Video On Demand	02/23/2015	$5.99
	BEST BUY 00014662	02/24/2015	$26.74
	DRI POWERISO	02/25/2015	$29.95
			$758.82
NICHOLAS NADORFF	LOWES #00433	02/11/2015	$3.70
			$3.70
NICK HALLMAN	PROVANTAGE LLC	02/03/2015	$219.66
	AMAZON MKTPLACE PMTS	02/05/2015	$69.30
	SYM SECURE SITE SSL	02/07/2015	$399.00
	Amazon.com	02/07/2015	$73.78
	AMAZON.COM	02/06/2015	$73.95
	Amazon.com	02/10/2015	$40.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICK HALLMAN	SUPPLY TECHNOLOGY INC	02/25/2015	$1,875.55
			$2,751.25
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	01/30/2015	$90.89
	WM SUPERCENTER #4440	01/31/2015	$17.76
	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$379.00
	BI-LO GROCERY #5723	02/02/2015	$13.49
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$58.25
	BI-LO GROCERY #5282	02/03/2015	$2.54
	PET SUPPLIES PLUS #803	02/04/2015	$7.78
	KMART 4141	02/04/2015	$40.07
	BI-LO GROCERY #5282	02/09/2015	$20.41
	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$127.30
	PET LOVERS WAREHOUSE COLA	02/10/2015	$16.50
	BI-LO GROCERY #5723	02/12/2015	$12.77
	TFS FISHERSCI ECOM ATL	02/13/2015	$195.46
	BI-LO GROCERY #5723	02/16/2015	$41.02
	PET SUPPLIES PLUS #803	02/19/2015	$2.16
	SIGMA ALDRICH US	02/23/2015	$120.32
	PUBLIX #1095	02/23/2015	$7.62
	BI-LO GROCERY #5282	02/23/2015	$9.03
	KROGER #448	02/23/2015	$2.16
	BATTERIES PLUS #66	02/24/2015	$47.40
	CAROLINA BIOLOGIC SUPPLY	02/25/2015	$35.93
	PET SUPPLIES PLUS #803	02/26/2015	$21.30
			$1,269.16
NICOLE MONTGOMERY	FORMS AND SUPPLY - AOPD	01/30/2015	$245.77
	FORMS AND SUPPLY - AOPD	02/10/2015	$1,050.65
			$1,296.42
PAMELA LAURY	STAPLES DIRECT	01/30/2015	$41.71
	WAL-MART #1286	02/05/2015	$44.25
			$85.96
PATRICK WRIGHT	EB 2015 SUMMIT ON IT	02/17/2015	$20.00
	CBI MALWAREBYTES CORP	02/17/2015	$24.95
	VZWRLSS APOCC VISB	02/17/2015	$59.92
	CABLESANDKITS	02/25/2015	$223.08
	Dropbox WH5Q377CRMX3	02/26/2015	$69.30
			$397.25
PAUL BRUNSON	CE COLUMBIA	02/02/2015	$793.23
	H&E EQUIPMENT SERVICES	02/03/2015	$537.55
	WW GRAINGER	02/03/2015	$450.59
	OREILLY AUTO 00016667	02/04/2015	$5.81
	CONTROL MANAGEMENT INC	02/05/2015	$169.82
	SHEALY ELECT 803-227-0599	02/04/2015	$842.94
	LOWES #03026	02/09/2015	$50.06
	HVAC FILTERS	02/09/2015	$902.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	THE TRANE COMPANY	02/10/2015	$702.15
	JOHNSTONE SUPPLY 394	02/11/2015	$43.85
	CE COLUMBIA	02/12/2015	$162.39
	THE TRANE COMPANY	02/12/2015	$152.56
	JOHNSTONE SUPPLY 394	02/11/2015	$244.77
	THE TRANE COMPANY	02/13/2015	$136.57
	CONTROL MANAGEMENT INC	02/25/2015	$282.35
			$5,476.66
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	02/13/2015	$110.00
	STAPLES 00103911	02/16/2015	$149.00
	US INK AND TONER	02/26/2015	$437.04
			$696.04
PHILIP LOWN	LOWES #00499	02/02/2015	$17.08
	MCCALLS SUPPLY #7	02/03/2015	$17.01
	NAPA STORE 1015002	02/04/2015	$5.76
	SQ NOTHDURFT DOOR SERVIC	02/05/2015	$100.00
	ROOF MAINTENANCE ORGANIZA	02/04/2015	$1,380.00
	WW GRAINGER	02/05/2015	$68.48
	PAYPAL JOHNDPAXTON	02/11/2015	$120.00
	NB HANDY 150	02/12/2015	$70.58
	LOWES #00499	02/12/2015	$52.54
	ROOF MAINTENANCE ORGANIZA	02/12/2015	$310.00
	DREHER PLUMBING	02/13/2015	$1,475.00
	DREHER PLUMBING	02/13/2015	$185.00
	LOWES #00499	02/13/2015	$126.80
	WW GRAINGER	02/16/2015	$361.44
	LOWES #00499	02/17/2015	$22.86
	LOWES #00499	02/18/2015	$114.55
	CITY ELECTRIC REPAIR INC	02/24/2015	$182.56
	SQ NOTHDURFT DOOR SERVIC	02/25/2015	$350.00
			$4,959.66
RADINE BROWN	W.P.LAW, INC	02/02/2015	$68.54
	ZIMMERMAN CONTRACTING CO	02/02/2015	$2,350.00
	STAPLES 00103234	02/02/2015	$268.37
	N P K LAWN CARE	02/02/2015	$1,625.00
	SMALL ENGINE REPAIR	02/13/2015	$20.00
	LOWES #00433	02/16/2015	$276.16
	STAPLES 00103234	02/16/2015	$29.24
	LOWES #00433	02/17/2015	$502.48
	JOHN DEERE LANDSCAPES525	02/19/2015	$7.55
	CATOES POWER EQUIPMENT IN	02/19/2015	$20.47
	LOWES #00433	02/24/2015	$32.27
	SQ SERVICES EVERGREEN EN	02/26/2015	$365.00
			$5,565.08
RAY THOMAS	LOWES #00499	02/06/2015	$482.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY THOMAS	AWS E-COMMERCE	02/11/2015	$258.00
	DIAMOND LIFE PRODUCTS	02/16/2015	$62.10
	LOWES #00499	02/17/2015	$29.34
	AMAZON MKTPLACE PMTS	02/27/2015	$81.60
	AMAZON MKTPLACE PMTS	02/26/2015	$60.70
			$973.87
REBECCA GARNETT	AMAZON MKTPLACE PMTS	02/01/2015	$4.81
	AMAZON MKTPLACE PMTS	01/30/2015	$19.46
	AMAZON MKTPLACE PMTS	01/30/2015	$4.98
	PAYPAL AMTASC	02/03/2015	$160.00
	OFFICE DEPOT #1214	02/02/2015	$213.99
	AMER MASSAGE THERAPY ASSN	02/03/2015	$350.00
	STAPLES 00106567	02/10/2015	$27.33
	Amazon.com	02/12/2015	$138.74
	HILTONS POWER EQUIPMENT	02/12/2015	$160.32
	STAPLES 00106567	02/16/2015	$170.48
			$1,250.11
REBECCA JOHNSON	RELIABLE	02/07/2015	$13.33
	RELIABLE	02/06/2015	$368.55
			$381.88
REBECCA TAYLOR	VZWRLSS MY VZ VB P	02/23/2015	$448.99
			$448.99
REGINA GILLYARD	DPT CLIENT PMTS	01/29/2015	$111.65
	2CO.COM ALEMBXCOM	02/10/2015	$199.95
	TRITEK LLC	02/09/2015	$204.50
	TRITEK LLC	02/09/2015	$289.43
	TRITEK LLC	02/09/2015	$580.48
	TRITEK LLC	02/09/2015	$414.50
	NAPA STORE 1015002	02/09/2015	$169.98
	MOTOROLA, INC. - ONLINE	02/18/2015	$430.14
	MOTOROLA, INC. - ONLINE	02/18/2015	$432.46
	LANDS END BUS OUTFITTERS	02/24/2015	$1,708.42
	OFFICE DEPOT #332	02/25/2015	$320.28
	OFFICE DEPOT #332	02/25/2015	$21.59
			$4,883.38
RHONDA GREGO	STAPLES 00103911	02/09/2015	$123.10
	STAPLES DIRECT	02/12/2015	$111.27
	NCTE - MOTO	02/12/2015	$134.75
			$369.12
RICH BAILEY	COMAP INTERNET	02/04/2015	$100.00
	STAPLS7132111562000001	02/20/2015	$301.94
			$401.94
RICHARD HURST	OFFICE DEPOT #2127	02/06/2015	$269.98
	WW GRAINGER	02/13/2015	$726.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD HURST	SDI SCIENTIFICS DIRECT	02/14/2015	$309.85
	WW GRAINGER	02/17/2015	$132.51
	TFS FISHERSCI ECOM CHI	02/19/2015	$106.55
			$1,545.83
ROBERT STUESSY	TARGET 00019232	02/03/2015	$53.99
	STAPLES 00103911	02/24/2015	$45.88
			$99.87
ROBIN GLOVER	STAPLES 00103911	02/10/2015	$118.80
	STAPLES 00103911	02/10/2015	$520.94
	CIRCLE K 05134	02/25/2015	$9.70
	CIRCLE K 05134	02/25/2015	$20.15
	SPARKLE CAR WASH	02/25/2015	$13.95
			$683.54
ROCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	02/23/2015	$75.00
			$75.00
RONALD WEST	CARBIDE PLUS	02/23/2015	$70.48
	RADIOSHACK.COM	02/26/2015	$37.33
			$107.81
ROSEMARY KNOWLTON	USPS4584000014729816790	02/04/2015	$10.15
	WM SUPERCENTER #4506	02/23/2015	$115.00
			$125.15
SALLIE THOMAS	OFFICE DEPOT #1214	02/04/2015	$149.78
	WWW.NEWEGG.COM	02/11/2015	$34.47
	STAPLES DIRECT	02/12/2015	$273.78
	VISTAPR VistaPrint.com	02/16/2015	$16.98
	MRA REG	02/18/2015	$450.00
	OFFICE DEPOT #1170	02/19/2015	$55.62
	OFFICE DEPOT #1214	02/19/2015	$132.65
	D J WALL-ST-JOURNAL	02/25/2015	$28.99
	STAPLES DIRECT	02/26/2015	$1,033.59
	FORMS AND SUPPLY - AOPD	02/25/2015	$199.98
			$2,375.84
SANDRA HACKLEY	OFFICE DEPOT #2196	02/05/2015	$90.90
	VZWRLSS IVR VB	02/24/2015	$72.24
			$163.14
SANDRA MUNROE	FORMS AND SUPPLY - AOPD	02/06/2015	$225.04
			$225.04
SARA TRICE	NATIONAL ASSN OF W	02/11/2015	$485.00
			$485.00
SHARON GARRICK	FORMS AND SUPPLY - AOPD	02/10/2015	$345.56
	FORMS AND SUPPLY - AOPD	02/11/2015	$52.10
			$397.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	02/04/2015	$29.99
	BARNES&NOBLE MRKTPLACE	02/09/2015	$6.40
	BARNES&NOBLE MRKTPLACE	02/09/2015	$6.40
	BARNES&NOBLE MRKTPLACE	02/09/2015	$6.40
	BARNES&NOBLE MRKTPLACE	02/09/2015	$13.91
	BARNES&NOBLE MRKTPLACE	02/09/2015	$6.40
			$69.50
SHIRLEY GODSHALL	WM SUPERCENTER #881	02/20/2015	$79.23
			$79.23
SINITRA JOHNSON	BAUDVILLE INC.	02/06/2015	$263.33
	MICHAELS STORES 2113	02/09/2015	$40.29
	STAPLES 00106567	02/09/2015	$109.50
	TRAINERS WAREHOUSE	02/11/2015	$266.95
	USPS 45139001629800851	02/20/2015	$4.27
	CNT THE CITADEL	02/21/2015	$40.00
			$724.34
STANLEY BOLTON	Paper Pro	02/11/2015	$69.55
	DELTA AIR 0062301033571	02/12/2015	$11.20
	DELTA AIR 0062301033572	02/12/2015	$11.20
	DELTA AIR 0062301033570	02/12/2015	$11.20
	DELTA AIR 0062301033573	02/12/2015	$11.20
	VZWRLSS IVR VB	02/24/2015	$63.78
			$178.13
STANLEY OSWALD	THE HOME DEPOT #1106	02/22/2015	$129.07
			$129.07
STEFANIE CARAVIELLO	SIGNARAMA	02/09/2015	$515.27
	SQ MICHAEL GEORGE PHOTOG	02/19/2015	$311.00
	KEN MARCOU IMAGE&MEDIA	02/26/2015	$350.00
			$1,176.27
STEPHANIE JOYNER	STAPLES DIRECT	02/03/2015	$304.66
	DILLON SUPPLY COMPANY	02/16/2015	$75.66
			$380.32
STEVE ROBERSON	CABLE & CONNECTIONS	02/04/2015	$113.10
	CSC - 1969	02/06/2015	$284.62
	CABLE & CONNECTIONS	02/24/2015	$53.50
	CSC - 1969	02/26/2015	$1,444.50
	CSC - 1969	02/26/2015	$588.50
	CSC - 1969	02/26/2015	$1,444.50
	CSC - 1969	02/26/2015	$1,332.15
	CSC - 1969	02/26/2015	$299.60
			$5,560.47
STEVEN MOSER	MAYER710 COLUMBIASC	01/30/2015	$72.05
	LOWES #00385	02/03/2015	$39.06
	THE TRANE COMPANY	02/07/2015	$465.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	THE TRANE COMPANY	02/07/2015	$770.00
	SQ NOTHDURFT DOOR SERVIC	02/11/2015	$125.00
	IN PIERCE & CATOE MECHAN	02/11/2015	$970.71
	SHERWIN WILLIAMS #2213	02/19/2015	$29.36
	SHERWIN WILLIAMS #2213	02/20/2015	$20.75
	IN PIERCE & CATOE MECHAN	02/23/2015	$206.00
	THE TRANE COMPANY	02/24/2015	$1,630.00
	FIRST CLASS CONSTRUCTI	02/25/2015	$466.35
			$4,794.28
SUSAN FAILE	OFFICE DEPOT #1214	01/31/2015	$8.12
	OFFICE DEPOT #1214	02/02/2015	$158.26
	OFFICE DEPOT #5910	02/02/2015	$6.07
	STAPLES DIRECT	02/13/2015	$892.37
			$1,064.82
SUSAN HOUCK	US INK AND TONER	02/04/2015	$228.48
			$228.48
SUSAN YOBS	FORMS AND SUPPLY - AOPD	02/02/2015	$199.05
	TARGET 00011999	02/22/2015	$17.10
	FORMS AND SUPPLY - AOPD	02/23/2015	$97.89
	FORMS AND SUPPLY - AOPD	02/24/2015	$68.41
			$382.45
SUZETTE SENN	PARTY CITY #233	02/06/2015	$102.21
	MRA REG	02/06/2015	$450.00
	MRA REG	02/12/2015	$450.00
	MRA REG	02/12/2015	$450.00
			$1,452.21
SYLVIA LITTLEJOHN	BARNES & NOBLE #2868	02/04/2015	$10.80
			$10.80
TANYA MARTIN	ARAMARK HICKS DINING	02/16/2015	$157.50
	KRISPY KREME DOUGH	02/21/2015	$61.25
	WM SUPERCENTER #4440	02/20/2015	$36.67
			$255.42
TARA HOLMON	WM SUPERCENTER #1183	02/14/2015	$65.78
	CHICK-FIL-A #02289	02/16/2015	$151.62
	CHICK-FIL-A #02289	02/16/2015	$77.85
	ARAMARK HICKS DINING	02/16/2015	$82.50
	USPS 45139001629800851	02/20/2015	$4.34
			$382.09
TED HUFF	THE KEY SHOP INC	01/29/2015	$205.20
	SMALL JOBS	02/09/2015	$250.00
	WW GRAINGER	02/12/2015	$148.66
	LOWES #00433	02/16/2015	$25.94
	SABIC POLYMERSHAPES	02/17/2015	$168.53
	SIGNS BY TOMORROW	02/18/2015	$741.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	SIGNS BY TOMORROW	02/19/2015	$52.69
	SMALL JOBS	02/23/2015	$300.00
			$1,892.74
TEMEYKA SCOTT	ACT PROGRAMS	02/10/2015	$12.00
	WWW.NORTHERNSAFETY.COM	02/10/2015	$218.65
	WAL-MART #2214	02/10/2015	$115.71
	ACT PROGRAMS	02/12/2015	$186.00
	US INK AND TONER	02/11/2015	$715.12
	STAPLES 00103911	02/10/2015	$106.97
	ACT PROGRAMS	02/12/2015	$6.00
	ACT PROGRAMS	02/12/2015	$23.80
	STAPLS7131753845000002	02/12/2015	$295.29
	STAPLS7131753845000003	02/12/2015	$789.60
	WALMART.COM	02/14/2015	$480.97
	SMITH RUBBER STAMP & SEAL	02/13/2015	$86.79
	LOWES #01064	02/16/2015	$220.29
	STAPLES DIRECT	02/17/2015	$13.64
	STAPLES DIRECT	02/19/2015	$79.07
	US INK AND TONER	02/20/2015	$656.73
	WALMART.COM	02/23/2015	$307.84
	LOWES #01064	02/23/2015	$143.66
	WALMART.COM 8009666546	02/25/2015	$53.98
	STAPLES DIRECT	02/25/2015	$172.03
	WAL-MART #1286	02/26/2015	$56.10
	SCR ALLEGRO	02/26/2015	$25.39
			$4,765.63
THERESA HUBBARD	HP DIRECT-PUBLICSECTOR	02/04/2015	$213.99
	ORIENTAL TRADING CO	02/06/2015	$52.70
	HP DIRECT-PUBLICSECTOR	02/14/2015	$480.42
			$747.11
THOMAS KNIGHT	WW GRAINGER	02/04/2015	$29.62
	AUTOMATIONDIRECT.COM	02/04/2015	$31.50
	WIHA QUALITY TOOLS	02/06/2015	$47.17
	FASTENAL COMPANY01	02/09/2015	$9.06
	WESCO - # 7659	02/11/2015	$358.41
	WWW.MROSUPPLY.COM	02/11/2015	$220.00
			$695.76
THOMAS WADDELL	US LASER INC	02/04/2015	$268.92
	DMI DELL HIGHER EDUC	02/17/2015	$105.93
			$374.85
TIM MCLELLAN	TRITEK LLC	02/04/2015	$292.03
	SMALL JOBS	02/04/2015	$800.00
	A & Z CONSTRUCTION PRINTI	02/05/2015	$18.14
	THE TRANE COMPANY	02/13/2015	$1,535.22
	ENVIRONMENTAL COUSULTING	02/12/2015	$2,100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	SMALL JOBS	02/12/2015	$400.00
	STAPLES 00103911	02/16/2015	$59.39
	REED TECH INC	02/18/2015	$402.50
	REED TECH INC	02/18/2015	$345.00
	REED TECH INC	02/18/2015	$431.25
	PRECISE PAINTING LLC	02/23/2015	$3,025.00
			$9,408.53
TINA LAPOINT	VUE COMPTIA CERT TEST	02/03/2015	$277.00
	VUE COMPTIA CERT TEST	02/04/2015	$109.00
	VUE COMPTIA CERT TEST	02/05/2015	$277.00
	VUE COMPTIA CERT TEST	02/07/2015	$109.00
	VUE COMPTIA CERT TEST	02/09/2015	$109.00
	VUE COMPTIA CERT TEST	02/09/2015	$277.00
	US INK AND TONER	02/10/2015	$114.16
	PROJECT MGMT INSTITUTE	02/11/2015	$300.00
	PROJECT MGMT INSTITUTE	02/11/2015	$300.00
	PROJECT MGMT INSTITUTE	02/17/2015	$300.00
	VUE COMPTIA CERT TEST	02/18/2015	$277.00
	VUE COMPTIA CERT TEST	02/25/2015	$302.00
	VUE COMPTIA CERT TEST	02/25/2015	$890.00
			$3,641.16
TODD GAVIN	WENTWORTH PRINTING CORPO	02/03/2015	$361.64
	VZWRLSS APOCC VISE	02/06/2015	$88.67
	BILLTECH MELTWATER	02/25/2015	$400.00
			$850.31
TONY HOUGH	NACUBO	02/04/2015	$850.00
	STAPLES 00103911	02/18/2015	$173.86
			$1,023.86
TRAVIS RANDOLPH	CE COLUMBIA	02/04/2015	$56.37
	CE COLUMBIA	02/04/2015	$118.14
	SHEALY ELECT 803-227-0599	02/05/2015	$494.10
	PARTMASTER	02/13/2015	$402.77
	PARTMASTER	02/14/2015	$52.92
	LOWES #01064	02/16/2015	$86.35
	LOWES #01064	02/16/2015	$56.10
	THE HOME DEPOT #1106	02/15/2015	$37.41
	BAKER DISTRIBUTING #541	02/17/2015	$5.84
	BAKER DISTRIBUTING #541	02/17/2015	$391.32
	CC DICKSON BRANCH 1140	02/20/2015	$7.32
	CC DICKSON BRANCH 1140	02/20/2015	$6.92
			$1,715.56
TRILLA MAYS	WKH LIPPINCOTT WMS/WIL	02/07/2015	$94.15
	ARTHUR L DAVIS PUBLISHIN	02/11/2015	$526.64
	IN SHRED WITH US	02/12/2015	$157.65
	OFFICE DEPOT #1214	02/14/2015	$88.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRILLA MAYS	OFFICE DEPOT #5910	02/16/2015	$5.10
	OFFICE DEPOT #1214	02/16/2015	$247.65
	OFFICE DEPOT #1214	02/16/2015	$51.35
	OFFICE DEPOT #1165	02/16/2015	$8.01
			$1,179.11
VANESSA SCOTT	BI-LO GROCERY #5638	01/31/2015	$15.30
	PANERA BREAD #4391	01/30/2015	$15.39
	Amazon Services-Kindle	02/06/2015	$1.99
	Amazon Services-Kindle	02/06/2015	$1.99
	Amazon.com	02/09/2015	$105.60
	WM SUPERCENTER #4379	02/09/2015	$61.70
	BRIDGEWAY SOLUTIONS INC	02/11/2015	$745.00
	TRADER JOE'S #753 QPS	02/11/2015	$238.50
	WM SUPERCENTER #4379	02/16/2015	$21.27
	WAL-MART #4379	02/18/2015	$6.32
	WM SUPERCENTER #1164	02/18/2015	$31.23
	PARTY CITY #233	02/18/2015	$166.05
			$1,410.34
VICKI BERGERSON	DISH NETWORK-ONE TIME	01/30/2015	$40.28
	DISH NETWORK-ONE TIME	01/30/2015	$40.28
	DISCOUNT MEDIA PRODUCT	01/30/2015	$279.18
	DISH NETWORK-ONE TIME	01/30/2015	$40.28
	DISH NETWORK-ONE TIME	01/30/2015	$93.28
	DISH NETWORK-ONE TIME	01/30/2015	$40.28
	DISH NETWORK-ONE TIME	01/30/2015	$40.28
	VZWRLSS PRPAY AUTOPAY	02/04/2015	$30.00
	AMAZON MKTPLACE PMTS	02/04/2015	$85.17
	B&H PHOTO, 800-606-6969	02/04/2015	$439.60
	AMAZON MKTPLACE PMTS	02/05/2015	$79.99
	Amazon.com	02/05/2015	$64.86
	AMAZON MKTPLACE PMTS	02/12/2015	$93.49
	DISH NETWORK-ONE TIME	02/13/2015	$66.77
	STAPLS7131824145000001	02/13/2015	$39.26
	B&H PHOTO, 800-606-6969	02/18/2015	$277.68
	LORICK OFFICE PRODUCTS	02/19/2015	$200.00
	B&H PHOTO, 800-606-6969	02/24/2015	$307.96
	PURELAND SUPPLY	02/24/2015	$670.72
	DISH NETWORK-ONE TIME	02/25/2015	$40.28
	DISH NETWORK-ONE TIME	02/25/2015	$40.28
	DISH NETWORK-ONE TIME	02/25/2015	$66.77
	DISH NETWORK-ONE TIME	02/25/2015	$40.28
	DISH NETWORK-ONE TIME	02/25/2015	$40.28
			$3,157.25
WADE SOX	OFFICE DEPOT #2127	02/02/2015	$70.19
			$70.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SAMUEL	PTK CONVENTION	02/02/2015	$1,228.00
	FOOD LION #0534	02/08/2015	$26.21
	LITTLE CAESARS 1466 0005	02/09/2015	$53.50
	LITTLE CAESARS 1466 0012	02/12/2015	$41.80
	STAPLES 00103234	02/12/2015	$75.59
			$1,425.10
WILFRED JEFFCOAT	STAPLES 00103911	02/03/2015	$84.47
			$84.47
WILLIAM P MORRIS	WM SUPERCENTER #1183	02/03/2015	$54.79
	PESI INC	02/03/2015	$149.99
	CHICK-FIL-A #02289	02/13/2015	$60.88
	BI-LO GROCERY #5615	02/13/2015	$2.00
	REGAL CINEMAS COLUMBIA CI	02/13/2015	$72.00
	AMERICAN COUNSELING ASSO	02/24/2015	$217.00
			$556.66
WILLIAM SANDY	WWW.CLEVERBRIDGE.NET	02/10/2015	$200.00
			$200.00
YOLONDA MARLEY	JOHN WILEY & SONS, INC	02/06/2015	$1,850.64
	AMAZON MKTPLACE PMTS	02/05/2015	$24.97
	Amazon.com	02/05/2015	$415.40
	LOGICAL OPERATIONS	02/07/2015	$201.37
	STAPLS7131822053000001	02/13/2015	$234.14
	Amazon.com	02/14/2015	$423.04
	Amazon.com	02/14/2015	$323.01
	LOGICAL OPERATIONS	02/18/2015	$28.45
			$3,501.02

Total for MIDLANDS TECH COLLEGE: $235,937.36

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AIRGAS SOUTH	01/30/2015	$59.27
	AMAZON MKTPLACE PMTS	01/30/2015	$61.99
	Amazon.com	02/06/2015	$28.17
	ACE HARDWARE CAYCE	02/05/2015	$46.32
	AMAZON MKTPLACE PMTS	02/06/2015	$7.43
	AMAZON MKTPLACE PMTS	02/09/2015	$2.99
	CABLE & CONNECTIONS	02/11/2015	$47.91
	AMAZON MKTPLACE PMTS	02/13/2015	$148.36
	NORDANS TRIM SHOP	02/19/2015	$181.90
	ACE HARDWARE CAYCE	02/19/2015	$56.78
	AMAZON MKTPLACE PMTS	02/20/2015	$221.55
	AMAZON MKTPLACE PMTS	02/21/2015	$41.57
	ACE HARDWARE CAYCE	02/20/2015	$70.98
	AMAZON MKTPLACE PMTS	02/20/2015	$72.50
	CABLE & CONNECTIONS	02/20/2015	$34.13
	ALLIED ELECTRONICS INC	02/20/2015	$81.23
	AMAZON MKTPLACE PMTS	02/23/2015	$7.05
	AMAZON MKTPLACE PMTS	02/24/2015	$21.14
			$1,191.27
BONNIE MORRAT	EZTEXTING COM	02/08/2015	$94.00
	OFFICE DEPOT #2349	02/11/2015	$123.08
	CTC CONSTANTCONTACT.COM	02/12/2015	$195.00
			$412.08
CALVIN OLDEN	MAYER710 COLUMBIASC	02/10/2015	$334.22
	1000BULBS.COM	02/10/2015	$867.12
	THE HOME DEPOT 1112	02/25/2015	$158.89
			$1,360.23
CELESTE WSZOLA	MICHAELS STORES 2113	02/05/2015	$99.34
	WAL-MART #1164	02/11/2015	$3.11
			$102.45
HUCK BEHRENDS	SABIC POLYMERSHAPES	02/04/2015	$713.29
	SUNBELT RENTALS #089	02/13/2015	$780.48
			$1,493.77
JEFF POWLEY	PUBLIX #1095	02/01/2015	$26.55
	TARGET 00027425	02/15/2015	$50.26
			$76.81
JIM STILES	FORMS AND SUPPLY - AOPD	02/06/2015	$524.88
	KLEEN KARE CLEANERS #7	02/11/2015	$129.07
	FORMS AND SUPPLY - AOPD	02/10/2015	$1,153.44
	FORMS AND SUPPLY - AOPD	02/20/2015	$286.87
			$2,094.26
JOANN ZEISE	C&C SUTLERY ECOMMERCE	02/05/2015	$1,750.90
	BLOCKADE RUNNER INC	02/06/2015	$281.85
	REGIMENTAL QUARTERMASTER	02/09/2015	$84.95

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JOANN ZEISE	CRESCENT CITY SUTLER	02/09/2015	$848.52
			$2,966.22
MAJKEN BLACKWELL	THOMAS G GOLDKAMP INC.	01/30/2015	$400.49
	COLONIAL PRINTING INC	02/02/2015	$1,384.73
	COLONIAL PRINTING INC	02/05/2015	$2,452.29
	COLONIAL PRINTING INC	02/10/2015	$123.75
	COLONIAL PRINTING INC	02/10/2015	$110.18
	STAPLS7131092989000003	02/11/2015	$116.63
	STAPLS7131728395000001	02/12/2015	$170.68
			$4,758.75
MERRITT MCHAFFIE	DROPBOX	01/30/2015	$99.00
	FACEBOOK V8UQQ6AR22	01/31/2015	$250.00
	GOOGLE ADWS1472165553	01/31/2015	$500.00
	GOOGLE ADWS1472165553	02/04/2015	$500.00
	GOOGLE ADWS1472165553	02/07/2015	$500.00
	GOOGLE ADWS1472165553	02/11/2015	$500.00
	GOOGLE ADWS1472165553	02/15/2015	$500.00
	GOOGLE ADWS1472165553	02/19/2015	$500.00
	GOOGLE ADWS1472165553	02/22/2015	$500.00
	GOOGLE ADWS1472165553	02/26/2015	$500.00
			$4,349.00
MICHELLE BAKER	UNIV.PROD./LINECO INC.	12/04/2014	$888.47
			$888.47
MIKE FEY	THE HOME DEPOT 1112	01/29/2015	$35.62
	SHERWIN WILLIAMS #2076	02/05/2015	$30.91
	THE HOME DEPOT 1112	02/05/2015	$166.04
	SHERWIN WILLIAMS #2076	02/06/2015	$30.91
	THE HOME DEPOT 1112	02/12/2015	$46.58
			$310.06
PAUL MATHENY	CONCORD HEALTH SPL	02/26/2015	$149.00
			$149.00
RUSSELL LOWERY	LOWES #00499	02/03/2015	$60.25
	SHUMAN OWENS SUPPLY CO	02/10/2015	$986.09
	ACE HARDWARE CAYCE	02/12/2015	$17.39
			$1,063.73
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	01/30/2015	$31.00
	TRIPAR INTERNATIONAL	02/03/2015	$116.85
	CAROLINA RETAIL PACKAGING	02/03/2015	$193.50
	BI-LO GROCERY #5723	02/10/2015	$5.35
	CAROLINA RETAIL PACKAGING	02/11/2015	$363.88
	BI-LO GROCERY #5282	02/22/2015	$9.17
	ART WHITE OFFICE MACHI	02/23/2015	$90.90
	PUBLIX #1095	02/24/2015	$16.97
			$827.62

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TOM FALVEY	AMAZON MKTPLACE PMTS	02/06/2015	$20.93
	AMAZON MKTPLACE PMTS	02/06/2015	$87.96
	AMAZON MKTPLACE PMTS	02/11/2015	$75.96
	AMAZON MKTPLACE PMTS	02/11/2015	$167.03
			$351.88
TONIA JOHNSON	THE KEY SHOP INC	02/25/2015	$6.67
			$6.67

Total for MUSEUM COMMISSION: $22,402.27

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	ULINE SHIP SUPPLIES	02/04/2015	$203.43
	STAPLS0131679003000001	02/04/2015	$69.10
	PITNEY BOWES PI	02/24/2015	$153.30
	USPS 45150005229805801	02/25/2015	$98.00
			$523.83
BRIAN HUNTLEY	NAPA DILLON 0000913	02/03/2015	$2.71
	PAYPAL SHINERETROF	02/12/2015	$109.62
	1000BULBS.COM	02/11/2015	$37.12
	SHINERETROF	02/25/2015	$109.62
	WAL-MART #0642	02/25/2015	$48.98
			$308.05
CAROLYN RUSSELL	WM SUPERCENTER #642	02/12/2015	$109.77
			$109.77
CATHY PELFREY	GREATER CHERAW CHAMBER OF	01/29/2015	$100.00
	USPS 45150005229805801	02/06/2015	$49.00
	PEE DEE PUBLISHING LLC	02/10/2015	$28.00
	BCT SOUTH CAROLINA	02/13/2015	$18.48
	THE DILLON HERALD INC	02/12/2015	$58.00
	CURRENT USA	02/14/2015	$30.99
			$284.47
CYNTHIA SELLERS	TRU TECH SYSTEMS INC	02/13/2015	$187.20
	CHARGE.PREZI.COM	02/19/2015	$59.00
	SOUTH CAROLINA ASSOCIA	02/23/2015	$75.00
			$321.20
HARVEY LORNE BROOKS	BI-LO GROCERY #5637	02/05/2015	$11.65
	CMC BUILDING SUPPLY INC	02/11/2015	$2.16
	AMAZON MKTPLACE PMTS	02/13/2015	$28.37
	WM SUPERCENTER #642	02/13/2015	$5.23
	SAMS INTERNET	02/13/2015	$328.56
	CMC BUILDING SUPPLY INC	02/20/2015	$8.93
			$384.90
HEATH MILLIGAN	SUPERMEDIASTORE.COM	02/05/2015	$66.93
	WAL-MART #0642	02/09/2015	$195.23
	THE HONORS PROGRAM	02/09/2015	$157.50
	WM SUPERCENTER #642	02/10/2015	$101.72
	SUPERMEDIASTORE.COM	02/11/2015	$108.94
	INK TECHNOLOGIES LLC	02/20/2015	$256.00
	EB 2015 SUMMIT ON IT	02/26/2015	$40.00
			$926.32
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	02/22/2015	$188.51
	AMAZON MKTPLACE PMTS	02/20/2015	$207.55
	AMAZON MKTPLACE PMTS	02/21/2015	$123.93
	SAMUEL FRENCH INC.	02/19/2015	$235.05
			$755.04

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	02/13/2015	$64.77
			$64.77
MARGARET HOPE	DOLRTREE 3650 00036509	01/29/2015	$17.28
	WAL-MART #0642	02/02/2015	$21.54
	SURVEILLANCE RESOURCES &	02/02/2015	$70.00
	ANA PUBLICATIONS	02/04/2015	$110.95
			$219.77
MARILYN COLLINS	FACEBOOK 5U8ZD7NXT2	01/31/2015	$28.35
	SURVEYMONKEY.COM	01/30/2015	$250.00
	DELTA AIR 0067571739987	02/09/2015	$480.70
	HERALD OFFICE SUPPLY INC	02/13/2015	$30.64
	WAL-MART #0642	02/16/2015	$27.96
			$817.65
PERRY JOHNSON	Rakuten.com Buy.com	01/30/2015	$97.40
	Rakuten.com Buy.com	01/30/2015	$13.64
	Rakuten.com Buy.com	02/02/2015	$4.86
	PAYPAL REPC AUCTNS	02/10/2015	$91.28
	HERALD OFFICE SUPPLY INC	02/11/2015	$10.51
	WM SUPERCENTER #642	02/12/2015	$34.40
	PAYPAL GCLAIREB	02/18/2015	$62.55
	Rakuten.com Buy.com	02/24/2015	$149.98
	SYX TIGERDIRECT.COM	02/26/2015	$34.38
	Rakuten.com Buy.com	02/26/2015	$26.47
			$525.47
ROBERT SCHULTZ	SC LAW ENFORCEMENT	02/04/2015	$25.00
	USC EMALL	02/05/2015	$65.00
	USC EMALL	02/05/2015	$65.00
	ASCP	02/11/2015	$135.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
			$365.00
SHERRIE CHAPMAN	AMAZON MKTPLACE PMTS	01/30/2015	$20.54
	STAPLES DIRECT	01/31/2015	$79.59
	AMAZON MKTPLACE PMTS	01/30/2015	$249.42
	AMAZON MKTPLACE PMTS	01/30/2015	$41.08
	STAPLES DIRECT	02/03/2015	$29.45
	MOORE MEDICAL LLC	02/05/2015	$84.11
	BCT SOUTH CAROLINA	02/13/2015	$36.96
	WM SUPERCENTER #642	02/24/2015	$9.61
			$550.76
WANDA WOODS	QUILL CORPORATION	01/30/2015	$235.42
	QUILL CORPORATION	02/03/2015	$441.39
	QUILL CORPORATION	02/09/2015	$176.03

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WOODS	WAL-MART #4457	02/26/2015	$5.37
	QUILL CORPORATION	02/25/2015	$47.50
			$905.71

Total for NORTHEASTERN TECH COLLEGE: $7,062.71

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7131006530000001	01/30/2015	$172.81
			$172.81

Total for OFFICE OF INSPECTOR GENERAL: $172.81

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	02/17/2015	$9.95
			$9.95
BRITTANY WARING	STAPLS7131135944000002	01/31/2015	$11.43
	STAPLS7131135944000001	01/31/2015	$78.08
	Amazon.com	02/02/2015	$233.20
	FORMS AND SUPPLY - AOPD	02/02/2015	$65.02
	USAIRWAYS 0372389890390	02/04/2015	$206.20
	USAIRWAYS 0372390610027	02/10/2015	$286.20
	ULINE SHIP SUPPLIES	02/12/2015	$89.39
	STAPLS7131729022000001	02/12/2015	$409.08
	SENSIT TECHNOLOGIES LLC	02/18/2015	$206.65
	ACT NAPSR	02/19/2015	$600.00
	FORMS AND SUPPLY - AOPD	02/19/2015	$349.65
	STAPLS7131729022000002	02/20/2015	$64.44
	DELTA AIR 0062302505939	02/20/2015	$769.20
	STAPLS7132263829000001	02/21/2015	$108.38
	SOUTH CAROLINA ENVIRON	02/23/2015	$235.00
	FORMS AND SUPPLY - AOPD	02/24/2015	$294.19
			$4,006.11

Total for OFFICE OF REGULATORY STAFF: $4,016.06

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	PHI DELTA KAPPA INTL INC	02/04/2015	$180.00
	GOTOCITRIX.COM	02/05/2015	$686.41
	AMAZON MKTPLACE PMTS	02/11/2015	$44.88
	LANDS END BUS OUTFITTERS	02/11/2015	$620.58
	AMAZON MKTPLACE PMTS	02/11/2015	$166.72
	FIRSTAIDCPR	02/10/2015	$74.57
	NCMPR	02/10/2015	$150.00
	AMAZON MKTPLACE PMTS	02/11/2015	$49.98
	AMAZON MKTPLACE PMTS	02/11/2015	$32.99
	AMAZON MKTPLACE PMTS	02/11/2015	$51.76
	AMAZON MKTPLACE PMTS	02/11/2015	$53.98
	AMAZON MKTPLACE PMTS	02/11/2015	$77.10
	STAPLES DIRECT	02/11/2015	$58.94
	AMAZON MKTPLACE PMTS	02/11/2015	$117.82
	EB 2015 SOUTH CAROLIN	02/11/2015	$106.49
	NAEYC SALES	02/11/2015	$105.00
	NAEYC SALES	02/11/2015	$105.00
	INTELLIGEN, VIEW GUARD	02/11/2015	$476.04
	EB S.C.MANUFACTURING	02/17/2015	$190.00
	ENGR EDU SRV CTR	02/18/2015	$99.00
	CU EMAGINE	02/18/2015	$50.00
	AMERICAN ASSOC OF COMM	02/18/2015	$850.00
	Amazon.com	02/20/2015	$41.83
	WALMART.COM	02/25/2015	$38.34
	BI-LO GROCERY #5655	02/25/2015	$53.20
	Amazon.com	02/26/2015	$69.41
	Amazon.com	02/26/2015	$88.16
	EB 2015 SOUTH CAROLIN	02/26/2015	$212.98
			$4,851.18

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,851.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE DO IT BEST	02/10/2015	$32.15
	LOWES #00626	02/16/2015	$8.08
	SANTEE DO IT BEST	02/26/2015	$20.32
			$60.55
ADIN T FELL	LOWES #02356	02/02/2015	$114.79
	THOMPSON GRAND RENTAL #1	02/02/2015	$105.84
	GREAT FALLS FEED AND SEED	02/02/2015	$46.63
	TRACTOR SUPPLY #1521	02/03/2015	$118.76
	AMAZON MKTPLACE PMTS	02/05/2015	$26.48
	AMAZON MKTPLACE PMTS	02/05/2015	$105.48
	WM SUPERCENTER #4506	02/06/2015	$15.08
	LOWES #03026	02/06/2015	$368.19
	LOWES #02520	02/11/2015	$65.94
	THE HOME DEPOT #8913	02/24/2015	$68.23
			$1,035.42
ALEX WILCOX	KROGER CO 012	02/12/2015	$18.85
	SC LAW ENFORCEMENT	02/24/2015	$25.00
			$43.85
AMANDA JENKINS	POSPAPER.COM	02/09/2015	$106.86
	WW GRAINGER	02/10/2015	$10.59
	SEARS ROEBUCK 4283	02/10/2015	$706.16
	AED SUPERSTORE	02/13/2015	$169.00
	WW GRAINGER	02/12/2015	$37.13
	LOWES #01004	02/17/2015	$66.45
	WW GRAINGER	02/24/2015	$48.92
	SELECTBLINDS	02/24/2015	$406.08
	USPS POSTAL ST66100207	02/25/2015	$99.85
	SUBURBAN PROPANE LP	02/25/2015	$136.73
	ANDERSON LOCK AND SECU	02/25/2015	$85.00
			$1,872.77
ANGELA HASTY	WM SUPERCENTER #627	01/31/2015	$9.17
			$9.17
ANN WILSON	LOWES #01004	02/02/2015	$105.97
	WM SUPERCENTER #574	02/02/2015	$38.18
	FASTSIGNS OF MYRTLE BEACH	02/03/2015	$495.85
	SHOWCARDS	02/03/2015	$59.40
	TEACHERS TOUCH INC	02/05/2015	$7.78
	QUILTING AT THE BEACH	02/05/2015	$19.58
	LOWES #00410	02/05/2015	$7.88
	FASTSIGNS OF MYRTLE BEACH	02/10/2015	$712.54
	VOSS SIGNS	02/10/2015	$566.50
	WM SUPERCENTER #574	02/12/2015	$69.42
	ACCENT SEWING INC	02/12/2015	$87.40
	WM SUPERCENTER #574	02/12/2015	$41.59
	BI-LO GROCERY #5758	02/12/2015	$7.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	OLD TIME POTTERY 0039	02/12/2015	$4.27
	WM SUPERCENTER #2712	02/16/2015	$58.67
	WM SUPERCENTER #2712	02/16/2015	$6.33
	LOWES #00410	02/16/2015	$63.83
	OFFICE MAX	02/16/2015	$8.56
	WAL-MART #2712	02/17/2015	$20.37
	BenMeds 1020498851	02/17/2015	$379.32
	TEACHERS TOUCH INC	02/17/2015	$14.58
	STAPLS7131990570000001	02/19/2015	$563.68
	WM SUPERCENTER #2712	02/19/2015	$21.52
	OLD TIME POTTERY 0039	02/21/2015	$6.40
			$3,367.28
ASHLEY CHAPMAN	MURRAY SAND CO INC	02/18/2015	$999.59
	TRACTOR SUPPLY # 1349	02/26/2015	$37.80
			$1,037.39
AUSTIN BROOKS	SANDERS SUPPLY CO	01/29/2015	$16.16
	SANDERS SUPPLY CO	01/29/2015	$8.14
	SANDERS SUPPLY CO	01/29/2015	$4.32
	BRUNSON BUILDING SUPPLY	02/21/2015	$19.13
			$47.75
BARCLAY BARR	STAPLS7131361550000001	02/05/2015	$98.42
	WAL-MART #0574	02/12/2015	$6.29
	ACCESSDISPLAYGROUP	02/19/2015	$909.16
			$1,013.87
BILLY BOWERS	LOWES #01521	01/31/2015	$65.47
	WESTFIELD YAMAHA	02/19/2015	$85.10
	LOWES #01521	02/26/2015	$156.63
			$307.20
BOBBY MOSLEY	THE HOME DEPOT #1130	02/02/2015	$405.78
	TRI-COUNTY ACE BLDRS S	02/11/2015	$12.71
	LOWES #01635	02/11/2015	$221.65
	CAROLINA PLUMBING SUPPLY	02/11/2015	$133.71
	REPAIRCLINIC.COM	02/17/2015	$59.05
	LOWES #01635	02/20/2015	$82.95
	LOWES #01635	02/20/2015	$211.23
	LOWES #01635	02/20/2015	$130.57
	THE HOME DEPOT #1130	02/20/2015	$164.83
	LOWES #01635	02/23/2015	$605.07
			$2,027.55
BRANDON JOHNSON	STAPLES DIRECT	02/10/2015	$103.78
			$103.78
BRANTLEY JOHNSTON	WM SUPERCENTER #4237	02/06/2015	$46.88
	USPS 45474009232308868	02/17/2015	$2.32
	USPS 36140700132343428	02/18/2015	$1.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$50.39
BRENDA MAGERS	THE HOME DEPOT 1122	02/21/2015	$30.23
			$30.23
BRIAN LACY	APPLIANCE PARTS PROS	02/03/2015	$70.23
	FIRE TECHNOLOGY LLC	02/02/2015	$470.00
	STAR LINEN	02/03/2015	$2,352.00
	AMAZON MKTPLACE PMTS	02/03/2015	$290.99
	DUVOICE CORPORATION	02/02/2015	$503.00
	GHIRARDELLI.COM #123	02/04/2015	$230.95
	HIGDONS PORTABLE TOILETS	02/03/2015	$460.00
	HD SUPPLY FACILITIES MTNC	02/03/2015	$384.56
	SNEADS CARPET ONE	02/05/2015	$2,114.48
	GRAYBAR ELECTRIC COMPANY	02/07/2015	$209.27
	SYSCO FOOD SERVCIES OF CO	02/06/2015	$54.16
	BETTYMILLSC	02/09/2015	$370.10
	GHIRARDELLI.COM #123	02/09/2015	$259.95
	EZGO FINANCE PAYMTS	02/09/2015	$1,034.04
	AMAZON MKTPLACE PMTS	02/11/2015	$40.84
	AMAZON MKTPLACE PMTS	02/12/2015	$40.84
	FULLER BRUSH INTERNET	02/11/2015	$170.99
	AMAZON MKTPLACE PMTS	02/11/2015	$40.84
	EZGO FINANCE PAYMTS	02/11/2015	$171.51
	AMAZON MKTPLACE PMTS	02/11/2015	$40.84
	AMAZON MKTPLACE PMTS	02/12/2015	$40.84
	AMAZON MKTPLACE PMTS	02/12/2015	$40.84
	RELIABLE PAPER INC	02/10/2015	$200.50
	AMERICAN HOTEL REG	02/09/2015	$862.87
	US FOODS CULINARY E AND S	02/11/2015	$285.66
	STAPLS7131716938000001	02/12/2015	$237.37
	AMAZON MKTPLACE PMTS	02/12/2015	$115.44
	WW GRAINGER	02/16/2015	$52.15
	CENTRAL SUPPLY CO.	02/16/2015	$95.75
	WAYFAIR Wayfair	02/18/2015	$32.18
	DADE PAPER - 16	02/19/2015	$627.02
	STAPLS7132168863000002	02/20/2015	$18.18
	WW GRAINGER	02/23/2015	$414.74
	POSPAPER.COM	02/25/2015	$249.75
	JUSTICE PACKAGING	02/26/2015	$878.65
			$13,461.53
BRIAN ROBSON	LOWES #02548	01/31/2015	$174.17
	PARADISE HOME CENT	02/03/2015	$154.46
	LOWES #02548	02/06/2015	$607.62
	PARADISE HOME CENT	02/06/2015	$58.37
	PARADISE HOME CENT	02/10/2015	$10.37
	PARADISE HOME CENT	02/11/2015	$43.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROBSON	PARADISE HOME CENT	02/12/2015	$15.37
	WM SUPERCENTER #629	02/18/2015	$12.66
	LOWES #02548	02/25/2015	$74.52
	WAL-MART #0629	02/25/2015	$28.30
	SHERWIN WILLIAMS #2916	02/25/2015	$77.74
			$1,257.41
BRIAN SETH CAUGHMAN	STAPLES DIRECT	02/04/2015	$207.45
	SEARS ROEBUCK 7936	02/04/2015	$38.04
	STAPLES DIRECT	02/07/2015	$46.42
	STAPLES DIRECT	02/06/2015	$9.80
	DOLLAR-GENERAL #1960	02/09/2015	$38.23
	GE APPLIANCE SALES #215	02/12/2015	$437.00
	WM SUPERCENTER #642	02/20/2015	$106.27
	AMAZON MKTPLACE PMTS	02/24/2015	$39.88
	WAL-MART #0642	02/24/2015	$6.33
	CMC BUILDING SUPPLY INC	02/25/2015	$4.54
			$933.96
BRODIE DAVIS	LOWES #01718	02/02/2015	$96.97
	POINSETT TIRE & AUTO	02/02/2015	$171.10
	INTL SOC ARBORICULTURE	02/03/2015	$34.90
	THE TOOL SHED	02/02/2015	$101.09
	LOWES #01718	02/05/2015	$187.47
	LOWES #01718	02/05/2015	$206.68
	LOWES #01718	02/06/2015	$78.41
	LOWES #01718	02/06/2015	$34.92
	DITCH WITCH OF THE CAROLI	02/06/2015	$2,429.47
	LOWES #01718	02/10/2015	$170.13
	LOWES #00469	02/11/2015	$106.00
	LOWES #00469	02/11/2015	$415.16
	LOWES #01718	02/13/2015	$24.36
	ADVANCE AUTO PARTS #5480	02/18/2015	$104.81
	J P CARLTON	02/19/2015	$194.63
	J P CARLTON	02/19/2015	$170.83
	LOWES #01718	02/23/2015	$69.89
	INTL SOC ARBORICULTURE	02/24/2015	$49.90
	LOWES #00469	02/24/2015	$56.07
	GBS LUMBER OLD MILL	02/25/2015	$248.04
			$4,950.83
BRUCE MANVILLE	TIRES PLUS	01/30/2015	$15.66
	TRI-STATE PUMP & CONTROL	01/30/2015	$128.24
	CMC BUILDING SUPPLY INC	02/02/2015	$4.32
	T & T REPAIR CO INC	02/04/2015	$12.46
	SPARROW & KENNEDY TRACTOR	02/04/2015	$315.67
	WM SUPERCENTER #642	02/05/2015	$28.38
	SPARROW & KENNEDY TRACTOR	02/04/2015	$74.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	QUICKS MACHINE WORKS	02/06/2015	$20.00
	CHERAW ELECTRICAL SUPPLY	02/05/2015	$72.90
	S & D AUTO PARTS #1	02/06/2015	$114.45
	TIRES PLUS	02/06/2015	$129.60
	S & D AUTO PARTS #1	02/09/2015	$11.91
	J P CARLTON	02/09/2015	$158.27
	J P CARLTON	02/09/2015	$85.14
	S & D AUTO PARTS #1	02/10/2015	$7.68
	CMC BUILDING SUPPLY INC	02/11/2015	$14.14
	TIRES PLUS	02/11/2015	$8.23
	TIRES PLUS	02/11/2015	$57.80
	HERALD OFFICE SUPPLY INC	02/11/2015	$9.71
	MOSELEY OUTDOOR POWER	02/13/2015	$48.58
	DITCH WITCH OF THE CAROLI	02/18/2015	$128.99
	S & D AUTO PARTS #1	02/19/2015	$13.02
	AUTOZONE # 4873	02/24/2015	$22.23
	S & D AUTO PARTS #1	02/23/2015	$37.80
	S & D AUTO PARTS #1	02/24/2015	$13.71
	S & D AUTO PARTS #1	02/24/2015	$51.83
	S & D AUTO PARTS #1	02/25/2015	$9.46
	CHERAW ELECTRICAL SUPPLY	02/25/2015	$10.04
			$1,604.50
BRYAN EDENS	LOWES #01990	02/13/2015	$86.62
	LOWES #01990	02/15/2015	$110.92
	LOWES #01990	02/25/2015	$733.17
			$930.71
BRYAN HESTER	LOWES #00518	02/02/2015	$54.00
	LOWES #00518	02/16/2015	$17.17
	OFFICE MAX	02/16/2015	$118.70
			$189.87
BRYN HARMER	LOWES #02201	01/31/2015	$100.28
	LOWES #01718	02/02/2015	$13.74
	LOWES #01990	02/19/2015	$3.93
	LOWES #01990	02/19/2015	$66.86
	LOWES #01990	02/25/2015	$15.86
			$200.67
BUTCH DRIGGERS	WAL-MART #0642	02/02/2015	$89.00
	HERALD OFFICE SUPPLY INC	02/05/2015	$27.48
	CMC BUILDING SUPPLY INC	02/18/2015	$64.03
	WM SUPERCENTER #642	02/26/2015	$22.24
			$202.75
CATHERINE TAYLOR	STAPLES 00118000	02/09/2015	$5.08
	STAPLES 00118000	02/09/2015	$110.54
	PETDISCOUNTERS.COM	02/11/2015	$102.08
	BenMeds 1020493635	02/12/2015	$88.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	UNDERWOOD DISTRIBUTING	02/12/2015	$105.80
	OFFICE DEPOT #479	02/16/2015	$24.37
	BI-LO GROCERY #5195	02/19/2015	$9.00
			$445.73
CHARLES GRIGG	CMC BUILDING SUPPLY INC	02/03/2015	$2.15
	S & D AUTO PARTS #1	02/03/2015	$43.18
	CMC BUILDING SUPPLY INC	02/04/2015	$34.00
	LOWES #01776	02/09/2015	$195.99
	CMC BUILDING SUPPLY INC	02/10/2015	$61.77
	CMC BUILDING SUPPLY INC	02/11/2015	$15.11
	OREILLY AUTO 00016196	02/16/2015	$37.42
	CMC BUILDING SUPPLY INC	02/23/2015	$175.61
	CMC BUILDING SUPPLY INC	02/23/2015	$209.28
			$774.51
CHARLES HARRIS	WW GRAINGER	02/05/2015	$313.62
	FARMERS SERVICE CENTER	02/05/2015	$15.25
	LOWES #01776	02/05/2015	$23.97
	LOWES #01776	02/05/2015	$14.20
	LOWES #01776	02/05/2015	$243.85
	Amazon.com	02/09/2015	$139.00
	Amazon.com	02/12/2015	$249.95
	Amazon.com	02/12/2015	$75.88
	LOWES #01776	02/20/2015	$45.20
	REPUBLIC SERVICES TRASH	02/24/2015	$240.00
	LOWES #01776	02/20/2015	$74.13
			$1,435.05
CHARLES SHEA JOYNER	THE TILE SHOP 031	02/10/2015	$33.18
	LOWES #01776	02/11/2015	$146.97
	LOWES #01776	02/11/2015	$395.66
	LOWES #01776	02/23/2015	$29.93
	LOWES #00457	02/24/2015	$156.37
	LOWES #01776	02/25/2015	$198.26
	LOWES #01776	02/25/2015	$33.73
	LOWES #00457	02/24/2015	$227.93
	LOWES #01776	02/25/2015	$31.09
			$1,253.12
CHRISTOPHER FLOWERS	IN GEOPONICS CORPORATION	02/25/2015	$514.98
			$514.98
CHRISTOPHER WADDELL	H J SALES, INC.	02/03/2015	$25.38
	TIRES PLUS	02/18/2015	$74.24
	WAL-MART #0642	02/20/2015	$10.23
			$109.85
CINDY SPOONER	SMITH RUBBER STAMP & SEAL	01/29/2015	$38.88
	BKSAMILN.COM 00093062	01/30/2015	$504.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	FACEBOOK LV3PW6JA32	01/31/2015	$229.78
	SMITH RUBBER STAMP & SEAL	01/29/2015	$77.76
	UNIVERSITY OF S CAR	02/02/2015	$834.27
	STAPLS7131157362000001	02/03/2015	$29.15
	LOWES #01064	02/05/2015	$48.60
	STAPLS7130883080000002	02/07/2015	$32.50
	WP-MIND TOOLS LTD	02/11/2015	$27.00
	BCT SOUTH CAROLINA	02/11/2015	$81.09
	STAPLS7131846424000001	02/13/2015	$349.79
	COLONIAL PRINTING INC	02/13/2015	$840.82
	CTC CONSTANTCONTACT.COM	02/14/2015	$40.00
	STAPLS7131846424000005	02/14/2015	$42.60
	COLONIAL PRINTING INC	02/13/2015	$874.45
	STAPLS7131846424000004	02/13/2015	$10.36
	STAPLS7131846424000002	02/13/2015	$62.96
	PFG PROFORMA	02/16/2015	$1,354.02
	STAPLS7131846424000003	02/17/2015	$9.49
	USAIRWAYS 0372392035253	02/20/2015	$852.70
	OFFICE DEPOT #1214	02/20/2015	$209.50
	DELTA AIR 0062302328258	02/20/2015	$421.70
	USAIRWAYS 0372392016787	02/20/2015	$196.70
	TMS MICHAEL SMALLS GUL	02/21/2015	$1,250.00
	USAIRWAYS 0372392014655	02/20/2015	$196.70
	DELTA AIR 0062302328257	02/20/2015	$421.70
	USAIRWAYS 0372392036898	02/20/2015	$852.70
	STAPLS7132333824000001	02/24/2015	$5.38
	THE STATE HOUSE GIFT SH	02/25/2015	$35.48
	ULINE SHIP SUPPLIES	02/27/2015	$32.33
	SMITH RUBBER STAMP & SEAL	02/25/2015	$51.84
			$10,014.96
COREY NEVILLE	THE HOME DEPOT 1122	02/02/2015	$414.06
	THOMAS SUPPLY CO	02/03/2015	$138.88
	THE HOME DEPOT 1122	02/03/2015	$302.94
	SURFSIDE EQUIPMENT RENTA	02/04/2015	$1,341.36
	THE HOME DEPOT 1122	02/03/2015	$202.08
	AUTOZONE #4874	02/04/2015	$29.13
	AUTOZONE #4874	02/04/2015	$4.23
	THE HOME DEPOT 1122	02/04/2015	$101.37
	THE HOME DEPOT 1122	02/06/2015	$78.73
	THOMAS SUPPLY CO	02/04/2015	$13.97
	THE HOME DEPOT 1122	02/06/2015	$91.47
	AUTOZONE #4874	02/09/2015	$8.47
	THE HOME DEPOT 1122	02/09/2015	$32.37
	HOMEDEPOT.COM	02/10/2015	$104.94
	THE HOME DEPOT 1122	02/11/2015	$400.53
	THE HOME DEPOT 1122	02/11/2015	$61.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	AUTOZONE #4874	02/13/2015	$92.62
	THE HOME DEPOT 1122	02/12/2015	$151.15
	THE HOME DEPOT 1122	02/13/2015	$547.37
	THOMAS SUPPLY CO	02/16/2015	$36.24
	THE HOME DEPOT 1122	02/17/2015	$111.41
	THE HOME DEPOT 1122	02/18/2015	$56.80
	LOWES #01004	02/20/2015	$168.91
	LOWES #01004	02/20/2015	$37.01
			$4,527.99
CORY GUINN	LOWES #00728	02/16/2015	$214.89
			$214.89
CURTIS MORRIS	H & H GLASS AND SERVICES	01/30/2015	$25.84
	TRI-COUNTY ACE BLDRS S	02/04/2015	$64.17
	BIVENS HARDWARE	02/04/2015	$9.63
	ADVANCE AUTO PARTS #5480	02/04/2015	$51.10
	LOWES #00469	02/12/2015	$196.67
	ADVANCE AUTO PARTS #5480	02/13/2015	$17.62
	ROGERS OUTDOOR EQUIPME	02/13/2015	$22.37
	BLACK ELECTRICAL SUPPLY I	02/12/2015	$7.92
	ROGERS OUTDOOR EQUIPME	02/14/2015	$18.36
	BIVENS HARDWARE	02/12/2015	$82.71
	SHERWIN WILLIAMS #2099	02/16/2015	$30.53
	TRACTOR SUPPLY CO #1675	02/16/2015	$19.24
	SHERWIN WILLIAMS #2099	02/16/2015	$228.28
	LOWES #00469	02/16/2015	$34.03
	WAL-MART #0631	02/16/2015	$21.14
	LOWES #00469	02/24/2015	$669.45
	LOWES #00469	02/24/2015	$103.77
	TRI-COUNTY ACE BLDRS S	02/25/2015	$19.78
	BIVENS HARDWARE	02/25/2015	$19.42
			$1,642.03
DALE PURVIS	US AUTO PARTS NETWORK	02/03/2015	$193.35
	Amazon.com	02/04/2015	$16.00
	SHEET LABELS INC	02/05/2015	$84.32
	GEORGETOWN HARDWARE	02/09/2015	$5.91
	LOWES #00539	02/13/2015	$29.65
	AMAZON MKTPLACE PMTS	02/23/2015	$19.95
	LOW COUNTRY TRUE VALUE	02/25/2015	$100.17
	SHERWIN WILLIAMS #2994	02/25/2015	$91.57
	GEORGETOWN HARDWARE	02/25/2015	$9.72
	GRAND STRAND RENTAL	02/25/2015	$32.69
	GRAND STRAND RENTAL	02/25/2015	$58.98
	SHERWIN WILLIAMS #2994	02/26/2015	$90.93
			$733.24
DANIEL BELL	USPS 45148302429802345	02/17/2015	$49.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
DANIEL NEARY	THE HOME DEPOT 1104	02/05/2015	$28.59
	THE HOME DEPOT 1104	02/10/2015	$23.87
	FIRESTONE 654949	02/15/2015	$107.07
			$159.53
DAVID BAKER	USPS 45880006929809035	02/03/2015	$1.19
	THE HOME DEPOT 1104	02/03/2015	$121.19
	SEARS ROEBUCK 4283	02/06/2015	$519.28
	AMAZON MKTPLACE PMTS	02/09/2015	$1,456.00
	THE HOME DEPOT 1104	02/09/2015	$274.40
	TRACTOR SUPPLY CO #1541	02/15/2015	$25.61
	LOWES #01718	02/19/2015	$40.91
	THE HOME DEPOT 1104	02/18/2015	$368.66
	R J THOMAS MFG CO INC	02/24/2015	$1,029.00
	LOWES #01718	02/24/2015	$32.61
	Amazon.com	02/25/2015	$71.48
			$3,940.33
DAVID BRADLEY ROBINSON	PETTIGREW HARDWARE & SUPP	02/05/2015	$240.74
	PETTIGREW HARDWARE & SUPP	02/05/2015	$145.31
	LOWES #02366	02/23/2015	$57.24
			$443.29
DAVID DRAKE	OREILLY AUTO 00014423	02/12/2015	$98.29
	HIGHWAY 28 FARM & GARDEN	02/12/2015	$67.41
	OILMENS EQUIPMENT CORP	02/10/2015	$1,133.00
	ADVANCE AUTO PARTS 5690	02/12/2015	$113.27
			$1,411.97
DAVID ELWART	AMAZON MKTPLACE PMTS	01/30/2015	$97.08
	Amazon.com	02/02/2015	$67.65
	Amazon.com	02/02/2015	$66.99
	NWN CORPORATION	02/04/2015	$484.92
	RINGCENTRAL, INC	02/04/2015	$5.89
	BAR BARCODE PLANET	02/12/2015	$136.66
	THE BLENCOWE GROUP, IN	02/18/2015	$715.00
	THE BLENCOWE GROUP, IN	02/18/2015	$717.25
			$2,291.44
DAVID FINNEY	SANTEE AUTO PARTS	02/11/2015	$243.41
			$243.41
DAVID GILSON	LOWES #02803	02/02/2015	$12.14
	CMC BUILDING SUPPLY INC	02/02/2015	$33.57
	CMC BUILDING SUPPLY INC	02/03/2015	$17.14
	CHERAW ELECTRICAL SUPPLY	02/05/2015	$30.78
	CMC BUILDING SUPPLY INC	02/09/2015	$7.55
	LOWES #02803	02/10/2015	$110.74
	LOWES #01120	02/10/2015	$133.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	SAFETYSIGN.COM	02/16/2015	$35.85
	WM SUPERCENTER #642	02/22/2015	$22.83
	WAL-MART #0642	02/21/2015	$4.27
			$408.65
DAVID GORDON	HAGEMEYER NA #M3	02/07/2015	$79.64
	WHITE HARDWARE 35	02/10/2015	$40.81
	CARQUEST AUTO SUPPLY	02/10/2015	$16.17
	VOSS SIGNS	02/12/2015	$289.55
	VOSS SIGNS	02/26/2015	$375.35
			$801.52
DAVID SIMMS	LOWES #00433	02/02/2015	$20.53
			$20.53
DENNIS BRASWELL	LOWES #00433	02/02/2015	$34.43
	LOWES #00469	02/09/2015	$212.98
			$247.41
DONALD HAWKINS	LOWES #01718	01/30/2015	$25.72
	FPS SERVICES	02/03/2015	$1,330.00
	THE HOME DEPOT 1104	02/03/2015	$70.65
	THE HOME DEPOT 1104	02/04/2015	$38.27
	GARDEN SPOT #5	02/16/2015	$2.75
	ADVANCE AUTO PARTS #5500	02/20/2015	$88.91
			$1,556.30
DONNIE CREEL	ROSE TALBERT	02/05/2015	$266.12
	NAPA AUTO 0024483	02/12/2015	$40.87
	RIZER CHEVROLE07780018	02/19/2015	$71.50
			$378.49
EDWARD ANDERSON	LOWES #02803	02/11/2015	$202.95
	WM SUPERCENTER #642	02/13/2015	$60.81
	CHERAW GAS COMPANY INC	02/23/2015	$85.32
			$349.08
ELIZABETH L LANEY	OFFICE DEPOT #440	02/11/2015	$106.99
	OFFICE DEPOT #440	02/11/2015	$29.66
			$136.65
ELLIOTT WILKES	THE HOME DEPOT 3637	02/02/2015	$122.58
	SPECIALTY STORE SERVICES	02/03/2015	$152.26
	SPECIALTY STORE SERVICES	02/05/2015	$3.98
	LOWES #01718	02/06/2015	$105.33
			$384.15
ELLY JONES	WW GRAINGER	02/04/2015	$667.60
	SIGNATURE HARDWARE	02/07/2015	$399.90
			$1,067.50
EUGENE MOORE	CORBETTS BUILDING SUPPLY	02/03/2015	$32.77
	CORBETTS BUILDING SUPPLY	02/09/2015	$9.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	WM SUPERCENTER #1358	02/17/2015	$28.70
	DOLLAR-GENERAL #4862	02/17/2015	$9.84
	WALTERBORO CASH AND CA	02/17/2015	$21.12
	CARMICHAEL OIL OF WALTERB	02/19/2015	$72.23
	CORBETTS BUILDING SUPPLY	02/19/2015	$6.96
	TOTAL HOME SUPPLY	02/25/2015	$838.00
			$1,018.78
EVERETT ERNST	STAPLES DIRECT	01/30/2015	$135.99
	ADVANCE AUTO PARTS #5680	02/02/2015	$21.61
	DADE PAPER - 16	02/03/2015	$626.46
	QUALITY COFFEE SERVICE	02/03/2015	$247.88
	VICKERYS OUTDOOR POWRE	02/03/2015	$4.22
	LOWES #01635	02/08/2015	$275.36
	WESTCHASESHOPS,INC	02/05/2015	$493.98
	COLLECTIONS, ETC.	02/09/2015	$62.88
	EDWARDS AUTO	02/09/2015	$106.17
	R J THOMAS MFG CO INC	02/11/2015	$544.00
	AMAZON MKTPLACE PMTS	02/11/2015	$41.02
	ALS COMMERCIAL EQUIPMENT	02/16/2015	$156.54
	TRI-COUNTY ACE BLDRS S	02/17/2015	$183.24
	ADVANCE AUTO PARTS #5680	02/17/2015	$59.72
	HD SUPPLY FACILITIES MTNC	02/17/2015	$257.37
	TRI-COUNTY ACE BLDRS S	02/23/2015	$99.48
	WW GRAINGER	02/23/2015	$164.09
	WW GRAINGER	02/23/2015	$61.31
	CAROLINA PLUMBING SUPPLY	02/23/2015	$120.59
	DELVIES PLASTICS INC	02/26/2015	$23.42
			$3,685.33
FAYETTE YENNY	ROTO ROOTER	02/04/2015	$149.50
			$149.50
FRANCELL WATSON	PORT CITY SUPPLY	01/29/2015	$334.56
	EDISTO TRUE VALUE	02/02/2015	$8.13
	EDISTO TRUE VALUE	02/02/2015	$109.21
	EDISTO TRUE VALUE	02/03/2015	$23.80
	EDISTO TRUE VALUE	02/03/2015	$9.75
	EDISTO TRUE VALUE	02/04/2015	$22.30
	EDISTO TRUE VALUE	02/05/2015	$49.29
	EDISTO TRUE VALUE	02/06/2015	$53.14
	EDISTO TRUE VALUE	02/09/2015	$5.32
	EDISTO TRUE VALUE	02/09/2015	$113.95
	BFS - EDISTO ISLAND SC	02/10/2015	$27.11
	EDISTO TRUE VALUE	02/10/2015	$34.71
	EDISTO TRUE VALUE	02/11/2015	$156.10
	EDISTO TRUE VALUE	02/11/2015	$48.55
	EDISTO TRUE VALUE	02/11/2015	$21.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	02/12/2015	$23.96
	EDISTO TRUE VALUE	02/13/2015	$67.39
	EDISTO TRUE VALUE	02/17/2015	$11.91
	ADVANCE AUTO PARTS #7382	02/16/2015	$185.50
	BFS - EDISTO ISLAND SC	02/17/2015	$19.75
	EDISTO TRUE VALUE	02/17/2015	$11.70
	EDISTO TRUE VALUE	02/17/2015	$15.18
	EDISTO TRUE VALUE	02/24/2015	$28.93
			$1,381.93
FREDERICK STUKES	ADVANCE AUTO PARTS #7237	02/13/2015	$29.07
	RESTOCKIT ACQUSITIONS	02/17/2015	$117.80
	EASTBAY	02/19/2015	$135.98
	JARED'S HARDWARE	02/24/2015	$22.66
	JARED'S HARDWARE	02/26/2015	$5.38
			$310.89
GEOFFREY AKINS	LOWES #01120	01/31/2015	$475.86
	HOME AND INDUSTRIA	02/02/2015	$24.83
	LOWES #00739	02/03/2015	$118.24
	DILLON WOOD WORKS	02/02/2015	$29.70
	BARGAIN BUILDING MATERIAL	02/10/2015	$59.40
	HERALD OFFICE SUPPLY INC	02/18/2015	$33.37
			$741.40
GEORGE HARGROVE	BLACKS SUPPLY LLC	02/09/2015	$99.03
	WAL-MART #0795	02/17/2015	$8.28
	BOLEN QUALITY BUILDING	02/20/2015	$193.69
	BILLYS LAWN FARM AND GARD	02/20/2015	$76.72
	BOLEN QUALITY BUILDING	02/20/2015	$58.59
	BOLEN QUALITY BUILDING	02/24/2015	$16.30
	BLACKS SUPPLY LLC	02/25/2015	$14.96
			$467.57
GEORGE KNOWLAND	LOWES #00469	02/02/2015	$363.58
	SUBURBAN PROPANE LP	02/04/2015	$85.00
	LOWES #00469	02/04/2015	$166.20
	WM SUPERCENTER #631	02/05/2015	$323.53
	PAW AMERICAN TUB REFIN	02/05/2015	$399.00
	DATA RESOURCES INC	02/09/2015	$137.00
	WM SUPERCENTER #631	02/10/2015	$16.35
	UPSTATE MATERIALS	02/09/2015	$1,006.90
	TRAIL SERVICES	02/09/2015	$35.15
	LOWES #00469	02/10/2015	$529.23
	KOHL'S #1215	02/10/2015	$331.03
	LANDSCAPERS SUPPLY	02/09/2015	$211.11
	WM SUPERCENTER #631	02/10/2015	$273.37
	ULINE SHIP SUPPLIES	02/12/2015	$110.73
	REPUBLIC SERVICES TRASH	02/12/2015	$764.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	BLUE RIDGE RENT ALL	02/11/2015	$208.65
	WM SUPERCENTER #3191	02/13/2015	$22.93
	WM SUPERCENTER#3191	02/13/2015	$48.02
	ACTION SEPTIC SERVICE	02/18/2015	$78.62
	SFI PHOTOSBYSHUTTERFLY	02/20/2015	$184.18
			$5,295.42
GEORGE WILSON	ZEP SALES AND SERVICE	02/02/2015	$471.74
	WILLINGHAM SON BUILDING	02/06/2015	$4.26
	SHERWIN WILLIAMS #2257	02/06/2015	$170.94
	WHITAKER FLOOR COVERIN	02/06/2015	$43.32
	ZEP SALES AND SERVICE	02/18/2015	$170.27
	LOWES #00385	02/19/2015	$360.83
	GATEWAY #1 COLA	02/19/2015	$758.01
	PSISC	02/23/2015	$2,294.86
	WILLINGHAM SON BUILDING	02/24/2015	$288.90
	WILLINGHAM SON BUILDING	02/24/2015	$1,688.62
	WILLINGHAM SON BUILDING	02/26/2015	$6.94
	LOWES #02520	02/26/2015	$378.41
			$6,637.10
GERALD MOON	COLEMAN FARM SUPPLY INC	02/02/2015	$200.34
	LOWES #02548	02/12/2015	$387.26
	LOWES #02548	02/12/2015	$49.36
	MDM ENTERPRISES LLC	02/12/2015	$36.04
	LOWES #02548	02/12/2015	$63.91
	LOWES #02548	02/12/2015	$85.15
	PORTER PAINTS 9322	02/12/2015	$465.08
	LOWES #02548	02/12/2015	$23.91
	SPARTANBURG 0030715	02/12/2015	$17.08
	LOWES #02548	02/16/2015	$12.06
	LOWES #02548	02/19/2015	$94.66
	ADVANCE AUTO PARTS #5490	02/19/2015	$13.77
	WM SUPERCENTER #1281	02/24/2015	$8.48
	LOWES #02548	02/24/2015	$30.17
	OFFICE DEPOT #2361	02/24/2015	$18.69
			$1,505.96
GINGER R PORTER	DOLLAR GENERAL #12977	02/04/2015	$259.81
	THE HOME DEPOT #1130	02/04/2015	$385.21
			$645.02
GLEN HEDDEN	LOWES #01635	01/30/2015	$192.33
	LOWES #01635	02/03/2015	$298.07
	TRI-COUNTY ACE BLDRS S	02/03/2015	$349.78
	NEVILLE HARDWARE	02/03/2015	$407.91
	TRI-COUNTY ACE BLDRS S	02/04/2015	$24.37
	TRI-COUNTY ACE BLDRS S	02/04/2015	$114.45
	MARION DAVIS INC	02/04/2015	$27.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	NEVILLE HARDWARE	02/06/2015	$495.55
	LOWES #01635	02/10/2015	$22.01
	LOWE ELECTRIC SUPPLY	02/10/2015	$52.14
	LOWES #01635	02/10/2015	$30.10
	TRI-COUNTY ACE BLDRS S	02/11/2015	$87.00
	THE HOME DEPOT #1130	02/10/2015	$51.41
	USPS 45910006929809118	02/11/2015	$49.00
	LOWE ELECTRIC SUPPLY	02/11/2015	$32.05
	DOLLAR GENERAL #12796	02/16/2015	$27.56
	ROTO ROOTER PLUMBING	02/16/2015	$350.00
	MARION DAVIS INC	02/18/2015	$86.55
	CAROLINA PLUMBING SUPPLY	02/20/2015	$82.30
	MARION DAVIS INC	02/20/2015	$275.02
	CC DICKSON BRANCH 1100	02/20/2015	$44.52
			$3,099.38
GREGORY BROWN	WM SUPERCENTER #5487	02/23/2015	$6.30
	ROCKYBOOTS COM	02/26/2015	$175.67
			$181.97
GWENDOLYN HENDLEY	STAPLES 00108696	02/05/2015	$67.73
			$67.73
HARRY ROBERTSON	BERLIN G MYERS LUMBER CO	02/02/2015	$339.62
	LOWES #00358	02/02/2015	$39.90
	LOWES #00358	02/02/2015	$124.63
	WAL-MART #1037	02/02/2015	$8.18
	LOWES #00358	02/03/2015	$73.47
	THE HOME DEPOT 1120	02/02/2015	$8.39
	LOWES #00358	02/03/2015	$155.95
	STAPLES 00108282	02/02/2015	$42.07
	TOWN AND COUNTRY GOLF	02/09/2015	$87.48
	LOWES #00358	02/11/2015	$20.26
	LOWES #00358	02/11/2015	$62.36
	BERLIN G MYERS LUMBER CO	02/16/2015	$99.30
	THE HOME DEPOT 1120	02/16/2015	$43.05
	THE HOME DEPOT 1120	02/16/2015	$90.72
	LOWES #00358	02/25/2015	$90.36
	LOWES #00358	02/26/2015	$60.50
	THE HOME DEPOT 1120	02/25/2015	$32.37
	LOWES #00358	02/26/2015	$17.24
			$1,395.85
JAMES A CHRISTIE	WHITE JONES HARDWARE	02/04/2015	$46.82
	CRESCENT SUPPLY COMPANY I	02/05/2015	$186.56
	STONEY'S MUFFLER AND PERF	02/06/2015	$20.00
	WHITE JONES ACE HARDWA	02/06/2015	$6.35
	OCONEE IMPLEMENT CO	02/05/2015	$243.64
	WHITE JONES ACE HARDWA	02/10/2015	$84.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	LOWES #03050	02/11/2015	$25.48
	LOWES #00728	02/11/2015	$105.00
			$718.13
JAMES B LANE	ONE SOURCE DISTRIBUTION	02/02/2015	$5.00
	HELMLY BROTHERS ACE HD	02/05/2015	$34.02
	HELMLY BROTHERS ACE HD	02/09/2015	$20.33
	ONE SOURCE DISTRIBUTION	02/13/2015	$1,047.97
	ONE SOURCE DISTRIBUTION	02/13/2015	$324.62
	ONE SOURCE DISTRIBUTION	02/13/2015	$32.31
	INSTAWARES	02/13/2015	$318.36
	SANTEE DO IT BEST	02/17/2015	$54.70
	ACE MART RESTAURANT SUPP	02/17/2015	$94.45
	SANTEE DO IT BEST	02/17/2015	$16.89
	HELMLY BROTHERS ACE HD	02/19/2015	$83.41
	HELMLY BROTHERS ACE HD	02/20/2015	$20.28
	WW GRAINGER	02/24/2015	$1,372.28
			$3,424.62
JAMES GAMBRELL	GRAYCO BUILDING CNT-LADY	02/10/2015	$9.51
	WAL-MART #1383	02/13/2015	$267.01
	PP ACCESSREC	02/13/2015	$1,736.05
			$2,012.57
JAMES JACKSON	USAIRWAYS 0372390997928	02/13/2015	$352.70
	STAPLS7132193199000001	02/20/2015	$158.00
			$510.70
JAMES NEWMAN	CABLE & CONNECTIONS	02/05/2015	$25.68
			$25.68
JAMIE BAUGHMAN	STAPLES 00108449	01/29/2015	$32.09
	BOLEN QUALITY BUILDING	02/03/2015	$35.10
	APPLIANCE PARTS COMPAN	02/09/2015	$56.25
	BOLEN QUALITY BUILDING	02/23/2015	$279.20
			$402.64
JASON HEGE	LANDSCAPERS SUPPLY	02/12/2015	$1,696.00
	HOMEDEPOT.COM	02/16/2015	$422.94
	CROWN TROPHY	02/19/2015	$42.40
	AUTOZONE #0223	02/24/2015	$20.97
	LANDSCAPERS SUPPLY	02/25/2015	$763.12
			$2,945.43
JASON ROBINETT	LOWES #02356	02/04/2015	$91.22
	STAPLS7131278463000001	02/05/2015	$36.93
	THE HOME DEPOT 1110	02/14/2015	$91.25
	LOWES #02356	02/15/2015	$280.12
	LOWES #02356	02/14/2015	$106.80
	LOWES #02356	02/16/2015	$44.74
	AUTOZONE #3830	02/22/2015	$24.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	LOWES #02356	02/21/2015	$32.38
	LOWES #02356	02/20/2015	$139.85
	LOWES #02356	02/21/2015	$9.27
	LOWES #02356	02/20/2015	$6.22
			$863.17
JASON WALKER	IN STAR EV	02/03/2015	$65.20
	EREPLACEMENTPARTS.COM	02/04/2015	$381.23
	FERGUSON ENT #23	02/07/2015	$112.75
	THE HOME DEPOT 1118	02/06/2015	$60.92
	TRACTOR SUPPLY COMPANY #	02/17/2015	$144.24
	CAROLINA GARDEN AND TURF	02/17/2015	$185.54
	NORTHERN TOOL EQUIP	02/17/2015	$156.11
	NAPA AUTO 0031503	02/19/2015	$3.88
	CENTURY TOOL & EQUIPMENT	02/25/2015	$38.85
	LOWES #00655	02/25/2015	$18.94
			$1,167.66
JAYSON SELLERS	LIBERTY FIRE PROTECTIO	02/11/2015	$630.00
	LIBERTY FIRE PROTECTIO	02/11/2015	$107.55
			$737.55
JERRY TYNDALL	CMC BUILDING SUPPLY INC	02/02/2015	$85.63
			$85.63
JESSE WATSON	THE HOME DEPOT 1122	01/29/2015	$94.13
	LOWES #01004	01/30/2015	$87.49
	THE HOME DEPOT 1122	01/30/2015	$2.09
	THE HOME DEPOT 1122	01/31/2015	$17.08
	LOWES #01004	01/31/2015	$16.14
	THE HOME DEPOT 1122	01/29/2015	$16.94
	IN UTILITY SUPPLY GROUP	02/02/2015	$1,138.57
	ANDERSON LOCK AND SECU	02/04/2015	$1,172.94
	LOWES #01004	02/05/2015	$150.60
	SHERWIN WILLIAMS #2255	02/12/2015	$34.49
			$2,730.47
JILLIAN DELORGE-DAVIS	PUBLIX #472	02/01/2015	$249.17
	AMAZON MKTPLACE PMTS	02/03/2015	$39.38
	CU ACCTS RCVBL ONLINE	02/11/2015	$95.00
	AMAZON MKTPLACE PMTS	02/17/2015	$39.26
	Amazon.com	02/19/2015	$54.28
	PUBLIX #472	02/19/2015	$315.58
			$792.67
JOANNA WHITE	BENSON FARM SUPPLY	01/30/2015	$17.50
	FASTENAL COMPANY01	02/03/2015	$78.67
	LOWES #01635	02/03/2015	$80.59
	LOWES #01635	02/05/2015	$1,418.28
	WOOD YOU	02/06/2015	$1,748.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	LOWES #01635	02/07/2015	$23.71
	WAL-MART #1123	02/07/2015	$13.15
	USA BLUE BOOK	02/09/2015	$326.48
	DATA RESOURCES INC	02/10/2015	$259.00
	DATA RESOURCES INC	02/11/2015	$259.00
	TRI-COUNTY ACE BLDRS S	02/12/2015	$29.64
	WAL-MART #1123	02/13/2015	$839.87
	BFS - SENECA SC	02/13/2015	$779.10
	BIG LOTS STORES - #0275	02/13/2015	$640.32
	SCHROEDER LOG HOME SUPPLY	02/16/2015	$95.87
	OPW THE SEALER STORE	02/16/2015	$365.98
	TRI-COUNTY ACE BLDRS S	02/25/2015	$72.00
	BENSON FARM SUPPLY	02/25/2015	$17.90
	ADVANCE AUTO PARTS #5680	02/25/2015	$33.88
			$7,099.78
JOE ADDINGTON	LOWES #01635	02/03/2015	$100.39
	LOWES #01635	02/03/2015	$3.33
	BLACK ELECTRICAL SUPPLY I	02/03/2015	$77.80
	BUDDYS CHAIN SAW	02/05/2015	$169.32
			$350.84
JOHN HIATT	POWDER INC	02/05/2015	$405.00
			$405.00
JOHN M HUNT	CMC BUILDING SUPPLY INC	01/30/2015	$49.66
	LOWES #02803	02/09/2015	$76.62
	HD SUPPLY WATERWORKS 550	02/10/2015	$65.77
	CMC BUILDING SUPPLY INC	02/12/2015	$47.78
	CMC BUILDING SUPPLY INC	02/12/2015	$6.03
	CMC BUILDING SUPPLY INC	02/18/2015	$9.35
	CMC BUILDING SUPPLY INC	02/20/2015	$46.60
	WAL-MART #0642	02/23/2015	$10.59
	CHERAW ELECTRICAL SUPPLY	02/23/2015	$8.64
	CMC BUILDING SUPPLY INC	02/25/2015	$61.69
			$382.73
JOHN REXRODE	SPRATLIN HARDWARE BLDG	02/02/2015	$2,274.48
	ADAMS BUILDING SUPPLY ABB	02/04/2015	$534.47
	BHC TRUCKING	02/03/2015	$483.41
	WW GRAINGER	02/05/2015	$91.85
	THE HOME DEPOT #1747	02/05/2015	$245.13
	WW GRAINGER	02/06/2015	$381.09
	WHITE HARDWARE 35	02/09/2015	$99.47
	LOWES #00518	02/11/2015	$146.20
	LOWES #00518	02/15/2015	$142.92
	WHITE HARDWARE 35	02/21/2015	$54.05
	LOWES #00518	02/20/2015	$218.51
	SPRATLIN HARDWARE BLDG	02/21/2015	$26.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	WW GRAINGER	02/23/2015	$9.93
			$4,708.29
JOHN TOBY	OSWALD WHOLESALE LUMBER I	02/18/2015	$521.63
	THE TOOL SHED	02/23/2015	$915.34
	AUTOZONE #0204	02/24/2015	$59.67
	LOWES #00469	02/24/2015	$114.28
			$1,610.92
JOHN WELLS	LOWES #00416	02/11/2015	$117.37
	CITY TRUE VALUE HARDWARE	02/16/2015	$26.97
	CITY TRUE VALUE HARDWARE	02/16/2015	$76.95
	EZELL HARDWARE INC	02/16/2015	$54.81
	EZELL HARDWARE INC	02/17/2015	$43.53
			$319.63
JOHN WHITE	SUPPLIESOUTLET.COM	02/10/2015	$69.95
	SMARTSIGN	02/20/2015	$70.76
			$140.71
JONATHAN GREIDER	LOWES #00655	02/04/2015	$1,893.48
	BEST DISTRIBUTING 416	02/04/2015	$531.93
	BEST DISTRIBUTING 416	02/04/2015	$89.05
	AMAZON MKTPLACE PMTS	02/04/2015	$25.11
	LOWES #02948	02/05/2015	$379.78
	PORT CITY SUPPLY	02/04/2015	$299.46
	LOWES #00661	02/09/2015	$21.55
	FENCESCREEN INC.	02/10/2015	$227.91
	BIO COMPANY INC	02/11/2015	$156.20
	LOWES #00655	02/12/2015	$63.67
	1220 LKQ SS CHARLESTON	02/12/2015	$67.00
	LOWES #00655	02/12/2015	$716.26
	LOWES #00655	02/12/2015	$133.78
	AMAZON MKTPLACE PMTS	02/18/2015	$12.93
	AMAZON MKTPLACE PMTS	02/18/2015	$41.47
	AMAZON MKTPLACE PMTS	02/18/2015	$26.51
	THE EDISTONIAN	02/18/2015	$135.96
	AMAZON MKTPLACE PMTS	02/18/2015	$20.43
	DOLLAR GENERAL #10558	02/19/2015	$22.41
	AMAZON MKTPLACE PMTS	02/23/2015	$278.00
	BI-LO GROCERY #5742	02/23/2015	$6.00
	AUTOZONE #4887	02/25/2015	$22.33
	MURRAY SAND CO INC	02/25/2015	$2,471.70
	LOWES #00655	02/25/2015	$53.53
	CAROLINA GARDEN AND TURF	02/25/2015	$110.87
	STORE SUPPLY	02/25/2015	$86.12
			$7,893.44
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1122	02/23/2015	$165.44
	THE HOME DEPOT 1122	02/25/2015	$184.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$350.23
JOSEPH KYLE BULLOCK	CSRA CAMPERLAND	02/05/2015	$226.79
	THE HOME DEPOT #1747	02/04/2015	$646.92
	CARQUEST AUTO SUPPLY	02/12/2015	$179.13
	CARQUEST AUTO SUPPLY	02/18/2015	$7.31
	WRIGHTSBORO SUPPY INC	02/19/2015	$138.07
	THE HOME DEPOT #1747	02/23/2015	$62.79
	ADVANCE AUTO PARTS #5283	02/23/2015	$63.10
	ADVANCE AUTO PARTS #5283	02/23/2015	$17.31
			$1,341.42
JOSEPH LEMERIS	ARC 313	02/13/2015	$63.11
			$63.11
JOY RAINTREE	AMAZON MKTPLACE PMTS	02/04/2015	$38.88
	AMAZON MKTPLACE PMTS	02/04/2015	$28.15
	Amazon.com	02/13/2015	$10.47
			$77.50
JOYCE FREEMAN	STAPLES 00105122	02/20/2015	$8.62
			$8.62
KALEY FOLEY	LOWES #00626	02/02/2015	$32.72
	DOLLAR GENERAL #12538	02/05/2015	$25.92
	DOLLAR GENERAL #12538	02/05/2015	$6.48
	SIMPSON ACE HDWE	02/23/2015	$112.19
	WAL-MART #0511	02/23/2015	$20.39
			$197.70
KEELIE SHEALY	ORIENTAL TRADING CO	02/06/2015	$302.05
	WHITE HARDWARE 35	02/10/2015	$30.75
			$332.80
KEITH BROWN	BHC TRUCKING	01/29/2015	$636.00
	CAROLINA TOOL CO INC	01/29/2015	$42.35
	HEDGEPATHS OUTDOOR POWER	02/10/2015	$80.64
	HEDGEPATHS OUTDOOR POWER	02/10/2015	$29.67
	WILSON TRACTOR INC	02/20/2015	$497.56
	QUARLES SUPPLY CO INC	02/23/2015	$207.38
	LOWES #00518	02/23/2015	$48.17
	QUARLES SUPPLY CO INC	02/25/2015	$82.29
	LAKELANDS HARDWARE	02/24/2015	$33.88
	TOTAL MAINTENANCE SOLUTIO	02/25/2015	$323.98
	TRIANGLE TVHDW	02/25/2015	$14.81
	FORTNER HOME CENTER	02/26/2015	$25.41
			$2,022.14
KELLY LEITNER	LOWES #00433	02/03/2015	$139.00
	WM T MILLER LUMBER COMP	02/09/2015	$2,486.68
	WM T MILLER LUMBER COMP	02/09/2015	$2,487.75
	SOUTH CAROLINA EMBROID	02/10/2015	$751.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$5,865.11
KENNETH HEATER	THE WEBSTAURANT STORE	02/05/2015	$368.91
	ALLEN DESIGNERS INC	02/14/2015	$393.65
			$762.56
KENNETH J REED JR	CORRUGATED CONTAINERS INC	02/03/2015	$60.00
			$60.00
KEVIN BLANTON	PP BUZZWORKS2	02/09/2015	$80.00
	WW GRAINGER	02/09/2015	$253.46
	WM SUPERCENTER#3191	02/09/2015	$78.18
	BUDDYS CHAIN SAW	02/16/2015	$20.00
	WAL-MART STORES INC.	02/16/2015	$13.23
	WAL-MART STORES INC.	02/23/2015	$21.27
	LOWES #00469	02/23/2015	$767.99
	LOWES #00469	02/25/2015	$42.79
			$1,276.92
KEVIN EVANS	WALMART.COM	02/04/2015	$38.12
	WAL-MART #1123	02/11/2015	$849.02
	DOLLAR GENERAL #10792	02/12/2015	$20.78
	DIXIE FLOORING INC.	02/14/2015	$903.99
	NEVILLE HARDWARE	02/25/2015	$85.65
			$1,897.56
KEVIN PALMER	BRIDGES TRUE VALUE HDWR	01/31/2015	$19.39
	LOWES #00457	01/30/2015	$35.04
	Amazon.com	02/11/2015	$42.25
	LOWES #00457	01/30/2015	$45.50
	Amazon.com	02/14/2015	$83.86
	THE HOME DEPOT 3606	02/21/2015	$58.31
	LOWES #02920	02/21/2015	$144.85
	Amazon.com	02/24/2015	$22.53
	LOWES #02920	02/21/2015	$24.79
			$476.52
LARRY BONDS	STAPLES 00108282	01/31/2015	$12.72
	LOWES #00358	01/31/2015	$33.29
	WM SUPERCENTER #1358	02/10/2015	$15.95
	LOWES #00358	02/24/2015	$241.66
	CORBETTS BUILDING SUPPLY	02/24/2015	$23.88
			$327.50
LAURA KIRK	LOWES #02803	02/05/2015	$6.03
	USPS 45384005529806221	02/05/2015	$54.95
	STAPLS7131351550000001	02/05/2015	$92.30
	BIG CHEESE RODENT FACTORY	02/18/2015	$49.00
	Amazon.com	02/22/2015	$58.29
			$260.57
LAVERNE JAMISON	USPS 45724004729822715	02/12/2015	$3.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3.58
LEANNA MCMILLAN	WAL-MART #0795	02/02/2015	$36.14
	WAL-MART #0795	02/02/2015	$34.95
	STAR REDI MIX	02/02/2015	$89.88
	WAL-MART #0795	02/16/2015	$91.50
	KMART 4189	02/21/2015	$361.76
	WM SUPERCENTER #795	02/23/2015	$22.41
	BI-LO GROCERY #5722	02/24/2015	$34.64
	DOLLAR GENERAL #6760	02/24/2015	$44.57
			$715.85
LEE BLAKELY	WWW.NEWEGG.COM	01/30/2015	$56.44
	PUBLIX #472	02/06/2015	$13.00
			$69.44
LISA DAVIS	WM SUPERCENTER #1035	02/03/2015	$133.76
			$133.76
LYDIA KOWALSKI	CAROLINA TEMPERATURE CONT	02/02/2015	$214.00
	OFFICE DEPOT #5910	02/02/2015	$36.02
	LOWES #01004	02/03/2015	$546.02
	OFFICE DEPOT #1214	02/02/2015	$19.04
	DOLLAR GENERAL #13371	02/12/2015	$63.49
	Amazon.com	02/18/2015	$16.62
	WM SUPERCENTER #5705	02/19/2015	$8.53
	GENCO CHEMICALS	02/23/2015	$114.84
			$1,018.56
MALIA LORRAINE COOLER	USPS 45052006535305663	01/31/2015	$16.15
	BUF'S	02/04/2015	$12.72
	STAPLS7131603709000001	02/10/2015	$77.35
	D & S HEATING AND COOLING	02/11/2015	$373.00
	ORIENTAL TRADING CO	02/16/2015	$45.64
	SMILEMAKERS INC	02/17/2015	$60.37
	DOCUQUEST	02/26/2015	$95.00
			$680.23
MARK POWELL	TRACTOR SUPPLY COMPANY #	02/10/2015	$30.35
	J P CARLTON	02/09/2015	$595.63
	ADVANCE AUTO PARTS #5430	02/09/2015	$19.25
	MAC MALL 800-622-6255	02/18/2015	$204.99
	SHOPTRN T3 Innovation	02/19/2015	$24.90
	HOMEDEPOT.COM	02/20/2015	$410.99
	HOMEDEPOT.COM	02/19/2015	$500.65
	SHOPTRN T3 Innovation	02/19/2015	$212.90
	HOMEDEPOT.COM	02/20/2015	$114.44
	THE HOME DEPOT 1118	02/24/2015	$16.24
			$2,130.34
MARSHALL RICHBURG	BOLEN QUALITY BUILDING	02/05/2015	$22.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	LOWES #00639	02/06/2015	$127.76
	RAPPORT INC	02/09/2015	$38.45
	BOLEN QUALITY BUILDING	02/12/2015	$104.86
	LOWES #00639	02/13/2015	$30.92
	ROSES #1837	02/18/2015	$17.77
	BILLYS LAWN FARM AND GARD	02/19/2015	$270.87
	WM SUPERCENTER #795	02/20/2015	$271.98
	WM SUPERCENTER #795	02/26/2015	$9.90
	WAL-MART #0795	02/26/2015	$28.19
			$922.97
MARY LUDLAM	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$850.00
MARY MIKULLA	LOWES #02948	02/20/2015	$9.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	MICHAELS STORES 9813	02/22/2015	$5.19
	LOWES #02948	02/20/2015	$23.06
			$37.90
MEGAN STEGMEIR	PETSMART INC 2088	02/01/2015	$21.20
	PETSMART INC 2088	02/13/2015	$13.07
	WAL-MART #1383	02/17/2015	$218.87
	AMAZON MKTPLACE PMTS	02/25/2015	$8.79
	AMAZON MKTPLACE PMTS	02/26/2015	$7.88
			$269.81
MICHAEL COLLIER	WW GRAINGER	02/09/2015	$49.63
	DOLLAR-GENERAL #7668	02/14/2015	$10.59
	AMAZON MKTPLACE PMTS	02/20/2015	$20.65
	BATTERIES PLUS 47	02/23/2015	$79.90
			$160.77
MICHAEL STROMBERG	LOWES #01521	01/31/2015	$46.75
	LOWES #01521	01/31/2015	$551.33
	ADVANCE AUTO PARTS #9850	01/31/2015	$169.59
	LOWES #01521	02/02/2015	$586.72
	LOWES #01521	02/03/2015	$69.42
	SHERWIN WILLIAMS #2046	02/03/2015	$77.23
	LOWES #01521	02/04/2015	$1,209.58
	LOWES #01521	01/29/2015	$473.95
	ADVANCE AUTO PARTS #9850	01/29/2015	$141.91
	GRAYCO BUILDING CNT-BEAU	01/29/2015	$271.57
	GRAYCO BUILDING CNT-LADY	02/04/2015	$55.57
	LOWES #01521	02/06/2015	$1,206.23
	R J THOMAS MFG CO INC	02/09/2015	$291.00
	BEAUFORT WINLECTRIC CO	02/09/2015	$143.44
	LOWES #01521	02/09/2015	$13.76
	LOWES #01521	02/10/2015	$212.19
	GRAYCO BUILDING CNT-BEAU	02/10/2015	$284.18
	LOWES #01521	02/12/2015	$295.32
	ADVANCE AUTO PARTS #9850	02/11/2015	$29.66
	CARROLL EMERSON	02/11/2015	$126.31
	GRAYCO BUILDING CNT-LADY	02/14/2015	$106.84
	LOWES #01521	02/13/2015	$46.26
	GRAYCO BUILDING CNT-LADY	02/12/2015	$28.59
	LOWES #01521	02/13/2015	$271.03
	LOWES #01521	02/15/2015	$211.10
	LOWES #01521	02/17/2015	$112.06
	GRAYCO BUILDING CNT-LADY	02/16/2015	$12.06
	LOWES #01521	02/18/2015	$97.33
	WW GRAINGER	02/18/2015	$140.03
	WW GRAINGER	02/18/2015	$457.71
	LOWES #01521	02/19/2015	$104.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	02/18/2015	$135.07
	GRAYCO BUILDING CNT-LADY	02/20/2015	$109.73
	WW GRAINGER	02/24/2015	$72.93
	WW GRAINGER	02/25/2015	$200.25
	SHERWIN WILLIAMS #2601	02/25/2015	$55.70
	GRAYCO BUILDING CNT-LADY	02/25/2015	$140.09
			$8,556.77
MICHAEL TROTTER	LOWES #00469	02/02/2015	$93.61
	LOWES #00469	02/05/2015	$212.88
	LOWES #00469	02/06/2015	$59.06
	LOWES #00469	02/09/2015	$61.63
	TRI-COUNTY ACE BLDRS S	02/11/2015	$70.96
	TRI-COUNTY ACE BLDRS S	02/11/2015	$17.11
	LOWES #00469	02/11/2015	$88.38
	TRI-COUNTY ACE BLDRS S	02/16/2015	$175.43
	WM SUPERCENTER #3191	02/16/2015	$228.27
	WAL-MART #0631	02/16/2015	$349.85
	THE HOME DEPOT 6918	02/16/2015	$120.34
	TRI-COUNTY ACE BLDRS S	02/19/2015	$210.79
	CC DICKSON BRANCH 1025	02/20/2015	$5.64
	TRACTOR-SUPPLY-CO #0440	02/20/2015	$20.13
	DARBY ELECTRIC CO INC	02/20/2015	$1,000.00
	LOWES #00728	02/20/2015	$93.84
	TRI-COUNTY ACE BLDRS S	02/20/2015	$77.02
	LOWES #00469	02/21/2015	$77.04
	THE HOME DEPOT 6918	02/22/2015	$61.28
	WM SUPERCENTER #3191	02/25/2015	$123.03
			$3,146.29
MICHAEL WATKINS	THE HOME DEPOT 1104	02/22/2015	$89.01
			$89.01
MICHAEL WILSON	BLANCHARD MACHINERY	01/30/2015	$66.96
	LOWES #00358	01/30/2015	$49.00
	LOWES #00655	02/03/2015	$112.55
	STEEN ENTERPRISES INC	02/24/2015	$1,961.09
	GOLF CARS OF CHARLESTON	02/26/2015	$703.92
			$2,893.52
MICHELLE CLARK	STAPLS7129779644000002	02/03/2015	$7.32
	STAPLS7131396554000002	02/06/2015	$30.75
	STAPLS7131396554000005	02/06/2015	$5.39
	STAPLS7131396554000004	02/06/2015	$2.15
	STAPLS7131396554000003	02/06/2015	$90.74
	STAPLS7131396554000006	02/06/2015	$7.87
	STAPLS7131396554000001	02/13/2015	$7.01
	STAPLS7132196878000001	02/20/2015	$173.83
			$325.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	PETCO 1564 63515647	01/31/2015	$72.70
	WM SUPERCENTER #5705	01/31/2015	$22.25
	THE HOME DEPOT 1122	02/10/2015	$25.49
	BACKYARD BIRDS	02/20/2015	$24.76
	INLET CONVENIENCE & FI	02/20/2015	$121.64
	PETSMART.COM	02/22/2015	$71.34
			$338.18
MILAN BURTON	BEARING DIST - FLORENCE	01/30/2015	$163.67
	LOWES #01004	01/30/2015	$304.85
	DADE PAPER - 16	01/30/2015	$730.81
	WW GRAINGER	02/04/2015	$73.86
	LOWES #01004	02/05/2015	$269.44
	SURFSIDE EQUIPMENT RENTA	02/10/2015	$11.47
	LOWES #01004	02/11/2015	$238.61
	WW GRAINGER	02/11/2015	$258.54
	PROBUILD #02304-200	02/16/2015	$1,132.75
	NAPA AUTO PARTS 0004820	02/17/2015	$203.29
	ABC SUPPLY 0109	02/17/2015	$247.28
	LOWES #01004	02/17/2015	$313.17
	TYLER EQUIPMENT CO INC	02/20/2015	$644.15
	ABC SUPPLY 0109	02/23/2015	$1,105.57
	LOWES #01004	02/24/2015	$666.46
	HYMAN PAPER & CHEMICAL	02/24/2015	$1,694.94
	NAPA AUTO PARTS 0028189	02/24/2015	$29.67
			$8,088.53
NATHAN JOHNSON	PETSMART INC 2276	02/05/2015	$22.66
			$22.66
NATHAN MAIWALD	SHUMAN OWENS SUPPLY CO	02/04/2015	$642.60
	LOWES #00559	02/04/2015	$338.29
	LOWES #01064	02/05/2015	$309.39
	STAPLS7131800971000001	02/13/2015	$339.68
	LOWES #01064	02/13/2015	$166.15
	Amazon.com	02/16/2015	$39.82
	LOWES #01064	02/18/2015	$43.73
	LOWES #01064	02/20/2015	$228.46
	LOWES #01064	02/20/2015	$456.30
			$2,564.42
NICOLE OHLANDT	MOUNT PLEASANT RADIO CO I	01/29/2015	$203.44
	STAPLES DIRECT	02/12/2015	$167.08
	USPS 45606004629805157	02/21/2015	$98.00
			$468.52
NOAH J LETTER	WALSH HEATING AND AIR	02/10/2015	$12.51
	CAMDEN BUILDERS SUPPLY	02/20/2015	$12.83
	BRUNSON BUILDING SUPPLY	02/23/2015	$19.38
	WALSH HEATING AND AIR	02/24/2015	$14.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$59.48
NOEL SIMONS	OFFICE MAX	02/10/2015	$45.57
	KULLY SUPPLY	02/12/2015	$33.08
	LOWES #00518	02/24/2015	$135.62
			$214.27
PATRICIA HAILE	STAPLS7131059722000003	01/31/2015	$1.28
	STAPLS7131059722000001	01/30/2015	$158.04
	STAPLS7131059722000002	01/30/2015	$6.67
	LOWES #00907	02/03/2015	$423.58
	LOWES #01635	02/04/2015	$109.90
	WM SUPERCENTER #3222	02/04/2015	$94.97
	FARMERS FURNITURE 64	02/04/2015	$1,672.02
	REPUBLIC SERVICES TRASH	02/19/2015	$373.00
	SFI PHOTOSBYSHUTTERFLY	02/24/2015	$1,163.72
			$4,003.18
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	02/01/2015	$30.74
	CARQUEST AUTO SUPPLY	02/05/2015	$109.86
	CARQUEST AUTO SUPPLY	02/25/2015	$334.79
			$475.39
PERRY BAKER	Amazon web services	02/03/2015	$0.51
	DNH GODADDY.COM	02/13/2015	$83.60
	WEB NETWORKSOLUTIONS	02/19/2015	$421.86
			$505.97
R MATTHEW ELSWICK	STAPLS7131208192000001	02/03/2015	$32.38
	COLONIAL PRINTING INC	02/20/2015	$271.62
			$304.00
REGINA HUFF	TURBEVILLE FARM AND HARDW	01/30/2015	$3.16
	LOWES #01120	02/03/2015	$60.57
			$63.73
RHETT VEREEN	TRACTOR SUPPLY #213	02/12/2015	$122.76
	S & D AUTO PARTS #1	02/23/2015	$1.83
			$124.59
RHONDA WILLIAMS	DELTA AIR 0062300608000	02/03/2015	$869.20
			$869.20
RICHARD GOODWIN	LOWES #02548	02/03/2015	$114.80
	WM SUPERCENTER #1281	02/03/2015	$21.88
	LOWES #02548	02/03/2015	$89.19
	LOWES #02548	02/03/2015	$40.17
	TRACTOR-SUPPLY-CO #0503	02/03/2015	$40.27
	PORTER PAINTS 9322	02/03/2015	$31.27
	LOWES #02548	02/03/2015	$22.11
	FEDEX OFFICE 00030957	02/03/2015	$1.31
	LOWES #00907	02/04/2015	$67.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	02/16/2015	$28.62
	ADVANCE AUTO PARTS #6279	02/16/2015	$5.29
	SPARTANBURG 0030715	02/16/2015	$4.55
	THE HOME DEPOT #1108	02/20/2015	$23.04
	THE HOME DEPOT #1108	02/20/2015	$42.37
	USPS 45832003029803582	02/23/2015	$6.70
	AMAZON.COM	02/23/2015	$55.88
	FERGUSON ENT #47	02/25/2015	$17.14
	Amazon.com	02/27/2015	$249.99
			$861.74
ROBERT ACHENBERG	VERIZON WRLS P1861-01	02/07/2015	$52.99
	ADVANCE AUTO PARTS #5680	02/21/2015	$5.61
			$58.60
ROBERT ALEXANDER	INGLES MARKETS #49	02/13/2015	$11.42
	INGLES MARKETS #49	02/13/2015	$16.79
			$28.21
ROBERT JAMES	WAL-MART #1130	02/04/2015	$59.57
	STAPLS7131810444000001	02/13/2015	$17.11
	SIMPLEXGRINNELL	02/20/2015	$161.52
	DIAMONDTRAFFIC	02/25/2015	$245.67
	ROBERTSON'S ACE HARDWA	02/26/2015	$64.97
			$548.84
ROBERT MAHONEY	LOWES #00639	01/31/2015	$572.24
	LOWES #00639	02/06/2015	$94.63
	TYLER BROTHERS	02/09/2015	$37.28
	BUSBEE HARDWARE & SUPPLY	02/09/2015	$6.91
	LOWES #00639	02/06/2015	$61.73
	LOWES #00639	02/18/2015	$25.44
	LOWES #00639	02/20/2015	$28.57
	TYLER BROTHERS	02/20/2015	$32.91
	HUGHES SUPPLY	02/20/2015	$19.81
	ORDERTREE COM	02/24/2015	$11.77
			$891.29
ROBERT P DINKINS	LOWES #01635	02/23/2015	$242.48
	DOLLAR GENERAL #13992	02/23/2015	$24.38
	YODERS BUILDING SUPPLY IN	02/25/2015	$179.65
			$446.51
ROBERT WHITE	AMSAN CORP	01/29/2015	$196.23
	AMSAN CORP	01/29/2015	$196.23
	BRIDGES TRUE VALUE HDWR	02/16/2015	$12.80
	AMSAN CORP	02/13/2015	$35.32
	ADVANCE AUTO PARTS #4101	02/16/2015	$98.17
	BATTLEGROUND 0028086	02/16/2015	$10.66
	LOWES #01776	02/19/2015	$11.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WHITE	FARMERS SERVICE CENTER	02/19/2015	$40.66
	LOWES #01776	02/19/2015	$57.71
			$659.25
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	01/29/2015	$65.72
	SPRATLIN HARDWARE BLDG	02/12/2015	$49.62
	CORBIN TURF ONAMENTAL SUP	02/12/2015	$1,069.04
	CORBIN TURF ONAMENTAL SUP	02/13/2015	$469.47
	BWI - GREENVILLE/	02/19/2015	$945.94
			$2,599.79
SCOTT STEGENGA	LOWES #00469	02/05/2015	$3.71
	SALUDA RIVER PET 1 EASLEY	02/05/2015	$4.26
	WM SUPERCENTER#3191	02/11/2015	$13.10
			$21.07
SHAWN LLEWELLYN	STAPLES 00118000	02/08/2015	$52.22
	THE HOME DEPOT 1104	02/20/2015	$19.05
	THE HOME DEPOT 1104	02/21/2015	$39.93
	THE HOME DEPOT 1104	02/22/2015	$70.71
			$181.91
SHERRI R BUSH	THE OFFICE PLACE, INC.	02/02/2015	$644.16
			$644.16
STACEY JENSEN	PETSMART INC 1286	02/03/2015	$14.57
	PETSMART INC 1286	02/13/2015	$4.83
	KAMINER HEATING AND AIR	02/17/2015	$467.00
			$486.40
STEPHEN GANTT	SUBURBAN PROPANE LP	02/24/2015	$273.07
			$273.07
STEVEN DOWDEY	WM SUPERCENTER #1037	02/23/2015	$19.36
	LOWES #00358	02/23/2015	$27.13
			$46.49
STEVIE CAMERON	WHITE HARDWARE 35	02/14/2015	$204.19
	WHITE HARDWARE 35	02/23/2015	$396.69
	WHITE HARDWARE 35	02/23/2015	$153.90
	JES EQUIPMENT SERVICES	02/23/2015	$1,572.99
			$2,327.77
SUSAN SPELL	LOWES #01751	02/03/2015	$60.92
	OFFICE DEPOT #2127	02/03/2015	$20.83
	LOWES #00433	02/06/2015	$9.72
	THE COLEMAN COMPANY	02/11/2015	$1,775.82
	LOWES #00433	02/06/2015	$59.42
	LOWES #00433	02/06/2015	$7.11
	LOWES #00433	02/06/2015	$28.10
	LOWES #01751	02/18/2015	$96.04
	LOWES #02356	02/23/2015	$51.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00433	02/24/2015	$44.79
	LOWES #02356	02/26/2015	$16.78
	LOWES #00433	02/24/2015	$16.52
	LOWES #02356	02/26/2015	$65.22
	LOWES #02356	02/26/2015	$49.56
	LOWES #02356	02/26/2015	$5.37
	LOWES #02356	02/26/2015	$36.05
			$2,343.94
TERENCE CONWAY	STAPLES 00115832	02/02/2015	$62.22
			$62.22
TERRY HURLEY	Amazon.com	02/20/2015	$68.40
	AMICK DESIGNS	02/19/2015	$180.00
	DELL SALES & SERVICE	02/20/2015	$59.39
	DELL SALES & SERVICE	02/21/2015	$96.10
			$403.89
THELTON POWELL	CITY ELECTRIC #19	02/03/2015	$497.21
	USCG NVDC VESSEL FE	02/04/2015	$26.00
	LOWES #00655	02/09/2015	$43.31
	PUBLIX #472	02/11/2015	$3.39
	LOWES #00655	02/14/2015	$8.66
	HARDWARE CHIMP	02/23/2015	$54.67
			$633.24
THOMAS BREWINGTON	WAL-MART #0624	02/02/2015	$243.29
	HEDGEPATHS OUTDOOR POWER	02/02/2015	$24.94
	WILLINGHAM SON BUILDING	02/09/2015	$8.84
	LOWES #02520	02/10/2015	$54.89
	WHITAKER FLOOR COVERIN	02/09/2015	$155.03
	WHITAKER FLOOR COVERIN	02/09/2015	$43.32
	WAL-MART #0624	02/13/2015	$7.46
	HAMM HARDWARE CO.	02/13/2015	$12.29
			$550.06
THOMAS MCCANTS	TIDWELL SEPTIC TANKS INC	02/03/2015	$2,450.00
	WALLYS HARDWARE	02/06/2015	$9.50
	LOWES #00626	02/06/2015	$439.77
	WALLYS HARDWARE	02/06/2015	$19.98
	WM SUPERCENTER #511	02/09/2015	$50.86
	LOWES #00626	02/09/2015	$123.96
	LOWES #00626	02/17/2015	$21.87
	THE HOME DEPOT #1106	02/20/2015	$569.39
			$3,685.33
TIMOTHY LEE	LOWES #01718	02/14/2015	$8.28
			$8.28
TIMOTHY RITTER	EDISTO TRUE VALUE	02/03/2015	$46.09
	EDISTO TRUE VALUE	02/03/2015	$24.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	EDISTO TRUE VALUE	02/04/2015	$32.54
	BFS - EDISTO ISLAND SC	02/04/2015	$37.24
	EDISTO TRUE VALUE	02/04/2015	$3.42
	BFS - EDISTO ISLAND SC	02/10/2015	$34.01
	AUTOZONE #4887	02/19/2015	$263.58
	EDISTO TRUE VALUE	02/20/2015	$103.39
	MAACO AUTO PAINTING	02/19/2015	$695.93
	AMAZON MKTPLACE PMTS	02/25/2015	$3.63
	AMAZON MKTPLACE PMTS	02/25/2015	$3.63
	AMAZON MKTPLACE PMTS	02/25/2015	$31.51
	EDISTO TRUE VALUE	02/26/2015	$48.46
	INT BROWNSWOOD NURSERY	02/26/2015	$356.32
			$1,684.24
TIMOTHY RUSSELL ZAHLER	LOWES #02356	01/31/2015	$178.65
	LOWES #02356	02/01/2015	$68.63
	GATEWAY #21 SPARKLE	01/29/2015	$34.52
	LOWES #02356	02/11/2015	$119.07
	ONE SOURCE DISTRIBUTION	02/12/2015	$254.81
	CAROLINA POWER EQUIPMENT	02/12/2015	$238.13
	LOWES #02356	02/19/2015	$112.14
	LOWES #02356	02/19/2015	$76.36
	LOWES #02356	02/24/2015	$65.40
			$1,147.71
TRAVIS SELLERS	LAURELWOOD EQUIPMENT CO I	01/29/2015	$44.04
	LOWES #02366	02/20/2015	$95.75
	DOLLAR-GENERAL #7668	02/25/2015	$20.33
			$160.12
TROY CRIDER	OFFICE DEPOT #336	02/10/2015	$97.19
	USPS 45150005229805801	02/12/2015	$5.75
	DICK'S SPORTING #323	02/22/2015	$43.18
	OFFICE DEPOT #336	02/22/2015	$13.81
	ARC 313	02/24/2015	$519.14
			$679.07
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	02/02/2015	$122.04
	OFFICE DEPOT #1214	02/02/2015	$65.87
	OFFICE DEPOT #1214	02/02/2015	$65.87
	SC PARKS REC & TOUR	02/06/2015	$70.63
	THE STATE HOUSE GIFT SH	02/12/2015	$26.99
	RADIOSHACK COR00196279	02/23/2015	$3.00
			$354.40
WILLIAM CHAMPAIGN	LOWES #00433	02/10/2015	$51.71
	STAPLES 00103234	02/10/2015	$125.52
	LOWES #00433	02/25/2015	$333.22
			$510.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	MANER BUILDERS SUPPLY 3	01/30/2015	$1,240.00
	LOWES #00655	02/04/2015	$514.34
	EDISTO TRUE VALUE	02/18/2015	$11.92
	Amazon.com	02/20/2015	$84.19
	Amazon.com	02/23/2015	$109.18
	AMAZON MKTPLACE PMTS	02/20/2015	$142.87
	LOWES #00655	02/21/2015	$93.84
	AMAZON MKTPLACE PMTS	02/24/2015	$89.99
	Amazon.com	02/24/2015	$94.01
	AMAZON.COM	02/24/2015	$93.58
			$2,473.92
WILLIAM JAMES	STAPLES 00111211	02/09/2015	$32.61
	ADVANCE AUTO PARTS #5800	02/11/2015	$23.74
	STAPLES 00111211	02/20/2015	$31.02
	FERGUSON ENT #123	02/20/2015	$84.39
			$171.76
WILLIAM JEFF HOFFMAN	LOWES #01004	02/03/2015	$187.12
	THE HOME DEPOT 1116	02/08/2015	$152.44
	THE HOME DEPOT 1116	02/10/2015	$1,158.04
	TYLER EQUIPMENT CO INC	02/17/2015	$96.25
	THE HOME DEPOT 1116	02/18/2015	$71.55
	THE HOME DEPOT 1116	02/22/2015	$153.15
			$1,818.55
WILLIAM SMITH	J.B. THOMAS & SON HARDWAR	02/10/2015	$19.06
	QUARLES SUPPLY CO INC	02/25/2015	$485.40
	CC DICKSON BRANCH 1086	02/26/2015	$45.96
			$550.42

Total for PARKS RECREATION & TOURISM: $218,946.06

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	BOY SCOUTS OF AMERICA HQ	02/06/2015	$200.00
			$200.00
ALICE W SEABROOK	PATRIOTS POINT-GIFT	02/11/2015	$121.27
			$121.27
ANDY LENGSAS	STAPLES 00108266	01/29/2015	$89.48
	REUNIONGROU	02/03/2015	$795.00
	REUNIONGROU	02/03/2015	$799.00
	DELTA AIR 0062300063828	02/03/2015	$207.70
	OFFICE DEPOT #32	02/11/2015	$53.30
	OFFICE DEPOT #32	02/13/2015	$8.54
	CPI GRAPHICS INC	02/20/2015	$91.00
	DELTA AIR 0062302070662	02/20/2015	$325.20
	DELTA AIR 0062192566954	02/26/2015	$260.50
			$2,629.72
BETTY A GOODWATER	DIXIE FURNITURE COMPANY	02/25/2015	$107.42
			$107.42
BRIAN PARSONS	WW GRAINGER	02/02/2015	$97.06
	CITY ELECTRIC #17	02/05/2015	$150.69
	AKMAN INC	02/10/2015	$189.96
	PROTONICS TV COM INC	02/11/2015	$145.74
	WW GRAINGER	02/23/2015	$268.08
	WW GRAINGER	02/26/2015	$149.60
			$1,001.13
CAROL MCLEMORE	PAK MAIL CENTER 139	02/25/2015	$34.34
	STAPLES 00108266	02/25/2015	$54.16
			$88.50
CHANDLER HICKS	LOWES #00539	02/04/2015	$29.25
	#461-UNITED REFRIGERATIO	02/04/2015	$49.39
	LOWES #00539	02/05/2015	$141.32
	LOWES #00539	02/05/2015	$6.68
	LOWES #00539	02/06/2015	$12.34
	#461-UNITED REFRIGERATIO	02/06/2015	$26.04
	#461-UNITED REFRIGERATIO	02/12/2015	$91.16
	#461-UNITED REFRIGERATIO	02/25/2015	$137.82
			$494.00
CHARLES R KOTLOWSKI	ALL AMERICAN AWARDS	02/26/2015	$21.84
			$21.84
CHRIS HAUFF	FACEBOOK XEWRK72FE2	01/31/2015	$603.37
	UNITED 0162437580868	02/05/2015	$493.20
	UNITED 0162437580869	02/05/2015	$493.20
	SOUNDDOGS COM INC	02/13/2015	$3.72
	SOUNDDOGS COM INC	02/13/2015	$5.46
	BEENVERIFIED COM	02/20/2015	$44.62
	SPINGO SOLUTIONS	02/23/2015	$100.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,743.57
DIANE BROWN	CLEANING SOLUTIONS & SU	02/02/2015	$1,527.59
	LOWES #00539	02/11/2015	$44.44
			$1,572.03
GENE FOPPE	CITY ELECTRIC #17	01/29/2015	$194.93
	WWW.NEWEGG.COM	01/30/2015	$719.95
	Amazon.com	01/31/2015	$299.98
	UPHOLSTERY DECOR INC	02/05/2015	$90.47
	Amazon.com	02/06/2015	$132.58
	Amazon.com	02/07/2015	$132.58
	Amazon.com	02/06/2015	$132.58
	Amazon.com	02/06/2015	$132.58
	STAPLES 00108266	02/10/2015	$10.85
	DMI DELL BUS ONLINE	02/19/2015	$2,275.25
	WWW.NEWEGG.COM	02/25/2015	$629.98
	SUNBELT RENTALS INC PCG	02/25/2015	$264.50
			$5,016.23
JAMES M VICKERS	ADOBE SYSTEMS, INC.	02/07/2015	$49.99
	B&H PHOTO, 800-606-6969	02/18/2015	$445.00
			$494.99
JOHN WOMERSLEY	CITY ELECTRIC #17	02/03/2015	$403.98
	CITY ELECTRIC #17	02/03/2015	$204.14
	CITY ELECTRIC #17	02/05/2015	$46.57
	JACKSONVILLE SOUND & COMM	02/09/2015	$212.50
	WW GRAINGER	02/10/2015	$252.56
	SCHINDLER ELEVATOR CORP	02/10/2015	$516.65
	CITY ELECTRIC #17	02/09/2015	$21.80
	CITY ELECTRIC #17	02/09/2015	$176.75
	LOWES #00497	02/12/2015	$78.40
	CITY ELECTRIC #17	02/12/2015	$109.50
	CITY ELECTRIC #17	02/17/2015	$432.72
	CITY ELECTRIC #17	02/17/2015	$204.03
	CITY ELECTRIC #17	02/17/2015	$887.16
			$3,546.76
JOSEPH CAMPBELL	LOWES #00497	02/09/2015	$392.61
	MOUNT PLEASANT RADIO CO I	02/10/2015	$42.32
	NORTHERN TOOL EQUIP	02/12/2015	$142.07
	ROYALL ACE HARDWARE	02/18/2015	$2,083.20
			$2,660.20
KEITH GRYBOWSKI	WM SUPERCENTER #632	02/04/2015	$5.93
	LOWES #00539	02/04/2015	$16.41
	WEEBLY-CHARGE.COM	02/04/2015	$59.00
	WAL-MART #0632	02/05/2015	$80.31
	WAL-MART #4384	02/05/2015	$26.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	WM SUPERCENTER #4384	02/07/2015	$101.04
	BEDBUGSUPPLY.COM	02/09/2015	$512.00
	WAL-MART #0632	02/09/2015	$33.05
	WM SUPERCENTER #632	02/09/2015	$73.05
	WAL-MART #4384	02/10/2015	$8.00
	MAC MALL 800-622-6255	02/11/2015	$624.98
	PETCO 1528 63515282	02/12/2015	$4.87
	BARNES & NOBLE #2973	02/12/2015	$68.29
	WEST MARINE 1264	02/12/2015	$8.66
	STAPLES DIRECT	02/22/2015	$695.69
	CELLULAR SALES EC-MP	02/20/2015	$37.96
	STAPLES DIRECT	02/21/2015	$975.42
	STAPLES 00108266	02/20/2015	$115.66
			$3,446.82
KRISTINA SABATINI	GOOGLE ADWS1804979317	01/30/2015	$500.00
	GOTOCITRIX.COM	02/03/2015	$318.99
	GOOGLE ADWS1804979317	02/04/2015	$500.00
	GOOGLE ADWS1804979317	02/07/2015	$500.00
	GOOGLE ADWS1804979317	02/10/2015	$500.00
	GOOGLE ADWS1804979317	02/13/2015	$500.00
	ADOBE SYSTEMS, INC.	02/14/2015	$49.99
	NITROSELL LLC	02/16/2015	$74.50
	GOOGLE ADWS1804979317	02/17/2015	$500.00
	WM SUPERCENTER #632	02/18/2015	$14.06
	GOOGLE ADWS1804979317	02/20/2015	$500.00
	GOOGLE ADWS1804979317	02/23/2015	$500.00
	GOOGLE ADWS1804979317	02/26/2015	$500.00
			$4,957.54
MARGARET E TORRES	DIAMOND SPRINGS WATER	02/03/2015	$78.66
	STAPLES 00108266	02/13/2015	$46.07
	STAPLES 00108266	02/13/2015	$542.48
			$667.21
MELISSA J BUCHANAN	AMAZON MKTPLACE PMTS	02/02/2015	$118.68
	CPI GRAPHICS INC	02/03/2015	$411.80
	LOWES #00497	02/03/2015	$92.90
	PUBLIC BROADCASTING SVC	02/07/2015	$152.95
	ARMYDOGTAGS COM	02/09/2015	$44.80
	CPI GRAPHICS INC	02/11/2015	$266.02
	SURPLUS CITY JEEP PARTS	02/11/2015	$142.59
	LOWES #00539	02/12/2015	$34.70
	FOLD3.COM	02/18/2015	$79.95
	AMAZON MKTPLACE PMTS	02/20/2015	$24.33
	AMAZON MKTPLACE PMTS	02/19/2015	$14.46
	AMAZON MKTPLACE PMTS	02/21/2015	$30.45
	AMAZON MKTPLACE PMTS	02/21/2015	$6.57

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	AMAZON MKTPLACE PMTS	02/23/2015	$13.23
	AMAZON MKTPLACE PMTS	02/21/2015	$47.90
	AMAZON MKTPLACE PMTS	02/22/2015	$23.98
	AMERICAN ASSOC OF MUSEUM	02/23/2015	$444.00
	AMERICAN ASSOC OF MUSEUM	02/23/2015	$90.00
	AMERICAN ASSOC OF MUSEUM	02/23/2015	$444.00
	SIGN-A-RAMA	02/23/2015	$93.31
	AMERICAN ASSOC OF MUSEUM	02/23/2015	$90.00
	AMERICAN ASSOC OF MUSEUM	02/23/2015	$444.00
	AMERICAN ASSOC OF MUSEUM	02/23/2015	$90.00
	FAIR RADIO SALES	02/26/2015	$31.50
			$3,232.12
MICHAEL HASTINGS	FASTSIGNS OF NORTH CHA	02/09/2015	$108.59
	BUSINESS RADIO LICENSING	02/11/2015	$95.00
	ALL SEASONS MULCH MARKET	02/17/2015	$949.38
	LOCAL DUMPSTER RENTAL	02/20/2015	$395.00
			$1,547.97
NICHOLAS HILTON	STAPLES DIRECT	01/30/2015	$369.94
	WWW.NEWEGGBUSINESS.COM	02/02/2015	$1,855.17
	STAPLES DIRECT	02/03/2015	$412.29
	INPATH DEVICES	02/03/2015	$263.00
	WWW.NEWEGGBUSINESS.COM	02/09/2015	$144.97
	WWW.NEWEGGBUSINESS.COM	02/09/2015	$51.44
	ICD GROUP	02/09/2015	$90.16
	STAPLES 00108266	02/10/2015	$78.49
	EPSON STORE	02/12/2015	$398.00
	WWW.NEWEGGBUSINESS.COM	02/25/2015	$269.16
			$3,932.62
PAUL D JEFFERS	ARS CHARLESTON 9051	02/09/2015	$240.00
	ARS CHARLESTON 9051	02/09/2015	$240.00
			$480.00
PEGGY BENSON	STAPLES 00108266	02/06/2015	$95.44
	STAPLES 00108266	02/13/2015	$82.90
	STAPLES DIRECT	02/18/2015	$87.02
	STAPLES 00108266	02/17/2015	$9.74
	STAPLES DIRECT	02/19/2015	$22.77
	STAPLES 00108266	02/20/2015	$236.68
	STAPLES DIRECT	02/24/2015	$86.76
			$621.31
RICHARD T DUNN	PARKER RIGGING CO INC	01/30/2015	$550.00
	LOWES #00539	02/09/2015	$14.29
	LOWES #00539	02/09/2015	$117.62
	LOWES #00539	02/11/2015	$32.82
	LOWES #00539	02/11/2015	$35.70
	LOWES #00539	02/17/2015	$29.65

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD T DUNN	LOWES #00539	02/18/2015	$985.59
	EBUILDERDIR	02/20/2015	$31.48
	LOWES #00539	02/25/2015	$49.48
	EBUILDERDIR	02/25/2015	$33.48
			$1,880.11
RICKIE D HASELDEN	WW GRAINGER	02/03/2015	$57.65
	LOWES #00539	02/04/2015	$262.61
	ADVANCE AUTO PARTS #5730	02/04/2015	$21.65
	EAST COOPER LOCK & SAFE I	02/06/2015	$48.30
	PK SAFETY SUPPLY	02/12/2015	$99.00
	OGONTZ CORPORATION	02/23/2015	$375.00
			$864.21
ROBERT G CLARK	HOOTSUITE MEDIA INC.	01/31/2015	$29.99
	VIDEO BLOCKS	01/29/2015	$99.00
	CTC CONSTANTCONTACT.COM	01/31/2015	$40.00
	OCULUS VR, INC.	01/29/2015	$644.00
	2CO INTUILAB	02/02/2015	$496.00
	ADOBE SYSTEMS, INC.	02/02/2015	$359.91
	MEISTERLABS GMBH	02/03/2015	$134.90
	ADOBE SYSTEMS, INC.	02/05/2015	$49.99
	BC.BASECAMP 1698160	02/09/2015	$49.00
	EXPERTS EXCHANGE LLC	02/10/2015	$22.95
	MAPLINE MEMBERSHIP	02/11/2015	$60.00
	ADOBE SYSTEMS, INC.	02/11/2015	$74.99
	PANDORA INTERNET RADIO	02/13/2015	$4.33
	STAPLES 00108282	02/13/2015	$320.76
	SHAREFAITH INC.	02/15/2015	$29.00
	STAPLES 00108266	02/12/2015	$87.85
	AVANGATE IOBIT.COM	02/19/2015	$47.93
	AMAZON MKTPLACE PMTS	02/23/2015	$12.47
	IMAGINEER SYSTEMS	02/22/2015	$713.12
	2CO INTUILAB	02/19/2015	$723.00
	2CO INTUILAB	02/19/2015	$723.00
	AMAZON MKTPLACE PMTS	02/23/2015	$73.69
	AMAZON MKTPLACE PMTS	02/23/2015	$20.51
	AMAZON MKTPLACE PMTS	02/23/2015	$25.14
	RAZUNACOM	02/23/2015	$155.00
	AMAZON MKTPLACE PMTS	02/24/2015	$10.94
	AVANGATE IOBIT.COM	02/25/2015	$14.99
	WW GRAINGER	02/25/2015	$729.52
	LIGHTSPEEDGAMING	02/26/2015	$155.53
	Amazon.com	02/26/2015	$311.18
			$6,218.69
ROBERT L HOWARD	IDENTICARD	02/12/2015	$85.17
			$85.17

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	STAPLES 00108266	02/04/2015	$125.15
	ULINE SHIP SUPPLIES	02/10/2015	$116.54
	CAROLINA FRESH FAR	02/17/2015	$488.25
	BROOKS SIGN CENTER	02/19/2015	$2,399.91
	RKO TOTAL GRAPHICS	02/20/2015	$60.76
	CAMO BUNKER ARMY NAVY STO	02/23/2015	$5.37
			$3,195.98
SAMUEL T DERRICK	ROYALL ACE HARDWARE	01/30/2015	$53.28
	WM SUPERCENTER #632	02/05/2015	$93.18
	LOWES #00539	02/10/2015	$81.43
	PORT CITY PAPER	02/12/2015	$552.55
	WAL-MART #4384	02/25/2015	$125.86
			$906.30
SIS REDA	PATRIOTS POINT-GIFT	02/06/2015	$7.60
	ZEEMAPS	02/19/2015	$19.95
	ZEEMAPS	02/20/2015	$19.95
			$47.50
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	02/02/2015	$1,060.80
	AIRGAS SOUTH	02/04/2015	$39.19
	WW GRAINGER	02/09/2015	$1,614.89
	WW GRAINGER	02/11/2015	$341.78
	WW GRAINGER	02/11/2015	$1,233.91
	KIMBALL MIDWEST	02/11/2015	$487.17
	AIRGAS SOUTH	02/18/2015	$357.08
	AIRGAS SOUTH	02/18/2015	$1,139.07
	AIRGAS SOUTH	02/20/2015	$262.03
	WW GRAINGER	02/23/2015	$496.93
	SHERWIN WILLIAMS #2391	02/25/2015	$1,274.88
	AIRGAS SOUTH	02/26/2015	$279.80
			$8,587.53
WILLIAM H WEATHERFORD	TRUPAR.COM	01/30/2015	$17.10
	Amazon.com	01/30/2015	$29.22
	AMAZON.COM	01/30/2015	$37.99
	THE BOOTJACK INC	02/02/2015	$87.87
	Amazon.com	02/03/2015	$127.42
	NOR NORTHERN TOOL	02/04/2015	$99.49
	AMAZON MKTPLACE PMTS	02/11/2015	$26.21
	KAWAMALL	02/11/2015	$70.00
	WAL-MART #0632	02/12/2015	$67.86
	AMAZON MKTPLACE PMTS	02/12/2015	$20.58
	AMAZON MKTPLACE PMTS	02/15/2015	$40.04
	Amazon.com	02/15/2015	$273.00
	THE HOME DEPOT 1118	02/20/2015	$426.34
	THE BOOTJACK INC	02/23/2015	$100.00
	AMAZON.COM	02/24/2015	$54.72

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	THE BOOTJACK INC	02/25/2015	$100.00
	Amazon.com	02/26/2015	$3.69
			$1,581.53

Total for PATRIOTS POINT DEV AUTH: $61,950.27

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA DONALD	STAPLS7132086618000001	02/19/2015	$39.91
			$39.91
APRIL F ABUSAH	STAPLS7131774142000001	02/12/2015	$42.37
			$42.37
BEVERLY SINGLETON	FORMS AND SUPPLY - AOPD	02/09/2015	$49.22
			$49.22
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	02/02/2015	$8.89
			$8.89
BRIAN MILLER	MONOPRICE INC	02/04/2015	$23.73
			$23.73
CARLENE GLENN	STAPLS7131620728000001	02/10/2015	$32.65
	STAPLS7131572152000001	02/10/2015	$127.55
	STAPLS7131572152000002	02/14/2015	$5.34
			$165.54
CAROL RICE	STAPLS7131507404000001	02/07/2015	$119.17
	STAPLS7131507404000002	02/07/2015	$26.31
	STAPLES 00103234	02/20/2015	$11.33
	STAPLS7132387869000002	02/25/2015	$13.78
	STAPLS7132387869000001	02/25/2015	$110.40
			$280.99
DAWN NICHOLS	STAPLS7131320725000001	02/05/2015	$71.87
	STAPLS7131320725000002	02/05/2015	$12.66
			$84.53
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	01/30/2015	$64.69
			$64.69
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	02/10/2015	$149.34
	FORMS AND SUPPLY - AOPD	02/13/2015	$41.31
			$190.65
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	02/03/2015	$146.22
			$146.22
DONNA BRICE	BestBuyCom680877017414	01/30/2015	$136.07
	FORMS AND SUPPLY - AOPD	02/10/2015	$33.80
			$169.87
ELLSWORTH HESTER	STAPLS7131764907000001	02/12/2015	$13.41
	STAPLS7131764907000003	02/12/2015	$11.33
	STAPLS7131764907000002	02/13/2015	$5.31
			$30.05
JACKIE BAKER	STAPLS7131367447000001	02/05/2015	$54.93
	WALMART.COM	02/06/2015	$56.83
	STAPLES 00103911	02/10/2015	$8.62
	STAPLS7131742691000001	02/12/2015	$84.89

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$205.27
JEFF HARMON	STAPLS7132121183000001	02/20/2015	$94.64
			$94.64
KATHERINE BOYD	STAPLS7131231366000001	02/04/2015	$143.05
	STAPLS7131201983000001	02/04/2015	$144.40
			$287.45
KATIE MACK	STAPLS7132376764000001	02/25/2015	$86.83
			$86.83
KELLY BRANTLEY	STAPLS7131060817000001	01/30/2015	$121.81
	STAPLS7131417284000001	02/06/2015	$53.77
			$175.58
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	02/20/2015	$116.99
			$116.99
KITWANDA SMITH	STAPLS7131669941000001	02/11/2015	$144.71
			$144.71
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	02/10/2015	$112.19
	FORMS AND SUPPLY - AOPD	02/18/2015	$101.80
			$213.99
LISA MCGILL	FORMS AND SUPPLY - AOPD	02/12/2015	$42.39
			$42.39
LORETTA GOODWIN	WAL-MART #2214	02/12/2015	$87.20
			$87.20
MARIE BOULTON	STAPLS7131621128000001	02/10/2015	$147.96
	STAPLS7131618979000001	02/10/2015	$138.81
			$286.77
MARTI REARDEN	STAPLS7131413663000001	02/06/2015	$135.45
			$135.45
MITCHELL RAY	STAPLS7131448836000001	02/06/2015	$129.61
			$129.61
MONICA CREECH	STAPLS7130931147000001	01/31/2015	$43.16
			$43.16
PAUL ANGUS	STAPLS7131525421000001	02/07/2015	$32.30
			$32.30
PENNY STRICKLAND	FORMS AND SUPPLY - AOPD	02/09/2015	$128.91
			$128.91
PETER OBOYLE	PRESS PLUS	02/03/2015	$10.00
	SILICON SOLUTIONS	02/11/2015	$51.72
	GAN 1120GRNVILLENEWCIR	02/17/2015	$9.95
			$71.67
PLUMLEY ANDREA	STAPLS7131173376000001	02/03/2015	$78.01

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$78.01
RANDY BUMGARNER	FORMS AND SUPPLY - AOPD	02/02/2015	$82.26
	FORMS AND SUPPLY - AOPD	02/05/2015	$59.16
	STAPLS7132021826000002	02/18/2015	$44.27
	STAPLS7132021826000001	02/19/2015	$29.61
			$215.30
REENA FIRETAG	STAPLS7131849174000001	02/13/2015	$140.98
			$140.98
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	02/12/2015	$7.11
			$7.11
SONYA T. BOOKARD	WM SUPERCENTER #1286	02/02/2015	$12.93
			$12.93
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	02/06/2015	$82.21
	LOWES #00433	02/10/2015	$15.76
	DOLRTREE 463 00004630	02/10/2015	$38.88
			$136.85

Total for PROBATION PAROLE & PARDON SERVICES: $4,170.76

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	OFFICE DEPOT #2196	02/09/2015	$61.26
			$61.26

Total for PROCUREMENT REVIEW PANEL: $61.26

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SC LAW ENFORCEMENT	02/04/2015	$25.00
	D J WALL-ST-JOURNAL	02/06/2015	$24.99
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
			$174.99
SUSAN MONDIER	VIDEOBLOCKS 866-282-5360	02/04/2015	$99.00
	USAIRWAYS 0372390940409	02/12/2015	$200.00
	EPROMOS PROMOTIONAL PR	02/13/2015	$250.10
	SETON IDENTIFICATION PRD	02/18/2015	$29.19
	EPROMOS PROMOTIONAL PR	02/18/2015	$74.90
	STATE AND LOCAL GOV	02/17/2015	$400.00
	DELTA AIR 0062302317312	02/19/2015	$295.20
	AMAZON MKTPLACE PMTS	02/21/2015	$43.96
	USAIRWAYS 0372392042456	02/20/2015	$452.70
	USAIRWAYS 0372392042458	02/20/2015	$452.70
	USAIRWAYS 0372392042457	02/20/2015	$452.70
			$2,750.45

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,925.44

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	STAPLES DIRECT	01/31/2015	$385.87
	BATTERIES PLUS	02/11/2015	$44.92
	FORMS AND SUPPLY-AOPD	02/12/2015	$234.89
	SMITH RUBBER STAMP & SEAL	02/13/2015	$38.88
	OFFICE DEPOT #1214	02/12/2015	$148.67
			$853.23

Total for PUBLIC SERVICE COMMISSION: $853.23

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMAZON MKTPLACE PMTS	01/30/2015	$109.46
	AMAZON MKTPLACE PMTS	01/30/2015	$37.50
	OFFICE DEPOT #2349	01/29/2015	$52.37
	AMAZON MKTPLACE PMTS	02/03/2015	$78.99
	LOWES #00499	02/03/2015	$21.29
	AMZ Woot, Inc	02/04/2015	$554.99
	VARIDESK	02/07/2015	$415.65
	NCPERS	02/06/2015	$1,000.00
	USPS 45180402029801016	02/09/2015	$2.13
	KMART 4141	02/13/2015	$42.76
	Amazon.com	02/13/2015	$41.58
	US INK AND TONER	02/13/2015	$264.42
	CFA INSTITUTE	02/17/2015	$685.00
	STAPLS7132097868000001	02/19/2015	$237.43
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
			$3,593.57
BRITTANY STOREY	USPS 45180402029801016	02/04/2015	$2.67
			$2.67
LORRIE KING SMITH	USAIRWAYS 0372389732884	02/03/2015	$239.20
	Claim ADJ/AMERICAN AI 001	02/12/2015	$33.91
	USAIRWAYS 0372391800383	02/18/2015	$471.70
	USAIRWAYS 0372391796659	02/18/2015	$416.70
			$1,161.51

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $4,757.75

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	GEOTRUST	02/04/2015	$200.00
	GEOTRUST	02/04/2015	$200.00
	GEOTRUST	02/04/2015	$200.00
	AMAZON MKTPLACE PMTS	02/05/2015	$19.99
	THE DIGITAL JEWELRY COMP	02/14/2015	$113.95
	AMAZON MKTPLACE PMTS	02/26/2015	$54.99
			$788.93
KIMBERLY LANCASTER	PRESS PLUS	02/13/2015	$99.00
	ACT SCARC	02/17/2015	$130.00
	ACT SCARC	02/17/2015	$130.00
	SFI PHOTOSBYSHUTTERFLY	02/24/2015	$21.50
			$380.50
TOM HALL	LOWES #00385	02/02/2015	$45.88
	BERNTSEN.COM	02/03/2015	$145.52
	THE HOME DEPOT 1112	02/12/2015	$9.69
			$201.09

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,370.52

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	SCRWA	01/30/2015	$30.00
	SQ VISIONARY SOFTW	01/30/2015	$2,354.10
	PTM EDV SYSTEME GMBH	01/31/2015	$700.00
	J M GRACE	02/06/2015	$160.51
			$3,244.61

Total for RURAL INFRASTRUCTURE: $3,244.61

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	POSTER COMPLIANCE CENTER	02/10/2015	$79.00
	HERALD OFFICE SUPPLY INC	02/17/2015	$14.00
	HERALD OFFICE SUPPLY INC	02/18/2015	$25.90
	HERALD OFFICE SUPPLY INC	02/23/2015	$100.43
	HERALD OFFICE SUPPLY INC	02/23/2015	$113.56
			$332.89

Total for S C COMM ON PROSECUTION COORDINATION: $332.89

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	02/04/2015	$54.74
	FORMS AND SUPPLY - AOPD	02/11/2015	$101.07
	SOUTH CAROLINA EMBROID	02/19/2015	$388.80
			$544.61

Total for S C CONSERVATION BANK: $544.61

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	STAPLES DIRECT	02/03/2015	$215.99
	PRO SYSTEMS	02/02/2015	$189.80
	ALPHA IMAGING SUPPLIES, I	02/02/2015	$1,700.00
	STAPLES DIRECT	02/03/2015	$73.43
	FEDEX 93299006	02/07/2015	$57.00
	USPS 45180402029801016	02/09/2015	$14.80
	LORICK OFFICE PRODUCTS	02/10/2015	$195.70
	USPS 45180402029801016	02/10/2015	$14.80
	CUMMINS-ALLISON CORP.	02/10/2015	$200.00
	BLUE OCTANE MEDIA, INC.	02/15/2015	$17.00
	LORICK OFFICE PRODUCTS	02/17/2015	$53.65
	THE KEY SHOP INC	02/18/2015	$8.10
	STAPLES DIRECT	02/26/2015	$73.26
	STAPLES DIRECT	02/26/2015	$77.97
			$2,891.50

Total for S C WORKERS' COMPENSATION COMM: $2,891.50

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
			$1,200.00
BECKY AYER	Amazon.com	02/10/2015	$215.76
			$215.76
CYNTHIA B BROWN	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
			$400.00
DIANE ROSS	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$1,025.00
DMITRI WARD	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/24/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	$5,775.00		
DONNA N SWYGERT	AMAZON MKTPLACE PMTS	02/02/2015	$319.92
	DMI DELL K-12/GOVT	02/03/2015	$123.11
	COMPUWORLD INC	02/03/2015	$900.72
	AMAZON MKTPLACE PMTS	02/12/2015	$370.75
	VONAGE PRICE+TAXES	02/18/2015	$36.73
	VONAGE PRICE+TAXES	02/19/2015	$19.36
	VONAGE PRICE+TAXES	02/19/2015	$19.66
	FORMS AND SUPPLY - AOPD	02/19/2015	$185.44
	CBI GFI SOFTWARE	02/23/2015	$1,500.00
	$3,475.69		
LYNNETTE CROLLEY	WAL-MART #4420	01/30/2015	$6.92
	KIRKLANDS #589	01/30/2015	$695.40
	MAJOR BUSINESS MACHINES	01/30/2015	$470.13
	PUBLIX #1095	02/04/2015	$16.06
	KIRKLANDS #589	02/04/2015	$148.70
	WILDEMATSMA	02/11/2015	$111.00
	CINTAS 60A SAP	02/12/2015	$100.80
	BCT SOUTH CAROLINA	02/13/2015	$78.68
	AMAZON MKTPLACE PMTS	02/17/2015	$19.94
	$1,647.63		
MAGGIE SALEEBY	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$950.00
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	01/30/2015	$312.39
	PUBLIC STORAGE 08656	02/02/2015	$196.00
	LEXISNEXIS RISK MGT	02/03/2015	$54.00
	FORMS AND SUPPLY - AOPD	02/06/2015	$39.53
	FORMS AND SUPPLY - AOPD	02/12/2015	$122.82
	FORMS AND SUPPLY - AOPD	02/17/2015	$93.66
	FORMS AND SUPPLY - AOPD	02/20/2015	$35.90
	WWW.NEWEGG.COM	02/25/2015	$79.90
			$934.20
SUSAN KING	LYNDA.COM, INC.	02/04/2015	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
TASHA PEYTON	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$1,100.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BROCK	USPS 45180402029801016	02/10/2015	$49.00
	DISPLAYS2GOCOM	02/11/2015	$287.63
			$336.63
VIVI SIMONS	STK SHUTTERSTOCK, INC.	02/03/2015	$29.00
			$29.00

Total for SC EDUCATION LOTTERY: $17,113.91

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RUNMYCLUB	02/07/2015	$165.00
	BEST BUY 00008557	02/13/2015	$388.73
	Amazon.com	02/18/2015	$60.79
	B&H PHOTO, 800-606-6969	02/24/2015	$117.98
			$732.50
ALFREDA LEWIS	THE SUN NEWS	02/18/2015	$744.18
			$744.18
ALLISON KRIMMINGER	UNIFORM OUTLET OF MICH	02/11/2015	$116.56
	DOLRTREE 2519 00025197	02/13/2015	$42.80
	HOBBY-LOBBY #602	02/13/2015	$53.89
	DOLRTREE 1398 00013987	02/23/2015	$29.96
			$243.21
AMY SIMON	SC BAR CLE	02/17/2015	$290.00
	SC BAR CLE	02/17/2015	$315.00
	WEBCREDENZA(EDU SERVICES)	02/17/2015	$79.00
			$684.00
ARLYN RUTLEDGE	MOUNTAIN MEASUREMENT I	01/29/2015	$500.00
	AMAZON MKTPLACE PMTS	02/05/2015	$23.82
	AMAZON MKTPLACE PMTS	02/05/2015	$7.99
	AMAZON MKTPLACE PMTS	02/05/2015	$420.20
	AMAZON MKTPLACE PMTS	02/05/2015	$9.95
	AMAZON MKTPLACE PMTS	02/05/2015	$17.06
	NCSBN-ONLINE COURSES	02/06/2015	$90.00
	AMAZON MKTPLACE PMTS	02/06/2015	$8.99
	INSTITUTE FOR NATURAL RE	02/09/2015	$228.00
			$1,306.01
BRANDON HASELDEN	OFFICE MAX	02/10/2015	$323.99
			$323.99
BRIAN TESSENEAR	CECO ELECTRONICS & WIRING	02/04/2015	$70.88
	HOSTGATOR.COM	02/13/2015	$314.39
			$385.27
CHRISTY CIMINERI	ANA CUST MEMBER BILLING	02/04/2015	$283.00
			$283.00
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	01/31/2015	$36.95
	AMAZON MKTPLACE PMTS	01/30/2015	$4.00
	Amazon.com	01/31/2015	$65.87
	AC MOORE STR 155	01/30/2015	$25.85
	AMAZON MKTPLACE PMTS	01/30/2015	$4.00
	BLK CCU FOUNDATION	01/30/2015	$150.00
	AMAZON MKTPLACE PMTS	01/30/2015	$8.67
	AMAZON MKTPLACE PMTS	01/30/2015	$74.00
	TEACHERSPAYTEACHERS	02/02/2015	$8.00
	AMAZON MKTPLACE PMTS	02/03/2015	$29.57
	Amazon.com	02/06/2015	$10.79

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	TEACHERSPAYTEACHERS	02/09/2015	$8.50
	Amazon.com	02/10/2015	$14.18
	MICHAELS STORES 2056	02/11/2015	$89.63
	Amazon.com	02/13/2015	$14.39
	AMAZON.COM	02/16/2015	$10.76
	Amazon.com	02/19/2015	$10.38
	Amazon.com	02/23/2015	$49.50
	MICHAELS STORES 2056	02/24/2015	$71.76
			$686.80
CONNIE JOHNSON	THE HOME DEPOT 1116	02/18/2015	$186.99
			$186.99
COURTNEY GUENTHER	BIO RAD	02/03/2015	$699.48
	AMAZON MKTPLACE PMTS	02/13/2015	$16.89
	AMAZON MKTPLACE PMTS	02/17/2015	$69.95
			$786.32
DANA GASQUE	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
			$325.00
DEWAYNE MILBURN	HORRY TELEPHONE COOPERATI	01/30/2015	$64.20
	LOWES #01705	02/05/2015	$100.84
	LOWES #01705	02/05/2015	$148.15
	PALMETTO PARTS CO	02/16/2015	$43.90
	LOWES #01705	02/18/2015	$74.44
	LOWES #01705	02/20/2015	$52.93
	LOWES #01705	02/24/2015	$40.32
	LOWES #01705	02/24/2015	$37.00
	LOWES #01705	02/24/2015	$4.27
			$566.05
DIANNA L. CECALA	SC BAR CLE	02/05/2015	$109.14
			$109.14
DOUGLAS GLEASMAN	PAYPAL WESTCOASTED	02/06/2015	$177.00
	ASRT	02/16/2015	$130.00
	DOUBLETREE ORLANDO SEAWO	02/25/2015	$327.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS GLEASMAN	DOUBLETREE ORLANDO SEAWO	02/25/2015	$109.00
	DOUBLETREE ORLANDO SEAWO	02/25/2015	$109.00
			$852.00
DYAN H TODD	WALMART.COM 8009666546	01/30/2015	$192.45
	SWANK MOTION PICTURES IN	02/05/2015	$400.00
	OFFICE DEPOT #1214	02/04/2015	$70.61
	ENTERPRISE RENT-A-CAR	02/05/2015	$43.95
	AMAZON MKTPLACE PMTS	02/11/2015	$129.00
	ENTERPRISE RENT-A-CAR	02/11/2015	$149.21
	ENTERPRISE RENT-A-CAR	02/13/2015	$99.47
	AMAZON MKTPLACE PMTS	02/15/2015	$919.90
	ENTERPRISE RENT-A-CAR	02/18/2015	$62.46
	DELTA AIR 0062702625260	02/23/2015	$750.00
			$2,817.05
EARL MCCOY	HORRY TELEPHONE COOPERATI	02/05/2015	$90.94
	MCGEE CADD REPROGRAPHICS	02/13/2015	$57.67
			$148.61
EARL WILLIAMS	SHERWIN WILLIAMS #2994	02/18/2015	$34.78
			$34.78
JANET S. IBRAHIM	SC PHARMACY ASSOCIATION	02/03/2015	$150.00
	TARGET 00009639	02/09/2015	$19.40
	MICHAELS STORES 2056	02/11/2015	$78.89
			$248.29
JEFF BALL	LOWES #01705	02/16/2015	$119.58
			$119.58
JENNIFER OVERHOLT-MAU	TROPHYCENTR	02/04/2015	$243.00
	X-RAY GRAFIX	02/10/2015	$262.63
	SWANK MOTION PICTURES IN	02/13/2015	$675.17
	LAMINEX, INC.	02/23/2015	$831.95
			$2,012.75
JIM WESTERHOLD	GEORGETOWN AUTO PARTS	01/30/2015	$59.36
	GEORGETOWN AUTO PARTS	02/10/2015	$58.28
	GEORGETOWN AUTO PARTS	02/16/2015	$95.74
	TRACTOR SUPPLY #1457	02/19/2015	$34.42
	BOONE AND CROCKETT CLUB	02/19/2015	$42.95
	LOWES #00539	02/20/2015	$87.05
	TRACTOR SUPPLY #1457	02/23/2015	$9.20
			$387.00
KATHRYN C. DUDLEY	MAGNA PUBLICATIONS, INC	02/05/2015	$1,198.00
	ELLUCIAN	02/26/2015	$895.00
			$2,093.00
L JOYCE FREELAND	PAYPAL SOUTHCAROLI	02/03/2015	$150.00
			$150.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN WEHRUNG	BEST BUY 00008557	01/31/2015	$53.99
			$53.99
MARY COX	TNG WORLDWIDE - MAIN	02/20/2015	$963.62
	TNG WORLDWIDE - MAIN	02/24/2015	$30.40
			$994.02
MARY EADDY	MYRTLE BEACH AREA CHAMBER	01/29/2015	$30.00
	MYRTLE BEACH AREA CHAMBER	02/06/2015	$35.00
	CONFRERIE DE LA CHAINE D	02/13/2015	$285.00
	GEORGETOWN COUNTY CHAMBER	02/19/2015	$500.00
	STK SHUTTERSTOCK, INC.	02/26/2015	$199.00
			$1,049.00
MCARTHUR BELLAMY	LOWES #01705	01/30/2015	$33.33
	CREGGER COMPANY 14	01/29/2015	$51.05
	LONGLEY SUPPLY CO	02/02/2015	$52.33
	LONGLEY SUPPLY MYRTLE B	02/09/2015	$5.76
	LOWES #01705	02/09/2015	$35.01
	#448-UNITED REFRIGERATIO	02/09/2015	$114.54
	#448-UNITED REFRIGERATIO	02/11/2015	$74.26
	THE TRANE COMPANY	02/12/2015	$60.33
	LOWES #01705	02/12/2015	$19.58
	CREGGER COMPANY 10	02/18/2015	$96.30
	CREGGER COMPANY 14	02/18/2015	$217.98
	CREGGER COMPANY 10	02/20/2015	$96.30
	PRICE REFRIGERATION & AC	02/19/2015	$160.00
	CREGGER COMPANY 14	02/19/2015	$51.05
	LOWES #01705	02/23/2015	$64.15
	CREGGER COMPANY 14	02/24/2015	$138.58
			$1,270.55
MELISSA BATTEN	SECURITY ON CAMPUS	02/04/2015	$700.00
	USAIRWAYS 0372183116846	02/06/2015	$15.00
	CONWAY CLEANERS	02/05/2015	$25.94
	USAIRWAYS 0372390079164	02/06/2015	$505.70
	USAIRWAYS 0372390079963	02/06/2015	$584.70
	USAIRWAYS 0372390079166	02/06/2015	$505.70
	USAIRWAYS 0372390079165	02/06/2015	$505.70
	ORIENTAL TRADING CO	02/05/2015	$39.26
	USAIRWAYS 0372390079168	02/06/2015	$505.70
	USAIRWAYS 0372390079167	02/06/2015	$505.70
	USAIRWAYS 0372390079169	02/06/2015	$505.70
	USAIRWAYS 0372390079170	02/06/2015	$505.70
	USAIRWAYS 0372390079171	02/06/2015	$505.70
	LANDS END BUS OUTFITTERS	02/11/2015	$49.17
	CASTLE BRANCH EMPLOY SCR	02/18/2015	$39.00
	OFFICE MAX	02/23/2015	$161.96
			$5,660.63

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SNOW	THE HOME DEPOT 1116	02/16/2015	$40.51
			$40.51
MINDA CHUSKA	PREZI.COM	02/07/2015	$59.00
			$59.00
NANCY ROLOFF	AMAZON MKTPLACE PMTS	02/04/2015	$117.60
			$117.60
PATRICIA KASKO	SPIRIT AIRL 4870108336911	01/29/2015	$201.18
	ANNOUNCEMENT CONVERTERS	02/03/2015	$223.01
	LETTERSEALS.COM	02/10/2015	$228.50
	AMAZON MKTPLACE PMTS	02/24/2015	$80.58
	AMAZON MKTPLACE PMTS	02/23/2015	$30.43
			$763.70
PATRICIA KLEBER	QUICK SOURCE LEARNING	01/30/2015	$234.19
			$234.19
PEGGY SAYLOR	INT'L CODE COUNCIL INC	02/06/2015	$752.58
	BARNES & NOBLE #2289	02/06/2015	$636.96
	MICHAELS STORES 2056	02/12/2015	$6.45
			$1,395.99
RICHARD MCGUINNES	LOWES #01705	02/02/2015	$335.04
	SC ASSOCIATION OF HEATIN	02/03/2015	$350.00
	LOWES #01705	02/03/2015	$147.63
	BAKER DISTRIBUTING #535	02/13/2015	$625.84
	BAKER DISTRIBUTING #535	02/16/2015	$110.00
	LOWES #01705	02/17/2015	$144.41
	BAKER DISTRIBUTING #535	02/18/2015	$151.19
	LOWES #01705	02/19/2015	$108.20
			$1,972.31
RICHARD P BARTHOLOMY	HACH COMPANY	01/29/2015	$344.61
	B & L DISTRIBUTING 3	02/05/2015	$33.06
			$377.67
ROBERT BROUGHMAN	LOWES #01705	01/30/2015	$85.19
	TUCKER MATERIALS OF MYRTL	01/30/2015	$109.39
	RUFF HARDWARE CO	02/11/2015	$69.12
	LOWES #01705	02/12/2015	$79.06
	LOWES #01705	02/23/2015	$12.19
	LOWES #01705	02/23/2015	$34.53
	LOWES #01705	02/26/2015	$9.18
	LOWES #01705	02/26/2015	$7.88
			$406.54
ROBERT BUKOWSKI	LOWES #01705	02/02/2015	$132.38
	JOHN DEERE LANDSCAPES593	02/05/2015	$55.63
	TIRE TOWN CONWAY	02/06/2015	$27.00
	CONWAY AUTO PARTS	02/05/2015	$32.87

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BUKOWSKI	PAYPAL TOPPOWERAC	02/10/2015	$14.49
	PAYPAL BACKWOODSPA	02/10/2015	$38.00
	LOWES #01705	02/12/2015	$106.98
	OREILLY AUTO 00043414	02/16/2015	$25.66
	OREILLY AUTO 00043414	02/16/2015	$47.58
	BOBCAT OF MYRTLE BEACH	02/18/2015	$96.32
	LOWES #01705	02/24/2015	$52.13
	OREILLY AUTO 00043414	02/26/2015	$67.58
			$696.62
ROBERTA TYSON	DEMCO INC	02/04/2015	$100.06
	MMF INDUSTRIES	02/06/2015	$16.55
	Amazon.com	02/10/2015	$23.81
	Amazon.com	02/12/2015	$24.84
	Amazon.com	02/12/2015	$166.01
	Amazon.com	02/13/2015	$139.09
	THE LIBRARY STORE	02/18/2015	$85.46
	AMAZON.COM	02/24/2015	$115.08
			$670.90
SCOTT CYGANIEWICZ	PAYPAL CEILBLUE	02/03/2015	$78.55
			$78.55
SCOTT LAVIGNE	THE HOME DEPOT 1116	02/03/2015	$233.68
	THE HOME DEPOT 1116	02/09/2015	$115.95
	THE HOME DEPOT 1116	02/10/2015	$40.47
	THE HOME DEPOT 1116	02/12/2015	$463.77
			$853.87
SHARON BEATY	ESCO INSTITUTE	02/13/2015	$25.00
	ESCO INSTITUTE	02/13/2015	$25.00
	ESCO INSTITUTE	02/13/2015	$25.00
	ESCO INSTITUTE	02/13/2015	$25.00
	ESCO INSTITUTE	02/13/2015	$25.00
	ESCO INSTITUTE	02/13/2015	$25.00
	ESCO INSTITUTE	02/16/2015	$25.00
	ESCO INSTITUTE	02/16/2015	$25.00
	ESCO INSTITUTE	02/16/2015	$25.00
	ESCO INSTITUTE	02/16/2015	$25.00
			$250.00
SULIBAN DEAZA	PP ASCE Midlands Branch	02/09/2015	$100.00
	E M SULLIVAN ASSOCIATES	02/14/2015	$45.64
	E M SULLIVAN ASSOCIATES	02/14/2015	$276.32
			$421.96
TARA LAHNEN	STUDENT ACCOUNTS C	01/30/2015	$7.00
	KELMAR AND ASSOCIATES	02/03/2015	$558.50
	OHIO U-CASHIERS OFFICE	02/04/2015	$6.00
	COLLEGE TRANSCRIPT	02/04/2015	$12.25

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA LAHNEN	COLLEGE TRANSCRIPT	02/05/2015	$12.25
	UNION INSTITUTE AND UNIVE	02/13/2015	$10.00
	FIRSTLAB	02/13/2015	$65.50
	COLLEGE TRANSCRIPT	02/25/2015	$7.00
			$678.50
TOM HALLARAN	NAPA AUTO PARTS 0004820	02/18/2015	$60.21
	RUSSELL GRAHAM GOLF	02/17/2015	$77.04
	TRACTOR SUPPLY #213	02/23/2015	$160.49
			$297.74
TOM MULLALLY	GOURMET COOKING CONNECTI	02/14/2015	$82.69
			$82.69
VINCENT MYERS	GRAHAM SPORTS INC	01/30/2015	$557.70
	HORRY TELEPHONE COOPERATI	01/30/2015	$320.99
	GEOTRUST	02/17/2015	$1,750.00
			$2,628.69

Total for SC HORRY GEORGETOWN TECH COLLEGE: $37,280.74

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDSON	FORMS AND SUPPLY - AOPD	02/12/2015	$15.02
			$15.02
BOITER KEVIN	HARBOR FREIGHT TOOLS 532	01/30/2015	$224.53
	WW GRAINGER	02/03/2015	$197.57
	ITEM SOUTHEAST INC	02/05/2015	$98.00
	DRI TECHSMITH	02/09/2015	$199.00
	AMAZON MKTPLACE PMTS	02/06/2015	$97.40
	DRI TECHSMITH	02/10/2015	$10.65
	JAMECO/JIMPAK ELECTRONICS	02/10/2015	$600.44
	THE HOLLOWAY COMPANY	02/19/2015	$13.38
	THE HOLLOWAY COMPANY	02/24/2015	$299.73
			$1,740.70
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	02/10/2015	$154.63
	BEST WAY SIGN ENGRAVERS	02/13/2015	$64.66
	FORMS AND SUPPLY - AOPD	02/18/2015	$110.35
	TMS SNEAD PAPER COMPAN	02/20/2015	$186.35
	AIRGAS SOUTH	02/23/2015	$3.46
			$519.45
CAROLINE CHAPPELL	DERRICK EQUIPMENT INC	02/12/2015	$533.93
	AMAZON MKTPLACE PMTS	02/13/2015	$1,178.04
	RUBBERSTAMPS COM	02/13/2015	$20.99
	AMAZON MKTPLACE PMTS	02/15/2015	$180.00
	AMAZON MKTPLACE PMTS	02/16/2015	$239.94
	Amazon.com	02/20/2015	$833.00
	AMAZON MKTPLACE PMTS	02/25/2015	$98.00
	Amazon.com	02/25/2015	$165.97
	PAYPAL SCPBL	02/26/2015	$160.00
	DAHLSTROM & COMPANY INC	02/26/2015	$1,503.90
			$4,913.77
CATHRYN E JAEGER	USPS 45622001029800513	02/04/2015	$9.80
	DOLRTREE 1542 00015420	02/04/2015	$13.91
	DOLRTREE 1542 00015420	02/18/2015	$5.35
			$29.06
DALE SMOAK	PASCO SCIENTIFIC	02/06/2015	$9.84
	PASCO SCIENTIFIC	02/06/2015	$164.00
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$72.75
	CAROLINA BIOLOGIC SUPPLY	02/25/2015	$145.10
			$391.69
DAVID JONES	THE HARDWARE STORE	02/02/2015	$4.82
	DILLS LOCKSMITH	02/06/2015	$35.95
	OREILLY AUTO 00014746	02/09/2015	$263.96
	CRESCENT SUPPLY COMP INC	02/10/2015	$329.40
	QUARLES SUPPLY CO INC	02/10/2015	$456.15
	CRESCENT SUPPLY COMP INC	02/12/2015	$233.84

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	CRESCENT SUPPLY COMP INC	02/12/2015	$27.56
	DILLS LOCKSMITH	02/12/2015	$38.98
	B AND F	02/12/2015	$14.56
	CLINTON TRUE VALUE HDW	02/13/2015	$5.67
	TRIANGLE TVHDW	02/16/2015	$145.06
	OREILLY AUTO 00014746	02/16/2015	$5.07
	OREILLY AUTO 00014746	02/19/2015	$47.59
	M & M TIRE	02/18/2015	$190.43
	OREILLY AUTO 00014746	02/20/2015	$147.08
	CART & TRAILER OF EMERALD	02/19/2015	$731.40
	OFFICE DEPOT #2801	02/24/2015	$85.58
			$2,763.10
DAVID KIBLER	BROWNELLS INC	02/13/2015	$122.52
	QUALITY CHRYSLER OF GREEN	02/13/2015	$340.23
	WM SUPERCENTER #1382	02/20/2015	$311.12
			$773.87
DAVID ROSENBAUM	BCW SUPPLIES	01/30/2015	$53.14
	ROMAC TROPHIES & SIGNS	02/16/2015	$349.80
			$402.94
DEBORAH HOFFMAN	WWW.ATBATT.COM	02/06/2015	$27.94
			$27.94
DEIDRE STIDOM	POCKET NURSE ENTERPRISE	02/11/2015	$93.35
	DOLLAR-GENERAL #6123	02/11/2015	$18.02
	FA DAVIS	02/18/2015	$114.58
	DOLLAR-GENERAL #6123	02/24/2015	$24.70
			$250.65
DONNA FOSTER	FORMS AND SUPPLY - AOPD	02/13/2015	$121.35
	FORMS AND SUPPLY - AOPD	02/17/2015	$12.40
			$133.75
HUGH BLAND	AIRGAS SOUTH	01/30/2015	$20.56
	TRACTOR-SUPPLY-CO #0471	02/02/2015	$54.03
	LOWES #00518	02/02/2015	$170.77
	LAKELANDS HARDWARE	02/02/2015	$15.87
	LAKELANDS HARDWARE	02/03/2015	$23.09
	IN GREENWOOD FARM AND FE	02/03/2015	$83.41
	LOWES #00518	02/06/2015	$7.42
	RODGERS FERTILIZER	02/10/2015	$130.54
	J&P PARKSEED WAYSIDE	02/11/2015	$328.65
	DOLLAR-GENERAL #6123	02/20/2015	$7.95
	THE HOLLOWAY COMPANY	02/25/2015	$143.64
	LAKELANDS HARDWARE	02/24/2015	$113.73
			$1,099.66
ISABELLE BEVERIDGE	RITE AID STORE #11575	02/11/2015	$117.22
	FOOD LION #0534	02/15/2015	$19.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$136.70
JACQUELINE MATHIS	WWW.ISTOCK.COM	02/06/2015	$220.00
	GOOGLE ADWS6440548620	02/10/2015	$500.00
	ASL MARKETING	02/11/2015	$300.00
	B&H PHOTO, 800-606-6969	02/18/2015	$516.25
			$1,536.25
JAMES FLEMING	LOWES #00518	01/30/2015	$91.17
			$91.17
JENNIFER FLEMING	SECURITY ON CAMPUS	02/06/2015	$350.00
	NACADA	02/11/2015	$150.00
	OFFICE MAX	02/12/2015	$19.60
	NATIONS PHOTO LAB	02/13/2015	$38.40
	EB WOMENS LEADERSHIP	02/19/2015	$85.00
	EB WOMENS LEADERSHIP	02/25/2015	$60.00
			$703.00
JENNIFER STROUD	PFG PROFORMA	02/03/2015	$1,320.26
	MONOPRICE INC	02/02/2015	$63.39
	MONOPRICE INC	02/02/2015	$63.39
	APL APPLE ONLINE STORE	02/04/2015	$100.70
	APL APPLE ONLINE STORE	02/04/2015	$100.70
	APL APPLE ONLINE STORE	02/04/2015	$100.70
	AMAZON MKTPLACE PMTS	02/10/2015	$38.95
	MAC PAPERS INC	02/13/2015	$86.87
	MAC PAPERS INC	02/13/2015	$102.04
	Amazon.com	02/15/2015	$389.47
	Dropbox	02/17/2015	$99.00
	Amazon.com	02/20/2015	$146.42
	Amazon.com	02/20/2015	$146.42
	USI ED GOV	02/23/2015	$31.16
			$2,789.47
JERRY ALEWINE	OFFICE MAX	01/29/2015	$118.24
	ROMAC TROPHIES & SIGNS	02/02/2015	$109.76
	OFFICE MAX	02/03/2015	$218.02
	MOORE MEDICAL LLC	02/07/2015	$460.46
	TUA	02/18/2015	$50.00
			$956.48
KEENAN TALLENT	AIRGAS SOUTH	01/30/2015	$489.72
	CC DICKSON BRANCH 1086	01/30/2015	$254.39
	MCCALLS SUPPLY #17	01/30/2015	$1,274.86
	LOWES #00518	02/09/2015	$17.29
	CC DICKSON BRANCH 1086	02/12/2015	$90.45
			$2,126.71
KEVIN WELLS	W.A. CHARNSTROM	02/06/2015	$155.10
	DMI DELL HIGHER EDUC	02/14/2015	$296.79

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	SOUTH CAROLINA ASSOCIA	02/24/2015	$75.00
			$526.89
KIM COX	FORMS AND SUPPLY - AOPD	02/13/2015	$92.38
	EVISIONS, INC	02/16/2015	$375.00
	ELLUCIAN	02/16/2015	$995.00
	USAIRWAYS 0372391425276	02/16/2015	$723.70
	SOUTHWES 5260661146763	02/20/2015	$25.00
	SOUTH CAROLINA ASSOCIA	02/19/2015	$75.00
	SOUTHWES 5262484864367	02/20/2015	$389.70
			$2,675.78
KOSTER ROBERT	MIDWEST GUN WORKS INC	02/04/2015	$152.75
	FOSTER TOOLS INC.	02/04/2015	$120.63
	IN-HOUSE SOLUTIONS INC.	02/04/2015	$237.00
	FOSTER TOOLS INC.	02/04/2015	$106.89
	PACIFIC TOOL & GAU	02/06/2015	$146.28
	BROWNELLS INC	02/05/2015	$42.19
	IN DU-LITE CORPORATION	02/06/2015	$950.00
	GUN PARTS CORPORATION	02/11/2015	$21.80
	FOSTER TOOLS INC.	02/13/2015	$99.48
	FOSTER TOOLS INC.	02/13/2015	$65.46
	FOSTER TOOLS INC.	02/13/2015	$246.55
	BROWNELLS INC	02/24/2015	$24.51
	HERITAGE CRYSTAL CLEAN	02/26/2015	$62.39
			$2,275.93
LYNN G BAKER	FORMS AND SUPPLY - AOPD	02/05/2015	$275.83
	FORMS AND SUPPLY - AOPD	02/05/2015	$27.29
	FORMS AND SUPPLY - AOPD	02/25/2015	$39.05
			$342.17
LYNN LANOUETTE	AMAZON MKTPLACE PMTS	02/04/2015	$9.54
			$9.54
MARY RUTH BUIST	PCI PATTERSON VETERINA	02/02/2015	$247.74
	TRACTOR-SUPPLY-CO #0453	02/09/2015	$8.01
	WAL-MART #0624	02/09/2015	$73.00
	AMERICAN ANIMAL HOSPITAL	02/11/2015	$72.95
	WM SUPERCENTER #624	02/13/2015	$8.52
	PCI PATTERSON VETERINA	02/16/2015	$79.50
	OFFICE MAX	02/17/2015	$46.41
	USPS 45622001029800513	02/25/2015	$2.32
	WM SUPERCENTER #624	02/25/2015	$28.13
	REI HEALTH EDUC SYSTE	02/26/2015	$524.70
			$1,091.28
MARYANNE GOFF	FORMS AND SUPPLY - AOPD	02/04/2015	$150.27
	FORMS AND SUPPLY - AOPD	02/04/2015	$152.81
	PAYPAL DEALFUEL	02/12/2015	$14.99

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	PHOTOGRAPHYPLA.NET	02/12/2015	$99.00
	AMER.ACADEMY OF PROF.CODE	02/19/2015	$80.21
	FORMS AND SUPPLY - AOPD	02/19/2015	$77.02
	GUM.CO/CC REALLY NICE	02/24/2015	$61.00
			$635.30
MELISSA GREGORY	EMERALD INK & STITCHES	02/09/2015	$642.68
	EPROMOS PROMOTIONAL PR	02/11/2015	$892.95
	ROMAC TROPHIES & SIGNS	02/25/2015	$13.78
			$1,549.41
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	02/03/2015	$69.53
	FORMS AND SUPPLY - AOPD	02/11/2015	$34.60
			$104.13
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	01/31/2015	$33.49
	Amazon.com	02/03/2015	$18.86
	Amazon.com	02/03/2015	$38.12
	Amazon.com	02/04/2015	$54.28
	Amazon.com	02/04/2015	$11.99
	Amazon.com	02/08/2015	$17.18
	AMAZON MKTPLACE PMTS	02/19/2015	$183.99
	Amazon.com	02/22/2015	$23.64
	Amazon.com	02/22/2015	$34.96
	Amazon.com	02/24/2015	$175.25
			$591.76
MICHAEL REID	AMAZON MKTPLACE PMTS	02/03/2015	$154.99
	TELEMEDIA	02/06/2015	$304.25
	Amazon.com	02/07/2015	$161.64
	TESTOUT	02/10/2015	$625.00
	Amazon.com	02/13/2015	$15.75
	CUSTOM TICKETS BY TM	02/13/2015	$76.41
	EB WOMENS LEADERSHIP	02/16/2015	$60.00
	SWEETART KITCHEN	02/17/2015	$22.73
	PERFORMANCE ASMNT NTWRK	02/24/2015	$27.00
			$1,447.77
NELSON MCGAHA	GRAYBAR ELECTRIC COMPANY	01/30/2015	$1,412.51
	LOWES #00518	02/02/2015	$104.94
	DKHARDWARE	02/02/2015	$351.02
	MCMASTER-CARR	02/02/2015	$130.76
	CC DICKSON BRANCH 1086	02/04/2015	$241.58
	LAKELANDS HARDWARE	02/05/2015	$19.05
	CRESCENT SUPPLY COMP INC	02/12/2015	$54.27
	CROUCH ACE HARDWARE	02/12/2015	$10.69
	LAKELANDS HARDWARE	02/23/2015	$105.66
	QUARLES SUPPLY CO INC	02/23/2015	$333.90
	LOWES #00518	02/24/2015	$478.04

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,242.42
PAULETTE W ROSS	SOI SNAPON TOOLS CO	02/04/2015	$325.96
	TELEMEDIA	02/04/2015	$243.40
	DOLLAR-GENERAL #6123	02/06/2015	$21.20
	BEST INSTRUMENTS LLC	02/06/2015	$261.50
	WUFOO.COM/CHARGE	02/06/2015	$14.95
	POSITIVE PROMOTIONS INC	02/10/2015	$127.54
	STAPLES DIRECT	02/11/2015	$333.70
	STAPLES DIRECT	02/12/2015	$11.64
	STAPLES DIRECT	02/12/2015	$193.79
	OFFICE DEPOT #1214	02/13/2015	$85.82
	OFFICE DEPOT #5910	02/13/2015	$245.50
			$1,865.00
PHILLIP L WHEELER	THE TRANE COMPANY	01/31/2015	$362.05
	ATPTECHNOLO	01/30/2015	$225.50
	FASTENAL COMPANY01	01/30/2015	$26.29
	WW GRAINGER	02/02/2015	$152.67
	WW GRAINGER	02/02/2015	$287.47
	WW GRAINGER	02/03/2015	$439.12
	ACOUSTIC CEILING P	02/05/2015	$1,424.97
	HALL SIGNS INC	02/10/2015	$101.36
	CC DICKSON BRANCH 1086	02/10/2015	$190.37
	WW GRAINGER	02/11/2015	$175.20
	WW GRAINGER	02/11/2015	$277.38
	PLAQUEMAKER	02/11/2015	$294.00
	LOWES #00518	02/11/2015	$153.65
	LOWES #00518	02/11/2015	$615.20
	WW GRAINGER	02/11/2015	$254.72
	FASTENAL COMPANY01	02/12/2015	$43.89
	B AND F	02/11/2015	$310.00
	CC DICKSON BRANCH 1086	02/16/2015	$115.60
	THE TRANE COMPANY	02/17/2015	$360.04
	THE TRANE COMPANY	02/19/2015	$381.23
	ENERGYCONTROL.COM	02/20/2015	$204.57
	CC DICKSON BRANCH 1086	02/26/2015	$85.80
			$6,481.08
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	02/12/2015	$190.87
			$190.87
ROBERT B HIGGINS	BI-LO GROCERY #5555	01/30/2015	$94.87
	BI-LO GROCERY #5555	02/02/2015	$104.75
	A2Z RECOGNITION PRODUCTS	02/02/2015	$1,007.32
	LOWES #00518	02/05/2015	$157.25
	VERIZON WRLS 389801	02/05/2015	$31.79
	AMAZON MKTPLACE PMTS	02/11/2015	$16.19
	THE AMISH OVEN	02/13/2015	$164.70

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	THE AMISH OVEN	02/13/2015	$493.02
	THE WEBSTAURANT STORE	02/17/2015	$304.46
	VERIZON WRLS 389801	02/20/2015	$423.99
	BI-LO GROCERY #5555	02/24/2015	$48.17
	TRIANGLE TVHDW	02/26/2015	$27.52
			$2,874.03
ROBERT ROCHE	LAKELANDS HARDWARE	02/04/2015	$423.99
	TRIANGLE TVHDW	02/09/2015	$146.39
	EXTERIOR SUPPLY GREENWOOD	02/11/2015	$75.26
	LOWES #00518	02/25/2015	$153.01
	LOWES #00518	02/25/2015	$41.27
			$839.92
ROBIN H BLACK	FORMS AND SUPPLY - AOPD	02/02/2015	$29.74
	FORMS AND SUPPLY - AOPD	02/02/2015	$73.38
	Audible	02/08/2015	$14.95
			$118.07
SANDY WARNER	WM SUPERCENTER #1382	02/03/2015	$15.85
	AMAZON MKTPLACE PMTS	02/04/2015	$9.99
	AMAZON MKTPLACE PMTS	02/05/2015	$113.49
	AMAZON MKTPLACE PMTS	02/05/2015	$439.84
	AMAZON MKTPLACE PMTS	02/05/2015	$357.05
	AMAZON MKTPLACE PMTS	02/05/2015	$23.65
	OFFICE MAX	02/19/2015	$253.91
	AMAZON MKTPLACE PMTS	02/23/2015	$351.20
	TESTPATH INC	02/25/2015	$109.75
	VEX ROBOTICS	02/26/2015	$953.60
	AMAZON MKTPLACE PMTS	02/26/2015	$199.90
	AMAZON MKTPLACE PMTS	02/26/2015	$90.57
			$2,918.80
SUNG KIM	HARBOR FREIGHT TOOLS 532	02/07/2015	$669.34
			$669.34
TERRY LEDFORD	Amazon.com	02/09/2015	$37.99
	KNIVES PLUS	02/19/2015	$145.90
			$183.89
TOYA L DAVIS	INDEX JOURNAL-CR CD ACCT	02/06/2015	$67.33
			$67.33
VICKIE S BALDWIN	LOGICAL OPERATIONS	01/30/2015	$144.23
	LOGICAL OPERATIONS	01/30/2015	$354.96
	LOGICAL OPERATIONS	01/31/2015	$492.51
	QUICK SOURCE LEARNING	02/03/2015	$61.12
	LOGICAL OPERATIONS	02/04/2015	$243.75
	Amazon.com	02/04/2015	$26.98
	LOGICAL OPERATIONS	02/04/2015	$719.36
	AMAZON MKTPLACE PMTS	02/05/2015	$17.15

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	AMAZON MKTPLACE PMTS	02/05/2015	$24.42
	TESTOUT	02/10/2015	$625.00
	STAPLES DIRECT	02/18/2015	$87.07
	LOGICAL OPERATIONS	02/26/2015	$308.65
			$3,105.20

Total for SC PIEDMONT TECH COLLEGE: $55,207.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	MCMASTER-CARR	02/05/2015	$174.97
	TRACTOR SUPPLY CO #1675	02/12/2015	$48.40
	LOWES #00469	02/12/2015	$318.87
			$542.24
ALYDIA CAMILLE SIMS	Amazon.com	02/01/2015	$161.70
	Amazon.com	02/08/2015	$41.61
	UPSTATE NEWSPAPERS INC	02/05/2015	$28.50
	GAN 1120GRNVILLENEWCIR	02/10/2015	$22.04
	Amazon.com	02/15/2015	$195.22
	AMAZON MKTPLACE PMTS	02/13/2015	$43.18
	AMAZON MKTPLACE PMTS	02/13/2015	$31.11
	Amazon.com	02/16/2015	$93.97
	Amazon.com	02/16/2015	$151.79
	Amazon.com	02/20/2015	$12.49
	CIVITAS MEDIA LLC	02/24/2015	$53.09
	CIVITAS MEDIA LLC	02/24/2015	$27.58
	GAN 1120GRNVILLENEWCIR	02/26/2015	$25.00
			$887.28
AMOENA B NORCROSS	USAIRWAYS 0377559079014	01/29/2015	$295.70
			$295.70
ANA INTERIANO	CASHNET/SMARTPAY	02/06/2015	$495.00
	FORMS AND SUPPLY - AOPD	02/10/2015	$190.55
			$685.55
ANDREW C. ROBINSON	DRAFTING STEALS	02/03/2015	$753.00
	NATIONAL DISTRIBUTORS	02/04/2015	$317.30
	AMA CATALOG ORDER	02/04/2015	$943.55
	CHEGG, INC.	02/06/2015	$584.90
	COCA COLA BOTTLING CO	02/05/2015	$168.00
	BI-LO GROCERY #5566	02/10/2015	$6.20
	LOWES #01635	02/10/2015	$65.72
	COCA COLA BOTTLING CO	02/12/2015	$84.00
	MARSHALLS #0369	02/12/2015	$31.79
	APPLE STORE #R355	02/12/2015	$72.52
	FORMS AND SUPPLY - AOPD	02/13/2015	$45.41
	ULINE SHIP SUPPLIES	02/17/2015	$832.94
	SCANTRON CORPORATION	02/20/2015	$623.30
	FORMS AND SUPPLY - AOPD	02/20/2015	$5.43
	AMAZON MKTPLACE PMTS	02/20/2015	$40.96
			$4,575.02
ANN BARNES	SCSHP	01/30/2015	$250.00
			$250.00
ANNE BRYAN	FORMS AND SUPPLY - AOPD	02/11/2015	$9.55
			$9.55
ASHLEY F BRADY	TRACTOR-SUPPLY-CO #0440	02/02/2015	$31.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	IN AMDEC (678)445-7111	02/03/2015	$800.00
			$831.80
BARRY PHILLIPS	STC ENTERPRISE INC	01/30/2015	$106.56
	STC ENTERPRISE INC	02/24/2015	$71.33
			$177.89
BETH BYARS	ANDERSON CHAMBER OF COMME	02/24/2015	$12.00
			$12.00
BRADLEY BLAKE	BI-LO GROCERY #5539	02/02/2015	$10.27
	PETSMART INC 1089	02/04/2015	$5.29
	BI-LO GROCERY #5539	02/06/2015	$8.95
	PUBLIX SUPERMARKETS #1379	02/06/2015	$32.07
	BI-LO GROCERY #5539	02/09/2015	$14.25
	CAROLINA BIOLOGIC SUPPLY	02/10/2015	$36.16
	BI-LO GROCERY #5539	02/10/2015	$3.71
	VWR INTERNATIONAL INC	02/12/2015	$392.77
	INGLES MARKETS #51	02/16/2015	$13.32
			$516.79
BRETT LOOPER	ACCU-TECH CORPORATION	01/31/2015	$89.44
	PAYPAL TR GLOBAL	01/30/2015	$29.99
	ACCU-TECH CORPORATION	01/29/2015	$61.26
	PAYPAL JEFFHOPKINS	02/02/2015	$660.00
	PAYPAL JULESHNOEL	02/05/2015	$1,192.15
	AMAZON MKTPLACE PMTS	02/06/2015	$36.57
	PAYPAL DMATHVINK	02/09/2015	$106.99
	AMAZON MKTPLACE PMTS	02/10/2015	$22.31
	AMAZON MKTPLACE PMTS	02/11/2015	$16.13
	PAYPAL SERVICES199	02/23/2015	$41.75
	PAYPAL ONESTOPCELL	02/26/2015	$14.95
			$2,271.54
BRIAN D SWORDS	STAPLES 00108779	01/30/2015	$74.89
	3 MINUTE CAR WASH	02/12/2015	$10.00
	AMAZON MKTPLACE PMTS	02/18/2015	$74.97
	DTV DIRECTV SERVICE	02/18/2015	$83.18
	AMAZON MKTPLACE PMTS	02/18/2015	$117.95
	AMAZON MKTPLACE PMTS	02/18/2015	$53.99
	AMAZON MKTPLACE PMTS	02/19/2015	$24.99
	AMAZON MKTPLACE PMTS	02/19/2015	$49.98
	AMAZON MKTPLACE PMTS	02/19/2015	$39.98
	AMAZON MKTPLACE PMTS	02/19/2015	$64.95
	AMAZON MKTPLACE PMTS	02/20/2015	$61.24
			$656.12
BRITTANY NEWSOME	MSSC	02/02/2015	$40.00
	NFPA NATL FIRE PROTECT	02/04/2015	$2,180.25
	MSSC	02/04/2015	$800.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY NEWSOME	MSSC	02/05/2015	$240.00
	GREYSTONEBILLING.COM	02/10/2015	$404.78
	FORMS AND SUPPLY - AOPD	02/11/2015	$11.58
	MSSC	02/12/2015	$120.00
	PAW'S DINER	02/23/2015	$66.04
	MSSC	02/25/2015	$120.00
	TCD CENGAGE LEARNING	02/25/2015	$570.28
	FORMS AND SUPPLY - AOPD	02/25/2015	$127.96
			$4,680.89
CAROL KRIDER	FORMS AND SUPPLY - AOPD	02/20/2015	$67.12
			$67.12
CATHY COLE	FORMS AND SUPPLY - AOPD	01/29/2015	$69.21
	FORMS AND SUPPLY - AOPD	02/05/2015	$72.29
	FORMS AND SUPPLY - AOPD	02/09/2015	$29.36
	COHESION	02/16/2015	$75.00
	ACT SCAVA/ATLRPO Confe	02/25/2015	$250.00
			$495.86
CHERYL C ENFINGER	ULINE SHIP SUPPLIES	02/10/2015	$213.00
	FORMS AND SUPPLY - AOPD	02/11/2015	$129.40
	FORMS AND SUPPLY - AOPD	02/18/2015	$88.76
			$431.16
CHRISTOPHER L. MCFARLIN	HERTZ RENT-A-CAR	01/30/2015	$646.95
	USAIRWAYS 0372389197881	01/30/2015	$25.00
			$671.95
CINDY LEE	GTC ONLINE	02/04/2015	$35.00
			$35.00
DANA F. GRIFFITH	PAPA JOHN'S #00345	02/24/2015	$110.43
			$110.43
DANNY STOVALL	MSC	02/03/2015	$84.28
	AUTOMATIONDIRECT.COM	02/03/2015	$50.16
	AUTOMATIONDIRECT.COM	02/03/2015	$370.60
	AUTOMATIONDIRECT.COM	02/10/2015	$292.40
	AUTOMATIONDIRECT.COM	02/11/2015	$1,963.50
			$2,760.94
DEBORAH BROCK	VWR INTERNATIONAL INC	02/07/2015	$38.86
	VWR INTERNATIONAL INC	02/10/2015	$267.54
	VWR INTERNATIONAL INC	02/10/2015	$341.20
	TFS FISHER SCI ATL	02/10/2015	$192.90
	DELTA AIR 0062191226827	02/17/2015	$50.00
	DELTA AIR 0062191226828	02/17/2015	$50.00
			$940.50
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	02/05/2015	$71.87
			$71.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DAY	F+WP - PRINT MAGAZINE	01/29/2015	$19.95
	VIDEOBLOCKS 866-282-5360	01/30/2015	$99.00
			$118.95
DENISE HALL	FREEMAN GRAPHIC SYSTEMS	01/30/2015	$230.85
	STAPLS7131121045000001	01/31/2015	$1,240.94
	USTREAM TV	02/09/2015	$99.00
	FREEMAN GRAPHIC SYSTEMS	02/12/2015	$242.25
	ULINE SHIP SUPPLIES	02/14/2015	$2,040.00
	ATHENS PAPER-CHARLOTTE	02/25/2015	$1,771.68
			$5,624.72
DIANA WALTER	BARNES&NOBLE COM	02/12/2015	$17.98
	Amazon.com	02/12/2015	$17.96
	FORMS AND SUPPLY - AOPD	02/12/2015	$28.05
	Amazon.com	02/13/2015	$25.60
	Amazon.com	02/13/2015	$30.79
	AMAZON.COM	02/24/2015	$43.50
	FORMS AND SUPPLY - AOPD	02/24/2015	$6.22
			$170.10
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	02/10/2015	$178.71
	ENTERPRISE RENT-A-CAR	02/10/2015	$178.71
	FORMS AND SUPPLY - AOPD	02/12/2015	$64.72
	UNITED 0167574295407	02/18/2015	$201.70
	FORMS AND SUPPLY - AOPD	02/23/2015	$136.59
			$760.43
DONNA S. PALMER	ADHA WEBSITE	02/13/2015	$380.00
	THOMAS P. HINMAN DENTA	02/18/2015	$65.00
			$445.00
DORIAN R MCINTIRE	WM SUPERCENTER #1123	02/02/2015	$35.56
	LOWES #03071	02/05/2015	$121.61
	AMAZON MKTPLACE PMTS	02/06/2015	$75.00
	PAYPAL CBLWHOLSALE	02/05/2015	$43.88
	GOLDMINE	02/09/2015	$36.07
	PAYPAL MARCUS	02/13/2015	$88.00
	PAYPAL MAKERMEDIAI	02/17/2015	$42.40
	PAYPAL ADAFRUITIND	02/17/2015	$49.28
	AMAZON MKTPLACE PMTS	02/18/2015	$12.72
	AMAZON MKTPLACE PMTS	02/18/2015	$10.23
	PAYPAL LTDCOMMODIT	02/20/2015	$10.90
	LOWES #03071	02/24/2015	$130.26
	PAYPAL TCWAREHOUSE	02/25/2015	$209.65
			$865.56
ELAINE FOSTER	TIGER MEDICAL INC.	01/29/2015	$879.60
	TMS CORWIN DESIGN AND	02/04/2015	$786.02
			$1,665.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMMA CAMPBELL	FORMS AND SUPPLY - AOPD	01/29/2015	$51.09
	PAYPAL PEAKCAREERS	02/02/2015	$300.00
	PAYPAL PEAKCAREERS	02/02/2015	$300.00
	CAREER COMMUNICATIONS,	02/03/2015	$138.78
	FORMS AND SUPPLY - AOPD	02/06/2015	$200.82
	POST UP STAND	02/21/2015	$72.56
	PAYPAL NATLCAREER	02/23/2015	$1,268.00
	ANYPROMO.COM	02/25/2015	$1,030.50
	ANYPROMO.COM	02/25/2015	$170.28
			$3,532.03
GAYLE M ARRIES	NCMPR	02/10/2015	$640.00
	Amazon.com	02/11/2015	$79.92
	ISSUU	02/11/2015	$228.00
	CYBER SOLUTIONS	02/11/2015	$69.98
	PREZZIP	02/11/2015	$49.97
	CYBER SOLUTIONS	02/24/2015	$34.99
			$1,102.86
GLENN HELLENGA	Amazon.com	02/19/2015	$8.09
	Amazon.com	02/22/2015	$65.64
	Amazon.com	02/20/2015	$25.66
			$99.39
JAMIE M BLACK	TRUCKPRO INC 022	02/05/2015	$28.49
	TRUCKPRO INC 022	02/20/2015	$181.04
			$209.53
JANELLE HICKS	Amazon.com	02/03/2015	$299.21
	AMAZON MKTPLACE PMTS	02/04/2015	$199.92
	AMAZON MKTPLACE PMTS	02/05/2015	$383.68
	Amazon.com	02/09/2015	$85.45
	SOUTHEASTERN EMERG	02/16/2015	$217.69
			$1,185.95
JANET FULLER	POCKET NURSE ENTERPRISE	02/02/2015	$468.17
	POCKET NURSE ENTERPRISE	02/18/2015	$56.00
	POCKET NURSE ENTERPRISE	02/19/2015	$231.00
			$755.17
JEANNE OTEY	ADOBE SYSTEMS, INC.	02/04/2015	$359.88
	ADOBE SYSTEMS, INC.	02/05/2015	$359.88
	DOVE DATA PRODUCTS	02/13/2015	$329.15
	DOVE DATA PRODUCTS	02/13/2015	$177.53
	DOVE DATA PRODUCTS	02/13/2015	$1,012.88
	DOVE DATA PRODUCTS	02/13/2015	$160.48
	DOVE DATA PRODUCTS	02/13/2015	$88.33
	DOVE DATA PRODUCTS	02/13/2015	$69.25
	Amazon.com	02/16/2015	$189.99
			$2,747.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CHAVIS	MWI VETERINARY SUPPLY CO	02/04/2015	$146.72
	Butler Anima	02/06/2015	$377.62
	PCI PATTERSON VETERINA	02/05/2015	$216.90
	MWI VETERINARY SUPPLY CO	02/09/2015	$15.57
	Butler Anima	02/10/2015	$61.78
	VET AID	02/09/2015	$93.00
	MWI VETERINARY SUPPLY CO	02/10/2015	$26.98
	Butler Anima	02/20/2015	$176.77
	MWI VETERINARY SUPPLY CO	02/20/2015	$202.99
	CVS/PHARMACY #04026	02/24/2015	$7.48
	MWI VETERINARY SUPPLY CO	02/24/2015	$134.15
			$1,459.96
JENNIFER DENT	Amazon.com	01/31/2015	$67.88
	Amazon.com	01/31/2015	$97.50
	MILJOCO CORPORATION	02/03/2015	$87.25
	LABLEARNING.COM	02/04/2015	$40.00
	NATL/PADGET 8006825061	02/04/2015	$30.00
	LABLEARNING.COM	02/05/2015	$91.25
	AMAZON MKTPLACE PMTS	02/05/2015	$79.98
	BED BATH & BEYOND #437	02/05/2015	$275.58
	LOGICAL OPERATIONS	02/13/2015	$526.06
	LABLEARNING.COM	02/19/2015	$313.38
	DOLRTREE 2442 00024422	02/23/2015	$20.33
	DOLRTREE 2832 00028324	02/23/2015	$35.31
	LOGICAL OPERATIONS	02/24/2015	$139.63
	LABLEARNING.COM	02/24/2015	$219.89
	Amazon.com	02/25/2015	$225.03
	NHA	02/26/2015	$105.00
			$2,354.07
JENNIFER HULEHAN	AMAZON MKTPLACE PMTS	02/11/2015	$17.97
	Amazon.com	02/12/2015	$18.73
	AMAZON MKTPLACE PMTS	02/16/2015	$142.17
			$178.87
JESSICA H RAYMOND	AVANGATE TELESTREAM.NE	02/06/2015	$29.00
	APL ITUNES.COM/BILL	02/23/2015	$18.99
			$47.99
JOHN MCRAE	NATIONAL SCIENCE TEACH	02/06/2015	$59.89
			$59.89
JOHN NORRIS	WOODCRAFT 560	01/31/2015	$201.39
	SHOPBOT TOOLS INC	02/05/2015	$172.50
	PAYPAL ECOMMERCESO	02/05/2015	$325.09
	WOODCRAFT 560	02/07/2015	$253.00
	TPM-GREENVILLE	02/12/2015	$50.84
	UNIVERSAL LASER SYSTEM	02/24/2015	$1,124.41
	COLONY TOOL, INC	02/23/2015	$1,933.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,060.44
JOHN W WOODSON II	MARKERTEK VIDEO SUPPLY	02/03/2015	$132.92
	LOWES #00728	02/05/2015	$50.93
	FULLCOMPASSWEB	02/05/2015	$162.39
	SYX TIGERDIRECT.COM	02/06/2015	$173.12
	B&H PHOTO MOTO	02/06/2015	$11.25
	BROADCAST EDUCATION ASSOC	02/09/2015	$340.00
	SOUTHWES 5262481777865	02/09/2015	$488.70
	TARGET 00011825	02/14/2015	$16.95
	BestBuyCom710691000611	02/16/2015	$105.99
	DC TAXI J122	02/23/2015	$21.31
	USAIRWAYS 0372392331500	02/22/2015	$25.00
	GRAND CAB	02/25/2015	$10.44
	GSP AIRPORT COMMISSION	02/26/2015	$47.00
	USAIRWAYS 0372392722279	02/25/2015	$25.00
	RED TOP CAB OF ARLINGTON	02/26/2015	$20.95
			$1,631.95
JONATHAN FINCH	Galls Intern	02/04/2015	$125.30
	PROPPER INTERNATIONAL E C	02/21/2015	$497.81
	Galls Intern	02/24/2015	$132.17
	IN ID ENHANCEMENTS, INC.	02/24/2015	$311.00
	ENVIRONMENTAL RESOURCE	02/23/2015	$13.21
	ANDERSON FIRE AND SAFETY	02/24/2015	$874.50
	Galls Intern	02/26/2015	$642.92
	Galls Intern	02/26/2015	$139.66
	CHIEF SUPPLY	02/26/2015	$81.90
			$2,818.47
JOYCE SHEPHERD	BI-LO GROCERY #5566	01/30/2015	$43.05
	GOLDEN CORRAL 2561	01/31/2015	$210.21
	POSITIVE PROMOTIONS INC	01/30/2015	$125.95
	POSITIVE PROMOTIONS INC	02/13/2015	$302.33
			$681.54
JUNE T. OSBORNE	QT 1106 97011068	02/23/2015	$12.64
	WAL-MART #0396	02/23/2015	$75.37
	LOVES TRAVEL S00003871	02/23/2015	$238.34
			$326.35
JUSTIN HERNDON	MSC	01/31/2015	$97.40
	SC ASSOCIATION OF HEATIN	01/30/2015	$25.00
	CC DICKSON BRANCH 1025	02/02/2015	$130.76
	SC ASSOCIATION OF HEATIN	02/02/2015	$25.00
	MSC	02/07/2015	$24.06
	GATEWAY #24 PEN	02/05/2015	$38.44
	JOHNSTONE SUPPLY	02/06/2015	$767.89
	MSC	02/13/2015	$580.57
	GATEWAY #24 PEN	02/24/2015	$246.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,935.57
KATHERINE WILLIAMS	AM SOCIOLOGICAL ASSOC	02/03/2015	$214.00
			$214.00
KEN KOPERA	IN ABSOLUTE DOOR SERVICE	02/24/2015	$170.10
	IN ABSOLUTE DOOR SERVICE	02/24/2015	$170.10
			$340.20
KEVIN FOLEY	LIVESCRIBE INC	01/31/2015	$5.95
	WAL-MART #0631	02/03/2015	$79.46
	CAROLINA BIOLOGIC SUPPLY	02/10/2015	$35.74
	VWR INTERNATIONAL INC	02/12/2015	$80.26
	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$138.16
	VWR INTERNATIONAL INC	02/12/2015	$18.78
	VWR INTERNATIONAL INC	02/12/2015	$59.68
	MICHAELS STORES 6001	02/12/2015	$7.41
	OCEAN'S FLOOR	02/12/2015	$189.71
	CAROLINA BIOLOGIC SUPPLY	02/12/2015	$384.67
	VWR INTERNATIONAL INC	02/14/2015	$87.58
	BI-LO GROCERY #5566	02/13/2015	$29.40
	VWR INTERNATIONAL INC	02/14/2015	$133.64
	AUTHORIZED COMMERCIAL EQU	02/12/2015	$546.00
	GRIFF'S FARM AND H	02/13/2015	$24.36
	CAROLINA BIOLOGIC SUPPLY	02/18/2015	$85.15
	VWR INTERNATIONAL INC	02/22/2015	$38.28
	WAL-MART #0631	02/22/2015	$27.81
	CAROLINA BIOLOGIC SUPPLY	02/20/2015	$31.22
	VWR INTERNATIONAL INC	02/24/2015	$101.03
	VWR INTERNATIONAL INC	02/24/2015	$463.01
	CAROLINA BIOLOGIC SUPPLY	02/24/2015	$87.22
	VWR INTERNATIONAL INC	02/25/2015	$74.07
	VWR INTERNATIONAL INC	02/25/2015	$222.34
	VWR INTERNATIONAL INC	02/26/2015	$479.76
	VWR INTERNATIONAL INC	02/25/2015	$204.33
	VWR INTERNATIONAL INC	02/27/2015	$133.16
	VWR INTERNATIONAL INC	02/27/2015	$74.66
	TRIARCH INC	02/26/2015	$148.00
			$3,990.84
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	02/02/2015	$449.00
			$449.00
LEAH GARRETT	AmazonPrime Membership	02/01/2015	$49.00
	ENTERPRISE RENT-A-CAR	01/30/2015	$138.93
	FORMS AND SUPPLY - AOPD	02/04/2015	$68.43
	FORMS AND SUPPLY - AOPD	02/04/2015	$17.35
	FORMS AND SUPPLY - AOPD	02/06/2015	$132.95
	STAPLS7132419339000002	02/25/2015	$137.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$544.45
LEE PERKINS	BAKER DISTRIBUTING #581	02/02/2015	$42.46
	BAKER DISTRIBUTING #581	02/03/2015	$68.94
	ROTO ROOTER PLUMBING	02/05/2015	$194.00
	ROTO ROOTER PLUMBING	02/20/2015	$629.00
	GATEWAY #24 PEN	02/24/2015	$194.15
			$1,128.55
LINDA CROWE	FORMS AND SUPPLY - AOPD	02/10/2015	$264.77
	FORMS AND SUPPLY - AOPD	02/12/2015	$160.00
			$424.77
LISA POORE	AMAZON MKTPLACE PMTS	02/06/2015	$31.27
	Amazon.com	02/06/2015	$26.14
			$57.41
LYNN ADDIS	THE UPS STORE 3497	02/25/2015	$37.11
			$37.11
MANDY HANKS	STANFORD DOSIMETRY	02/04/2015	$525.00
	PATTERSON DENTAL SUPPL	02/26/2015	$171.00
	PATTERSON DENTAL SUPPL	02/26/2015	$71.85
	PATTERSON DENTAL SUPPL	02/26/2015	$34.45
			$802.30
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	02/05/2015	$203.56
	AMAZON MKTPLACE PMTS	02/06/2015	$35.10
	AMAZON MKTPLACE PMTS	02/09/2015	$21.81
	Amazon.com	02/09/2015	$29.14
	AMAZON MKTPLACE PMTS	02/09/2015	$15.72
	AMAZON MKTPLACE PMTS	02/09/2015	$62.42
	AMAZON MKTPLACE PMTS	02/10/2015	$54.95
	LOWES #00728	02/10/2015	$6.32
	LOWES #00728	02/10/2015	$63.55
	ADAFRUIT INDUSTRIES	02/10/2015	$36.34
	LOWES #00728	02/11/2015	$39.45
	AMAZON MKTPLACE PMTS	02/12/2015	$189.99
	JR TOTMAN	02/14/2015	$268.69
	LOWES #00728	02/13/2015	$10.31
	WM SUPERCENTER #396	02/13/2015	$17.99
	PAYPAL TZSECTOR4	02/18/2015	$42.95
	PAYPAL THINKTECHCO	02/18/2015	$142.23
	PAYPAL ZORO.COM	02/18/2015	$26.84
	AMAZON MKTPLACE PMTS	02/18/2015	$35.90
	PAYPAL CUSTMTHERMO	02/19/2015	$128.67
	AMAZON MKTPLACE PMTS	02/19/2015	$14.99
	DAKOTA INSTRUMENTS INC	02/18/2015	$127.56
	AMAZON MKTPLACE PMTS	02/19/2015	$145.99
	LOWES #03071	02/19/2015	$129.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	02/19/2015	$28.60
	WM SUPERCENTER #514	02/21/2015	$24.48
	AMAZON MKTPLACE PMTS	02/25/2015	$41.03
	AMAZON MKTPLACE PMTS	02/24/2015	$59.85
	PAYPAL KGNETWORK12	02/25/2015	$9.28
	PAYPAL VALVES4PROJ	02/25/2015	$67.95
	PAYPAL EBUY HK	02/25/2015	$10.58
	AMAZON MKTPLACE PMTS	02/26/2015	$33.12
			$2,124.49
MARK OLIVER	COLONY TOOL, INC	02/24/2015	$604.43
	TRAVERS TOOL CO	02/24/2015	$665.99
			$1,270.42
MARLA K ROBERSON	BUFFER	02/05/2015	$102.00
	FORMS AND SUPPLY - AOPD	02/10/2015	$56.32
	AMER LIB ASSOC-IMIS	02/11/2015	$48.00
	BAR BARCODESINC	02/19/2015	$604.55
	LIBRARY JUICE ACADEMY	02/23/2015	$175.00
			$985.87
MARSHALL FRANKS	LIVINGSTON & HAVEN LLC	02/24/2015	$217.09
			$217.09
MARY JOHNSTON	IN CROWES CORPORATE PROM	02/10/2015	$599.83
	ANDERSON CHAMBER OF COMME	02/25/2015	$36.00
	MAC PAPERS INC	02/26/2015	$104.65
			$740.48
MARY L. CORLEY	OMEGA ENGINEERING	02/03/2015	$229.00
	HMA LAB SUPPLY INC	02/03/2015	$412.88
	STAPLES 00118976	02/05/2015	$37.04
	USI ED GOV	02/10/2015	$94.97
	GILSON COMPANY, INC.	02/09/2015	$504.11
	WW GRAINGER	02/16/2015	$70.68
			$1,348.68
MATT WHITTEN	FORMS AND SUPPLY - AOPD	02/09/2015	$287.15
			$287.15
MATTHEW SIMON	USAIRWAYS 0377559356129	02/01/2015	$399.70
	IN A CAB COMPANY	02/19/2015	$54.90
	GSP AIRPORT COMMISSION	02/19/2015	$4.00
			$458.60
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	02/12/2015	$1,908.00
			$1,908.00
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	01/28/2015	$11.58
			$11.58
NATHAN A. GEARY	PAYPAL QTI SERVICE	01/30/2015	$158.87
	PAYPAL MONOPRICE	02/02/2015	$564.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	PAYPAL FAW	02/02/2015	$40.90
	PAYPAL RAWKO	02/02/2015	$68.31
	PAYPAL KIMANDMATTR	02/04/2015	$275.00
	PAYPAL FIRESYSTEMS	02/17/2015	$165.00
			$1,273.03
PATRICIA D. SEAWRIGHT	FORMS AND SUPPLY - AOPD	02/11/2015	$129.56
			$129.56
PATRICIA WEST	J J KELLER & ASSOCIATES	02/23/2015	$87.60
	LOWES #00728	02/24/2015	$27.83
			$115.43
PAUL R PHELPS	RADIOSHACK.COM	01/31/2015	$37.09
	MSC	02/05/2015	$254.36
	MSC	02/06/2015	$1,963.08
	MSC	02/10/2015	$91.84
	AMAZON MKTPLACE PMTS	02/12/2015	$84.77
	AMAZON MKTPLACE PMTS	02/12/2015	$29.96
	AMAZON MKTPLACE PMTS	02/12/2015	$41.90
	AMAZON MKTPLACE PMTS	02/20/2015	$29.96
	AMAZON MKTPLACE PMTS	02/20/2015	$41.90
	MSC	02/24/2015	$32.31
	WW GRAINGER	02/24/2015	$108.88
			$2,716.05
PHYLLIS G. SHEALY	NACADA	02/25/2015	$140.00
			$140.00
POLLY KAY	HEALTH MGMT SYSTEMS	02/03/2015	$1,356.07
	STAPLES 00118976	02/10/2015	$49.06
			$1,405.13
REBECCA EIDSON	CLEMSON AREA CHAMBER OF C	01/29/2015	$15.00
	RAGAN COMMUNICATIONS INC	02/03/2015	$249.00
	PALMETTO LABELS INC DG	02/19/2015	$98.58
			$362.58
RICHARD MACBETH	MINUTEMAN PRESS	02/12/2015	$10.07
	AMAZON MKTPLACE PMTS	02/20/2015	$10.22
			$20.29
RICHARD PARKER	AMERICAN TECHNICAL PUB	02/11/2015	$1,266.88
	GA TECH BURSAR MARKET WEB	02/19/2015	$30.00
	GA TECH BURSAR MARKET WEB	02/19/2015	$30.00
	PAW'S DINER	02/24/2015	$52.79
	QUALITY COFFEE SERVICE	02/24/2015	$298.92
			$1,678.59
ROBERT ELLENBERG	LOWES #01635	01/30/2015	$56.15
	GOLDMINE	02/02/2015	$222.46
	PAYPAL PURESAVANNA	02/03/2015	$29.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	PAYPAL YOUNGAUCTIO	02/03/2015	$86.62
	PAYPAL MOUNTAINTRE	02/03/2015	$23.95
	STAPLES 00111807	02/15/2015	$76.30
	GOLDMINE	02/17/2015	$355.18
	AUTOMATIONDIRECT.COM	02/17/2015	$108.00
			$958.64
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	02/02/2015	$47.81
			$47.81
RONALD HUMPHRIES	LULU PRESS INC	02/02/2015	$781.74
	GA TECH BURSAR MARKET WEB	02/02/2015	$110.00
	NFPA NATL FIRE PROTECT	02/04/2015	$165.00
	LULU PRESS INC	02/04/2015	$650.49
	AMERICAN TRAINCO	02/04/2015	$890.00
	AMERICAN TRAINCO	02/16/2015	$990.00
			$3,587.23
RONNIE BOOTH	AMERICAN AI 0010659339696	01/30/2015	$61.84
	AMERICAN AI 0010659339891	01/30/2015	$25.00
	USAIRWAYS 0372389177950	01/29/2015	$200.00
	USAIRWAYS 0372389177947	01/29/2015	$191.70
	GSP AIRPORT COMMISSION	01/31/2015	$48.00
	AMERICAN AI 0010279151085	01/31/2015	$25.00
	SOUTH CAROLINA MANUFAC	02/03/2015	$195.00
	HAMPTON INN SUITES BLUFF	02/06/2015	$195.80
	SQ TAXI	02/09/2015	$34.78
	USAIRWAYS 0372390506529	02/09/2015	$50.00
	GSP AIRPORT COMMISSION	02/11/2015	$25.00
	USAIRWAYS 0372390766077	02/11/2015	$50.00
	NADE	02/14/2015	$50.00
	EB S.C.MANUFACTURING	02/16/2015	$495.00
	TAMASSEE DAR SCHOOL	02/19/2015	$75.00
			$1,722.12
ROSS WAGENSEIL	WM SUPERCENTER #3222	02/24/2015	$105.81
			$105.81
SANDRA DACUS	WALMART.COM 8009666546	01/31/2015	$181.23
	WM SUPERCENTER #396	02/02/2015	$51.29
	EARTHGRAINS 42577034	02/02/2015	$15.00
	SAVE A LOT #598	02/02/2015	$51.40
	WM SUPERCENTER #644	02/03/2015	$42.36
	BI-LO GROCERY #5566	02/03/2015	$10.41
	SAVE A LOT #598	02/04/2015	$19.85
	EARTHGRAINS 42577034	02/04/2015	$12.75
	WAL-MART #0396	02/05/2015	$3.48
	BI-LO GROCERY #5626	02/05/2015	$8.13
	WAL-MART #0644	02/08/2015	$68.79
	FAMILY DOLLAR #0256	02/07/2015	$13.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5270	02/08/2015	$27.83
	IC FREESHIPPING.COM	02/06/2015	$12.97
	BI-LO GROCERY #5566	02/10/2015	$72.77
	BI-LO GROCERY #5566	02/16/2015	$3.83
	WAL-MART #0396	02/16/2015	$29.80
	EARTHGRAINS 42577034	02/18/2015	$7.95
	TWC SERVICES INC	02/19/2015	$816.10
	BI-LO GROCERY #5566	02/19/2015	$19.56
	WM SUPERCENTER #396	02/19/2015	$61.74
	SAVE A LOT #598	02/22/2015	$64.50
	STANLEY SEPTIC TANK SERVI	02/20/2015	$215.00
	EARTHGRAINS 42577034	02/23/2015	$18.75
	BI-LO GROCERY #5566	02/23/2015	$12.97
	BI-LO GROCERY #5566	02/23/2015	$12.90
	DOLRTREE 1073 00010736	02/24/2015	$21.20
	WAL-MART #0644	02/24/2015	$87.61
	BI-LO GROCERY #5566	02/25/2015	$8.58
			$1,972.53
SANDRA N RODDEY	SOUTHERN STATES COMMUNICA	02/04/2015	$65.00
	USAIRWAYS 0377559615794	02/04/2015	$460.70
	BestBuyCom709418007306	02/10/2015	$71.01
	FORMS AND SUPPLY - AOPD	02/11/2015	$11.16
	FORMS AND SUPPLY - AOPD	02/13/2015	$3.90
	FORMS AND SUPPLY - AOPD	02/13/2015	$19.29
	BEST BUY 00005207	02/20/2015	$52.99
	FORMS AND SUPPLY - AOPD	02/20/2015	$5.85
	FORMS AND SUPPLY - AOPD	02/25/2015	$34.92
	FORMS AND SUPPLY - AOPD	02/25/2015	$34.92
			$759.74
SCOTT HARVEY	MAC PAPERS INC	02/19/2015	$1,279.42
			$1,279.42
SHARON COLCOLOUGH	NATURES CORNER FLORIST	02/02/2015	$44.10
	BUDS & BLOSSOMS FLORIS	02/02/2015	$49.45
			$93.55
SHARON ECKERT	NLNAC	02/04/2015	$175.00
	POCKET NURSE ENTERPRISE	02/09/2015	$44.85
	SQ PERFECT HEALTH SUPPLI	02/20/2015	$107.49
	SOUTH CAROLINA HOSPITA	02/25/2015	$85.00
			$412.34
STEPHANIE BROWN	BI-LO GROCERY #5566	02/03/2015	$13.98
	SC DHEC/BUREAU OF F	02/03/2015	$325.00
	PETSMART INC 1089	02/05/2015	$184.45
	WM SUPERCENTER #396	02/05/2015	$122.53
	CHEWY.COM	02/07/2015	$40.59
	TFS FISHERSCI ECOM ATL	02/06/2015	$496.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	MED SUPPLIER CORPORATI	02/10/2015	$728.97
	PHOENIX TOYS LLC	02/11/2015	$534.14
	BI-LO GROCERY #5566	02/12/2015	$8.98
	CHARLES RIVER LAB	02/16/2015	$452.80
	GRIFF'S FARM AND H	02/16/2015	$19.05
	BI-LO GROCERY #5566	02/19/2015	$24.66
	DBAGLOBALTE	02/20/2015	$776.00
	MIDLANDS X RAY SALES	02/20/2015	$58.35
			$3,785.78
STEPHANIE L WINKLER	AMAZON MKTPLACE PMTS	01/29/2015	$89.81
	AMAZON MKTPLACE PMTS	01/29/2015	$48.99
	WM SUPERCENTER #3222	02/05/2015	$37.74
	WAL-MART #1123	02/06/2015	$15.08
	TARGET 00011981	02/09/2015	$13.35
			$204.97
SUSAN BLADZIK	FREDPRYOR CAREERTRACK	02/13/2015	$199.00
	VARIDESK	02/14/2015	$394.88
	WM SUPERCENTER #396	02/20/2015	$28.04
			$621.92
SUSAN BLANKENSHIP	WAL-MART #1123	02/03/2015	$32.53
	ANDERSON CHAMBER OF COMME	02/03/2015	$30.00
	FAMILY DOLLAR #0111	02/03/2015	$7.21
	FAMILY DOLLAR #0162	02/05/2015	$23.27
	FORMS AND SUPPLY - AOPD	02/04/2015	$51.17
	AMAZON MKTPLACE PMTS	02/06/2015	$32.97
	FORMS AND SUPPLY - AOPD	02/16/2015	$67.29
			$244.44
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	01/30/2015	$15.37
	AIRGAS SOUTH	02/12/2015	$3.46
	FORMS AND SUPPLY - AOPD	02/25/2015	$61.31
			$80.14
SUZANNE KONIECZNY	NORTHLAND CABLE TV	01/30/2015	$119.37
			$119.37
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	01/29/2015	$43.48
	FORMS AND SUPPLY - AOPD	02/02/2015	$17.61
	WAL-MART #3222	02/05/2015	$76.65
	FORMS AND SUPPLY - AOPD	02/06/2015	$121.44
	WM SUPERCENTER #3222	02/10/2015	$34.71
	FORMS AND SUPPLY - AOPD	02/16/2015	$195.28
	SECURITY ON CAMPUS	02/18/2015	$350.00
	SECURITY ON CAMPUS	02/20/2015	$350.00
	BROOKHOLLOWCARDS.COM	02/27/2015	$50.00
			$1,239.17
TERESA YOUNG	LOWES #03071	02/04/2015	$12.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	USPS 45690006729829090	02/13/2015	$49.00
	Amazon.com	02/20/2015	$49.15
	PARTY CITY #294	02/20/2015	$97.90
			$208.09
TERRY S HEG	0184-ALL PHASE	02/05/2015	$148.67
	LOWES #03071	02/09/2015	$12.78
	0184-ALL PHASE	02/11/2015	$148.96
	R W I INDUSTRIAL	02/11/2015	$219.30
	SEARS ROEBUCK 2305	02/13/2015	$83.71
	0184-ALL PHASE	02/23/2015	$67.63
	LOWES #00469	02/25/2015	$27.72
			$708.77
THWANDA L. DAVIDSON	DELTA AIR 0068260140229	02/09/2015	$25.00
	DELTA AIR 0068260388515	02/13/2015	$25.00
	COE	02/18/2015	$405.00
			$455.00
TIFFANY R CARPENTER	USPS 45168006329807708	02/25/2015	$4.49
			$4.49
TIM BOWEN	ANDERSON CHAMBER OF COMME	02/24/2015	$12.00
			$12.00
TIM JARED	TIGER TOWN GRAPHICS	02/05/2015	$38.52
	CU CAMPUS REC	02/10/2015	$60.00
	TRI STAR	02/14/2015	$34.40
	DUNKIN #350096 Q35	02/13/2015	$8.95
	GLOWUNIVERSE	02/18/2015	$131.76
	BI-LO GROCERY #5566	02/19/2015	$31.10
			$304.73
TONIA MCCLAIN	FREEDOM PAPER	02/02/2015	$279.00
	MSC	02/04/2015	$2,092.56
	PP SC FLL	02/04/2015	$218.90
	FORMS AND SUPPLY - AOPD	02/06/2015	$819.48
			$3,409.94
TONIQUE DENNIS	MINUTEMAN PRESS	01/29/2015	$59.89
	USPS 45690006729829090	01/30/2015	$5.95
	ANDERSON FIRE AND SAFETY	01/29/2015	$75.00
	0184-ALL PHASE	02/05/2015	$1,324.32
	SMITH DRAY LINE & STORAGE	02/13/2015	$1,014.42
	MINUTEMAN PRESS	02/18/2015	$76.85
	FORMS AND SUPPLY - AOPD	02/18/2015	$11.83
	MSW SECURITY SOLUTIONS	02/20/2015	$125.00
	ACCO BRANDS DIRECT	02/21/2015	$48.13
			$2,741.39
TRENT HULEHAN	TRI-COUNTY ACE BLDRS S	02/03/2015	$45.37
	TRI-COUNTY ACE BLDRS S	02/03/2015	$37.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRENT HULEHAN	SOL SNAP-ON INDUSTRIAL	02/23/2015	$1,037.28
	CLEMSON AUTO PARTS INC	02/23/2015	$489.82
	ANDERSON NAPA AUTO PARTS	02/23/2015	$71.78
			$1,681.63
WILLIAM E. GRIFFITH	MCMASTER-CARR	02/02/2015	$23.95
	MCMASTER-CARR	02/02/2015	$112.20
	IN ABSOLUTE DOOR SERVICE	02/09/2015	$244.86
	IN ABSOLUTE DOOR SERVICE	02/09/2015	$336.62
	TRI-COUNTY ACE BLDRS S	02/09/2015	$21.38
	SHERWIN WILLIAMS #2658	02/16/2015	$130.29
	GRIFF'S FARM AND H	02/24/2015	$310.10
	BULK INDUSTRIES, INC	02/24/2015	$136.05
			$1,315.45

Total for SC TRICOUNTY TECH COLLEGE: $110,073.10

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AGENT FEE 8900632987613	01/30/2015	$40.00
	DELTA AIR 0067551426380	01/30/2015	$534.20
	SURVEYMONKEY.COM	02/02/2015	$300.00
	PAYPAL IASNR	02/04/2015	$100.00
	AGENT FEE 8900633070077	02/03/2015	$40.00
	AGENT FEE 8900632987624	02/03/2015	$40.00
	USAIRWAYS 0377551426403	02/03/2015	$296.20
	LOWES #00661	02/04/2015	$85.81
	USAIRWAYS 0377551426404	02/03/2015	$296.20
	WULBERN-KOVAL CO.	02/09/2015	$12.95
	WULBERN-KOVAL CO.	02/09/2015	$31.41
	MANAGEDPRINT	02/13/2015	$200.73
	XEROX SUPPLY TEXAS	02/19/2015	$247.33
	NATIONAL ADAPTATION FORU	02/19/2015	$200.00
	NATIONAL ADAPTATION FORU	02/19/2015	$400.00
	SOUTHWES 5262484154226	02/18/2015	$315.70
	FORMS AND SUPPLY - AOPD	02/20/2015	$271.34
	HERALD OFFICE SUPPLY INC	02/25/2015	$106.99
			$3,518.86
RYAN BRADLEY	IN A3 COMMUNICATIONS INC	02/19/2015	$382.39
	FORMS AND SUPPLY - AOPD	02/23/2015	$1,732.29
	STAPLES DIRECT	02/25/2015	$73.18
			$2,187.86

Total for SEA GRANT CONSORTIUM: $5,706.72

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	VERIZON WRLS 0389401	02/09/2015	$120.34
			$120.34
MELISSA DUNLAP	ACT International Asso	02/03/2015	$300.00
	ACT International Asso	02/03/2015	$900.00
	ACT International Asso	02/03/2015	$300.00
	BEST BUY 00014662	02/06/2015	$42.79
			$1,542.79
MEREDITH AUGUSTINE	USPS 45180402029801016	01/30/2015	$20.11
			$20.11
RENEE DAGGERHART	CELLULAR SALES EC-FA	02/10/2015	$140.37
			$140.37
TRACY WATFORD	OFFICE DEPOT #2349	02/01/2015	$32.39
	MUNICIPAL ASSOC OF SC	02/02/2015	$65.00
	MICHAEL BUSINESS MACHINE	02/05/2015	$129.12
	OFFICE DEPOT #1214	02/07/2015	$24.73
	OFFICE DEPOT #2349	02/08/2015	$55.74
	PROGRESSIVE BUSIN	02/18/2015	$94.56
			$401.54

Total for SECRETARY OF STATE: $2,225.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	STAPLS7132306225000001	02/24/2015	$169.18
			$169.18
ANGELA B MULHOLLAND	OFFICE DEPOT #5910	01/31/2015	$195.26
	OFFICE DEPOT #1214	01/30/2015	$1,259.18
	OFFICE DEPOT #1214	01/30/2015	$1,462.12
	OFFICE DEPOT #1165	01/30/2015	$607.51
	FORMS AND SUPPLY - AOPD	02/03/2015	$698.47
	SC BAR CLE	02/05/2015	$132.37
	FORMS AND SUPPLY - AOPD	02/04/2015	$1,729.75
	FORMS AND SUPPLY - AOPD	02/05/2015	$32.74
	FORMS AND SUPPLY - AOPD	02/05/2015	$31.04
	FORMS AND SUPPLY - AOPD	02/10/2015	$32.08
	FORMS AND SUPPLY - AOPD	02/13/2015	$69.33
	FORMS AND SUPPLY - AOPD	02/18/2015	$716.74
	FORMS AND SUPPLY - AOPD	02/18/2015	$1,154.78
	FORMS AND SUPPLY - AOPD	02/18/2015	$27.18
	THE JAMAICA OBSERVER	02/24/2015	$198.32
			$8,346.87
ANGELA P TALLEY ROBINSON	STAPLS7131105729000001	01/31/2015	$120.60
	STAPLS7131105729000002	01/31/2015	$9.67
	STAPLS7131428730000001	02/06/2015	$170.33
	HELLO DIRECT INC	02/10/2015	$178.77
	STAPLS7131812447000006	02/13/2015	$1,417.41
	STAPLS7131812447000004	02/13/2015	$203.07
	STAPLS7131812447000002	02/13/2015	$66.55
	STAPLS7131812447000003	02/14/2015	$11.38
	STAPLS7132237698000001	02/21/2015	$440.92
	STAPLS7132237698000002	02/21/2015	$5.17
	STAPLS7131812447000010	02/21/2015	$12.14
			$2,636.01
ANGELA PAYNE	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$1,725.00
ANGELIA BELCHER	OFFICEMAX CT IN#582114	02/06/2015	$189.62
	FORMS AND SUPPLY - AOPD	02/10/2015	$53.45
	FORMS AND SUPPLY - AOPD	02/10/2015	$53.83
	WULBERN-KOVAL CO.	02/18/2015	$108.49
	WULBERN-KOVAL CO.	02/18/2015	$108.49
	FORMS AND SUPPLY - AOPD	02/23/2015	$118.09
			$631.97
ANITA BUTLER	OFFICE DEPOT #2127	02/06/2015	$400.31
			$400.31
ANTHONY BEATTY	STAPLS7131362785000001	02/05/2015	$21.51
	STAPLS7131414015000001	02/06/2015	$322.49
	STAPLS7131664332000001	02/11/2015	$36.01
	STAPLS7131664332000002	02/12/2015	$4.82
	STAPLS7131885987000001	02/14/2015	$102.50
	STAPLS7131885987000002	02/14/2015	$46.37
			$533.70
APRIL STATEN	POLLOCK COMPANY	02/02/2015	$78.95
	DMI DELL K-12/GOVT	02/04/2015	$466.79
	FORMS AND SUPPLY - AOPD	02/03/2015	$296.34
	FORMS AND SUPPLY - AOPD	02/13/2015	$125.23
	FORMS AND SUPPLY - AOPD	02/12/2015	$166.47
	FORMS AND SUPPLY - AOPD	02/13/2015	$89.61
	Amazon.com	02/13/2015	$157.56
	FORMS AND SUPPLY - AOPD	02/13/2015	$177.46
	FORMS AND SUPPLY - AOPD	02/12/2015	$58.76
	FORMS AND SUPPLY - AOPD	02/13/2015	$45.77
	Amazon.com	02/15/2015	$189.07
	WULBERN-KOVAL CO.	02/17/2015	$20.45
	FORMS AND SUPPLY - AOPD	02/23/2015	$229.63
	FORMS AND SUPPLY - AOPD	02/23/2015	$207.51
	GRYPHON HOUSE INC	02/24/2015	$792.22
			$3,101.82
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	01/30/2015	$152.46
	FORMS AND SUPPLY - AOPD	01/29/2015	$80.70
	FORMS AND SUPPLY - AOPD	01/29/2015	$253.42
	FORMS AND SUPPLY - AOPD	01/30/2015	$224.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	02/03/2015	$384.47
	FORMS AND SUPPLY - AOPD	02/03/2015	$365.02
	FORMS AND SUPPLY - AOPD	02/03/2015	$883.82
	ESPECIALNEEDS	02/05/2015	$50.95
	FORMS AND SUPPLY - AOPD	02/05/2015	$16.02
	FORMS AND SUPPLY - AOPD	02/05/2015	$318.02
	FORMS AND SUPPLY - AOPD	02/10/2015	$22.01
	FORMS AND SUPPLY - AOPD	02/11/2015	$677.06
	FORMS AND SUPPLY - AOPD	02/16/2015	$99.27
	FORMS AND SUPPLY - AOPD	02/16/2015	$182.27
	FORMS AND SUPPLY - AOPD	02/19/2015	$243.36
	FORMS AND SUPPLY - AOPD	02/19/2015	$103.43
	DMI DELL K-12/GOVT	02/23/2015	$242.11
	FORMS AND SUPPLY - AOPD	02/23/2015	$297.04
	DMI DELL K-12/GOVT	02/26/2015	$1,138.71
			$5,734.38
B. ELIZABETH ROBERSON	STAPLS7131120106000001	01/31/2015	$627.70
	DURALINE IMAGING INC	01/29/2015	$187.92
	WALGREENS #10257	01/30/2015	$67.61
	STAPLS7131685023000001	02/11/2015	$143.46
	STAPLS7131685023000002	02/11/2015	$9.85
	STAPLS7131685023000003	02/11/2015	$314.50
	WALGREENS #16246	02/17/2015	$5.24
	WALGREENS #10257	02/26/2015	$3.76
			$1,360.04
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	02/11/2015	$337.32
	FORMS AND SUPPLY - AOPD	02/12/2015	$64.27
	FORMS AND SUPPLY - AOPD	02/12/2015	$332.04
			$733.63
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	02/03/2015	$200.02
	SWARTZ MEDIA	02/24/2015	$503.70
	FORMS AND SUPPLY - AOPD	02/25/2015	$566.56
			$1,270.28
BETH COOPER	TWC TIME WARNER CABLE	01/31/2015	$89.95
	DMI DELL K-12/GOVT	02/05/2015	$678.00
	DMI DELL K-12/GOVT	02/06/2015	$525.18
	TWC TIME WARNER CABLE	02/11/2015	$120.73
	FORMS AND SUPPLY - AOPD	02/20/2015	$876.18
	FORMS AND SUPPLY - AOPD	02/24/2015	$136.34
	TWC TIME WARNER CABLE	02/26/2015	$89.95
			$2,516.33
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	02/17/2015	$279.35
	FORMS AND SUPPLY - AOPD	02/17/2015	$16.18
	PITNEY BOWES PI	02/27/2015	$176.22

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$471.75
BRIGITTE THOMPSON	MANAGEDPRINT	01/29/2015	$81.00
	OFFICEMAX CT IN#733393	02/13/2015	$284.85
	FORMS AND SUPPLY - AOPD	02/13/2015	$404.10
	FORMS AND SUPPLY - AOPD	02/25/2015	$309.90
			$1,079.85
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	01/30/2015	$281.24
	STAPLES DIRECT	02/03/2015	$33.40
	FORMS AND SUPPLY - AOPD	02/04/2015	$64.44
	FORMS AND SUPPLY - AOPD	02/05/2015	$5.65
	FORMS AND SUPPLY - AOPD	02/05/2015	$81.55
	DMI DELL K-12/GOVT	02/10/2015	$761.39
	DMI DELL K-12/GOVT	02/12/2015	$268.89
	FORMS AND SUPPLY - AOPD	02/11/2015	$249.62
	FORMS AND SUPPLY - AOPD	02/17/2015	$107.11
	WULBERN-KOVAL CO.	02/17/2015	$243.00
	POLLOCK COMPANY	02/19/2015	$78.95
	IN P & B PROMOTIONALS	02/20/2015	$680.40
	FORMS AND SUPPLY - AOPD	02/23/2015	$406.57
	FORMS AND SUPPLY - AOPD	02/24/2015	$14.15
	AMAZON MKTPLACE PMTS	02/25/2015	$73.85
	FORMS AND SUPPLY - AOPD	02/25/2015	$8.28
			$3,358.49
CAROLYN B. SHERMAN	VERIZON WRLS 594601	02/06/2015	$32.09
	VERIZON WRLS 594601	02/06/2015	$106.99
	OTTERBOX / LIFEPROOF	02/24/2015	$96.92
			$236.00
CAROLYN HUDSON	STAPLS7131454753000001	02/06/2015	$244.98
	STAPLS7131598504000001	02/10/2015	$36.10
	STAPLS7131599969000001	02/10/2015	$9.72
	OFFICEMAX CT IN#660214	02/11/2015	$46.64
	WULBERN-KOVAL CO.	02/19/2015	$65.29
	WULBERN-KOVAL CO.	02/19/2015	$173.64
	WULBERN-KOVAL CO.	02/19/2015	$20.71
			$597.08
CATHERINE KENNEDY	STAPLES DIRECT	01/31/2015	$33.96
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	STAPLS7131847724000001	02/13/2015	$114.97
	STAPLS7131847724000002	02/13/2015	$129.31
	AMAZON MKTPLACE PMTS	02/26/2015	$48.85
			$377.09
CATHIE CATOE	FORMS AND SUPPLY - AOPD	01/30/2015	$258.47
	THE LANCASTER NEWS	02/11/2015	$192.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE CATOE	FORMS AND SUPPLY - AOPD	02/11/2015	$1,075.12
	FORMS AND SUPPLY - AOPD	02/16/2015	$41.19
			$1,567.28
CHARLENE BOYD	WULBERN-KOVAL CO.	02/03/2015	$19.69
	WULBERN-KOVAL CO.	02/03/2015	$19.69
	STAPLS7131211480000001	02/04/2015	$112.21
	STAPLS7131313599000001	02/05/2015	$103.68
	STAPLS7130480752000003	02/07/2015	$159.86
	STAPLS7131700710000001	02/11/2015	$42.49
	STAPLS7131894295000001	02/14/2015	$204.88
	STAPLS7131906335000001	02/14/2015	$115.52
	STAPLES 00108282	02/13/2015	$23.75
			$801.77
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	02/05/2015	$617.88
			$617.88
CHERI HUNTER	CIVITAS MEDIA LLC	02/10/2015	$401.24
	STAPLS7132190718000001	02/20/2015	$187.19
	FORMS AND SUPPLY - AOPD	02/19/2015	$94.35
			$682.78
CHRIS CUSHING	STAPLS0131532957000001	01/30/2015	$483.75
	WM SUPERCENTER #2214	02/04/2015	$6.45
	FORMS AND SUPPLY - AOPD	02/16/2015	$176.36
	STAPLS7132290470000001	02/24/2015	$1,311.71
	FORMS AND SUPPLY - AOPD	02/24/2015	$48.87
			$2,027.14
CHRIS ROBINSON	WULBERN-KOVAL CO.	02/03/2015	$13.04
	AMAZON MKTPLACE PMTS	02/23/2015	$397.25
			$410.29
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	02/03/2015	$30.45
	FORMS AND SUPPLY - AOPD	02/03/2015	$133.80
	FORMS AND SUPPLY - AOPD	02/11/2015	$362.48
			$526.73
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	01/30/2015	$355.38
	FORMS AND SUPPLY - AOPD	01/30/2015	$144.56
	COMPLIANCESIGNS.COM	02/02/2015	$63.00
	DELL SALES & SERVICE	02/10/2015	$140.38
	DELL SALES & SERVICE	02/13/2015	$897.39
	FORMS AND SUPPLY - AOPD	02/25/2015	$476.17
			$2,076.88
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	02/09/2015	$149.20
			$149.20
DAPHNE Y BOWMAN	UNITED LASER	02/02/2015	$2,185.92
	STAPLS7131169757000005	02/03/2015	$65.64

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE Y BOWMAN	STAPLS7131169757000003	02/03/2015	$7.11
	STAPLS7131169757000002	02/03/2015	$596.05
	STAPLS7131169757000004	02/03/2015	$27.22
	STAPLS7131169757000001	02/04/2015	$72.89
	STAPLS7131734883000002	02/12/2015	$443.93
	STAPLS7131734883000001	02/12/2015	$254.20
	STAPLS7132014023000001	02/19/2015	$265.67
	STAPLS7131734883000006	02/19/2015	$16.73
	FORMS AND SUPPLY - AOPD	02/18/2015	$72.73
	STAPLS7132014023002001	02/21/2015	$17.27
	STAPLS7131734883000004	02/21/2015	$48.58
	STAPLS7131734883000005	02/21/2015	$98.17
	STAPLS7131734883000003	02/21/2015	$64.69
			$4,236.80
DEBORAH JOHNSON	STAPLS7131061459000002	01/31/2015	$166.11
	STAPLS7131061459000001	01/30/2015	$43.26
	STAPLS7131586068000002	02/10/2015	$22.84
	STAPLS7131586068000001	02/11/2015	$48.14
	STAPLS7131807094000001	02/13/2015	$31.02
			$311.37
DEBORAH JORDAN	LOWES #00499	02/08/2015	$44.04
	RAVEN CONCEALMENT SYSTEMS	02/12/2015	$113.63
	FORMS AND SUPPLY - AOPD	02/11/2015	$29.97
	WULBERN-KOVAL CO.	02/18/2015	$28.44
			$216.08
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	02/10/2015	$2.57
	FORMS AND SUPPLY - AOPD	02/12/2015	$11.96
	FORMS AND SUPPLY - AOPD	02/12/2015	$55.99
			$70.52
DENNIS YONGUE	MSFT E04000RMPJ	02/21/2015	$198.72
	CABLE & CONNECTIONS	02/24/2015	$57.78
	Amazon.com	02/26/2015	$123.28
			$379.78
DIANE G BROWN	STAPLS7131112966000004	01/31/2015	$236.90
	STAPLS7131112966000003	01/31/2015	$725.73
	WULBERN-KOVAL CO.	01/29/2015	$1,212.24
	STAPLS7131112966000002	01/31/2015	$270.55
	DMI DELL K-12/GOVT	02/04/2015	$487.84
	STAPLS7131112966000007	02/03/2015	$144.36
	WULBERN-KOVAL CO.	02/03/2015	$42.79
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	STAPLS7131112966000001	02/05/2015	$128.29
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	STAPLS7131112966000005	02/13/2015	$86.99
	STAPLS7131835364000002	02/13/2015	$113.55

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	STAPLES DIRECT	02/13/2015	$23.64
	STAPLS7131112966000006	02/13/2015	$9.60
	STAPLS7131847484000001	02/13/2015	$275.64
	STAPLS7131835364000001	02/13/2015	$486.72
	STAPLS7131835364000004	02/14/2015	$578.76
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	LEXINGTON CO CHRONICLE	02/24/2015	$178.13
	DMI DELL K-12/GOVT	02/27/2015	$182.95
			$5,334.68
DIANE SYLVESTER	WULBERN-KOVAL CO.	01/30/2015	$418.94
	GRAHAMS LOCKSMITH INC	02/06/2015	$327.40
	FORMS AND SUPPLY - AOPD	02/06/2015	$429.42
	FORMS AND SUPPLY - AOPD	02/09/2015	$48.23
	FORMS AND SUPPLY - AOPD	02/09/2015	$136.40
	WAL-MART #1135	02/23/2015	$64.30
			$1,424.69
DONELLA C ROBINSON	STAPLS0131536138000001	01/30/2015	$233.19
	STAPLS0131839858000001	02/10/2015	$127.73
			$360.92
DWAYNETTE SMITH	OFFICEMAX CT IN#573166	02/05/2015	$161.17
			$161.17
ELAINE SMITH-SHUFORD	USPS 45058005129805728	01/30/2015	$1.79
	HERALD OFFICE SUPPLY INC	02/02/2015	$30.51
	STAPLS7131452218000001	02/06/2015	$349.79
			$382.09
ELIZABETH GRAYSON-COPELAND	WULBERN-KOVAL CO.	01/30/2015	$12.44
	WULBERN-KOVAL CO.	01/30/2015	$30.70
	WAL-MART #0621	02/16/2015	$96.12
	Amazon.com	02/20/2015	$41.20
			$180.46
EVA LEE NOBLES	WAL-MART #0586	02/03/2015	$198.05
			$198.05
EYVONNE RICE	FORMS AND SUPPLY - AOPD	02/02/2015	$340.88
	FORMS AND SUPPLY - AOPD	02/06/2015	$18.79
	FORMS AND SUPPLY - AOPD	02/09/2015	$281.72
	FORMS AND SUPPLY - AOPD	02/11/2015	$117.61
	DELL SALES & SERVICE	02/27/2015	$106.99
			$865.99
FANNIE M. STEVENS	OFFICEMAX CT IN#469127	01/30/2015	$118.44
	WULBERN-KOVAL CO.	02/03/2015	$114.10
	OFFICEMAX CT IN#560819	02/05/2015	$186.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FANNIE M. STEVENS	OFFICEMAX CT IN#906354	02/25/2015	$71.00
	OFFICEMAX CT IN#924238	02/26/2015	$59.92
			$549.75
FLAVIA T MANARD	STAPLES DIRECT	01/30/2015	$45.28
	OFFICEMAX CT IN#456566	01/30/2015	$927.61
	STAPLES DIRECT	01/31/2015	$217.04
	STAPLES DIRECT	02/03/2015	$468.13
	FORMS AND SUPPLY - AOPD	02/02/2015	$20.89
	SMITH RUBBER STAMP & SEAL	02/18/2015	$23.44
	SMITH RUBBER STAMP & SEAL	02/24/2015	$26.85
			$1,729.24
HOPE N LEWIS	CVS/PHARMACY #05579	02/03/2015	$5.82
	FORMS AND SUPPLY - AOPD	02/17/2015	$553.14
	EVENFLO COMPANY INC	02/19/2015	$620.31
			$1,179.27
JAMES A NICHOLS, JR.	STAPLES 00111211	02/12/2015	$41.11
			$41.11
JANET PETOROCK	FORMS AND SUPPLY - AOPD	02/18/2015	$283.02
	FORMS AND SUPPLY - AOPD	02/18/2015	$179.81
	ASHLEYS BUSINESS SOLUTION	02/24/2015	$153.70
			$616.53
JANICE D VINCZI	WULBERN-KOVAL CO.	02/03/2015	$636.02
	OFFICEMAX CT IN#720294	02/13/2015	$1,223.00
	OFFICEMAX CT IN#720610	02/13/2015	$52.20
	OFFICEMAX CT IN#232921	02/13/2015	$82.81
	OFFICEMAX CT IN#875950	02/24/2015	$1,751.28
			$3,745.31
JANICE F CARTER	FORMS AND SUPPLY - AOPD	02/03/2015	$104.99
			$104.99
JEAN BEECHLER	OFFICE DEPOT #2361	01/30/2015	$152.62
	STAPLS7131041770000001	01/30/2015	$742.87
	SMITH RUBBER STAMP & SEAL	02/03/2015	$31.92
	OFFICE DEPOT #2361	02/23/2015	$101.73
	IN SPARTAN PHOTO CENTER	02/25/2015	$64.62
			$1,093.76
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	02/19/2015	$21.95
			$21.95
JOY HUNTER	FORMS AND SUPPLY - AOPD	01/30/2015	$15.91
	FORMS AND SUPPLY - AOPD	01/30/2015	$140.13
	FORMS AND SUPPLY - AOPD	02/02/2015	$36.68
	FORMS AND SUPPLY - AOPD	02/04/2015	$258.62
			$451.34
KATHY LENNOX	AMAZON MKTPLACE PMTS	01/30/2015	$22.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	AMAZON MKTPLACE PMTS	01/30/2015	$23.94
	FORMS AND SUPPLY - AOPD	01/30/2015	$283.02
	FORMS AND SUPPLY - AOPD	01/29/2015	$1,283.93
	AMAZON MKTPLACE PMTS	01/30/2015	$23.84
	FORMS AND SUPPLY - AOPD	01/30/2015	$34.13
	NEWSPAPERS KY FL NC SC	02/02/2015	$30.00
	FORMS AND SUPPLY - AOPD	02/02/2015	$57.39
	MAJOR BUSINESS MACHINES	02/03/2015	$165.40
	FORMS AND SUPPLY - AOPD	02/03/2015	$594.02
	FORMS AND SUPPLY - AOPD	02/03/2015	$67.80
	FORMS AND SUPPLY - AOPD	02/05/2015	$874.53
	MAJOR BUSINESS MACHINES	02/10/2015	$123.28
	FORMS AND SUPPLY - AOPD	02/11/2015	$28.17
	FORMS AND SUPPLY - AOPD	02/11/2015	$146.28
	FORMS AND SUPPLY - AOPD	02/12/2015	$94.83
	FORMS AND SUPPLY - AOPD	02/16/2015	$81.93
	GAN GREENVILENEWS-CCC	02/19/2015	$50.00
	FORMS AND SUPPLY - AOPD	02/20/2015	$22.65
	FORMS AND SUPPLY - AOPD	02/20/2015	$566.04
	MARIETTA DAILY JOURNAL	02/24/2015	$105.00
	FORMS AND SUPPLY - AOPD	02/24/2015	$57.43
			$4,736.60
KATHY STOKES	MAJOR BUSINESS MACHINES	02/05/2015	$123.98
			$123.98
KAYE B CLARK	WULBERN-KOVAL CO.	01/29/2015	$43.44
	CORRUGATED CONTAINERS INC	02/03/2015	$204.56
	FORMS AND SUPPLY - AOPD	02/11/2015	$60.70
	FORMS AND SUPPLY - AOPD	02/23/2015	$8.81
			$317.51
KIM GOODWIN	FORMS AND SUPPLY - AOPD	01/30/2015	$213.27
	FORMS AND SUPPLY - AOPD	01/29/2015	$89.39
	FORMS AND SUPPLY - AOPD	02/02/2015	$566.04
	FORMS AND SUPPLY - AOPD	02/06/2015	$423.24
	BIGDUFFLES COM	02/06/2015	$143.49
	DMI DELL K-12/GOVT	02/07/2015	$1,579.82
	AMERICAN TIME DATA	02/06/2015	$31.47
	FORMS AND SUPPLY - AOPD	02/06/2015	$140.39
	FORMS AND SUPPLY - AOPD	02/09/2015	$42.06
	FORMS AND SUPPLY - AOPD	02/12/2015	$42.06
	STAPLS7131876044000001	02/14/2015	$148.98
	FORMS AND SUPPLY - AOPD	02/18/2015	$236.87
	FORMS AND SUPPLY - AOPD	02/20/2015	$669.92
	FORMS AND SUPPLY - AOPD	02/23/2015	$143.77
	FORMS AND SUPPLY - AOPD	02/24/2015	$865.08
	PEACHSUITE-SPRINGFIELD	02/26/2015	$295.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,631.35
LATOYA GADSON-WHITE	WULBERN-KOVAL CO.	01/29/2015	$1,039.29
	CHARLESTON CITY PAPER	02/05/2015	$180.00
	STAPLS7131768348000001	02/12/2015	$2,277.07
	WULBERN-KOVAL CO.	02/18/2015	$128.30
	CHARLESTON CITY PAPER	02/24/2015	$180.00
	DOVE DATA PRODUCTS	02/26/2015	$2,186.28
			$5,990.94
LINDA K SMITH	PITNEY BOWES	02/03/2015	$132.17
	WULBERN-KOVAL CO.	02/04/2015	$485.73
			$617.90
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	01/29/2015	$16.59
	WULBERN-KOVAL CO.	02/04/2015	$39.54
	BIZCHAIR OFFICE FURNITUR	02/20/2015	$174.99
			$231.12
LISA ASHBY	AMAZON MKTPLACE PMTS	02/02/2015	$45.62
	WULBERN-KOVAL CO.	02/03/2015	$311.84
	AMAZON MKTPLACE PMTS	02/06/2015	$275.00
	OFFICEMAX CT IN#607050	02/09/2015	$239.53
			$871.99
LISA W COLLINS	DMI DELL K-12/GOVT	02/27/2015	$430.88
			$430.88
LOUISE BULFINCH	STAPLES 00108449	02/02/2015	$44.91
	STAPLES 00108449	02/02/2015	$27.81
	BATTERIES PLUS #17	02/24/2015	$8.55
			$81.27
LYNN MCLENDON	PRINT HOUSE PLUS INC	02/04/2015	$37.81
			$37.81
MARGARET GLENN	WULBERN-KOVAL CO.	02/03/2015	$1,027.55
	FORMS AND SUPPLY - AOPD	02/10/2015	$1,296.63
			$2,324.18
MARI SQUIRE	PERFECT PRINTING	02/06/2015	$388.80
	PERFECT PRINTING	02/11/2015	$67.50
			$456.30
MARY ABNEY-YOUNG	STAPLS7130877965000001	01/31/2015	$29.65
	FORMS AND SUPPLY - AOPD	01/30/2015	$171.33
	FORMS AND SUPPLY - AOPD	02/03/2015	$232.15
	LEARNING ZONEXPRESS, INC.	02/05/2015	$160.90
	FORMS AND SUPPLY - AOPD	02/23/2015	$115.28
			$709.31
MARY J PAUL	MAJOR BUSINESS MACHINES	02/25/2015	$111.78
			$111.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY W. RANDOLPH	LAWMENS SAFETY SUPPLY IN	02/23/2015	$106.22
	FORMS AND SUPPLY - AOPD	02/24/2015	$30.95
	FORMS AND SUPPLY - AOPD	02/24/2015	$310.61
			$447.78
MARY WYLIE-STROM	STAPLS7131087215000001	01/31/2015	$53.30
	WULBERN-KOVAL CO.	01/30/2015	$496.03
	STAPLS7131896210000001	02/14/2015	$712.14
	STAPLS7131896210000003	02/21/2015	$6.24
	OFFICEMAX CT IN#853087	02/23/2015	$455.22
	STAPLS7131896210000002	02/24/2015	$8.47
			$1,731.40
MEHERA HAYNES	DMI DELL K-12/GOVT	02/04/2015	$84.36
	FORMS AND SUPPLY - AOPD	02/02/2015	$437.68
	SOUTHEASTERN PAPER GROUP	02/04/2015	$613.32
	NEOPOST USA	02/05/2015	$238.00
	FORMS AND SUPPLY - AOPD	02/06/2015	$55.11
	SMITH RUBBER STAMP & SEAL	02/16/2015	$32.50
			$1,460.97
MELISSA MAYSON	CUSTOM LANYARDS	02/17/2015	$130.00
	FORMS AND SUPPLY - AOPD	02/25/2015	$1,007.76
			$1,137.76
MINERVA P JONES	LOWES #02520	02/10/2015	$25.62
			$25.62
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	02/12/2015	$126.39
			$126.39
MYRA DRENNAN	THE CHARLOTTE OBSVR	02/11/2015	$70.00
			$70.00
NAN BASS	FORMS AND SUPPLY - AOPD	01/29/2015	$5.73
	FORMS AND SUPPLY - AOPD	02/02/2015	$346.03
	FORMS AND SUPPLY - AOPD	02/05/2015	$35.37
	FORMS AND SUPPLY - AOPD	02/24/2015	$31.10
			$418.23
NETTIE GRANT	WAL-MART #1603	02/10/2015	$11.85
	FORMS AND SUPPLY - AOPD	02/12/2015	$186.32
			$198.17
PENNI R HENRY	OFFICEMAX CT IN#781953	02/19/2015	$61.84
	FORMS AND SUPPLY - AOPD	02/20/2015	$84.40
	FORMS AND SUPPLY - AOPD	02/19/2015	$116.13
	FORMS AND SUPPLY - AOPD	02/19/2015	$1.23
	FORMS AND SUPPLY - AOPD	02/23/2015	$10.38
			$273.98
PHYLLIS SMALLS	WULBERN-KOVAL CO.	01/30/2015	$58.88
	WULBERN-KOVAL CO.	02/02/2015	$97.74

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SMALLS	OFFICE DEPOT #1214	02/03/2015	$8.55
	WULBERN-KOVAL CO.	02/03/2015	$108.60
	OFFICE DEPOT #1214	02/04/2015	$49.49
	OFFICE MAX	02/05/2015	$320.89
	STAPLES DIRECT	02/11/2015	$34.78
	FORMS AND SUPPLY - AOPD	02/24/2015	$193.17
			$872.10
REBECCA S LANE	FORMS AND SUPPLY - AOPD	02/17/2015	$561.72
	FORMS AND SUPPLY - AOPD	02/24/2015	$566.40
			$1,128.12
ROSAZETTA KIRKLAND	STAPLS7131646083000001	02/11/2015	$45.49
	STAPLS7131646083000002	02/11/2015	$11.22
			$56.71
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	02/19/2015	$851.97
			$851.97
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	02/23/2015	$444.65
			$444.65
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	02/02/2015	$5.36
	SC LAW ENFORCEMENT	02/10/2015	$25.00
			$30.36
SHANNON W GRIGGS	DELL SALES & SERVICE	02/05/2015	$167.39
	DESIGNS FOR VISION,INC.	02/06/2015	$86.10
	FORMS AND SUPPLY - AOPD	02/09/2015	$25.10
	FORMS AND SUPPLY - AOPD	02/10/2015	$131.02
	FORMS AND SUPPLY - AOPD	02/12/2015	$12.23
	FORMS AND SUPPLY - AOPD	02/19/2015	$143.51
	FORMS AND SUPPLY - AOPD	02/19/2015	$80.48
	FORMS AND SUPPLY - AOPD	02/20/2015	$6.63
	FORMS AND SUPPLY - AOPD	02/23/2015	$294.51
			$946.97
SHARON COLE	FORMS AND SUPPLY - AOPD	01/30/2015	$70.77
	FORMS AND SUPPLY - AOPD	02/06/2015	$325.98
	THE STATE NEWSPAPER	02/12/2015	$424.68
			$821.43
SHARON H COOK	STAPLS7131621966000001	02/10/2015	$155.79
	STAPLS7131621966000003	02/11/2015	$166.84
	STAPLS7131621966001001	02/12/2015	$83.42
	STAPLS7132189674000001	02/20/2015	$174.84
			$580.89
SHERRI L BRANNON	STAPLES DIRECT	02/11/2015	$24.65
	FORMS AND SUPPLY - AOPD	02/11/2015	$125.12
	FRANKLINCOVEYPRODUCTS	02/13/2015	$42.61
			$192.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	CVS/PHARMACY #04114	02/05/2015	$6.76
	FORMS AND SUPPLY - AOPD	02/06/2015	$109.73
	WWW.ISTOCK.COM	02/09/2015	$33.00
	PRESS PLUS	02/12/2015	$8.95
	PRESS PLUS	02/12/2015	$10.00
	ANDERSON INDEPENDENT	02/20/2015	$4.99
	PRESS PLUS	02/22/2015	$8.95
			$182.38
SUSAN E SNIPES	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
			$50.00
SUZANNE E KNIGHT	DMI DELL K-12/GOVT	02/03/2015	$154.07
	FORMS AND SUPPLY - AOPD	02/02/2015	$128.39
	FORMS AND SUPPLY - AOPD	02/03/2015	$89.91
	FORMS AND SUPPLY - AOPD	02/10/2015	$403.39
	FORMS AND SUPPLY - AOPD	02/11/2015	$26.70
	FORMS AND SUPPLY - AOPD	02/11/2015	$373.86
			$1,176.32
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	02/04/2015	$312.09
			$312.09
THOMAS WARREN	STAPLES 00104042	01/29/2015	$184.66
	WULBERN-KOVAL CO.	02/03/2015	$1,115.15
	SC LAW ENFORCEMENT	02/07/2015	$25.00
	STAPLES 00104042	02/05/2015	$29.15
	KMART 7062	02/10/2015	$323.94
			$1,677.90
VALERIE PRICE	FORMS AND SUPPLY - AOPD	02/02/2015	$890.08
	FORMS AND SUPPLY - AOPD	02/02/2015	$2,052.38
	OFFICEMAX CT IN#492851	02/04/2015	$400.87
	LAMINEX, INC.	02/05/2015	$110.73
	CORRUGATED CONTAINERS INC	02/10/2015	$64.21
			$3,518.27
VIRGINIA L CRISER	WULBERN-KOVAL CO.	01/30/2015	$632.13
	STAPLS7130265126000005	02/03/2015	$63.75
	OFFICEMAX CT IN#558954	02/05/2015	$251.53
	STAPLS7131287601000001	02/05/2015	$51.32
	FORMS AND SUPPLY - AOPD	02/04/2015	$68.82
	STAPLS7131287601000002	02/05/2015	$190.42
	Staples Tech Soln	02/07/2015	$112.74
	STAPLS7131287601000003	02/06/2015	$22.23
	STAPLS7130829988000001	02/10/2015	$71.13
	FORMS AND SUPPLY - AOPD	02/10/2015	$71.60
	OFFICEMAX CT IN#709996	02/13/2015	$94.72
	STAPLS7132119406000001	02/19/2015	$33.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	02/20/2015	$71.50
	STAPLS7132119406000002	02/20/2015	$101.46
	FORMS AND SUPPLY - AOPD	02/20/2015	$27.39
	CAROLINA AWARDS AND ENGRA	02/25/2015	$120.36
			$1,984.47
WILLAIM F BRAY JR.	AGENT FEE 0167533736209	01/30/2015	$43.00
	AGENT FEE 0167533736212	01/30/2015	$43.00
	UNITED 0167533736209	01/30/2015	$463.20
	AGENT FEE 0377533736196	01/29/2015	$43.00
	UNITED 0167533736212	01/30/2015	$356.70
	USAIRWAYS 0377533736196	01/29/2015	$607.20
	USAIRWAYS 0377533736293	02/02/2015	$515.20
	AGENT FEE 0377533736320	02/02/2015	$43.00
	AGENT FEE 0067533736272	02/02/2015	$43.00
	USAIRWAYS 0377533736320	02/02/2015	$648.70
	AGENT FEE 0377533736293	02/02/2015	$43.00
	DELTA AIR 0067533736272	02/02/2015	$462.70
	USAIRWAYS 0377533736378	02/03/2015	$718.20
	USAIRWAYS 0377533736380	02/03/2015	$666.70
	AGENT FEE 0377533736380	02/03/2015	$43.00
	AGENT FEE 0377533736378	02/03/2015	$43.00
	DELTA AIR 0067533736386	02/03/2015	$700.20
	AGENT FEE 0067533736386	02/03/2015	$43.00
	UNITED 0167533736480	02/04/2015	$851.20
	AGENT FEE 0167533736480	02/04/2015	$43.00
	USAIRWAYS 0377535088515	02/06/2015	$527.70
	AGENT FEE 0067535088401	02/05/2015	$43.00
	AGENT FEE 0067535088402	02/05/2015	$43.00
	USAIRWAYS 0377535088516	02/06/2015	$595.20
	AGENT FEE 0377535088516	02/06/2015	$43.00
	AGENT FEE 0067535088403	02/05/2015	$43.00
	DELTA AIR 0067535088402	02/05/2015	$477.10
	AGENT FEE 0377535088515	02/06/2015	$43.00
	DELTA AIR 0067535088403	02/05/2015	$477.10
	DELTA AIR 0067535088401	02/05/2015	$958.70
	DELTA AIR 0067535088598	02/09/2015	$333.20
	AGENT FEE 0167535088596	02/09/2015	$43.00
	UNITED 0167535088596	02/09/2015	$220.70
	AGENT FEE 0067535088598	02/09/2015	$43.00
	AGENT FEE 0067535088645	02/10/2015	$43.00
	DELTA AIR 0067535088645	02/10/2015	$774.20
	AGENT FEE 0067535088753	02/11/2015	$43.00
	DELTA AIR 0067535088753	02/11/2015	$452.60
	DELTA AIR 0067535088754	02/11/2015	$452.60
	AGENT FEE 0067535088750	02/11/2015	$43.00
	AGENT FEE 0067535088754	02/11/2015	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	DELTA AIR 0067535088750	02/11/2015	$705.20
	JETBLUE 2797536476914	02/25/2015	$316.88
	DELTA AIR 0067536476915	02/25/2015	$316.60
	UNITED 0167536476900	02/25/2015	$146.60
	AGENT FEE 0067536476915	02/25/2015	$43.00
	UNITED 0167536476903	02/25/2015	$146.60
			$13,836.98

Total for SOCIAL SERVICES DEPT: $125,022.79

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	ITIN SCALE CO	01/29/2015	$476.45
	OFFICE MAX	02/03/2015	$153.77
	AGENT FEE 0377535088364	02/05/2015	$43.00
	SHI CORP	02/07/2015	$1,471.60
	USAIRWAYS 0377535088364	02/05/2015	$752.20
	GTATHLETICS	02/09/2015	$614.20
	DICK POND ATHLETICS	02/10/2015	$148.45
	CROWN AWARDS INC	02/26/2015	$277.50
			$3,937.17
BARBARA A. JEFFERSON	USPS 45654001129800695	02/26/2015	$245.00
			$245.00
DELBERT T FOSTER	STAPLES 00117127	01/31/2015	$325.35
	USAIRWAYS 0372390041074	02/05/2015	$579.20
	USAIRWAYS 0372390650619	02/10/2015	$241.00
	USAIRWAYS 0372390650643	02/10/2015	$200.00
	USAIRWAYS 0372392692478	02/24/2015	$243.20
			$1,588.75
DOLLINE D TUCKER	OFFICE MAX	01/30/2015	$512.42
	OFFICE MAX	02/02/2015	$282.45
	SCANTRON CORPORATION	02/11/2015	$659.40
	EB WINTHROP SBDC STAF	02/11/2015	$30.00
	OFFICE MAX	02/12/2015	$810.73
	OFFICE MAX	02/17/2015	$445.89
	KMART 3621	02/17/2015	$29.62
	OFFICE MAX	02/18/2015	$411.63
	OFFICE MAX	02/24/2015	$551.41
	OFFICE MAX	02/24/2015	$1,256.20
	OFFICE MAX	02/25/2015	$534.79
			$5,524.54
DONALD K WALTER	OFFICE MAX	01/30/2015	$98.30
	Amazon.com	02/04/2015	$225.31
	WALGREENS #7506	02/10/2015	$33.96
	OFFICE MAX	02/10/2015	$64.07
	TFS FISHER SCI HUS	02/13/2015	$375.44
	SPRINGER CUSTOMER	02/13/2015	$39.95
	US INK AND TONER	02/13/2015	$50.36
	OFFICE MAX	02/17/2015	$21.46
	USAIRWAYS 0372391726527	02/18/2015	$25.00
	USAIRWAYS 0372391938601	02/19/2015	$25.00
	USAIRWAYS 0372391995025	02/20/2015	$25.00
			$983.85
EARTHA MOSLEY	OFFICE MAX	02/25/2015	$105.65
			$105.65
ELLEN ZISHOLTZ	SC STATE UNIV BKST # 35	01/30/2015	$38.42

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN ZISHOLTZ	PIEDMONT PLASTICS CL	01/30/2015	$485.38
	LOWES #00499	02/03/2015	$142.04
	RICOH USA, INC	02/20/2015	$433.46
	OFFICE MAX	02/19/2015	$21.79
	LOWES #00559	02/23/2015	$9.62
			$1,130.71
EVELYN ANDERSON	IN AUDIMATION SERVICES I	02/05/2015	$795.00
			$795.00
GLORIA D PYLES	SC STATE UNIV BKST # 35	01/30/2015	$526.70
	SC STATE UNIV BKST # 35	01/30/2015	$2.77
	SC STATE UNIV BKST # 35	02/02/2015	$1.90
	DELTA AIR 0062302659672	02/25/2015	$550.25
	DELTA AIR 0062302956707	02/25/2015	$550.25
	SC STATE UNIV BKST # 35	02/26/2015	$124.12
			$1,755.99
JESSICA FAVOR	LOWES #00559	01/30/2015	$234.34
	CHEGG, INC.	02/04/2015	$706.86
	EXPEDIA 198354747608	02/18/2015	$62.00
	EXPEDIA 198354747608	02/18/2015	$14.00
	UNITED 0167574008104	02/17/2015	$434.20
	UNITED 0167574008103	02/17/2015	$434.20
	US COACHWAYS	02/23/2015	$3,704.09
			$5,589.69
JOHN B WILLIAMS	OFFICE DEPOT #2196	02/19/2015	$57.58
			$57.58
JUDITH D SALLEY	OFFICE MAX	02/23/2015	$415.52
	OFFICE MAX	02/24/2015	$86.64
			$502.16
JUSTIN H. PEARSON	OFFICEMAX CT IN#669972	02/18/2015	$306.34
			$306.34
LARRY BUTLER	USPS 45654001129800695	01/30/2015	$19.99
	USPS 45654001129800695	01/30/2015	$19.99
	USAIRWAYS 0372390218718	02/07/2015	$60.00
	USAIRWAYS 0372390531589	02/09/2015	$60.00
	USAIRWAYS 0372390966883	02/12/2015	$60.00
			$219.98
LILJANA BOZINOVSKA	RADIOSHACK COR00117812	02/01/2015	$16.02
	OFFICE MAX	02/13/2015	$91.13
	RADIOSHACK COR00117812	02/13/2015	$39.84
	RADIOSHACK COR00117812	02/13/2015	$10.68
			$157.67
SONJA BENNETT	CROWN AWARDS INC	02/06/2015	$185.75
	OFFICE MAX	02/10/2015	$102.01

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SONJA BENNETT	OFFICE MAX	02/16/2015	$16.91
	STAPLS7132390529000001	02/25/2015	$270.61
			$575.28
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	01/31/2015	$96.63
	ENTERPRISE RENT-A-CAR	02/09/2015	$289.99
	ENTERPRISE RENT-A-CAR	02/09/2015	$283.89
	ENTERPRISE RENT-A-CAR	02/10/2015	$55.29
	ENTERPRISE RENT-A-CAR	02/10/2015	$55.29
	ENTERPRISE RENT-A-CAR	02/16/2015	$193.25
	ENTERPRISE RENT-A-CAR	02/16/2015	$189.26
	ENTERPRISE RENT-A-CAR	02/17/2015	$193.25
	ENTERPRISE RENT-A-CAR	02/17/2015	$193.25
	ENTERPRISE RENT-A-CAR	02/19/2015	$51.26
	ENTERPRISE RENT-A-CAR	02/23/2015	$289.88
	ENTERPRISE RENT-A-CAR	02/24/2015	$56.96
	ENTERPRISE RENT-A-CAR	02/26/2015	$289.88
			$2,238.08
ZHENG CHANG	Amazon.com	02/12/2015	$178.44
	AMAZON MKTPLACE PMTS	02/13/2015	$103.77
	AMAZON MKTPLACE PMTS	02/13/2015	$83.51
			$365.72

Total for SOUTH CAROLINA STATE UNIVERSITY: $26,079.16

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	SECURITY ON CAMPUS	02/04/2015	$350.00
			$350.00
CHERYL M ANDERSON -HUCKS	FACEBOOK A4PJ9768D2	01/31/2015	$84.94
	FACEBK Y5X8T6WZ82	01/31/2015	$165.00
	BEST BUY 00002949	02/02/2015	$31.78
	NATIONAL FEDERATION OF PR	02/06/2015	$45.00
	NATIONAL FEDERATION OF PR	02/09/2015	$20.00
	NATIONAL FEDERATION OF PR	02/09/2015	$25.00
	RYDER ENGRAVING	02/16/2015	$89.15
	WWW.ISTOCK.COM	02/25/2015	$170.00
			$630.87
CYNTHIA B KNIGHT	CDW GOVERNMENT	02/16/2015	$69.22
			$69.22
DAVID W BARBER	Harrisons Workwear Sparta	02/23/2015	$270.27
			$270.27
HENRY A VILLANUEVA	LOWES #02595	02/05/2015	$65.23
	NORTHERN TOOL EQUIP	02/19/2015	$131.39
	Harrisons Workwear Sparta	02/23/2015	$152.62
	LOWES #02595	02/23/2015	$57.18
	WW GRAINGER	02/24/2015	$138.72
	ADVANCE AUTO PARTS #5150	02/24/2015	$23.27
	WW GRAINGER	02/25/2015	$8.32
			$576.73
JAMES WILLIAMS JR	CITY ELECTRIC #30	02/09/2015	$34.19
	INGLES MARKETS #15	02/25/2015	$109.92
			$144.11
JASON G BAGWELL	INTERNATIONAL GREENHOUSE	02/03/2015	$208.85
	SQ CEDAR CREEK MOUNTAIN	02/06/2015	$138.00
	PACIFIC EAST NURSERY	02/09/2015	$180.00
	COOR FARM SUPPLY SERVICE	02/09/2015	$35.00
	SOUTHERN AGRICULTURAL 2	02/13/2015	$323.45
			$885.30
JAY D MOORE	HYDRADYNE 583	02/04/2015	$70.33
	W.P.LAW, INC	02/10/2015	$94.00
	SPECIALTY TAG & LABEL	02/09/2015	$283.88
	LOWES #02595	02/12/2015	$76.33
	SOUTHERN MULCH GV	02/13/2015	$455.80
	SUPER LANDSCAPE SUPPLY	02/20/2015	$161.70
			$1,142.04
JEFFREY A DREW	PARADISE HOME CENT	02/04/2015	$74.83
			$74.83
JEREMY N NODINE	HARRISONS WORKWEAR SPART	02/25/2015	$76.31
			$76.31

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W HOYLE	ADOBE SYSTEMS, INC.	01/29/2015	$29.99
	WM SUPERCENTER #1035	02/06/2015	$14.71
	USAIRWAYS 0372390954882	02/12/2015	$232.70
	USAIRWAYS 0372183189807	02/12/2015	$29.00
	AWL ECOLLEGE	02/13/2015	$275.00
			$581.40
JOHNNY L FOLSOM	DOLLAR GENERAL #10112	02/02/2015	$4.13
	LOWES #02595	02/09/2015	$60.66
	LOWES #02595	02/11/2015	$26.16
	FASTENAL COMPANY01	02/16/2015	$9.17
	LOWES #02595	02/19/2015	$20.11
			$120.23
JOSEPH B CAMP	LOWES #02595	02/10/2015	$70.48
	TRAYCO CORP	02/10/2015	$54.27
	LOWES #02595	02/12/2015	$21.18
	GVC DIRECT INC.	02/16/2015	$23.20
	LOWES #02595	02/19/2015	$292.69
			$461.82
LESLIE K CAGLE	DOLRTREE 559 00005595	02/04/2015	$15.90
	HOBBY LOBBY #316	02/11/2015	$65.53
	FAMILY DOLLAR #1848	02/13/2015	$21.20
			$102.63
MARCIA SCHENCK	MSFT MICROSOFTSTORE	01/30/2015	$137.79
	VUE COMPTIA CERT TEST	02/05/2015	$89.00
			$226.79
MARK A ROSEVEARE	MSFT MICROSOFTSTORE	01/30/2015	$63.55
	CDW GOVERNMENT	02/10/2015	$237.72
	CDW GOVERNMENT	02/19/2015	$7.19
			$308.46
MARSHALL T MURPH	FIVE STAR PLUMBING HEATI	02/02/2015	$69.00
	HARBOR FREIGHT TOOLS 319	02/02/2015	$47.80
	TRAYCO CORP	02/03/2015	$292.28
	DOLRTREE 3132 00031328	02/04/2015	$3.18
			$412.26
OLIN RICHARD TEAL	PAYPAL SCMIDLANDSC	02/12/2015	$429.00
			$429.00
PATRICIA R JORDAN	Amazon.com	02/01/2015	$68.67
	CAVENDISHSQ	02/13/2015	$193.91
	AMAZON MKTPLACE PMTS	02/17/2015	$14.68
	AMAZON MKTPLACE PMTS	02/17/2015	$27.55
	ANNENBERG LEARNER	02/18/2015	$322.24
	AMAZON MKTPLACE PMTS	02/18/2015	$16.44
	AMAZON MKTPLACE PMTS	02/18/2015	$14.60
	AMAZON MKTPLACE PMTS	02/18/2015	$66.12

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	02/18/2015	$112.81
	AMAZON MKTPLACE PMTS	02/18/2015	$176.40
	THOMSON WEST TCD	02/20/2015	$283.10
	THOMSON WEST TCD	02/20/2015	$64.32
	AMAZON MKTPLACE PMTS	02/24/2015	$16.85
			$1,377.69
PETE C GALLEN	DNH GODADDY.COM	01/30/2015	$335.94
	Amazon.com	02/04/2015	$119.90
	AmazonPrime Membership	02/07/2015	$99.00
	CDW GOVERNMENT	02/07/2015	$35.00
	HYBRID CASES	02/10/2015	$219.00
	WWW.NEWEGG.COM	02/12/2015	$120.98
	DNH GODADDY.COM	02/12/2015	$329.61
	WWW.NEWEGG.COM	02/17/2015	$49.15
	ID CARD GROUP	02/19/2015	$100.00
	CDW GOVERNMENT	02/23/2015	$57.90
	WWW.NEWEGG.COM	02/24/2015	$185.94
	LIGHT/MINI IN THE BOX	02/24/2015	$8.49
			$1,660.91
PHILIP D KINARD	KELE, INC	02/06/2015	$128.08
	LOWES #02595	02/19/2015	$15.88
	LOWES #02595	02/19/2015	$21.15
			$165.11
ROBERT M CRAMER	TRAVERS TOOL CO	02/03/2015	$261.26
	BATTERIES PLUS	02/19/2015	$48.76
			$310.02
TAMI A STEED	PROGRESSIVE BUSINESS CONF	01/30/2015	$199.00
	DISPLAYSTANDS4YOU	02/06/2015	$123.50
	SOUTH CAROLINA ASSOCIA	02/24/2015	$150.00
			$472.50
WILLIAM GLADDEN SMOKE	INTERSTATE SOLUTIONS	02/05/2015	$444.90
	INTERSTATE SOLUTIONS	02/11/2015	$490.19
	JOHN DEERE LANDSCAPES775	02/18/2015	$196.63
	HARRISONS WORKWEAR SPART	02/25/2015	$190.78
			$1,322.50

Total for SPARTANBURG COMM COLLEGE: $12,171.00

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	02/20/2015	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LAURETHA WHALEY	STAPLES 00103911	02/23/2015	$30.23
			$30.23
LORI BROCK	STAPLES 00103911	01/29/2015	$34.40
	PIGGLY WIGGLY #194	02/04/2015	$51.77
	PIGGLY WIGGLY #194	02/04/2015	$3.03
	GENERAL SALES CO	02/05/2015	$129.60
	BI-LO GROCERY #5759	02/07/2015	$2.70
			$221.50

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $251.73

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	USC EMALL	01/29/2015	$90.00
	PBD ALA-GRAPH EDITIONS	02/02/2015	$72.50
	AMERICAN LIBRARY ASSOC	02/02/2015	$59.00
	SOUTH CAROLINA ASSOCIATIO	02/02/2015	$60.00
	TCD GALE	02/03/2015	$255.41
	AMAZON MKTPLACE PMTS	02/04/2015	$33.96
	AGENT FEE 0377531934746	02/03/2015	$40.00
	USAIRWAYS 0377531934746	02/03/2015	$565.20
	BCT SOUTH CAROLINA	02/04/2015	$32.40
	MONOPRICE INC	02/04/2015	$67.25
	FORMS AND SUPPLY - AOPD	02/06/2015	$8.21
	WALMART.COM	02/08/2015	$150.52
	PREZI.COM	02/08/2015	$159.00
	STAPLES DIRECT	02/08/2015	$71.38
	ISTE CONFERENCE	02/09/2015	$392.00
	OFFICE DEPOT #1214	02/09/2015	$29.10
	USAIRWAYS 0377531934804	02/09/2015	$466.70
	AGENT FEE 0377531934804	02/09/2015	$40.00
	BARCODE ID SYSTEMS	02/10/2015	$1,642.96
	USAIRWAYS 0377535534768	02/11/2015	$246.20
	LE BLEU CENTRAL	02/12/2015	$91.31
	THE SUN NEWS	02/12/2015	$364.00
	AMER LIB ASSOC-IMIS	02/11/2015	$135.00
	AGENT FEE 0377535534768	02/11/2015	$40.00
	TCD GALE	02/13/2015	$162.19
	FORMS AND SUPPLY - AOPD	02/12/2015	$21.44
	OFFICE DEPOT #1165	02/13/2015	$122.80
	HOOTSUITE MEDIA INC.	02/17/2015	$107.88
	UNIV.PROD./LINECO INC.	02/12/2015	$235.89
	AMER LIB ASSOC-CAREER	02/18/2015	$255.00
	EB 2015 SUMMIT ON IT	02/19/2015	$20.00
	PBD ALA-GRAPH EDITIONS	02/19/2015	$99.50
	ADORAMA INC	02/19/2015	$628.99
	DELTA AIR 0067535534820	02/19/2015	$750.20
	AGENT FEE 0067535534820	02/19/2015	$40.00
	WM SUPERCENTER #4521	02/20/2015	$22.40
	BARNES&NOBLE COM	02/23/2015	$45.30
	EB 2015 SUMMIT ON IT	02/23/2015	$20.00
	BARNES&NOBLE COM	02/25/2015	$90.59
	EB 2015 SUMMIT ON IT	02/24/2015	$20.00
	AGENT FEE 0377535534825	02/23/2015	$40.00
	USAIRWAYS 0377535534825	02/23/2015	$578.70
	DEMCO INC	02/24/2015	$1,421.60
	CTC CONSTANTCONTACT.COM	02/25/2015	$798.00
	EB 2015 SUMMIT ON IT	02/25/2015	$20.00
	THERMALPRINTERSUPP	02/26/2015	$451.51

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,064.09

Total for STATE LIBRARY: $11,064.09

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	BEST BUY 00002642	02/03/2015	$72.20
	USAIRWAYS 0372389852063	02/04/2015	$206.20
	USAIRWAYS 0372389852062	02/04/2015	$206.20
	MAILCHIMP	02/20/2015	$15.00
			$499.60
SHEILA JONES	BCT SOUTH CAROLINA	01/29/2015	$78.68
	BCT SOUTH CAROLINA	01/29/2015	$45.36
	ARGECY COMPUTER	02/03/2015	$436.40
	J M GRACE	02/06/2015	$235.44
	FEDEX OFFICE	02/10/2015	$107.99
	FEDEX OFFICE 00015024	02/10/2015	$148.47
	CLUBFLYERS.COM	02/11/2015	$818.86
	J M GRACE	02/12/2015	$209.85
	TARGET 00019232	02/16/2015	$12.96
	FORMS AND SUPPLY - AOPD	02/20/2015	$239.08
	NASACT	02/20/2015	$249.00
	NASACT	02/20/2015	$50.00
	FORMS AND SUPPLY - AOPD	02/23/2015	$113.37
			$2,745.46

Total for STATE TREASURERS OFFICE: $3,245.06

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	DNH GODADDY.COM	02/10/2015	$179.98
	BEST BUY 00002642	02/26/2015	$941.57
			$1,121.55
ANDREW BISWELL	IN SHRED WITH US	01/30/2015	$215.50
	DISPLAYS2GOCOM	01/31/2015	$120.40
	NORTHERN TOOL EQUIP	02/05/2015	$54.22
	LOWES #00497	02/06/2015	$60.65
	DMI DELL HIGHER EDUC	02/07/2015	$495.23
	OFFICEMAX CT IN#618900	02/09/2015	$182.59
	OFFICEMAX CT IN#110053	02/09/2015	$99.11
	NORTHERN TOOL EQUIP	02/09/2015	$21.68
	FIBEROPTIC COM	02/10/2015	$280.79
	ASC PROCESS SYSTEMS	02/09/2015	$806.46
	NATURE'S CALLING I	02/11/2015	$150.00
	OFFICEMAX CT IN#673649	02/11/2015	$392.48
	IN SHRED WITH US	02/11/2015	$112.50
	LOWES #00497	02/11/2015	$4.27
	FIBEROPTIC COM	02/12/2015	$57.65
	OFFICE DEPOT #2233	02/11/2015	$19.51
	OFFICE DEPOT #2233	02/13/2015	$202.86
	OFFICE DEPOT #1214	02/12/2015	$38.13
	LOWES #00497	02/13/2015	$62.40
	ICC	02/17/2015	$93.00
	AIRCRAFT SPRUCE AND SPECI	02/20/2015	$25.42
	OFFICE DEPOT #2233	02/19/2015	$10.84
	PRAXAIR DIST-ACCUPAY	02/24/2015	$275.10
	OFFICE DEPOT #2233	02/23/2015	$32.52
	PRAXAIR DIST-ACCUPAY	02/24/2015	$115.99
	STAPLS7132316305000001	02/24/2015	$29.97
	IN SHRED WITH US	02/26/2015	$240.50
			$4,199.77
BERNARD GILL	LOWES #00385	02/09/2015	$3.36
	HARBOR FREIGHT TOOLS 103	02/12/2015	$106.99
	LOWES #00385	02/19/2015	$14.30
			$124.65
BETTY L MONTOYA-DIXON	EB 2015 TRANSFORM SC	01/30/2015	$53.49
	EB 2015 TRANSFORM SC	01/30/2015	$53.49
	OFFICE DEPOT #332	02/11/2015	$23.66
	OFFICE DEPOT #332	02/17/2015	$6.77
	PAYPAL LCTCSFOUNDA	02/24/2015	$325.00
	USAIRWAYS 0372392616787	02/24/2015	$323.20
			$785.61
BRAD NEESE	USAIRWAYS 0372389135774	01/29/2015	$326.20
			$326.20
BRIDGET BAKER	OFFICE DEPOT #332	02/12/2015	$29.86

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET BAKER	FEDEXOFFICE 00015388	02/19/2015	$312.98
			$342.84
CHRISTY BRANDON	WWW.NEWEGG.COM	02/03/2015	$150.99
	REFURBUPS.COM, INC	02/03/2015	$505.38
	USAIRWAYS 0372389715291	02/03/2015	$455.20
	DMI DELL HIGHER EDUC	02/06/2015	$215.93
	AMAZON MKTPLACE PMTS	02/11/2015	$15.88
	STAPLES DIRECT	02/12/2015	$29.20
	BEST BUY 00002642	02/13/2015	$326.24
	STAPLES DIRECT	02/19/2015	$273.84
	AVANGATE BITDEFENDER.C	02/23/2015	$59.95
	AMAZON MKTPLACE PMTS	02/23/2015	$41.45
	ID CARD GROUP	02/23/2015	$35.16
			$2,109.22
DEBORAH WHITE	OFFICE DEPOT #1165	02/25/2015	$54.61
	OFFICE DEPOT #1214	02/25/2015	$67.36
	OFFICE DEPOT #1105	02/25/2015	$20.03
			$142.00
DONALD KEVIN MILLER	LOWES #00539	02/04/2015	$55.73
			$55.73
ELIZABETH ANN DURANT	OFFICE DEPOT #1214	02/20/2015	$85.56
			$85.56
JAN BEDENBAUGH	ENDICIA STORE	02/04/2015	$129.95
	STAPLS7131256278000001	02/04/2015	$155.63
	EIDUPONTTRAINING	02/09/2015	$74.89
	STAPLS7132264146000001	02/21/2015	$231.19
	ZORO TOOLS INC	02/21/2015	$381.59
	STAPLS7132264146000002	02/21/2015	$53.49
	UPS 0000008882YA085	02/24/2015	$4.47
	STAPLS7132287318000001	02/24/2015	$164.84
			$1,196.05
JOHANNA GUNTER	SOUTHERN ECONOMIC DEVELOP	01/29/2015	$360.00
	EIDUPONTTRAINING	02/03/2015	$95.84
	OFFICEMAX CT IN#510932	02/03/2015	$410.44
	FORMS AND SUPPLY - AOPD	02/09/2015	$120.58
	GAN 1120GRNVILLENEWCIR	02/21/2015	$29.00
	OFFICEMAX CT IN#922175	02/26/2015	$435.18
			$1,451.04
KAREN COLEMAN-GAUSE	ANOTHER PRINTER INC	02/05/2015	$396.22
	OPC Midlands Tech	02/12/2015	$199.00
	OPC Midlands Tech	02/12/2015	$199.00
	OPC COL SERVICE FEE	02/12/2015	$4.98
	OPC COL SERVICE FEE	02/12/2015	$4.98
	AMAZON MKTPLACE PMTS	02/23/2015	$28.14

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KAREN COLEMAN-GAUSE	AMAZON MKTPLACE PMTS	02/23/2015	$175.60
	EB 2015 SUMMIT ON IT	02/23/2015	$20.00
	OTTERBOX / LIFEPROOF	02/24/2015	$21.35
	AMAZON MKTPLACE PMTS	02/25/2015	$36.25
	AMAZON MKTPLACE PMTS	02/26/2015	$53.96
			$1,139.48
KATIE EVATT	CTC CONSTANTCONTACT.COM	02/02/2015	$15.00
	STAPLES DIRECT	02/04/2015	$56.58
	MOPHIE NETHERLANDS	02/05/2015	$99.95
	STAPLES DIRECT	02/13/2015	$233.50
	STAPLES DIRECT	02/19/2015	$657.37
	STAPLES DIRECT	02/25/2015	$169.15
	STAPLES DIRECT	02/26/2015	$16.36
			$1,247.91
KELLY STEINHILPER	Amazon.com	02/16/2015	$198.99
	FEEDLY.COM	02/19/2015	$45.00
	OFFICE DEPOT #332	02/23/2015	$62.05
			$306.04
LATOKIA B TRIGG	Amazon.com	01/30/2015	$93.40
	EIDUPONTTRAINING	02/04/2015	$159.52
	SEARS ROEBUCK 1545	02/05/2015	$21.18
	FORMS AND SUPPLY - AOPD	02/05/2015	$76.15
	HARBOR FREIGHT TOOLS 319	02/05/2015	$85.75
			$436.00
LINDA STENGEL	MSC	02/07/2015	$2,390.45
	EIDUPONTTRAINING	02/11/2015	$75.59
	STAPLES 00104042	02/11/2015	$71.34
	MSC	02/19/2015	$41.95
	MYBINDING COM	02/26/2015	$268.90
			$2,848.23
MARIANNE BORDERS	USPS POSTAGE (INTERNET)	02/24/2015	$50.00
			$50.00
MARY OAKMAN	SURVEYMONKEY.COM	01/31/2015	$300.00
	SECURITY ON CAMPUS	02/03/2015	$350.00
	PROGRESSIVE BUSINESS CONF	02/05/2015	$199.00
	COX, MATTHEWS & ASSOC.	02/11/2015	$199.00
	OFFICE DEPOT #332	02/23/2015	$35.93
			$1,083.93
ROBERT BROTHERS	NEWTON SHOES	01/30/2015	$137.79
	USPS 45690006729829090	02/09/2015	$2.66
	VERIZON WC CENTRAL	02/13/2015	$68.47
			$208.92
SUSAN HEATH	AMAZON MKTPLACE PMTS	02/03/2015	$229.95
	EIDUPONTTRAINING	02/24/2015	$111.25

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$341.20
TAMI HINSON	AMAZON MKTPLACE PMTS	02/04/2015	$16.99
	STAPLS7131379788000002	02/05/2015	$75.29
	STAPLS7131379788000001	02/06/2015	$48.80
			$141.08
TERESA LIVINGSTON	SOUTH CAROLINA ASSOCIA	02/03/2015	$75.00
			$75.00
TIMOTHY ALLEN CRAVEN	HAGEMEYER NA #1	01/30/2015	$1,198.13
	GROVE MEDICAL INC	01/29/2015	$172.69
	GROVE MEDICAL INC	01/29/2015	$19.38
	USPS 45148702429802428	02/04/2015	$10.44
	STAPLS0131718039000001	02/05/2015	$180.42
	ELECTRONICS INC	02/13/2015	$275.00
	GROVE MEDICAL INC	02/18/2015	$172.69
	STAPLS0132060123000001	02/19/2015	$425.34
	OFFICE DEPOT #2233	02/19/2015	$13.01
	STAPLS0132131106000001	02/21/2015	$210.45
	STAPLS0132184072000001	02/24/2015	$300.10
	HARBOR FREIGHT TOOLS 129	02/25/2015	$25.92
	THE HOME DEPOT 1103	02/25/2015	$11.43
			$3,015.00
TREZURE MCCOTTRY	STAPLES DIRECT	02/24/2015	$213.98
			$213.98

Total for TECH & COMP EDUC BD: $23,046.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	STAPLES 00108696	02/09/2015	$39.96
	STAPLES 00108696	02/19/2015	$20.12
			$60.08
CAROL MACK	PROVANTAGE LLC	01/30/2015	$62.00
	TECHNICAL COLLEGE OF THE	01/29/2015	$284.85
	DURHAM SCHOOL SERVICES	02/02/2015	$390.00
	NIGP	02/10/2015	$265.00
	XEROX SUPPLY TEXAS	02/11/2015	$403.86
	AMAZON MKTPLACE PMTS	02/12/2015	$4.57
	AMAZON MKTPLACE PMTS	02/13/2015	$58.25
	COLORADO SOLAR ELECTRIC	02/18/2015	$429.66
	PLATT ELECTRIC 800	02/19/2015	$612.25
	MASSAGEWAREHOUSE.COM M	02/19/2015	$104.35
	NEWARKINONE-US00000109	02/19/2015	$709.83
	AMAZON MKTPLACE PMTS	02/19/2015	$39.99
	DKC DIGI KEY CORP	02/20/2015	$31.33
	PAYPAL MARKSOLARSO	02/23/2015	$293.70
	AMAZON MKTPLACE PMTS	02/23/2015	$26.46
	AIRCRAFT TOOL SUPPLY	02/25/2015	$449.75
	TECHNICAL COLLEGE OF THE	02/24/2015	$279.35
	NEWARKINONE-US00000109	02/25/2015	$20.94
	BD BATTERIES BROOMD	02/25/2015	$819.98
	Amazon.com	02/26/2015	$171.96
	BD BATTERIES BROOMD	02/26/2015	$819.98
			$6,278.06
CINDY HALSEY	Amazon.com	02/02/2015	$19.25
	Amazon.com	02/02/2015	$16.80
	AMAZON.COM	02/05/2015	$40.01
	KINDLE-Cookingwith	02/17/2015	$1.99
	AMAZON MKTPLACE PMTS	02/26/2015	$4.24
			$82.29
DOROTHY COPELAND	FACEBOOK H5Q9E729T2	01/31/2015	$5.00
	STAPLES 00108696	02/16/2015	$32.85
			$37.85
HAYES WISER	QAS LTD	02/05/2015	$50.00
	MRA REG	02/07/2015	$450.00
	RINGCENTRAL, INC	02/16/2015	$41.45
			$541.45
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	01/30/2015	$12.40
	BRUNSON BUILDING SUPPLY	02/10/2015	$28.60
	BRUNSON BUILDING SUPPLY	02/11/2015	$61.54
	ADVANCE AUTO PARTS #9847	02/18/2015	$28.06
			$130.60
JOAN BROWN	USPS 45378006635336858	02/10/2015	$3.78

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$3.78
LARRY BECKLER	AMAZON MKTPLACE PMTS	02/05/2015	$8.59
	MYRADIOMALL.COM-ARS	02/16/2015	$292.27
	ADVANCE AUTO PARTS #9850	02/23/2015	$55.61
	TAYLOR SECURITY LOCK	02/26/2015	$91.41
			$447.88
LINDA M MCGARVEY	CTC CONSTANTCONTACT.COM	02/22/2015	$195.00
			$195.00
LOUISE RENNIX	COCA COLA BOTTLING CO	01/30/2015	$544.00
	NATL ASSNCOLLEGESTORES	02/06/2015	$870.00
	DOLLAR GENERAL # 12451	02/16/2015	$20.14
	IN LET'S EMBROIDER IT ,	02/18/2015	$466.58
	AMAZON MKTPLACE PMTS	02/24/2015	$187.02
	PUBLIX #1463	02/25/2015	$4.95
			$2,092.69
MIKE SAPP	LOWES #01521	02/05/2015	$17.97
	KI	02/23/2015	$1,144.80
	KI	02/23/2015	$1,144.80
			$2,307.57
NATHAN ROSSO	CITY ELECTRIC #39	01/29/2015	$82.53
	LUXXOTICA GROUP SPA UK	02/06/2015	$607.88
	DESIGUAL.COM	02/02/2015	$792.38
	DESIGUAL.COM	02/02/2015	$828.85
	CITY ELECTRIC #39	02/04/2015	$17.90
	TM LEWIN & SONS	02/02/2015	$442.67
	CITY ELECTRIC #39	02/10/2015	$11.29
	CITY ELECTRIC #39	02/10/2015	$46.97
	ZORO TOOLS INC	02/13/2015	$40.34
	AUTO PARTS OF BEAUFORT	02/23/2015	$58.72
			$2,929.53
STEVEN A. HENRY	WM SUPERCENTER #1383	02/16/2015	$42.36
	SUNOCO 0744444100	02/16/2015	$20.80
			$63.16
STEVEN JETER	WIREANDCABLETOGO COM	02/04/2015	$71.00
	CITY ELECTRIC #39	02/03/2015	$56.12
	AUTO PARTS OF BEAUFORT	02/04/2015	$545.19
	THE TRANE COMPANY	02/05/2015	$86.72
	THE TRANE COMPANY	02/18/2015	$312.25
	MCCALLS SUPPLY #9	02/18/2015	$4.04
	SUPPLYHOUSE.COM	02/24/2015	$185.23
			$1,260.55

Total for TECH COLLEGE LOWCOUNTRY: $16,430.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SIMS	TARGET 00018291	01/30/2015	$19.46
	UNIVERSAL COMPANIES	02/04/2015	$466.52
			$485.98
ANDREA LESCHACK	NSC NORTHERN SAFETY CO	02/07/2015	$206.46
	BIO RAD LABORATORIES INC	02/10/2015	$55.52
	CAROLINA BIOLOGIC SUPPLY	02/12/2015	$74.33
			$336.31
ANGELA WIMBERLEY	USPS 45148702429802428	02/12/2015	$6.91
			$6.91
ANGIE DUNCAN	GROVE MEDICAL INC	02/03/2015	$85.76
	WAL-MART #1359	02/09/2015	$54.21
	CHANNING BETE CO AHA	02/23/2015	$470.88
			$610.85
ANN WELTY	DELTA AIR 0060768265202	02/04/2015	$25.00
	DELTA AIR 0060768265201	02/04/2015	$25.00
	DELTA AIR 0062111973273	02/04/2015	$365.37
	DELTA AIR 0060768265203	02/04/2015	$25.00
	DELTA AIR 0062111973275	02/04/2015	$365.37
	DELTA AIR 0060768265200	02/04/2015	$25.00
	DELTA AIR 0060768265198	02/04/2015	$25.00
	DELTA AIR 0062111973272	02/04/2015	$365.37
	DELTA AIR 0062111973274	02/04/2015	$365.37
	DELTA AIR 0060768265199	02/04/2015	$25.00
	DELTA AIR 0062111973271	02/04/2015	$365.37
	DELTA AIR 0062111973270	02/04/2015	$365.37
	PUBLIX #483	02/16/2015	$27.80
			$2,370.02
ANTONIO L ROBINSON	KRISPY KREME DOUGH	01/31/2015	$42.01
	CHICK-FIL-A #01570	01/31/2015	$49.78
	HARDEE'S 1500392	02/04/2015	$37.99
	PAPA JOHN'S #01592	02/17/2015	$62.17
	ROBOTICS EDU & COMP FNDN	02/17/2015	$40.00
	ROBOTICS EDU & COMP FNDN	02/17/2015	$80.00
	WALGREENS #12782	02/21/2015	$8.12
	KYOTO FANTASY EXPRESS	02/21/2015	$81.94
	CHICK-FIL-A #00582	02/21/2015	$47.25
	SONIC DRIVE IN #4212	02/21/2015	$56.06
	KRISPY KREME #531	02/21/2015	$17.88
	LOWES #02464	02/20/2015	$40.95
	ROBOTICS EDU & COMP FNDN	02/24/2015	$50.00
	BRENDONBURCHARD.COM	02/25/2015	$29.00
			$643.15
ASHLEY-ANN WOODS	Amazon.com	02/01/2015	$16.31
	STAPLS0131828983000001	02/10/2015	$74.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$90.73
BARRY FRANCO	STAPLS0131931252000001	02/13/2015	$24.93
	STAPLS0131931252000002	02/13/2015	$4.80
			$29.73
BETH HICKS	FACEBOOK R6JGY62632	01/31/2015	$174.33
	AMAZON MKTPLACE PMTS	02/07/2015	$32.77
	GOOGLE ADWS5293580383	02/11/2015	$24.61
	TWITTER ADVERTISING	02/11/2015	$12.00
	TWITTER ADVERTISING	02/18/2015	$84.00
	TWITTER ADVERTISING	02/25/2015	$84.00
			$411.71
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$67.24
	CAROLINA BIOLOGIC SUPPLY	02/04/2015	$477.10
	BIO RAD PC03627	02/11/2015	$1,061.43
	CAROLINA BIOLOGIC SUPPLY	02/17/2015	$1,660.05
			$3,265.82
BILL GRIFFIN	DUNCAN PARNELL N CHARLE	01/29/2015	$22.79
	LEXJET	02/06/2015	$380.00
	AC MOORE STR 68	02/20/2015	$14.74
			$417.53
CAMILLE SAFFER	STAPLS0131586319000001	01/31/2015	$106.41
	DMI DELL HIGHER EDUC	02/03/2015	$364.85
	STAPLS0131629629000001	02/03/2015	$46.64
	OFFICEMAX CT IN#503092	02/04/2015	$372.11
	STAPLS0131967116000002	02/19/2015	$63.86
	STAPLS0131967116000001	02/19/2015	$123.28
			$1,077.15
CAROL BELCHER	STAPLS0132026162000001	02/19/2015	$60.75
			$60.75
CARTER L. BURNS	STAPLS0131473179000002	02/07/2015	$18.43
			$18.43
CHARLES ACKLAND	TEQUIPMENT.NET	02/11/2015	$256.00
	PAYPAL JEAN	02/18/2015	$23.21
	PAYPAL SYNCONT INC	02/18/2015	$119.88
			$399.09
CHARLES TAYLOR	LOWES #00497	02/18/2015	$226.01
	DRIGGERS SMALL ENGINE, IN	02/18/2015	$386.33
			$612.34
CHARLOTTE INFINGER	STAPLS0131538007000001	01/30/2015	$153.63
	STAPLS0131536434001001	01/31/2015	$47.73
	STAPLS0131551463000002	01/30/2015	$59.68
	STAPLS0131536434000001	01/30/2015	$136.37
	STAPLS0131540477000001	01/30/2015	$113.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS0131542793000001	01/30/2015	$93.18
	STAPLS0131551463000001	02/04/2015	$40.96
	SHI CORP	02/07/2015	$151.87
	STAPLS0131833820000004	02/10/2015	$4.87
	STAPLS0131833820000001	02/10/2015	$423.12
	STAPLS0131833820000005	02/10/2015	$9.75
	STAPLS0131833820000003	02/10/2015	$121.80
	STAPLS0131971590000002	02/14/2015	$151.74
	STAPLS0131949084000001	02/13/2015	$58.57
	STAPLS0131833820000002	02/20/2015	$161.65
	STAPLS0131971590000001	02/24/2015	$122.36
			$1,850.98
CHERYL MARTIN	NACUBO	01/30/2015	$844.00
	CHARLESTON METRO CHAMB	01/30/2015	$55.00
	NASPA	02/03/2015	$540.00
	CHARLESTON METRO CHAMB	02/04/2015	$55.00
	ASEE CONVENTION AND SEMIN	02/06/2015	$700.00
	NCMPR	02/10/2015	$1,100.00
	AMERICAN ASSOC OF COMM	02/10/2015	$600.00
	FED. OF BUS. DISCIPLIN	02/12/2015	$140.00
			$4,034.00
CINDY MCGUCKIN	BARNES & NOBLE #2915	02/02/2015	$69.42
	BARNES & NOBLE #2919	02/02/2015	$69.42
			$138.84
CLINT SNIDER	NAPA AUTO 0031250	02/19/2015	$29.21
	LOWES #00497	02/26/2015	$7.81
			$37.02
CONNIE BRYANT	HARDY DIAGNOSTICS	01/29/2015	$573.30
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$96.91
	CAROLINA BIOLOGIC SUPPLY	02/12/2015	$998.63
	STAPLS0131935339000002	02/13/2015	$375.18
	STAPLS0131935339000001	02/13/2015	$15.15
	VWR INTERNATIONAL INC	02/17/2015	$43.87
	VWR INTERNATIONAL INC	02/17/2015	$202.89
	HARDY DIAGNOSTICS	02/16/2015	$47.92
	TFS FISHERSCI ECOM ATL	02/18/2015	$288.22
	DOLRTREE 2772 00027722	02/22/2015	$6.48
			$2,648.55
CYNDI HARRELSON	STAPLS0131639717000001	02/03/2015	$9.31
	STAPLS0131639717000003	02/03/2015	$6.38
	OFFICEMAX CT IN#546999	02/05/2015	$192.90
	STAPLS0131639717000002	02/06/2015	$7.25
	STAPLS0131779281000001	02/07/2015	$33.67
	OFFICEMAX CT IN#671530	02/12/2015	$90.23
	THE OFFICE DEALER LLC	02/18/2015	$177.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	STAPLS0132145958000001	02/21/2015	$69.56
			$587.05
DANA COOMBS	AIRCRAFT SPRUCE AND SPECI	01/30/2015	$145.64
	LOWES #02464	02/01/2015	$60.09
	CENTRAL TRUE VALUE	02/03/2015	$4.76
	STAPLES 00108282	02/02/2015	$75.57
	LOWES #02464	02/08/2015	$96.66
	LOWES #02464	02/14/2015	$40.87
	LOWES #02464	02/21/2015	$87.91
			$511.50
DANIEL VICE	AC MOORE STR 68	02/12/2015	$49.89
	DUNCAN PARNELL N CHARLE	02/12/2015	$22.79
			$72.68
DAPHNE HOLLAND	AMAZON MKTPLACE PMTS	02/04/2015	$13.08
	AMAZON MKTPLACE PMTS	02/04/2015	$11.99
	AMAZON MKTPLACE PMTS	02/04/2015	$16.72
	AMAZON MKTPLACE PMTS	02/04/2015	$12.99
	AMAZON MKTPLACE PMTS	02/04/2015	$21.98
	AMAZON MKTPLACE PMTS	02/04/2015	$17.81
	AMAZON MKTPLACE PMTS	02/04/2015	$12.00
	AMAZON MKTPLACE PMTS	02/04/2015	$16.98
	AMAZON MKTPLACE PMTS	02/04/2015	$16.74
	WM SUPERCENTER #3367	02/05/2015	$24.28
	AMAZON MKTPLACE PMTS	02/06/2015	$95.94
	ALIBRIS BOOKS	02/10/2015	$647.50
	AMAZON MKTPLACE PMTS	02/14/2015	$14.00
			$922.01
DAVID HANSEN	FEDEX OFFICE 00015727	01/30/2015	$40.15
	MICHAELS STORES 9813	02/03/2015	$27.11
	WALGREENS #15024	02/11/2015	$27.99
	WALGREENS #11270	02/18/2015	$58.59
	FRENCHPAPER/POPINK	02/19/2015	$48.55
	WALGREENS #15024	02/23/2015	$48.83
			$251.22
DAVID RENTZ	BEST BUY MHT 00011205	02/12/2015	$180.01
			$180.01
DAWN HELDRETH	VWR INTERNATIONAL INC	02/03/2015	$388.07
	VWR INTERNATIONAL INC	02/04/2015	$59.24
	TFS FISHERSCI ECOM ATL	02/04/2015	$149.58
	TRITECH RESEARCH INC	02/04/2015	$124.22
	STAPLS0131755281000001	02/06/2015	$74.60
	QUIZLET.COM	02/06/2015	$25.00
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$1,207.06
			$2,027.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HIGDON	Amazon.com	02/19/2015	$17.96
	STAPLS0132075150000001	02/19/2015	$89.61
	Amazon.com	02/19/2015	$86.02
			$193.59
DEBORAH WHITE	GROVE MEDICAL INC	02/02/2015	$810.66
	GROVE MEDICAL INC	02/03/2015	$38.50
	AFFILIATEDMEDICALSA	02/06/2015	$120.25
	NASCO MAIL ORDER	02/11/2015	$251.35
	GROVE MEDICAL INC	02/12/2015	$75.19
			$1,295.95
DEBRA JENNINGS	STAPLS0131686580000001	02/05/2015	$143.99
	OFFICEMAX CT IN#534349	02/05/2015	$185.60
	HENRY SCHEIN	02/10/2015	$380.59
	WM SUPERCENTER #1359	02/16/2015	$66.68
	AMAZON MKTPLACE PMTS	02/18/2015	$467.83
	PATTERSON DENTAL SUPPL	02/19/2015	$189.33
	DENTSPLY NORTH AMERICA	02/16/2015	$346.25
			$1,780.27
DEBRA VERGA	STAPLS0132079701000003	02/19/2015	$2.35
	STAPLS0132073627000001	02/19/2015	$50.86
	OFFICEMAX CT IN#809953	02/20/2015	$245.68
			$298.89
DESERET SCHARETT	ROSS PRINTING	02/23/2015	$154.75
			$154.75
DEXTER BADGETT	FIELDS ORNAMENTAL IRON &	01/29/2015	$329.18
	LOWES #00497	02/02/2015	$1,320.75
	THE HOME DEPOT 1103	02/02/2015	$941.69
	LOWES #00497	02/10/2015	$32.53
	DRIGGERS SMALL ENGINE, IN	02/13/2015	$38.88
	LOWES #00497	02/16/2015	$324.28
	CAPITOL MATERIALS OF SAVA	02/18/2015	$52.51
	WAL-MART #1359	02/20/2015	$25.00
	KRU-KEL CO INC	02/20/2015	$298.37
	LOWES #00497	02/23/2015	$19.79
			$3,382.98
DIANE LOHR	AMAZON MKTPLACE PMTS	02/02/2015	$7.96
	AMAZON MKTPLACE PMTS	01/30/2015	$29.95
	AMAZON MKTPLACE PMTS	01/31/2015	$81.64
	AMAZON MKTPLACE PMTS	01/31/2015	$96.45
	AMAZON MKTPLACE PMTS	02/01/2015	$97.54
	AMAZON MKTPLACE PMTS	01/31/2015	$78.83
	AMAZON MKTPLACE PMTS	01/31/2015	$11.11
	AMAZON MKTPLACE PMTS	02/03/2015	$20.20
	Amazon.com	02/18/2015	$14.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	Amazon.com	02/17/2015	$22.48
	Amazon.com	02/18/2015	$153.01
	Amazon.com	02/18/2015	$75.84
	Amazon.com	02/18/2015	$53.98
	AMAZON MKTPLACE PMTS	02/24/2015	$17.27
			$760.64
DONAVIN FLUDD	OREILLY AUTO 00021048	02/19/2015	$13.00
	WAL-MART #1359	02/19/2015	$275.26
	NAPA AUTO 0031250	02/19/2015	$17.58
			$305.84
DONNA DONALDSON	WM SUPERCENTER #1037	02/06/2015	$22.49
	TFS FISHER SCI PTO	02/14/2015	$302.67
	TFS FISHER SCI PTO	02/17/2015	$685.59
	STAPLS0132107676000001	02/20/2015	$58.57
	TFS FISHERSCI ECOM ATL	02/21/2015	$818.49
	BIOMERIEUX, INC.	02/23/2015	$398.56
	TFS FISHERSCI ECOM ATL	02/25/2015	$180.52
			$2,466.89
DONNA MCCOMSEY	STAPLS0131837638000001	02/10/2015	$71.25
	STAPLS0131837066000001	02/10/2015	$85.60
	STAPLS0132037757000001	02/19/2015	$72.07
	STAPLS0132037757000002	02/19/2015	$15.40
			$244.32
DOREEN CROSS	OFFICEMAX CT IN#693002	02/13/2015	$325.48
			$325.48
DOROTHY DENNIS	PARTY CITY	02/11/2015	$26.72
			$26.72
EARL MCFADDEN	BATTERIES PLUS	02/02/2015	$24.48
	Qualification Targets	02/04/2015	$127.28
	STAPLS0132024843000001	02/19/2015	$82.96
			$234.72
EDWARD LEE	SOUTHEASTERN EMERG	02/09/2015	$60.76
	SOUTHEASTERN EMERG	02/13/2015	$60.76
	SOUTHEASTERN EMERG	02/20/2015	$211.58
			$333.10
ELINOR HAMBLIN	STAPLS0131955001000001	02/13/2015	$65.46
	STAPLS0131955001000002	02/13/2015	$3.58
			$69.04
ERIC HAMILTON	BI-LO GROCERY #5707	02/26/2015	$0.82
			$0.82
EVERETT GADSON	LOWES #00497	02/10/2015	$92.44
	LOWES #00497	02/11/2015	$48.84
	SHERWIN WILLIAMS #2037	02/11/2015	$360.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT GADSON	SHERWIN WILLIAMS #2037	02/17/2015	$47.29
	SHERWIN WILLIAMS #2037	02/23/2015	$160.08
			$708.86
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	02/06/2015	$290.00
			$290.00
GAIL ADDISON	AMER PSCH PUB INC	02/19/2015	$152.95
			$152.95
GARY DESILVA	ECK SUPPLY CO 34	02/03/2015	$203.83
	HDS POWER SOLUTIONS #5H	02/03/2015	$64.72
	ECK SUPPLY CO 34	02/04/2015	$164.52
	ECK SUPPLY CO 34	02/09/2015	$35.12
	ECK SUPPLY CO 34	02/09/2015	$173.07
	HDS POWER SOLUTIONS #5H	02/10/2015	$222.21
	HDS POWER SOLUTIONS #5H	02/12/2015	$32.12
	HDS POWER SOLUTIONS #5H	02/17/2015	$412.30
	LOWES #00497	02/19/2015	$19.49
	HDS POWER SOLUTIONS #5H	02/19/2015	$405.17
	HDS POWER SOLUTIONS #5H	02/26/2015	$133.67
	HDS POWER SOLUTIONS #5H	02/26/2015	$91.36
			$1,957.58
GARY MILUNAS	RAMSAY CORPORATION	02/19/2015	$310.00
	PAYPAL INFO	02/19/2015	$34.26
	AMAZON MKTPLACE PMTS	02/23/2015	$32.00
	Amazon.com	02/24/2015	$14.30
	AMAZON MKTPLACE PMTS	02/25/2015	$20.91
	AMAZON MKTPLACE PMTS	02/25/2015	$8.48
	FIBRE GLAST	02/26/2015	$144.55
	AMAZON MKTPLACE PMTS	02/26/2015	$44.45
			$608.95
GAYNOR MUELLER	OFFICEMAX CT IN#459222	01/31/2015	$352.48
	STAPLS0131800479000001	02/07/2015	$52.32
	STAPLS0131954556000001	02/13/2015	$166.56
			$571.36
HEATHER HOBBS	PCI PATTERSON VETERINA	02/03/2015	$62.72
	IDEXX DISTRIBUTION INC	02/05/2015	$424.76
	MERIAL LTD	02/05/2015	$688.50
	IDEXX DISTRIBUTION INC	02/05/2015	$566.97
	PCI PATTERSON VETERINA	02/05/2015	$69.22
	IDEXX DISTRIBUTION INC	02/12/2015	$407.27
	PCI PATTERSON VETERINA	02/13/2015	$1,115.08
	PCI PATTERSON VETERINA	02/17/2015	$206.28
	BAYER ANIMAL HEALTH	02/17/2015	$519.72
	PCI PATTERSON VETERINA	02/18/2015	$26.20
	PCI PATTERSON VETERINA	02/18/2015	$56.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	PCI PATTERSON VETERINA	02/18/2015	$436.61
	IDEXX DISTRIBUTION INC	02/18/2015	$1,147.43
	PCI PATTERSON VETERINA	02/18/2015	$79.38
	STAPLS0132078203000001	02/20/2015	$419.25
	AMAZON MKTPLACE PMTS	02/20/2015	$11.92
	STAPLS0132078203000002	02/20/2015	$283.66
	AMAZON MKTPLACE PMTS	02/22/2015	$105.17
	AMAZON MKTPLACE PMTS	02/20/2015	$168.82
	ZOETIS	02/20/2015	$338.47
	AMAZON MKTPLACE PMTS	02/21/2015	$31.34
	PCI PATTERSON VETERINA	02/20/2015	$91.05
	AMAZON MKTPLACE PMTS	02/20/2015	$62.67
	AMAZON MKTPLACE PMTS	02/23/2015	$49.26
	STAPLS0132078203000003	02/24/2015	$37.36
	ZOETIS	02/24/2015	$51.95
	AMAZON MKTPLACE PMTS	02/24/2015	$15.67
	BI-LO GROCERY #5726	02/25/2015	$7.29
	STAPLS0132078203002001	02/25/2015	$106.90
			$7,587.62
HEATHERLYN GRANT	STAPLS0131543589000001	01/30/2015	$119.52
	STAPLS0131696927000001	02/05/2015	$155.89
			$275.41
HELEN SUGHRUE	HARRIS TEETER #0087	02/03/2015	$55.90
	PAPER PARTY AND MORE	02/12/2015	$117.32
	TRADER JOE'S #752 QPS	02/12/2015	$91.01
			$264.23
HERB WATERS	ALSCO	02/02/2015	$158.00
	AMAZON MKTPLACE PMTS	02/03/2015	$33.84
	PUBLIX #459	02/04/2015	$15.09
	WAL-MART #1359	02/04/2015	$111.51
	THE WEBSTAURANT STORE	02/06/2015	$529.13
	WAL-MART #1359	02/11/2015	$127.22
	THE WEBSTAURANT STORE	02/12/2015	$745.40
	BUNZL PROCESSOR DIVISION	02/10/2015	$471.10
	RESTROOM DIRECT	02/16/2015	$112.00
	ALSCO	02/16/2015	$248.80
	WAL-MART #1359	02/18/2015	$87.82
	MICHAELS STORES 9813	02/18/2015	$817.60
	H & L ASIAN MARKET	02/18/2015	$88.32
	THE WEBSTAURANT STORE	02/18/2015	$153.24
	THE SAUSAGE MAKER	02/18/2015	$125.99
	SYSCO FOOD SERVICES OF CO	02/21/2015	$1,064.23
	SAN DIEGO SIGN - ONLNE	02/20/2015	$334.50
	SYSCO FOOD SERVICES OF CO	02/19/2015	$949.28
	PAYPAL ACJ2103	02/23/2015	$12.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	SUR LA TABLE DIRECT	02/24/2015	$27.02
			$6,212.87
HOYT MCGEE	STAPLS0131745676000001	02/06/2015	$42.96
	STAPLS0131745676000002	02/06/2015	$2.92
	VWR INTERNATIONAL INC	02/21/2015	$34.95
			$80.83
JACK DOUGLAS	CENTRAL TRUE VALUE	01/31/2015	$125.39
	AUTOZONE 4653	01/30/2015	$34.46
	BRUCE'S CUSTOM COVERS	02/09/2015	$1,136.72
	AUTOZONE 4653	02/12/2015	$32.36
	AUTOZONE 4653	02/18/2015	$28.61
	CENTRAL TRUE VALUE	02/18/2015	$91.17
	WM SUPERCENTER #1146	02/19/2015	$17.76
			$1,466.47
JACQUELINE DUCHENE	PASCO SCIENTIFIC	01/29/2015	$440.64
	NEWARKINONE-US00000109	01/31/2015	$203.05
	NEWARKINONE-US00000109	02/07/2015	$23.01
	MOUSER ELECTRONICS DIS	02/06/2015	$19.34
	TARGET 00018291	02/09/2015	$71.60
	BATTERIES PLUS	02/11/2015	$75.90
	NEWARKINONE-US00000109	02/13/2015	$7.62
	DKC DIGI KEY CORP	02/17/2015	$97.46
	QUEST COMPONENTS INC	02/18/2015	$303.45
	LOWES #00497	02/26/2015	$226.36
			$1,468.43
JAMES SINGLETON	STAPLS0131697858000001	02/05/2015	$433.99
	FEDEX OFFICE 00015727	02/10/2015	$9.15
	STAPLS0131697858002001	02/11/2015	$433.99
	STAPLS0131937828000001	02/13/2015	$31.53
	STAPLS0131937828000002	02/13/2015	$169.68
	TTC - BOOKSTORE	02/18/2015	$194.43
			$1,272.77
JAMES SKINNER	VWR INTERNATIONAL INC	01/31/2015	$48.20
	VWR INTERNATIONAL INC	01/31/2015	$32.69
	VWR INTERNATIONAL INC	02/01/2015	$151.02
	DETECTOR SERVICE CTR INC	01/30/2015	$63.00
	NPC NEW PIG CORP	02/03/2015	$157.92
	VERNIER SOFTWARE & TEC	02/04/2015	$253.89
	VWR INTERNATIONAL INC	02/05/2015	$111.80
	PUBLIX #459	02/16/2015	$13.34
	TFS FISHERSCI ECOM ATL	02/20/2015	$317.01
			$1,148.87
JANE CLAIBORNE	STAPLS0131658975000001	02/04/2015	$29.27
	OFFICEMAX CT IN#548418	02/06/2015	$306.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLAIBORNE	OFFICEMAX CT IN#610556	02/10/2015	$25.79
	OFFICEMAX CT IN#724201	02/14/2015	$192.90
	ROSS PRINTING	02/25/2015	$19.98
			$574.73
JANET JONES	FRB FORBES MAGAZINE	02/13/2015	$10.00
			$10.00
JARAE SZYDLOWSKI	STAPLS0131704303000001	02/05/2015	$134.29
			$134.29
JEAN BROOKS	STAPLS0131714139000001	02/05/2015	$118.10
	NEFF COMPANY	02/16/2015	$328.25
			$446.35
JEANETTE FREDERICK	COSMOPROF #6511	02/02/2015	$96.94
	SALLY BEAUTY #3368	02/03/2015	$32.45
	COSMOPROF #6511	02/03/2015	$248.45
	KMART 3606	02/03/2015	$35.25
	HAIR 4 YOU	02/18/2015	$375.68
	DOLRTREE 1307 00013078	02/18/2015	$29.77
	COSMOPROF #6511	02/25/2015	$225.35
			$1,043.89
JEFF ODELL	WWW.OFFICEPRIVACY.COM	02/23/2015	$119.80
			$119.80
JEFFERY COMBS	STAPLES 00117127	01/30/2015	$11.92
	AMAZON MKTPLACE PMTS	02/02/2015	$55.63
	EB PORT OF CHARLESTON	02/03/2015	$37.92
	SHARSTOOLCO	02/04/2015	$60.07
	FASTCAP	02/12/2015	$112.37
	IN PRODUCT EVALUATION SY	02/19/2015	$800.00
	Amazon.com	02/23/2015	$40.61
	MSC	02/26/2015	$25.10
	MSC	02/27/2015	$50.20
			$1,193.82
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	02/05/2015	$40.00
	DIGGLE PUBLISHING	02/16/2015	$85.00
	FASTSIGNS 230201	02/17/2015	$390.12
	KAHAL KADOSH BETH ELOHIM	02/20/2015	$750.00
	WALGREENS #15024	02/23/2015	$4.09
	CHARLESTON CITY PAPER	02/25/2015	$1,750.00
			$3,019.21
JENNIFER NORMAN	LOWES #00497	02/03/2015	$34.33
	DERMALOGICA PRODUCTS	02/09/2015	$354.05
	MAKE UP FOREVER	02/11/2015	$1,168.82
	DERMALOGICA PRODUCTS	02/18/2015	$595.60
	DERMALOGICA PRODUCTS	02/20/2015	$1,470.60
	IREDALE MINERAL COSMETICS	02/19/2015	$688.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER NORMAN	TARGET 00013912	02/21/2015	$128.45
	UNIVERSAL COMPANIES	02/24/2015	$46.86
			$4,487.52
JENNIFER TAYLOR	STAPLS0131482209000001	01/30/2015	$3.57
	STAPLS0131061958000002	01/30/2015	$552.54
	STAPLS0131876281000002	02/11/2015	$53.79
	OFFICEMAX CT IN#676741	02/12/2015	$325.48
	OFFICEMAX CT IN#676733	02/12/2015	$325.48
	OFFICEMAX CT IN#673202	02/12/2015	$82.83
	STAPLS0132059430000001	02/19/2015	$32.51
	STAPLS0131876281000001	02/19/2015	$8.67
	STAPLS0132059430000002	02/19/2015	$257.49
	STAPLS0132102694000001	02/20/2015	$354.42
	OFFICEMAX CT IN#801772	02/20/2015	$325.48
			$2,322.26
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISE	02/02/2015	$326.60
	GROVE MEDICAL INC	02/02/2015	$123.67
	POCKET NURSE ENTERPRISE	02/04/2015	$25.22
	Amazon.com	02/13/2015	$34.04
			$509.53
JERRY WALTHALL	OTHER WORLD COMPUTING	02/10/2015	$337.96
			$337.96
JIM RAVOIRA	AMAZON MKTPLACE PMTS	02/13/2015	$299.99
	AMAZON MKTPLACE PMTS	02/13/2015	$183.96
	AMAZON MKTPLACE PMTS	02/15/2015	$34.62
	AMAZON MKTPLACE PMTS	02/16/2015	$14.99
			$533.56
JOE POTTER	DNH GODADDY.COM	02/25/2015	$209.97
			$209.97
JOHN BARBA	ROC ROCKLER WDWRK HDWE	01/31/2015	$68.06
	WW GRAINGER	02/02/2015	$36.63
	WW GRAINGER	02/02/2015	$409.40
	EMEDCO	02/06/2015	$323.62
	A1 DISCOUNT MOBILE HOME S	02/09/2015	$8.66
	LOWES #00497	02/12/2015	$188.31
	ULINE SHIP SUPPLIES	02/19/2015	$421.82
	LOWES #00497	02/18/2015	$32.53
	CAPITOL MATERIALS OF SAVA	02/18/2015	$31.64
			$1,520.67
JOHN JAYROE	TRAYCO CORP	01/29/2015	$477.19
	FERGUSON ENT #23	02/11/2015	$107.64
	WM SUPERCENTER #3367	02/12/2015	$22.79
	TRAYCO CORP	02/12/2015	$391.71
	TRAYCO CORP	02/17/2015	$127.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00497	02/19/2015	$57.88
	FERGUSON ENT #23	02/23/2015	$34.72
	FERGUSON ENT #23	02/25/2015	$141.98
	LOWES #00497	02/25/2015	$56.73
	THE HOME DEPOT 1103	02/25/2015	$15.45
			$1,433.60
JOHN WRIGHT	AMAZON MKTPLACE PMTS	02/05/2015	$65.95
	AMAZON MKTPLACE PMTS	02/08/2015	$93.55
	AMAZON MKTPLACE PMTS	02/06/2015	$24.67
	BEST BUY 00005173	02/10/2015	$65.09
			$249.26
JOSEPH GRIFFIN	STAPLS0131365235000003	01/31/2015	$271.01
	KEEPSAKES FLORIST	02/06/2015	$94.38
	SQ CACAO'S ARTISAN	02/11/2015	$156.00
	STAPLS0131968026000004	02/14/2015	$36.87
	STAPLS0131968026000001	02/14/2015	$65.79
	USA BAS BLEU	02/18/2015	$225.06
	STAPLS0131968026000003	02/24/2015	$17.57
	STAPLS0131968026000002	02/24/2015	$17.67
			$884.35
JOSEPH LUHRS	CDW GOVERNMENT	02/06/2015	$324.10
	LOWES #00661	02/16/2015	$231.47
	STAPLS0132045347000001	02/21/2015	$25.92
	LOWES #00661	02/23/2015	$126.61
	LOWES #00497	02/25/2015	$135.78
			$843.88
JOY CRAWFORD	STAPLES 00108266	02/16/2015	$332.14
			$332.14
JUAN PEREZ	NAPA AUTO 0031250	01/29/2015	$70.22
	GLASSPRO NORTH CHARLESTON	02/03/2015	$276.82
	GARRETTS DISCOUNT GOLF CA	02/04/2015	$32.55
	BLANCHARD EQUIPMENT	02/04/2015	$502.45
	FIRESTONE 029270	02/04/2015	$380.71
	PARTMASTER	02/07/2015	$646.33
	GARRETTS DISCOUNT GOLF CA	02/06/2015	$80.19
	NAPA AUTO 0031250	02/06/2015	$55.61
	BEST GOLF CARS	02/09/2015	$41.66
	BLANCHARD EQUIPMENT	02/09/2015	$30.24
	WM SUPERCENTER #1359	02/10/2015	$153.43
	BLANCHARD EQUIPMENT	02/11/2015	$13.76
	ASHLEY PHOSPHATE AUTOMOTI	02/13/2015	$45.00
	THE HOME DEPOT 1103	02/12/2015	$356.97
	PARTMASTER	02/14/2015	$29.00
	DRIGGERS SMALL ENGINE, IN	02/19/2015	$106.62
	NAPA AUTO 0031250	02/18/2015	$109.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	ASHLEY PHOSPHATE AUTOMOTI	02/20/2015	$138.25
	FIRESTONE 029270	02/19/2015	$39.99
	ASHLEY PHOSPHATE AUTOMOTI	02/23/2015	$138.25
	FIRESTONE 029270	02/25/2015	$23.40
			$3,270.72
JUDY MARTIN	AMER.ACADEMY OF PROF.CODE	02/11/2015	$343.32
			$343.32
JULIA BROWN	PAPERCUT	01/30/2015	$1,360.00
	STAPLS0131625123000001	02/03/2015	$48.18
			$1,408.18
JULIE ADAIR	AMAZON MKTPLACE PMTS	01/30/2015	$56.99
	Amazon.com	02/23/2015	$81.70
	BEST BUY 00005173	02/23/2015	$21.69
	Amazon.com	02/25/2015	$173.20
			$333.58
KAREN RIVERS	STAPLS0131784787000002	02/07/2015	$6.90
	STAPLS0131784787000001	02/07/2015	$134.96
	STAPLES ACCOUN00687632	02/12/2015	$144.81
	OFFICEMAX CT IN#821654	02/20/2015	$173.47
	STAPLS0132084861000001	02/20/2015	$74.84
	DEMCO INC	02/25/2015	$217.57
			$752.55
KAREN SNIPE	WALLCUR LLC	02/10/2015	$122.75
	SCR ALLEGRO	02/11/2015	$59.24
	SKS BOTTLE&PACKAGING INC	02/11/2015	$81.64
	SCR ALLEGRO	02/11/2015	$61.96
	SCR ALLEGRO	02/11/2015	$106.34
	HEALTH CARE LOGISTICS	02/19/2015	$299.67
	AMAZON MKTPLACE PMTS	02/26/2015	$39.22
			$770.82
KARL KOCH	BATTERIES PLUS	02/04/2015	$12.48
	HDS POWER SOLUTIONS #5H	02/05/2015	$470.93
	HDS POWER SOLUTIONS #5H	02/11/2015	$241.91
	MAYER707 CHARLESTONSC	02/12/2015	$25.68
	HDS POWER SOLUTIONS #5H	02/17/2015	$499.51
			$1,250.51
KATHERINE MCSWAIN	STAPLS0132066153000001	02/21/2015	$364.52
			$364.52
KATHRYN HOVIS	OFFICEMAX CT IN#436606	01/31/2015	$128.99
	STAPLS0131800229000004	02/07/2015	$25.05
	STAPLS0131800229000001	02/07/2015	$442.68
	STAPLS0131800229000002	02/17/2015	$52.18
	STAPLS0131800886000001	02/17/2015	$94.93
	STAPLS0131800229000003	02/20/2015	$72.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	OFFICEMAX CT IN#859355	02/24/2015	$496.75
	STAPLS0132180035000006	02/24/2015	$140.17
	STAPLS0132180035000001	02/24/2015	$5.53
	STAPLS0132180035000002	02/25/2015	$38.48
	DMI DELL HIGHER EDUC	02/27/2015	$121.62
			$1,618.51
KELLI BURKE	TLF TIGER LILY FLORIST IN	01/29/2015	$83.54
	MOE'S SW GRILL 594	02/02/2015	$49.08
			$132.62
KELLY DEFIBAUGH	STAPLS0131658281000001	02/04/2015	$58.26
	OFFICEMAX CT IN#527732	02/05/2015	$185.60
	Amazon.com	02/06/2015	$218.34
	Amazon.com	02/06/2015	$218.34
	STAPLS0131899580000001	02/12/2015	$5.06
	STAPLS0132003430000001	02/17/2015	$17.01
	Amazon.com	02/20/2015	$155.00
	AMAZON MKTPLACE PMTS	02/24/2015	$259.96
	OFFICEMAX CT IN#884918	02/25/2015	$210.74
			$1,328.31
KEVIN BELT	SKC COMMUNICATION PRODUCT	02/11/2015	$714.32
	ACCU-TECH CORPORATION	02/17/2015	$406.88
			$1,121.20
KEVIN GREENE	HUGHES LUMBER & BUILDI	01/30/2015	$127.42
	BATTERIES PLUS #39	02/02/2015	$54.17
	BERLINS RESTAURANT SUPPLY	02/02/2015	$205.77
	WW GRAINGER	02/05/2015	$113.95
	HUGHES LUMBER & BUILDI	02/10/2015	$65.83
	TRAYCO CORP	02/10/2015	$315.53
	HUGHES LUMBER & BUILDI	02/18/2015	$61.61
	VERIZON WRLS 07023-01	02/18/2015	$40.67
			$984.95
KHY CLARK	WM SUPERCENTER #3367	02/20/2015	$63.72
			$63.72
KRISTA GENTRY	STAPLS0132012635000001	02/17/2015	$66.97
			$66.97
LARRY GOTTEMOELLER	BURMAX INC	01/30/2015	$619.31
	SALONCENTRIC2005	02/06/2015	$222.14
	CSMPRFDAVIDSON#6388	02/05/2015	$145.37
	TAMMY'S NAILS & SUPPLY LL	02/05/2015	$99.30
	SALLY BEAUTY #1354	02/05/2015	$47.70
	USPS 45344004429804655	02/10/2015	$6.49
			$1,140.31
LATOSHA MARION	STAPLS0131461734000002	02/05/2015	$62.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$62.59
LAURA AMERSON	GOOGLE ADWS1394712518	02/01/2015	$500.00
	FACEBK K56YQ7NHS2	01/31/2015	$246.13
	LINKEDIN-239 6371813	02/01/2015	$95.72
	CHARLESTON CHRONICLE	02/02/2015	$315.00
	LINKEDIN-240 2008273	02/03/2015	$23.28
	PP MIDLANDSBIZ	02/05/2015	$550.00
	LINKEDIN-241 5937193	02/07/2015	$135.60
	LINKEDIN-243 4308583	02/13/2015	$106.23
	LINKEDIN-245 0707913	02/19/2015	$115.78
	LINKEDIN-245 9253733	02/22/2015	$106.33
	GOOGLE ADWS1394712518	02/23/2015	$500.00
	SC BUSINESS PUBLICATIONS	02/24/2015	$1,140.00
	ROSS PRINTING	02/25/2015	$734.00
	LINKEDIN-246 8449023	02/25/2015	$101.19
	KNIGHT PRINTING AND GR	02/26/2015	$759.61
	PUBLISHING CONCEPTS INC	02/26/2015	$400.00
			$5,828.87
LAURIE BOEDING	KSU MALL KENNESAW ST	02/06/2015	$150.00
			$150.00
LES GREENAWALT	JAMES M PLEASANTS	02/11/2015	$88.97
	TRAYCO CORP	02/17/2015	$174.86
			$263.83
LETITIA ROBERTS	GROVE MEDICAL INC	01/30/2015	$191.93
	POCKET NURSE ENTERPRISE	02/03/2015	$487.00
	GROVE MEDICAL INC	02/03/2015	$32.02
	STAPLS0131697668000001	02/05/2015	$74.19
	FIRSTAIDCPR	02/10/2015	$202.30
	CAROLINA SASH AND SEW LLC	02/18/2015	$220.26
	POCKET NURSE ENTERPRISE	02/20/2015	$137.98
	POCKET NURSE ENTERPRISE	02/23/2015	$164.92
	STAPLS0132192518000001	02/24/2015	$29.28
			$1,539.88
LILLY MIZZELL	SHERWIN WILLIAMS #2037	02/17/2015	$395.99
			$395.99
LISA FOUGHT	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
			$50.00
LISA MIDDLETON	STAPLS0131670901000001	02/04/2015	$65.31
	AWL PEARSON EDUCATION	02/11/2015	$76.92
	STAPLS0131988614000001	02/14/2015	$12.87
	STAPLS0132039412000001	02/19/2015	$13.01
	AWL PEARSON EDUCATION	02/24/2015	$127.83
	Amazon.com	02/26/2015	$59.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$355.91
LIZ RANDOLPH	STAPLS0131577132000002	01/31/2015	$16.95
	STAPLS0131577132000001	01/31/2015	$75.53
	STAPLS0131898812000001	02/12/2015	$160.75
	STAPLS0131898812000003	02/12/2015	$4.80
	STAPLS0131966960000001	02/14/2015	$76.73
	OFFICEMAX CT IN#694265	02/13/2015	$192.05
	STAPLS0131898812000002	02/20/2015	$21.69
	STAPLS0132195558000001	02/24/2015	$34.46
			$582.96
LOIS SCHWARZ	AMAZON MKTPLACE PMTS	02/12/2015	$24.89
	AMAZON MKTPLACE PMTS	02/12/2015	$26.68
	AMAZON MKTPLACE PMTS	02/12/2015	$25.49
	AMAZON MKTPLACE PMTS	02/12/2015	$26.46
			$103.52
LONNIE BURBAGE	NORTHERN TOOL EQUIP	02/11/2015	$356.87
	LOWES #00497	02/21/2015	$323.05
			$679.92
LORI NELSON	JANPAK FMS	02/02/2015	$491.99
	WM SUPERCENTER #1359	02/04/2015	$15.19
	WM SUPERCENTER #1359	02/05/2015	$20.58
	STEEN ENTERPRISES INC	02/05/2015	$1,087.50
	FORESTRY SUPPLIERS	02/09/2015	$53.87
	WW GRAINGER	02/11/2015	$257.83
	WAL-MART #1359	02/13/2015	$11.84
	JANPAK CORP	02/18/2015	$949.11
	WAL-MART #1359	02/24/2015	$10.82
	TFS FISHERSCI ECOM ATL	02/26/2015	$171.22
			$3,069.95
LUCILLE LOGAN	STAPLS0131593850000002	01/31/2015	$7.37
	STAPLS0131593850000001	01/31/2015	$128.56
	WAL-MART #1359	02/02/2015	$30.90
	DELTA AIR 0060768265196	02/04/2015	$25.00
	DELTA AIR 0060768265194	02/04/2015	$25.00
	DELTA AIR 0060768265197	02/04/2015	$25.00
	DELTA AIR 0062111973267	02/04/2015	$365.37
	DELTA AIR 0062111973268	02/04/2015	$365.37
	DELTA AIR 0062111973266	02/04/2015	$365.37
	DELTA AIR 0060768265193	02/04/2015	$25.00
	DELTA AIR 0062111973265	02/04/2015	$365.37
	DELTA AIR 0062111973269	02/04/2015	$365.37
	DELTA AIR 0060768265192	02/04/2015	$25.00
	DELTA AIR 0062111973264	02/04/2015	$365.37
	DELTA AIR 0060768265195	02/04/2015	$25.00
	GAN USA TODAY	02/06/2015	$159.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	STAPLS0131722779000001	02/05/2015	$74.79
	STAPLS0131801067000001	02/07/2015	$89.37
	WAL-MART #1359	02/09/2015	$60.09
	THE POST AND COURIER CIRC	02/09/2015	$280.50
	WM SUPERCENTER #1359	02/10/2015	$16.24
	STAPLS0131593850000003	02/10/2015	$51.49
	STAPLS0132006685000001	02/17/2015	$42.08
	STAPLS0132006685000002	02/24/2015	$7.57
	AIRGAS SOUTH	02/25/2015	$53.28
	WAL-MART #1359	02/25/2015	$14.82
			$3,358.28
MARK HUNTER	STAPLS0131576736000001	01/31/2015	$642.28
	LAKEERIESYS	01/30/2015	$417.74
	LAKEERIESYS	02/03/2015	$186.54
	LAKEERIESYS	02/03/2015	$78.63
	LAKEERIESYS	02/04/2015	$249.04
	INFOTELDISTRIBUTOR	02/04/2015	$39.84
	INFOTELDISTRIBUTOR	02/06/2015	$104.38
	RENEW COMPUTER INC	02/06/2015	$150.46
	LAKEERIESYS	02/09/2015	$154.47
	LAKEERIESYS	02/09/2015	$348.97
	INFOTELDISTRIBUTOR	02/11/2015	$585.60
	LAKEERIESYS	02/11/2015	$645.55
	LAKEERIESYS	02/12/2015	$138.29
	RACO INDUSTRIES LLC	02/12/2015	$727.09
	LAKEERIESYS	02/12/2015	$36.33
	STAPLS0131794685000001	02/14/2015	$496.22
	LAKEERIESYS	02/13/2015	$78.43
	LAKEERIESYS	02/13/2015	$412.11
	MONOPRICE INC	02/12/2015	$231.86
	RACO INDUSTRIES LLC	02/16/2015	$123.14
	INFOTELDISTRIBUTOR	02/20/2015	$161.84
	INFOTELDISTRIBUTOR	02/26/2015	$138.65
			$6,147.46
MARY DYER	STAPLS0131718425000001	02/05/2015	$11.43
	STAPLS0131718425000002	02/05/2015	$56.09
	STAPLS0131718425000004	02/06/2015	$31.41
	OFFICEMAX CT IN#612699	02/10/2015	$902.47
	STAPLS0131718425000003	02/13/2015	$19.73
	STAPLS0132027310000001	02/19/2015	$143.45
	Amazon.com	02/22/2015	$411.80
	STAPLS0132027310000002	02/25/2015	$10.84
			$1,587.22
MELODY TAYLOR	GOVERNMENT FINANCE	02/04/2015	$40.00
	FINANCIAL ACCOUNTING FOUN	02/05/2015	$180.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$220.00
MEREDITH ENGLISH	OFFICEMAX CT IN#653012	02/11/2015	$478.95
	STAPLS0131983287000002	02/14/2015	$2.57
	STAPLS0131983287000001	02/14/2015	$497.23
			$978.75
MICHAEL ADKISSON	TARGET 00018291	02/08/2015	$30.38
	EBAYS HALF.COM	02/12/2015	$115.61
			$145.99
MICHAEL HODGE	THE HOME DEPOT 1103	01/29/2015	$41.19
	TRAYCO CORP	02/12/2015	$371.10
			$412.29
MICHAEL PATTERSON	AMAZON MKTPLACE PMTS	01/31/2015	$25.78
	AMAZON MKTPLACE PMTS	01/30/2015	$16.05
	Amazon.com	01/31/2015	$18.95
	STAPLES 00108266	02/09/2015	$88.95
			$149.73
MICHAEL STEINBERG	WAL-MART #2928	01/29/2015	$43.07
	WM SUPERCENTER #1359	02/03/2015	$21.66
	WALMART.COM 8009666546	02/13/2015	$262.66
	STAPLS0131952077000001	02/13/2015	$27.83
	Amazon.com	02/13/2015	$132.56
	CLARK-POWELL ASSOC INC	02/12/2015	$736.47
	BATTERIES PLUS	02/19/2015	$322.21
	BATTERIES PLUS	02/20/2015	$104.14
			$1,650.60
MICHELLE SMITH	STAPLS0131555092000002	01/30/2015	$67.28
	STAPLS0131555092000001	01/30/2015	$55.39
	STAPLS0131662919000001	02/04/2015	$38.97
	STAPLS0131704842000001	02/05/2015	$38.97
			$200.61
MICHELLE TICE	FOUNDATION FOR CRITICAL T	02/03/2015	$142.35
	STAPLS0131678409000001	02/04/2015	$169.40
	OFFICE DEPOT #2233	02/12/2015	$15.17
			$326.92
MIKE GOODWIN	THE HOME DEPOT 1120	01/29/2015	$60.61
	LOWES #02464	01/30/2015	$161.90
	LOWES #00358	02/04/2015	$286.41
	CENTRAL TRUE VALUE	02/09/2015	$10.80
	LOWES #00358	02/09/2015	$129.34
	CENTRAL TRUE VALUE	02/09/2015	$325.98
	LOWES #00358	02/10/2015	$86.23
	LOWES #00358	02/12/2015	$71.23
	THE HOME DEPOT 1120	02/12/2015	$22.98
	THE HOME DEPOT 1120	02/17/2015	$57.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	02/19/2015	$127.88
	LOWES #02464	02/26/2015	$129.75
			$1,470.89
MIKE JOHNSON	ARRIFLEX CORPORATION	02/13/2015	$100.00
	LOWES #00497	02/20/2015	$7.54
	SABOSTUDIOS LLC	02/23/2015	$349.00
	B&H PHOTO MOTO	02/26/2015	$328.50
	B&H PHOTO MOTO	02/26/2015	$305.91
	FILMTOOLS	02/26/2015	$507.86
			$1,598.81
MITCHELL HARP	OFFICE DEPOT #2233	02/19/2015	$104.64
			$104.64
NADINE HANNER	BEYOND PLAY LLC	02/17/2015	$44.90
	HEALTH PROFESSIONS PRESS	02/18/2015	$44.49
	SQ MCKIE SPLINTS, LLC	02/18/2015	$44.00
	PRO ED INC	02/18/2015	$77.00
	PAYPAL COASTALOTCO	02/20/2015	$9.98
	Discount School Supply	02/23/2015	$85.69
	THERAPRO INC.	02/23/2015	$48.94
	S&S WORLDWIDE	02/24/2015	$231.09
			$586.09
NAN HAYES	STAPLS0131591646000001	01/31/2015	$66.50
	STAPLS0131591646000002	01/31/2015	$13.01
	STAPLS0131591646002001	02/03/2015	$29.30
	STAPLS0131397894000001	02/04/2015	$14.96
	OFFICEMAX CT IN#591973	02/07/2015	$204.15
	STAPLS0131878819000001	02/11/2015	$43.98
	STAPLS0131878819000003	02/11/2015	$8.07
	STAPLS0131907391000001	02/12/2015	$30.37
	STAPLS0132076879000003	02/19/2015	$5.87
	STAPLS0132076879000002	02/19/2015	$17.41
	STAPLS0131878819000002	02/19/2015	$178.07
	AMAZON MKTPLACE PMTS	02/20/2015	$112.37
	STAPLS0132076879000001	02/21/2015	$84.08
	OFFICEMAX CT IN#775715	02/20/2015	$162.74
	AMAZON MKTPLACE PMTS	02/26/2015	$22.48
			$993.36
NANCY BURKE	STAPLS0131419786000002	01/30/2015	$25.49
	STAPLS0131419786000004	02/03/2015	$11.71
	STAPLS0131419786000005	02/03/2015	$35.12
	STAPLS0131419786000003	02/03/2015	$11.71
	STAPLS0130776930000002	02/24/2015	$41.87
			$125.90
NANCY STEWART	Amazon.com	02/08/2015	$62.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$62.86
NATALIE GAMBLE	STAPLS0131624319000001	02/03/2015	$157.62
	TFS FISHERSCI ECOM ATL	02/11/2015	$54.82
	STAPLS0131624319000002	02/11/2015	$16.59
	NFPA NATL FIRE PROTECT	02/12/2015	$107.00
			$336.03
NOEL NADOLNY	OFFICE DEPOT #2233	02/12/2015	$33.47
			$33.47
PATRIC WHEELER	PLANGRID	02/22/2015	$19.99
			$19.99
PAUL KERWIN	Butler Anima	02/18/2015	$438.16
	MILA INTERNATIONAL INC	02/18/2015	$763.85
	Butler Anima	02/20/2015	$447.30
	Butler Anima	02/20/2015	$10.85
	Butler Anima	02/21/2015	$176.93
	PCI PATTERSON VETERINA	02/25/2015	$17.17
			$1,854.26
PHILIP TURNER	LOWES #02464	01/31/2015	$18.34
	OFFICE DEPOT #2233	01/30/2015	$84.37
	BATTERIES PLUS	02/02/2015	$39.03
	OTT DISTRIBUTORS INC	02/04/2015	$689.98
	STAPLS0132065298000001	02/19/2015	$119.77
	HOMEDEPOT.COM	02/20/2015	$96.12
	THE HOME DEPOT 1118	02/21/2015	$51.62
			$1,099.23
PHOEBE WILLIAMS	STAPLES 00115832	01/31/2015	$185.42
			$185.42
PHYLLIS DOWNEY	STAPLS0131881864000001	02/11/2015	$222.52
	STAPLS0131881864000002	02/11/2015	$19.52
	STAPLS0131933098000001	02/13/2015	$30.73
			$272.77
PRESSLEY BAKER	KRU-KEL CO INC	02/12/2015	$673.61
	JOHNSTONE SUPPLY N CHARL	02/11/2015	$906.40
	KRU-KEL CO INC	02/19/2015	$222.32
			$1,802.33
RANDALL MORGAN	SCANTRON CORPORATION	01/31/2015	$187.69
			$187.69
RANDY SANDS	CC DICKSON BRANCH 1077	01/30/2015	$58.39
	THE HOME DEPOT 1103	02/13/2015	$86.77
			$145.16
REBECCA BOISVERT	STAPLS0131620588000001	02/03/2015	$29.83
	STAPLS0131822929000001	02/10/2015	$52.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOISVERT	STAPLS0132176344000002	02/24/2015	$143.25
			$225.12
REGINA SMART	BI-LO GROCERY #5745	02/18/2015	$43.85
			$43.85
RICHARD DOOLEY	B&H PHOTO, 800-606-6969	02/06/2015	$119.95
	B&H PHOTO, 800-606-6969	02/20/2015	$294.99
			$414.94
ROBERT ELLIOTT	CE CHARLESTON	02/12/2015	$902.84
	CE CHARLESTON	02/18/2015	$236.03
	WW GRAINGER	02/20/2015	$758.53
			$1,897.40
RODNEY MAXWELL	DRI VMWARE	02/18/2015	$269.97
	Amazon.com	02/19/2015	$57.31
			$327.28
RODOLFO SALCEDO	TTC - BOOKSTORE	02/05/2015	$80.00
	CENTRAL TRUE VALUE	02/18/2015	$20.46
	FIBER OPTICS FOR SALE CO	02/20/2015	$195.07
	NEWARKINONE-US00000109	02/20/2015	$459.63
	NEWARKINONE-US00000109	02/24/2015	$664.34
	DANIELS MANUFACTURING	02/24/2015	$749.92
			$2,169.42
RON VANN	MSC	02/21/2015	$537.19
			$537.19
RORY MOORE	RED WING SHOE STORE	01/30/2015	$283.15
	MSC	02/11/2015	$150.82
	NORTHERN TOOL EQUIP	02/13/2015	$130.17
	MSC	02/17/2015	$172.08
	MSC	02/18/2015	$802.49
			$1,538.71
ROXAN HOLMES-MIKELL	STAPLS0131510581002001	02/12/2015	$34.06
	STAPLS0132142733000001	02/21/2015	$146.23
			$180.29
RUSS SCHAAF	SUPER 16INC 14950026	02/03/2015	$486.37
	FILMTOOLS	02/05/2015	$499.99
	BARNDOOR LIGHTING	02/05/2015	$647.28
	FILMTOOLS	02/11/2015	$1,084.80
	LOWES #00497	02/16/2015	$327.09
	THE HOME DEPOT 1103	02/16/2015	$49.24
	PRESTON CINEMA SYSTEMS IN	02/20/2015	$60.00
	FILMTOOLS	02/26/2015	$539.00
			$3,693.77
RUTH OTT	SALONCENTRIC2005	02/07/2015	$193.53
	SALLY BEAUTY #1292	02/11/2015	$48.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUTH OTT	SALLY BEAUTY #3368	02/20/2015	$352.41
	SALLY BEAUTY #3368	02/20/2015	$850.65
	CSMPRFDAVIDSON#6388	02/25/2015	$27.00
			$1,472.57
SA'ID SA'D	AMAZON MKTPLACE PMTS	02/01/2015	$9.99
	DNH GODADDY.COM	02/09/2015	$125.98
			$135.97
SCOTT HENNING	LOWES #00497	02/02/2015	$6.91
	PORTER PAINTS 9314	02/06/2015	$67.09
	FERGUSON ENT #23	02/06/2015	$42.68
	KRU-KEL CO INC	02/10/2015	$23.99
	LOWES #00497	02/16/2015	$30.84
	FERGUSON ENT #23	02/18/2015	$76.82
			$248.33
SHADONNA WALKER	STAPLS0131559000000001	01/30/2015	$35.11
	STAPLS0131559000000002	01/30/2015	$9.21
	STAPLS0131642189000001	02/03/2015	$70.81
	STAPLS0131559000000003	02/05/2015	$25.49
	STAPLS0131685609000001	02/05/2015	$118.79
	STAPLS0131685609000002	02/05/2015	$8.41
	STAPLS0131559000000004	02/07/2015	$21.58
	STAPLS0131771299000002	02/07/2015	$10.94
	STAPLS0131771299000004	02/07/2015	$14.18
	STAPLS0131845347000002	02/10/2015	$59.69
	STAPLS0131771299000001	02/10/2015	$13.33
	STAPLS0131588389000001	02/11/2015	$191.39
	STAPLS0131845347000001	02/11/2015	$13.33
	STAPLS0131982752000001	02/14/2015	$508.72
	STAPLS0131771299000003	02/19/2015	$10.96
	STAPLS0132150859000001	02/21/2015	$40.90
	STAPLS0132082708000001	02/20/2015	$50.34
	STAPLS0132120058000001	02/20/2015	$68.32
	WM SUPERCENTER #1359	02/26/2015	$4.04
			$1,275.54
SHARON COKE	JOHNNY'S SELECTED SEED	02/03/2015	$132.30
	AM LEONARD	02/10/2015	$223.96
	LOWES #00497	02/11/2015	$59.18
	BALL HORTICULTURAL CO.	02/19/2015	$150.25
	HANNA INSTRUMENTS	02/19/2015	$789.99
	AM LEONARD	02/21/2015	$12.40
	ARBICO ORGANICS	02/24/2015	$51.09
			$1,419.17
SHARON WILLIS	DOMINO'S 5656	02/01/2015	$79.00
	LOWES #00661	01/30/2015	$50.24
	LOWES #00497	02/01/2015	$22.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON WILLIS	AC MOORE STR 68	02/01/2015	$22.99
	GOODWILL - JAMES I	01/30/2015	$32.41
	ZAXBY'S #23501	02/01/2015	$60.52
	GOODWILL-JOHNS ISL	02/06/2015	$14.25
	AMAZON MKTPLACE PMTS	02/08/2015	$99.90
	GOODWILL - JAMES I	02/09/2015	$7.47
	AC MOORE STR 68	02/10/2015	$11.91
	AMAZON MKTPLACE PMTS	02/17/2015	$19.99
	AMAZON MKTPLACE PMTS	02/17/2015	$26.14
	AMAZON MKTPLACE PMTS	02/20/2015	$69.00
	AMAZON MKTPLACE PMTS	02/20/2015	$69.00
	WM SUPERCENTER #1359	02/25/2015	$48.79
			$633.95
SHERRY MOON	STAPLS0131931744000002	02/13/2015	$35.71
	STAPLS0131931744000001	02/13/2015	$18.71
	STAPLS0131931744000003	02/13/2015	$3.03
			$57.45
SUZIE WALTERS	WAL-MART #1359	02/17/2015	$32.93
			$32.93
SUZY CHANDLER	STAPLS0131639859000001	02/03/2015	$188.31
	STAPLS0131639859000002	02/03/2015	$59.85
	OFFICEMAX CT IN#505585	02/04/2015	$488.22
	STAPLS0131639859002001	02/07/2015	$124.73
	STAPLS0131845842000001	02/10/2015	$54.20
	STAPLS0131639859005001	02/10/2015	$39.65
	STAPLS0131639859007001	02/11/2015	$28.32
	STAPLS0132119565000002	02/20/2015	$36.76
	STAPLS0132119565000001	02/24/2015	$95.44
			$1,115.48
SYLVIA BLAKE	STAPLS0131353495000001	02/05/2015	$11.11
	STAPLS0132120779000001	02/20/2015	$113.37
			$124.48
TAMALA LEIGHFIELD	B&H PHOTO MOTO	02/11/2015	$165.51
			$165.51
TAMARA LIPSEY	OFFICEMAX CT IN#433149	01/30/2015	$124.25
	STAPLS0131913731000001	02/12/2015	$8.00
	STAPLS0131913731000002	02/12/2015	$34.41
	STAPLS0131503334002001	02/12/2015	$7.04
	OFFICEMAX CT IN#472610	02/13/2015	$234.83
	OFFICEMAX CT IN#709479	02/13/2015	$12.89
			$421.42
TAMMY GUNTER	EMEDCO	02/19/2015	$161.50
			$161.50
TANGELA SMALLS	OFFICE DEPOT #2233	01/29/2015	$11.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TANGELA SMALLS	OFFICE DEPOT #2233	01/29/2015	$20.71
	USPS 45148702429802428	02/04/2015	$20.10
	STAPLS0131662458000001	02/04/2015	$52.33
	OFFICE DEPOT #2233	02/06/2015	$98.69
	STAPLS0132176085000001	02/24/2015	$46.37
			$249.35
TANISHA HOOK	STAPLS0131662889000004	02/04/2015	$27.46
	STAPLS0131662889000003	02/04/2015	$4.65
	STAPLS0131662889000002	02/04/2015	$9.46
	STAPLS0131662889000001	02/04/2015	$255.39
	STAPLS0132119432000001	02/20/2015	$122.06
	RAMSAY CORPORATION	02/26/2015	$1,250.00
			$1,669.02
TERESA TURNER	STAPLS0131575932000002	02/03/2015	$3.46
	STAPLS0131575932000001	02/03/2015	$509.00
			$512.46
THOMAS CHRISTENSON	LOWES #02464	02/06/2015	$47.65
	AIRCRAFT SPRUCE AND SPECI	02/09/2015	$1,265.09
	ALL SPEC	02/10/2015	$80.85
	AIRCRAFT TOOL SUPPLY	02/12/2015	$23.04
	WM SUPERCENTER #2928	02/16/2015	$36.33
	IN COMPOSITE EDUCATIONAL	02/17/2015	$355.00
	AIRCRAFT SPRUCE AND SPECI	02/18/2015	$69.05
			$1,877.01
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPECI	02/02/2015	$80.20
	WOLFF INDUSTRIES INC	02/04/2015	$383.46
	AIRCRAFT SPRUCE AND SPECI	02/03/2015	$369.99
	HEATCON INC	02/13/2015	$867.23
	WAL-MART #1359	02/13/2015	$26.70
	IN INFINITY COMPOSITES I	02/16/2015	$815.11
	STAPLS0132050022000001	02/19/2015	$58.57
	FIBRE GLAST	02/20/2015	$653.30
			$3,254.56
THOMAS MALANIAK	LOWES #00497	02/18/2015	$19.36
			$19.36
THOMAS WATERS	STAPLS0131573121000001	01/31/2015	$2,342.73
	STAPLS0131743762000001	02/06/2015	$2,342.73
	BATTERIES PLUS	02/26/2015	$49.78
			$4,735.24
TODD MAHON	HI-LINE, INC.	02/02/2015	$411.03
	HDS POWER SOLUTIONS #5H	02/11/2015	$1,497.30
	TRAYCO CORP	02/13/2015	$542.67
	DMC DOUG MOCKETT & CO	02/26/2015	$55.50
	DMC DOUG MOCKETT & CO	02/26/2015	$76.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,583.00
TOM IAFRATE	NATIONALSAFETYCOMPL	02/16/2015	$163.90
			$163.90
TONY BERTAUSKI	DEW ONLINE STORES	02/11/2015	$80.95
	STAPLS0131947130000001	02/13/2015	$29.28
			$110.23
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#501501	02/04/2015	$520.48
	LOWES #00497	02/04/2015	$427.24
	MARKERTEK VIDEO SUPPLY	02/09/2015	$611.62
	STHRN ALUMINUM MFG INC	02/13/2015	$428.00
	THE WEBSTAURANT STORE	02/13/2015	$745.40
	THE WEBSTAURANT STORE	02/17/2015	$120.54
	STHRN ALUMINUM MFG INC	02/20/2015	$428.00
			$3,281.28
TROY PENDER	ACCREDITED LOCK SUPPLY	02/03/2015	$731.41
	ACCREDITED LOCK SUPPLY	02/03/2015	$119.64
	COOK AND BOARDMAN	02/03/2015	$390.60
	MCMASTER-CARR	02/10/2015	$57.90
	LOWES #00497	02/16/2015	$64.41
	BATTERIES PLUS	02/17/2015	$18.28
	COOK AND BOARDMAN	02/17/2015	$169.26
	COOK AND BOARDMAN	02/17/2015	$227.19
	RADIOSHACK 00123737	02/17/2015	$17.62
	ACCREDITED LOCK SUPPLY	02/19/2015	$620.10
	ACCREDITED LOCK SUPPLY	02/24/2015	$62.64
			$2,479.05
WALTER VARELLA	NAPA AUTO 0031250	01/29/2015	$24.80
	WAL-MART #2928	02/01/2015	$7.96
	NAPA AUTO 0031250	01/29/2015	$73.69
	LOWES #00497	02/02/2015	$20.48
	SOL SNAP-ON INDUSTRIAL	02/03/2015	$152.42
	WW GRAINGER	02/03/2015	$96.14
	GOODSON MANUFACTURING	02/04/2015	$46.01
	GOODSON MANUFACTURING	02/04/2015	$259.57
	MOBILE TOOL SERVICE	02/04/2015	$11.49
	NAPA AUTO 0031250	02/04/2015	$16.36
	PARKS AUTO PARTS DEL	02/05/2015	$57.20
	AESWAVE	02/05/2015	$159.55
	NAPA AUTO 0031250	02/04/2015	$75.88
	AESWAVE	02/09/2015	$419.35
	GOODSON MANUFACTURING	02/10/2015	$184.06
	OFFICE DEPOT #2233	02/11/2015	$103.05
	SILVER SEAL PRODUCT	02/12/2015	$202.74
	NAPA AUTO 0031250	02/16/2015	$6.25
	TOOLTOPIA	02/19/2015	$28.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	WHATEVER IT TAKES TRANS	02/19/2015	$43.45
	DOLRTREE 1153 00011536	02/18/2015	$5.43
	NAPA AUTO 0031250	02/19/2015	$583.21
	NAPA AUTO 0031250	02/19/2015	$33.94
	PARKS AUTO PARTS DEL	02/23/2015	$90.86
	PTS TRANSMISSION PARTS	02/23/2015	$4.52
	NAPA AUTO 0031250	02/23/2015	$98.75
	SOL SNAP-ON INDUSTRIAL	02/24/2015	$318.04
	NAPA AUTO 0031250	02/23/2015	$409.34
	PARKS AUTO PARTS DEL	02/25/2015	$124.80
	TOOLTOPIA	02/25/2015	$511.98
	NAPA AUTO 0031250	02/25/2015	$21.97
			$4,191.64
WAYNE GLOVER	W H PLATTS COMPANY	02/19/2015	$250.00
			$250.00

Total for TRIDENT TECHNICAL COLLEGE: $178,005.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	Amazon.com	02/04/2015	$22.24
	DRI ENDNOTE	02/17/2015	$249.95
			$272.19
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002709	02/04/2015	$299.40
	BEST BUY 00002709	02/06/2015	$766.76
			$1,066.16
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	02/06/2015	$435.38
	VWR INTERNATIONAL INC	02/07/2015	$434.91
	VWR INTERNATIONAL INC	02/07/2015	$298.38
	VWR INTERNATIONAL INC	02/12/2015	$20.87
			$1,189.54
ADAM HARTSTONE-ROSE	PAYPAL GNOVAK GNOVAK	02/08/2015	$120.00
	PAYPAL DROPTINE11 DROP	02/08/2015	$80.00
	AMAZON MKTPLACE PMTS	02/10/2015	$59.13
	AMAZON MKTPLACE PMTS	02/10/2015	$254.68
	AMAZON MKTPLACE PMTS	02/11/2015	$9.40
	AMAZON MKTPLACE PMTS	02/16/2015	$25.92
	FEDEX 807515611603	02/19/2015	$76.38
	PAYPAL SELKIRKSKEL SEL	02/24/2015	$300.00
	FOREDOM OLSON ZONA EFC	02/25/2015	$77.00
			$1,002.51
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	01/30/2015	$531.76
	HAYES PIPE SUPPLY - NASHV	02/02/2015	$49.65
	HAYES PIPE SUPPLY - NASHV	02/03/2015	$36.92
	GATEWAY #1 COLA	02/04/2015	$27.57
			$645.90
ADRIANNE L BEASLEY	LOWES #00499	02/02/2015	$4.54
	LOWES #00499	02/05/2015	$135.00
	HARBOR FREIGHT TOOLS 103	02/04/2015	$156.37
	PAYPAL E3D ONLINE	02/05/2015	$33.62
	LOWES #00499	02/11/2015	$16.00
	MCMASTER-CARR	02/11/2015	$30.01
	AMAZON MKTPLACE PMTS	02/13/2015	$18.18
	WW GRAINGER	02/13/2015	$459.63
	LOWES #00499	02/13/2015	$26.73
	WW GRAINGER	02/17/2015	$44.91
	MCMASTER-CARR	02/16/2015	$13.95
	PAYPAL WEDORETAIL	02/17/2015	$19.54
	TPM COLUMBIA	02/17/2015	$125.28
	LOWES #00499	02/18/2015	$45.84
	MCMASTER-CARR	02/17/2015	$800.24
	TPM COLUMBIA	02/17/2015	$22.68
	VZWRLSS APOCC VISB	02/22/2015	$149.25
	MAILCHIMP	02/23/2015	$50.00
	VZWRLSS APOCC VISB	02/23/2015	$212.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	METAL SUPERMARKETS	02/23/2015	$66.91
	FIBRE GLAST	02/24/2015	$129.75
	AMAZON MKTPLACE PMTS	02/25/2015	$34.99
	AMAZON MKTPLACE PMTS	02/26/2015	$48.70
			$2,644.30
ADRIENNE N CATALDO	SIMPSONS ACE HARDWARE	02/12/2015	$7.54
	TEAM EXPRESS INTERNET	02/16/2015	$229.58
	WILSON AND ASSOCIATES SPO	02/18/2015	$2,400.00
	KATARTGRAPH	02/18/2015	$138.27
			$2,775.39
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	02/13/2015	$125.64
			$125.64
ALEX S HUFFSTETLER	LOWES #00499	01/30/2015	$55.58
	ADVANCED DOOR SYSTEMS	02/06/2015	$13.28
			$68.86
ALEXANDER J MCDONALD	SC.GOV	01/29/2015	$126.00
			$126.00
ALEXANDER V GASPARIAN	INTEGRATED DNA TECH	02/26/2015	$77.05
			$77.05
ALI COOK	FEDEX 484157859	01/31/2015	$32.41
	FEDEX 484582433	02/04/2015	$29.74
	FEDEX 486049200	02/21/2015	$20.56
			$82.71
ALICIA C STROCK	AMAZON MKTPLACE PMTS	02/03/2015	$133.85
	AMAZON MKTPLACE PMTS	02/03/2015	$55.02
	AMAZON MKTPLACE PMTS	02/04/2015	$76.10
	FASTENAL COMPANY01	02/04/2015	$294.89
	AMAZON MKTPLACE PMTS	02/04/2015	$38.02
	FASTENAL COMPANY01	02/05/2015	$273.05
	STRAIGHT UP SOUTHERN LLC	02/09/2015	$811.10
			$1,682.03
ALICIA HOPE	MR PC	02/03/2015	$155.25
	US INK AND TONER	02/04/2015	$355.92
	DMI DELL BUS ONLINE	02/06/2015	$583.19
	Amazon.com	02/05/2015	$199.99
	DMI DELL BUS ONLINE	02/10/2015	$991.16
			$2,285.51
ALISHIA ZYER	THE HOME DEPOT 1115	01/29/2015	$1.96
	SCIENTIFIC INDUSTRIES	01/31/2015	$90.04
	PETSMART INC 1186	01/30/2015	$4.24
	PETCO 2756 63527568	01/31/2015	$19.02
	FOSTER SMITH MAIL ORDR	02/02/2015	$57.21
	AMAZON MKTPLACE PMTS	02/02/2015	$44.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALISHIA ZYER	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$84.50
	WAL-MART #2832	02/03/2015	$6.32
	MEDICBATTERIES COM	02/03/2015	$97.87
	TFS FISHER SCI HUS	02/04/2015	$144.17
	THE HOME DEPOT 1115	02/03/2015	$12.00
	AMAZON MKTPLACE PMTS	02/05/2015	$60.42
	VWR INTERNATIONAL INC	02/06/2015	$101.12
	AMAZON MKTPLACE PMTS	02/05/2015	$60.42
	THE HOME DEPOT 1115	02/08/2015	$9.51
	PETCO 2756 63527568	02/11/2015	$11.65
	AMAZON MKTPLACE PMTS	02/11/2015	$39.98
	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$47.41
	PETSMART INC 1186	02/11/2015	$12.02
	Amazon.com	02/15/2015	$113.94
	INDUSTRIAL NETTING	02/13/2015	$62.66
	VWR INTERNATIONAL INC	02/18/2015	$358.44
	THE HOME DEPOT 1115	02/16/2015	$21.17
	BRINE SHRIMP DIRECT	02/17/2015	$51.55
	TFS FISHERSCI ECOM ATL	02/19/2015	$12.62
	PETSMART INC 1186	02/20/2015	$16.03
	MEDICBATTERIES COM	02/20/2015	$404.00
	WEST MARINE #360	02/23/2015	$475.09
			$2,420.32
ALISON M MATHE	MICHAELS STORES 4711	02/10/2015	$71.19
	DOLRTREE 4059 00040592	02/10/2015	$49.68
	DOLRTREE 3857 00038570	02/10/2015	$25.44
	DOLRTREE 364 00003640	02/11/2015	$27.56
			$173.87
ALLEN L BROADUS	VELVETEX	02/02/2015	$378.00
			$378.00
ALLENA L JORDAN	SUMTER PRINTING COMPANY	02/03/2015	$200.92
			$200.92
ALLISON K HAYS	NASCO MAIL ORDER	02/06/2015	$34.91
	XEROX SUPPLY TEXAS	02/07/2015	$131.00
	IKEA HOME SHOPPING	02/23/2015	$76.80
	GROVE MEDICAL INC	02/25/2015	$201.46
			$444.17
ALLISON M LATSHAW	THE MELLEN COMPANY INC	02/09/2015	$562.18
	AMAZON MKTPLACE PMTS	02/09/2015	$64.99
	AMAZON MKTPLACE PMTS	02/09/2015	$67.00
			$694.17
ALYNE E HALLMAN	FEDEX 772789020780	02/04/2015	$32.10
	FEDEX 772791630332	02/04/2015	$32.10
	FEDEX 772829309440	02/08/2015	$39.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FEDEX 772779407154	02/09/2015	$7.69
	FEDEX 772856298270	02/10/2015	$20.56
	FEDEX 772867362371	02/11/2015	$22.07
	FEDEX 772866608354	02/12/2015	$10.14
	FEDEX 805938819013	02/14/2015	$29.09
	FEDEX 772901272703	02/14/2015	$14.00
	FEDEX 864097115803	02/14/2015	$24.74
	FEDEX 772803660159	02/18/2015	$84.80
	FEDEX 772924171738	02/19/2015	$32.10
	FEDEX 772924163556	02/19/2015	$35.72
	FEDEX 772919889795	02/19/2015	$35.72
	FEDEX 772919835453	02/19/2015	$32.10
	US INK AND TONER	02/24/2015	$100.38
			$552.70
ALYSIA D DUFFEY	HP HP HOME STORE	02/10/2015	$403.90
	IN SHRED WITH US	02/23/2015	$106.50
			$510.40
AMANDA L DUNCAN	ANDERSON STAMP AND ENGRAV	02/10/2015	$116.90
	ANDERSON STAMP AND ENGRAV	02/16/2015	$17.85
	ANDERSON STAMP AND ENGRAV	02/19/2015	$28.98
	POCKET NURSE ENTERPRISE	02/23/2015	$1,016.48
			$1,180.21
AMELIA M QUINT	BUFFER	02/20/2015	$10.00
			$10.00
AMELIA P HOPKINS	US INK AND TONER	02/03/2015	$409.19
	US INK AND TONER	02/09/2015	$368.28
	JOBTARGET LLC	02/25/2015	$275.00
			$1,052.47
AMY E KAUTZ	STAPLES 00103911	02/02/2015	$10.79
	Amazon.com	02/11/2015	$79.16
	AMAZON MKTPLACE PMTS	02/16/2015	$26.25
	AMAZON MKTPLACE PMTS	02/17/2015	$27.50
	STAPLES 00103911	02/18/2015	$38.23
	Amazon.com	02/19/2015	$68.68
	Amazon.com	02/20/2015	$47.45
	AMAZON MKTPLACE PMTS	02/19/2015	$8.99
	Amazon.com	02/19/2015	$28.47
	Amazon.com	02/20/2015	$62.60
	WALMART.COM 8009666546	02/20/2015	$182.15
			$580.27
AMY F HENDERSON	RISE VISION 2137-28518	01/30/2015	$79.50
	OFFICEMAX CT IN#510992	02/03/2015	$114.52
	AMZ Southeas8645827289	02/05/2015	$343.44
	ALLEGRA PRINT AND IMAGIN	02/06/2015	$29.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	IN PSYCHDATA, LLC	02/10/2015	$695.00
	US INK AND TONER	02/19/2015	$121.44
	L2GSPARTANBURG FARP	02/19/2015	$10.00
	BETA	02/23/2015	$114.00
	IN STEVE FINCHER PHOTOGR	02/25/2015	$19.46
			$1,526.99
AMY N STANLEY	BRUNSON BUILDING SUPPLY	02/02/2015	$218.62
	BUG BUSTERS	02/02/2015	$837.21
	BUG BUSTERS	02/02/2015	$210.00
	BRUNSON BUILDING SUPPLY	02/05/2015	$48.09
	MAJOR GRAPHICS	02/04/2015	$2,027.65
	CAROLINA BIOLOGIC SUPPLY	02/06/2015	$25.18
	SPIRIT COMM EBILLING	02/09/2015	$0.68
	004 CENTURYLINK IVR	02/09/2015	$5.15
	VZWRLSS IVR VB	02/20/2015	$384.22
	SYX GLOBALGOV/EDSOLUTN	02/20/2015	$324.40
	DEX ONE	02/23/2015	$136.00
	SYX GLOBALGOV/EDSOLUTN	02/23/2015	$486.45
	BRUNSON BUILDING SUPPLY	02/23/2015	$210.81
	ALFA AESAR	02/24/2015	$42.54
	BUG BUSTERS	02/23/2015	$210.00
	CAROLINA BIOLOGIC SUPPLY	02/25/2015	$1,174.59
	CHEMGLASS LIFE SCIENCES	02/25/2015	$77.06
			$6,418.65
ANA M LASICH	ARAKAWA HANGING SYSTEMS U	02/09/2015	$1,029.25
			$1,029.25
ANDRE L STEVENSON	GATEWAY #1 COLA	02/09/2015	$1,716.48
	GATEWAY #1 COLA	02/09/2015	$2.91
	P AND S CONSTRUCTION	02/12/2015	$701.25
	HPA # 07	02/20/2015	$118.43
			$2,539.07
ANDRE WIGGINS	THE HOME DEPOT 1115	02/03/2015	$87.61
	CREGGER COMPANY 25	02/03/2015	$131.69
	AIR DELIGHTS INC	02/10/2015	$1,809.35
	RE MICHEL COMPANY INC.	02/09/2015	$53.31
	RE MICHEL COMPANY INC.	02/09/2015	$58.16
	ADVANCED DOC SYSTEM	02/18/2015	$41.57
	US INK AND TONER	02/18/2015	$58.21
	SPOKANE HRDWR HRDWR HUT	02/18/2015	$259.06
			$2,498.96
ANDREA B POUNCEY	FEDEX OFFICE 00015024	02/02/2015	$97.20
	PAYPAL ANDREWBOYSE	02/04/2015	$100.00
	PAYPAL ACTIVISTMUS	02/04/2015	$85.00
	THE COPY SHOP	02/03/2015	$315.90
	PAYPAL MURPHYMUSIC	02/04/2015	$141.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	J W PEPPER	02/04/2015	$103.94
	STEVENBRYANT.COM	02/04/2015	$90.00
	OFFICE DEPOT #1214	02/04/2015	$323.98
	OFFICE DEPOT #1214	02/04/2015	$12.73
	PRESSER-FISCHER DI	02/06/2015	$580.00
	FEDEX OFFICE 00015024	02/11/2015	$67.94
	CVS/PHARMACY #00830	02/11/2015	$42.51
	PECKNEL MUSIC COMPANY,	02/13/2015	$73.10
	J W PEPPER	02/13/2015	$68.00
	THE COPY SHOP	02/13/2015	$1,399.68
	J W PEPPER	02/19/2015	$80.00
	FEDEXOFFICE 00015024	02/23/2015	$221.28
			$3,803.01
ANDREA BENIGNI	THE HOME DEPOT 1110	01/29/2015	$17.99
	DIGILENT INC	02/18/2015	$333.46
			$351.45
ANDREAS HEYDEN	LD-INKJETS	02/23/2015	$75.96
			$75.96
ANDREW B GREYTAK	Amazon.com	02/09/2015	$59.42
	VWR INTERNATIONAL INC	02/13/2015	$129.85
	TED PELLA INC	02/25/2015	$35.86
			$225.13
ANDREW D MILLS	HOBBY LOBBY #342	01/30/2015	$26.11
	OFFICE DEPOT #2349	01/29/2015	$34.65
	ROSE TALBERT	02/04/2015	$29.75
	WM SUPERCENTER #634	02/04/2015	$6.23
	HANCOCK FABRICS 1444	02/05/2015	$38.86
	LOWES #00433	02/05/2015	$35.08
	HOBBY LOBBY #342	02/06/2015	$19.90
	ROSE TALBERT	02/09/2015	$14.87
	HOBBY LOBBY #342	02/09/2015	$32.34
	LOWES #00499	02/11/2015	$7.24
	LOWES #01751	02/12/2015	$64.14
	HOBBY LOBBY #342	02/13/2015	$14.01
	CVS/PHARMACY #04628	02/16/2015	$4.48
	KMART 4141	02/16/2015	$8.01
	LOWES #01751	02/17/2015	$25.55
	HOBBY LOBBY #323	02/17/2015	$38.49
	EVANS STEEL SERVICE INC	02/18/2015	$1,173.85
	OFFICE DEPOT #2349	02/23/2015	$68.03
	ROSE TALBERT	02/26/2015	$14.85
			$1,656.44
ANDREW J NEWELL	AMAZON MKTPLACE PMTS	01/30/2015	$382.72
	ADOBE SYSTEMS, INC.	02/01/2015	$34.99
	ADOBE SYSTEMS, INC.	02/03/2015	$19.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	ADOBE SYSTEMS, INC.	02/09/2015	$29.99
	ADOBE SYSTEMS, INC.	02/09/2015	$29.99
	PROVANTAGE LLC	02/12/2015	$924.14
	AMAZON MKTPLACE PMTS	02/17/2015	$836.89
	AMAZON MKTPLACE PMTS	02/17/2015	$16.99
	ADOBE SYSTEMS, INC.	02/20/2015	$19.99
	ADOBE SYSTEMS, INC.	02/23/2015	$19.99
	US INK AND TONER	02/25/2015	$1,282.88
			$3,598.56
ANDREW L LEIER	ADOBE SYSTEMS, INC.	02/12/2015	$359.88
	INTERNATIONAL ASSOCIAT	02/25/2015	$505.06
			$864.94
ANDREW THOMAS	SHERWIN WILLIAMS #2076	02/02/2015	$45.62
	SHERWIN WILLIAMS #2076	02/04/2015	$37.40
	ROSE TALBERT	02/04/2015	$17.61
	SHERWIN WILLIAMS #2076	02/05/2015	$53.06
	ROSE TALBERT	02/06/2015	$30.78
	SHERWIN WILLIAMS #2076	02/06/2015	$173.08
	SHERWIN WILLIAMS #2076	02/08/2015	$18.82
	SHERWIN WILLIAMS #2076	02/08/2015	$50.86
	ROSE TALBERT	02/06/2015	$17.95
	ROSE TALBERT	02/06/2015	$65.26
	ACE HARDWARE CAYCE	02/05/2015	$31.01
	PORTER PAINTS 9389	02/11/2015	$29.74
	SHERWIN WILLIAMS #2076	02/12/2015	$40.22
			$611.41
ANGEL M MIANO	VISTAPR VistaPrint.com	01/29/2015	$38.99
	Amazon.com	02/04/2015	$86.95
	Amazon.com	02/07/2015	$7.37
	Amazon.com	02/27/2015	$33.66
			$166.97
ANGELA L BENSON	1140 PERRY MANN	02/02/2015	$196.13
	1140 PERRY MANN	02/04/2015	$2,056.32
	JOHNSON CONTROLS SP	02/04/2015	$1,921.00
	LEDFORDS PEST CONTROL	02/09/2015	$180.00
	LOWES #00499	02/10/2015	$85.58
	LOWES #00433	02/10/2015	$25.12
	JEFFERS-MCGILL APP/FURN	02/11/2015	$1,275.32
	FILTERS SOUTH INC	02/17/2015	$660.97
			$6,400.44
ANGELA M OSBON	BUTTONSTAR	02/04/2015	$66.61
	RHINESTONES UNLIMITED	02/04/2015	$187.13
	GEIGER	02/05/2015	$83.25
	CHRISSYSKNEESOCKS	02/06/2015	$145.83
	WAL-MART #0514	02/11/2015	$6.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	VZWRLSS APOCC VISB	02/22/2015	$76.02
	STAPLES 00108449	02/23/2015	$66.89
	BURNS DANCE STUDIO	02/25/2015	$30.00
			$662.09
ANGELA S TAYLOR	I I E - PUBLICATIONS	01/30/2015	$118.85
	THE COMM COLL OF BALTO	02/05/2015	$150.00
	SERVICE PRINTING COMPANY	02/13/2015	$1,843.35
	SERVICE PRINTING COMPANY	02/13/2015	$262.15
	SERVICE PRINTING COMPANY	02/13/2015	$153.55
			$2,527.90
ANGELA Y WRIGHT	IN SHRED WITH US	02/02/2015	$30.00
	BAGSINBULK.COM	02/02/2015	$138.00
	IN SHRED WITH US	02/04/2015	$30.00
	COMMON CRAFT LLC	02/05/2015	$319.00
	PAYPAL VARIDESK	02/09/2015	$368.84
	SHOWCASE PORTABLE EXHIBI	02/10/2015	$365.75
	IN SHRED WITH US	02/23/2015	$30.00
			$1,281.59
ANGELICA L NASO	AT&T BILL PAYMENT	02/01/2015	$73.41
	US INK AND TONER	02/05/2015	$1,544.43
			$1,617.84
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	02/03/2015	$8.10
	USA MOBILITY WIRELE	02/17/2015	$152.27
	VZWRLSS IVR VB	02/18/2015	$2,118.06
	SMITH RUBBER STAMP & SEAL	02/18/2015	$15.66
			$2,294.09
ANN MARIE ALEXANDER	DAVID SINCLAIR AUTOMOTIVE	02/02/2015	$53.14
	CONSOLIDATED PLASTICS CO	02/02/2015	$154.84
	CONSOLIDATED PLASTICS CO	02/10/2015	$489.55
	THOMPSON BROS EXTERMIN	02/25/2015	$125.00
	Staples Tech Soln	02/26/2015	$69.10
			$891.63
ANN R CASSADY	THE CHRONICLE	01/30/2015	$225.00
	Amazon.com	01/30/2015	$91.70
	FORMS AND SUPPLY - AOPD	02/02/2015	$16.61
	SOCIETY FOR RESEARCH ON N	02/03/2015	$150.00
	ACCUSPLIT	02/04/2015	$456.50
	AACR MEMBERSHIP DUES ONLI	02/10/2015	$315.00
	Amazon.com	02/11/2015	$14.24
	AMAZON MKTPLACE PMTS	02/11/2015	$99.98
	Staples Tech Soln	02/13/2015	$96.60
			$1,465.63
ANNA M HARPER	BIO RAD	01/31/2015	$53.12
	BIO RAD	02/07/2015	$1,266.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD	02/11/2015	$202.52
	BIO RAD	02/19/2015	$155.20
	BIO RAD	02/19/2015	$12.45
	BIO RAD	02/26/2015	$292.16
	LEXJET	02/27/2015	$1,131.00
			$3,113.22
ANNA REDWINE	MAILCHIMP	02/11/2015	$50.00
	ADOBE SYSTEMS, INC.	02/10/2015	$139.96
	GENBOOK INC	02/11/2015	$40.00
	VZWRLSS APOCC VISB	02/12/2015	$320.78
	Benchmarkemail com	02/16/2015	$39.95
			$590.69
ANNE SERRAO	MATRIGEN LLC	01/31/2015	$536.49
	SIGMA ALDRICH US	02/03/2015	$160.12
	LABLOGIC SYSTEMS LLC	02/04/2015	$222.00
	ADDGENE INC	02/04/2015	$215.00
	Amazon.com	02/05/2015	$64.99
	USA SCIENTIFIC, INC.	02/05/2015	$86.02
	WWW.JACKSONIMMUNO.COM	02/10/2015	$184.00
	AMAZON MKTPLACE PMTS	02/11/2015	$27.99
	AMAZON MKTPLACE PMTS	02/13/2015	$72.10
	ADDGENE INC	02/13/2015	$85.00
	CELLSIGNAL.COM	02/13/2015	$258.00
	SCIENCECOMP	02/17/2015	$14.05
	SIGMA ALDRICH US	02/18/2015	$54.67
	INTEGRATED DNA TECH	02/20/2015	$33.09
	CELLSIGNAL.COM	02/23/2015	$950.00
	ABCAM	02/24/2015	$432.00
			$3,395.52
ANNETTE H BEELER	NEC FOOD EQUIPMENT	02/03/2015	$210.00
	BRADLEY PLUMBING AND HEAT	02/02/2015	$535.00
	DMV INTERNET 205	02/18/2015	$6.00
	SC.GOV	02/20/2015	$126.00
	DMV INTERNET 205	02/26/2015	$6.00
			$883.00
ANNIE L SMITH	BDUNLAP	02/13/2015	$600.00
	WBCU AM 1460	02/12/2015	$535.00
	CIVITAS MEDIA LLC	02/23/2015	$263.55
			$1,398.55
ANTHONY J THOMAS	LOWES #01064	02/08/2015	$28.05
			$28.05
ANTHONY N STILLSON	1140 PERRY MANN	01/30/2015	$53.35
	1140 PERRY MANN	01/30/2015	$6.33
	1140 PERRY MANN	02/04/2015	$104.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	1140 PERRY MANN	02/05/2015	$29.52
	1140 PERRY MANN	02/05/2015	$14.13
	1140 PERRY MANN	02/06/2015	$17.34
	1140 PERRY MANN	02/16/2015	$13.82
	1140 PERRY MANN	02/16/2015	$26.42
	1140 PERRY MANN	02/24/2015	$18.85
	1140 PERRY MANN	02/25/2015	$87.97
	HDS POWER SOLUTIONS #5G	02/25/2015	$40.50
	1140 PERRY MANN	02/25/2015	$81.93
	1140 PERRY MANN	02/26/2015	$166.70
	1140 PERRY MANN	02/26/2015	$12.35
	RICHLAND INDUSTRIAL	02/26/2015	$45.89
			$719.91
ANTHONY P REYNOLDS	TFS FISHER SCI CHI	01/31/2015	$98.94
	TFS FISHER SCI CCH	01/30/2015	$150.90
	OTTO FREI	01/29/2015	$96.24
	PAYPAL SANCLIFFINC	02/03/2015	$351.77
	USA MOBILITY WIRELE	02/05/2015	$12.33
	FASTENAL COMPANY01	02/12/2015	$92.14
			$802.32
ANTHONY W MOTLEY	1140 PERRY MANN	02/05/2015	$34.40
	1140 PERRY MANN	02/10/2015	$91.69
	ROSE TALBERT	02/10/2015	$80.03
	1140 PERRY MANN	02/25/2015	$87.97
			$294.09
ANTWON L COLEMAN	RADIOSHACK COR00196360	02/04/2015	$28.06
	SOUTHEASTERN LAB APPARATU	02/19/2015	$240.00
	LOWES #00499	02/25/2015	$81.28
			$349.34
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	02/10/2015	$132.60
	ELECTRIX	02/10/2015	$150.00
	BI-LO GROCERY #5723	02/15/2015	$63.10
	AMAZON MKTPLACE PMTS	02/13/2015	$26.90
	AMAZON MKTPLACE PMTS	02/14/2015	$35.98
	BI-LO GROCERY #5282	02/13/2015	$58.28
	CAROLINA BIOLOGIC SUPPLY	02/16/2015	$186.07
	VWR INTERNATIONAL INC	02/17/2015	$594.40
	VWR INTERNATIONAL INC	02/18/2015	$513.18
	PUBLIX 067	02/17/2015	$34.56
	BI-LO GROCERY #5615	02/22/2015	$151.69
	OFFICE DEPOT #332	02/22/2015	$362.12
	ASIAN MARKET INC	02/22/2015	$8.33
			$2,317.21
ARCHIE D SIGHTLER III	1140 PERRY MANN	02/09/2015	$2,349.00
	RICHLAND INDUSTRIAL	02/17/2015	$10.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	02/16/2015	$2,040.12
			$4,399.87
ARLENE B MCWHORTER	MANAGEDPRINT	01/29/2015	$401.76
	MANAGEDPRINT	02/05/2015	$417.96
	PRIM&R	02/18/2015	$145.00
			$964.72
ARLENE DIPIETRO	STAPLES 00108449	01/29/2015	$33.64
	STAPLES 00108449	02/05/2015	$35.28
	IN QUALITY PRINTING AND	02/12/2015	$92.30
	STAPLES 00108449	02/18/2015	$45.34
	STAPLES 00108449	02/19/2015	$30.85
			$237.41
ARTHUR WF ILLINGWORTH JR	GILLWARE DATA SERVICES	01/30/2015	$15.29
	MCMASTER-CARR	02/11/2015	$129.36
	MCMASTER-CARR	02/23/2015	$59.67
			$204.32
ARTIE W LUCAS	LOWES #00499	02/04/2015	$63.56
	SHUMAN OWENS SUPPLY CO	02/05/2015	$24.30
	LOWES #00499	02/16/2015	$39.17
	LOWES #00499	02/25/2015	$16.51
			$143.54
ASHLEY A SAPP	UPS 1Z82TB660195062624	02/19/2015	$56.02
	UPS ADJ00168252490851	02/22/2015	$6.04
			$62.06
ASHLEY BURT	GRID CONNECT INC.	02/05/2015	$263.80
	AMAZON MKTPLACE PMTS	02/08/2015	$36.65
	DX.COM	02/12/2015	$3.99
	MCMASTER-CARR	02/13/2015	$45.04
			$349.48
ASHLYN D SMITH	US INK AND TONER	02/03/2015	$1,287.39
	IN SHRED WITH US	02/13/2015	$33.75
	IN SHRED WITH US	02/23/2015	$33.75
			$1,354.89
AUDREY E JONES	JOANN FABRIC #1126	02/01/2015	$174.90
	AMAZON MKTPLACE PMTS	02/01/2015	$11.88
	DOLRTREE 2912 00029124	01/29/2015	$12.96
	TARGET 00019232	01/31/2015	$8.20
	ACE HARDWARE CAYCE	02/02/2015	$36.33
	ACE HARDWARE CAYCE	02/04/2015	$12.83
	WALGREENS #6136	02/10/2015	$4.51
	UNIV-OF-SC-BOOKSTORE#2400	02/12/2015	$92.34
	JOANN FABRIC #1126	02/15/2015	$105.31
	DOLRTREE 2912 00029124	02/12/2015	$7.56
	AmazonPrime Membership	02/19/2015	$49.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	AMAZON MKTPLACE PMTS	02/20/2015	$64.59
	MAILCHIMP	02/22/2015	$50.00
	ACE HARDWARE CAYCE	02/19/2015	$117.58
	TARGET 00019232	02/25/2015	$6.45
			$754.44
AUDREY S DUKE	Amazon.com	02/03/2015	$54.99
	LOWES #00499	02/23/2015	$284.56
	TFS THERMOASHEVILLE	02/25/2015	$440.46
	Amazon.com	02/24/2015	$35.89
	ADVACO	02/24/2015	$165.92
	TFS THERMOASHEVILLE	02/27/2015	$458.94
	AMAZON MKTPLACE PMTS	02/26/2015	$48.90
			$1,489.66
AUGUSTA H SCHNEIDER	CONFERTEL WEBINARS	02/02/2015	$98.00
	ASSOCIATION FOR STUDENT C	02/04/2015	$95.00
	ASSOCIATION FOR STUDENT C	02/19/2015	$95.00
	MARCO PROMOTIONAL PROD	02/24/2015	$28.00
	AMAZON MKTPLACE PMTS	02/24/2015	$5.18
	TRAINERS WAREHOUSE	02/26/2015	$74.60
			$395.78
AYANA M MCWILLIAMS	WM SUPERCENTER #1035	01/30/2015	$14.08
	FOOTACTION 57172	02/18/2015	$450.48
			$464.56
BARBARA A PELFREY	WSC Windstream Pmt&Fee	02/13/2015	$69.90
			$69.90
BARBARA C WALDMAN	SIGMA ALDRICH US	02/17/2015	$196.03
	VWR INTERNATIONAL INC	02/19/2015	$13.32
	VWR INTERNATIONAL INC	02/20/2015	$387.30
	VWR INTERNATIONAL INC	02/25/2015	$138.20
	SIGMA ALDRICH US	02/25/2015	$44.61
	TFS FISHER SCI CHI	02/26/2015	$161.75
			$941.21
BARBARA D MCHUGH	DELL SALES & SERVICE	02/02/2015	$524.84
	Amazon.com	02/14/2015	$196.46
	AMAZON MKTPLACE PMTS	02/19/2015	$6.49
			$727.79
BARBARA H BARNES	US INK AND TONER	02/14/2015	$262.60
			$262.60
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	01/29/2015	$132.93
	FORMS AND SUPPLY - AOPD	01/30/2015	$64.70
	FORMS AND SUPPLY - AOPD	01/29/2015	$19.82
	FORMS AND SUPPLY - AOPD	01/29/2015	$11.17
	FORMS AND SUPPLY - AOPD	02/04/2015	$22.10
	FORMS AND SUPPLY - AOPD	02/04/2015	$7.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/05/2015	$17.82
	FORMS AND SUPPLY - AOPD	02/06/2015	$24.39
	FORMS AND SUPPLY - AOPD	02/10/2015	$11.08
	FORMS AND SUPPLY - AOPD	02/10/2015	$157.45
	FORMS AND SUPPLY - AOPD	02/11/2015	$21.60
	FORMS AND SUPPLY - AOPD	02/11/2015	$65.52
	FORMS AND SUPPLY - AOPD	02/11/2015	$65.93
	FORMS AND SUPPLY - AOPD	02/13/2015	$92.55
	FORMS AND SUPPLY - AOPD	02/13/2015	$42.50
	FORMS AND SUPPLY - AOPD	02/12/2015	$63.80
	MAGNATAGVISIBLESYSTEMS	02/19/2015	$235.60
	ULINE SHIP SUPPLIES	02/20/2015	$311.54
	FORMS AND SUPPLY - AOPD	02/19/2015	$274.27
	FORMS AND SUPPLY - AOPD	02/19/2015	$4.35
	FORMS AND SUPPLY - AOPD	02/23/2015	$23.20
	FORMS AND SUPPLY - AOPD	02/25/2015	$8.31
	FORMS AND SUPPLY - AOPD	02/25/2015	$37.32
	ADVANCED DOC SYSTEM	02/26/2015	$100.25
			$1,816.10
BARBARA J ULRICH	OFFICE DEPOT #1214	01/29/2015	$142.24
	CLEARPATH	01/29/2015	$2,088.75
	MOUSER ELECTRONICS DIS	01/30/2015	$2,283.00
	Amazon.com	02/03/2015	$29.98
	Amazon.com	02/05/2015	$66.99
	Amazon.com	02/05/2015	$417.60
	AMAZON MKTPLACE PMTS	02/08/2015	$17.49
	SYX TIGERDIRECT.COM	02/09/2015	$507.29
	Amazon.com	02/10/2015	$18.96
	ACM	02/11/2015	$200.00
	FS realmacsoftware	02/11/2015	$89.99
	CLEARPATH	02/11/2015	$2,088.75
	AMAZON MKTPLACE PMTS	02/19/2015	$22.95
	Amazon.com	02/24/2015	$70.51
	GOOGLE Devices	02/24/2015	$780.02
	AMAZON MKTPLACE PMTS	02/24/2015	$24.98
	OCULUS VR, INC.	02/23/2015	$50.00
			$8,899.50
BARBARA L DELANEY	US INK AND TONER	02/23/2015	$228.48
			$228.48
BARBARA W SMITH	AMZ Southeas8645827289	02/05/2015	$590.95
			$590.95
BARRIE TOMPKINS	AMERICAN EDUCATIONAL RESE	01/30/2015	$207.00
	AT&T DATA	02/12/2015	$50.00
	FEDEX 93519447	02/26/2015	$95.43
			$352.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	SHIFFLER EQUIPMENT SAL	01/30/2015	$111.73
	LOWES #00499	02/04/2015	$71.75
	W.P.LAW, INC	02/05/2015	$8.09
	SEAL AND PROTECT.COM	02/06/2015	$305.00
	CITY ELECTRIC REPAIR INC	02/05/2015	$16.98
	HOLLMAN INC	02/10/2015	$102.60
	ACE HARDWARE CAYCE	02/09/2015	$33.94
	BYP BACKYARD PRODS 022	02/11/2015	$14.99
	LOWES #01064	02/11/2015	$44.94
	THE KEY SHOP INC	02/11/2015	$43.20
	THE KEY SHOP INC	02/11/2015	$21.60
	MANN TOOL AND SUPPLY	02/11/2015	$115.47
	COLUMBIA FLAG & SIGN COMP	02/17/2015	$36.72
	NORTHERN TOOL EQUIP SC	02/17/2015	$201.12
	FLAG AND BANNER INTERNET	02/19/2015	$87.46
	FERGUSON ENTERPRISES 1891	02/25/2015	$204.62
	RICHLAND INDUSTRIAL	02/25/2015	$84.07
	LOWES #00499	02/25/2015	$17.28
	ACE HARDWARE CAYCE	02/25/2015	$27.49
	LOWES #00499	02/26/2015	$44.35
	W.P.LAW, INC	02/26/2015	$17.77
			$1,611.17
BARRY WHITFIELD	THE HOME DEPOT #1129	02/13/2015	$51.57
	LOWES #01986	02/13/2015	$445.92
	SHERWIN WILLIAMS #2324	02/14/2015	$363.15
	LOWES #02595	02/16/2015	$38.03
	COSTUME CURIO INC	02/19/2015	$48.76
	LOWES #01986	02/19/2015	$61.82
	ACADEMY SPORTS #215	02/20/2015	$10.59
	LOWES #02595	02/20/2015	$183.80
	INT THE SOCK BASKET	02/20/2015	$64.42
	LOWES #02548	02/21/2015	$17.80
	SHERWIN WILLIAMS #2324	02/21/2015	$39.24
	LOWES #01986	02/24/2015	$44.54
	HARLEYS ELECTRONICS INC	02/23/2015	$88.69
	INT THE SOCK BASKET SPART	02/25/2015	$186.62
	IN PRODUCTIONS UNLIMITED	02/25/2015	$220.98
			$1,865.93
BEHRAD KOOHBOR	WAL-MART #1286	02/07/2015	$16.29
	MCMASTER-CARR	02/06/2015	$54.55
	AMAZON MKTPLACE PMTS	02/09/2015	$52.25
	SIGMA ALDRICH US	02/09/2015	$93.17
	BUEHLER	02/11/2015	$248.73
	AMAZON MKTPLACE PMTS	02/24/2015	$70.98
	AMAZON MKTPLACE PMTS	02/25/2015	$63.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$599.71
BELINDA P IRBY	VZWRLSS APOCC VISB	02/17/2015	$46.06
			$46.06
BENJAMIN D BOWERS	WW GRAINGER	02/10/2015	$41.80
			$41.80
BENJAMIN D GALLOWAY	LP GLASSBLOWING INC	02/04/2015	$636.53
	DAKOTA INSTRUMENTS INC	02/03/2015	$90.96
	IN NORTH COAST METROLOGY	02/09/2015	$873.58
	GREENVILLE FLUID SYSTE	02/12/2015	$155.49
	DAKOTA INSTRUMENTS INC	02/12/2015	$1,060.16
	GM Associates, Inc	02/13/2015	$391.05
	VWR INTERNATIONAL INC	02/21/2015	$46.02
			$3,253.79
BENJAMIN D WILLIAMS	HENSON'S INC,MULCH & MORE	01/30/2015	$600.00
	LOWES #01986	02/09/2015	$31.90
	JRM, INC	02/06/2015	$542.94
	CORBIN TURF ONAMENTAL SUP	02/09/2015	$1,510.50
	JRM, INC	02/09/2015	$744.88
	LOWES #01986	02/12/2015	$15.08
	ADVANCE AUTO PARTS #5070	02/12/2015	$12.71
	AUTOZONE # 4872	02/16/2015	$139.77
	WAL-MART #2806	02/19/2015	$17.43
	JOHN DEERE LANDSCAPES775	02/25/2015	$31.90
	BURNETT ATHLETICS INC	02/25/2015	$758.96
			$4,406.07
BENJAMIN F SINGLETON	FEDEX 485423207	02/14/2015	$10.14
	WHOLESALE INDUSTRIAL ELEC	02/16/2015	$427.47
	FEDEX 485858906	02/18/2015	$65.87
	US PLASTICS/NEATLY SMART	02/20/2015	$83.56
	FEDEX 486388188	02/24/2015	$51.80
	SQ JEFF KREINES	02/24/2015	$560.00
			$1,198.84
BENJAMIN RUIZ-YI	MCMASTER-CARR	01/30/2015	$345.77
	MDC VACUUM PRODUCTS	01/31/2015	$164.53
	MDC VACUUM PRODUCTS	02/10/2015	$96.56
	MDC VACUUM PRODUCTS	02/21/2015	$1,727.68
			$2,334.54
BENJAMIN S URBATES	MEETZE PLUMBING	01/30/2015	$225.00
	MEETZE PLUMBING	01/30/2015	$225.00
	HAYES PIPE SUPPLY - NASHV	01/29/2015	$365.65
	HAYES PIPE SUPPLY - NASHV	02/04/2015	$142.35
	P AND S CONSTRUCTION	02/06/2015	$366.75
	P AND S CONSTRUCTION	02/06/2015	$232.75
	HAJOCA COLUMBIA PC122	02/06/2015	$610.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	SQ DRAINPRO.CB@GMAIL.COM	02/09/2015	$425.00
	GATEWAY #1 COLA	02/09/2015	$70.12
	RICHLAND INDUSTRIAL	02/10/2015	$13.73
	GATEWAY #1 COLA	02/09/2015	$405.05
	FERGUSON ENTERPRISES 1891	02/12/2015	$10.02
	GATEWAY #1 COLA	02/17/2015	$18.44
	HAJOCA COLUMBIA PC122	02/19/2015	$1,016.38
	PROVIDENCE ENVIRONMENTAL	02/23/2015	$225.00
	P AND S CONSTRUCTION	02/24/2015	$436.50
			$4,788.40
BENNY DAVIDSON JR	TFS FISHER SCI PTO	02/03/2015	$920.87
	MIDLANDS X RAY SALES	02/20/2015	$102.56
			$1,023.43
BENSON M SOLOMON	US PLASTICS/NEATLY SMART	01/30/2015	$215.26
	TFS MOLECULARBIOPROD	02/17/2015	$60.31
	NORTHERN BREWER	02/19/2015	$137.98
			$413.55
BETH A KRIZEK	THE HOME DEPOT 1110	02/01/2015	$14.84
	CUGI	02/02/2015	$30.80
	SIGMA ALDRICH US	02/03/2015	$411.09
	CLONTECH LABS INC	02/03/2015	$363.00
	ELECTRON MICROSCOPY SCIEN	02/04/2015	$114.01
	VWR INTERNATIONAL INC	02/12/2015	$86.55
	TFS FISHERSCI ECOM ATL	02/17/2015	$21.50
	VWR INTERNATIONAL INC	02/20/2015	$108.90
	VWR INTERNATIONAL INC	02/21/2015	$231.87
	VWR INTERNATIONAL INC	02/22/2015	$26.45
	OFFICE DEPOT #2349	02/22/2015	$12.96
			$1,421.97
BETH-ANNE M ROGERS	IF ITS PAPER 2 LLC	02/26/2015	$33.42
			$33.42
BETSY POWER	SMARTPHONE MEDIC	02/05/2015	$160.92
			$160.92
BEVERLY A YATES-WILSON	SUSTAINABLE FOOD C	02/20/2015	$140.00
	SMA	02/25/2015	$295.00
	S CAROLINA MEDICAL ASSOC	02/25/2015	$395.00
	NEJM MASS MED SOCIETY	02/27/2015	$179.00
			$1,009.00
BEVERLY J EDWARDS	USC ALUMNI ASSOCIATION	02/03/2015	$18.00
	BPD	02/04/2015	$60.00
	VICTORYSTORE.COM	02/10/2015	$151.26
	FREEMAN DES MOINES	02/17/2015	$341.28
	Amazon.com	02/22/2015	$131.67
	LYCEUM BOOKS	02/21/2015	$49.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY J EDWARDS	APHA EDONOREDUEPUBS	02/26/2015	$200.00
			$952.16
BILLIE G MURPHY	AUGUSTA JANITORIAL	02/05/2015	$88.55
	JAYS MUSIC CENTER	02/05/2015	$226.78
	SEARS ROEBUCK 4283	02/21/2015	$218.28
	STAPLES 00108449	02/20/2015	$53.76
			$587.37
BIN LIN	MCMASTER-CARR	01/29/2015	$43.30
	Amazon.com	02/10/2015	$467.09
	MCMASTER-CARR	02/11/2015	$202.55
	MSFT MICROSOFTSTORE	02/20/2015	$1,262.63
	AMAZON MKTPLACE PMTS	02/24/2015	$13.99
	AMAZON MKTPLACE PMTS	02/24/2015	$45.00
	AMAZON MKTPLACE PMTS	02/24/2015	$75.95
	AMAZON MKTPLACE PMTS	02/24/2015	$195.11
	AMAZON MKTPLACE PMTS	02/24/2015	$18.99
	AMAZON MKTPLACE PMTS	02/24/2015	$84.88
	STAPLES DIRECT	02/25/2015	$691.16
	OLYMPUS SCIENTIFIC SOL	02/26/2015	$677.50
			$3,778.15
BIN ZHANG	DKC DIGI KEY CORP	02/24/2015	$45.26
			$45.26
BLAINE D GRIFFEN	JOHN WILEY & SONS, INC	02/05/2015	$1,560.00
	Amazon.com	02/15/2015	$464.38
	Amazon.com	02/13/2015	$35.00
	AMAZON.COM	02/15/2015	$464.38
	NATIONAL SHELLFISHERIE	02/16/2015	$1,117.75
	VZWRLSS APOCC VISE	02/24/2015	$413.82
			$4,055.33
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	02/03/2015	$73.98
	DMI DELL HIGHER EDUC	02/23/2015	$1,835.78
	LUDLUM MEASUREMENTS, I	02/24/2015	$204.00
			$2,113.76
BONNIE A HARGROVE	IN LADY'S ISLAND NEWS	01/30/2015	$475.00
	MURRPRINTINGBEAUFORT	01/30/2015	$74.20
	MUSIC THEATRE INTN'L	02/03/2015	$5.00
	PARTNERS BROADCAST GROUP	02/04/2015	$1,000.00
	THE ISLAND PACKET	02/03/2015	$525.00
	THE BLUFFTON SUN	02/03/2015	$702.87
	GRAYCO BUILDING CNT-BEAU	02/03/2015	$1,506.01
	LOWES #01521	02/05/2015	$139.79
	SQ LOWCOUNTRY WEEKLY	02/09/2015	$220.00
	THE UPS STORE 3483	02/17/2015	$71.76
	RICKS SATELLITE	02/20/2015	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,744.63
BONNIE G BROCK	UNIVERSITY OF VA PRESS	02/18/2015	$90.00
	CALIFORNIA PRINCETON	02/19/2015	$133.93
	ELSEVIER INC CHARGE	02/19/2015	$98.37
			$322.30
BORIS KANTOR	ADDGENE INC	02/03/2015	$150.00
	FEDEX 485418824	02/14/2015	$16.72
	IN ETON BIOSCIENCE, INC.	02/14/2015	$45.37
	TFS FISHERSCI ECOM ATL	02/20/2015	$37.09
			$249.18
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	01/30/2015	$48.19
	PAYPAL MONEYMAN171	02/02/2015	$11.50
	AMAZON MKTPLACE PMTS	02/03/2015	$16.28
	GENEWIZ, INC.	02/02/2015	$84.00
	PAYPAL MAMPLOYPEAC	02/02/2015	$35.00
	BIO RAD VIREINHART02/0	02/03/2015	$654.48
	VWR INTERNATIONAL INC	02/06/2015	$45.66
	PENTAIR AQUATIC ECO SYS	02/06/2015	$65.78
	TFS FISHERSCI ECOM ATL	02/05/2015	$48.25
	CAROLINA BIOLOGIC SUPPLY	02/05/2015	$132.89
	BIO RAD	02/05/2015	$185.00
	TFS FISHERSCI ECOM ATL	02/05/2015	$230.10
	TFS FISHERSCI ECOM ATL	02/07/2015	$124.15
	TFS FISHERSCI ECOM ATL	02/07/2015	$57.92
	TFS FISHERSCI ECOM ATL	02/06/2015	$249.44
	AMAZON MKTPLACE PMTS	02/07/2015	$4.78
	ANC Ancestry.com	02/08/2015	$19.99
	ANC Ancestry.com	02/08/2015	$19.99
	TFS FISHERSCI ECOM ATL	02/07/2015	$67.04
	AIRGAS SOUTH	02/09/2015	$61.54
	TFS FISHERSCI ECOM ATL	02/10/2015	$142.00
	TFS FISHERSCI ECOM ATL	02/10/2015	$93.63
	CAROLINA BIOLOGIC SUPPLY	02/10/2015	$123.67
	THE AQUARIUM	02/11/2015	$62.35
	CAROLINA BIOLOGIC SUPPLY	02/12/2015	$76.12
	CLONTECH LABS INC	02/12/2015	$230.00
	TFS FISHERSCI ECOM ATL	02/14/2015	$422.33
	TFS FISHERSCI ECOM ATL	02/14/2015	$223.85
	GENESEE SCIENTIFIC CORP	02/13/2015	$145.46
	ALPCO DIAGNOSTICS	02/16/2015	$768.82
	TFS FISHERSCI ECOM ATL	02/17/2015	$84.76
	Amazon.com	02/19/2015	$94.64
	SIGMA ALDRICH US	02/19/2015	$118.31
	THE AQUARIUM	02/19/2015	$70.92
	TFS FISHERSCI ECOM ATL	02/19/2015	$193.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	ANC Ancestry.com	02/22/2015	$19.99
	CAROLINA BIOLOGIC SUPPLY	02/23/2015	$72.17
	CAROLINA BIOLOGIC SUPPLY	02/24/2015	$54.08
	TFS FISHERSCI ECOM ATL	02/24/2015	$150.29
	NEW ENGLAND BIOLABS	02/25/2015	$389.00
	NEW ENGLAND BIOLABS	02/27/2015	$135.00
	PAYPAL DIVERIGHTIN	02/26/2015	$73.45
	NEW ENGLAND BIOLABS	02/27/2015	$399.00
	LEISURE PRO LTD	02/26/2015	$131.00
			$6,436.50
BRANDON AIKEN	PCI PATTERSON MEDICAL	02/20/2015	$447.27
			$447.27
BRANDON K APPLEGATE	SURVEYMONKEY.COM	02/13/2015	$300.00
			$300.00
BRANDON S MCKILLOP	DOLLAR-GENERAL #7240	02/22/2015	$38.16
	DOLLAR-GENERAL #4246	02/22/2015	$22.26
			$60.42
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	01/29/2015	$13.34
	ACADEMIC SUPPLIER OFFICE	02/12/2015	$255.45
	FORMS AND SUPPLY - AOPD	02/17/2015	$31.50
	FORMS AND SUPPLY - AOPD	02/17/2015	$21.96
			$322.25
BRENDA HIGHTOWER	RITE AID STORE #11670	02/03/2015	$42.19
	OPC Furman Univ	02/06/2015	$150.00
	LOWES #00639	02/06/2015	$218.28
	UNITED AUTOMOTIVE AND	02/06/2015	$598.18
			$1,008.65
BRENDA SELLARS	IN SHRED WITH US	01/30/2015	$126.00
	WWW RESEARCHDIETS COM	01/30/2015	$215.00
	TFS FISHERSCI ECOM ATL	01/31/2015	$1,472.01
	STAPLES DIRECT	01/31/2015	$13.23
	WW GRAINGER	01/30/2015	$60.90
	GENSCRIPT	02/01/2015	$282.82
	VWR INTERNATIONAL INC	02/03/2015	$17.20
	J2 METROFAX	02/02/2015	$12.95
	MILLIPORE AMERICAS	02/03/2015	$242.00
	STAPLES DIRECT	02/03/2015	$8.01
	MIRUS BIO LLC	02/03/2015	$629.00
	NEW ENGLAND BIOLABS	02/04/2015	$340.00
	SELLECK BIO	02/04/2015	$900.00
	WEPA CAMPUS PRINTING	02/03/2015	$700.00
	DELL SALES & SERVICE	02/06/2015	$788.33
	LIFETECH 28055856	02/05/2015	$158.50
	SIGMA ALDRICH US	02/05/2015	$158.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	DAKO N AMER	02/05/2015	$362.24
	VWR INTERNATIONAL INC	02/07/2015	$127.85
	QIAGEN INC	02/07/2015	$252.35
	USA SCIENTIFIC, INC.	02/06/2015	$144.62
	SIGMA ALDRICH US	02/06/2015	$155.04
	STAPLES DIRECT	02/06/2015	$55.06
	TFS FISHERSCI ECOM ATL	02/07/2015	$78.00
	LIFETECH 28063845	02/06/2015	$191.76
	STAPLES DIRECT	02/06/2015	$64.07
	USA SCIENTIFIC, INC.	02/06/2015	$252.15
	TFS FISHERSCI ECOM ATL	02/06/2015	$608.90
	SANTA CRUZ BIOTECHNOLOGY	02/09/2015	$291.25
	AMAZON MKTPLACE PMTS	02/09/2015	$155.96
	GENSCRIPT	02/10/2015	$49.00
	TFS FISHERSCI ECOM ATL	02/10/2015	$1,273.64
	4IMPRINT	02/10/2015	$244.55
	ABCAM	02/10/2015	$846.00
	USA SCIENTIFIC, INC.	02/10/2015	$104.37
	BIOSCIENTIF	02/11/2015	$183.57
	GENSCRIPT	02/11/2015	$149.00
	TFS FISHERSCI ECOM ATL	02/11/2015	$273.50
	GE HEALTHCARE DHARMACON,	02/11/2015	$470.00
	CAYMAN CHEMICAL CO. INC	02/10/2015	$311.00
	BIOSCIENTIF	02/11/2015	$2,141.65
	SQ INTERNATIONAL LABORAT	02/11/2015	$2,350.00
	IN ETON BIOSCIENCE, INC.	02/11/2015	$152.00
	QIAGEN INC	02/12/2015	$2,051.62
	NEW ENGLAND BIOLABS	02/12/2015	$1,537.00
	RESEARCH PRODUCTS INTL	02/10/2015	$801.20
	VWR INTERNATIONAL INC	02/13/2015	$21.69
	LIFETECH 28133183	02/12/2015	$146.71
	TCI AMERICA	02/13/2015	$1,539.60
	LIFETECH 28142706	02/13/2015	$370.50
	ATLANTA BIOLOGICALS INC	02/12/2015	$1,837.31
	SANTA CRUZ BIOTECHNOLOGY	02/14/2015	$291.25
	TFS FISHERSCI ECOM ATL	02/13/2015	$198.36
	USA SCIENTIFIC, INC.	02/12/2015	$429.96
	VWR INTERNATIONAL INC	02/15/2015	$297.39
	FEDEX 485438085	02/14/2015	$62.67
	INTEGRATED DNA TECH	02/16/2015	$21.91
	WWW.NEWEGG.COM	02/16/2015	$255.98
	SIGMA ALDRICH US	02/17/2015	$69.97
	TFS FISHERSCI ECOM ATL	02/17/2015	$51.15
	QIAGEN INC	02/18/2015	$481.35
	VWR INTERNATIONAL INC	02/18/2015	$637.94
	VWR INTERNATIONAL INC	02/18/2015	$177.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	NEW ENGLAND BIOLABS	02/18/2015	$273.00
	VWR INTERNATIONAL INC	02/19/2015	$177.34
	CREATIVEBIOCHEM, CREAT	02/17/2015	$1,940.00
	MILLIPORE AMERICAS	02/18/2015	$209.00
	FEDEX 485863672	02/18/2015	$66.57
	QIAGEN INC	02/19/2015	$812.38
	THE SUPPLIES GUYS	02/18/2015	$75.00
	ESUTURESCOM	02/18/2015	$77.00
	LIFETECH 28198723	02/19/2015	$1,698.92
	BIO RAD VISELLARS02/18	02/19/2015	$1,303.10
	LORICK OFFICE PRODUCTS	02/19/2015	$129.06
	FEDEX 486057642	02/21/2015	$56.02
	SPRINGER CUSTOMER	02/20/2015	$1,150.00
	ACADEMIC SUPPLIER OFFICE	02/20/2015	$217.00
	TFS FISHERSCI ECOM ATL	02/21/2015	$694.01
	LIFETECH 28210904	02/20/2015	$349.50
	R & D SYSTEMS	02/23/2015	$209.50
	VWR INTERNATIONAL INC	02/24/2015	$37.66
	ROBOZ SURGICAL INSTRUMENT	02/23/2015	$41.60
	BIO RAD	02/24/2015	$273.50
	TFS FISHERSCI ECOM ATL	02/25/2015	$121.99
	TFS FISHERSCI ECOM ATL	02/26/2015	$63.60
			$38,668.67
BRENT C HAGER	ADOBE SYSTEMS, INC.	02/10/2015	$19.99
	PINE PRESS PRINTING	02/12/2015	$159.53
			$179.52
BRIAN C BENICEWICZ	FEDEX 484261490	01/31/2015	$4.31
	FEDEX 644093875	02/03/2015	$136.85
	FEDEX 485066728	02/09/2015	$9.04
	SETRA SYSTEMS INC	02/11/2015	$67.47
	FEDEX 485911553	02/18/2015	$41.43
	FEDEX 486001894	02/19/2015	$48.60
			$307.70
BRIAN C LOGGANS	WWW.NEWEGG.COM	01/30/2015	$58.99
	CABLEORGANIZER.COM	01/30/2015	$309.80
	BEST BUY 00002642	01/30/2015	$230.02
	AMAZON MKTPLACE PMTS	02/12/2015	$6.44
	WWW.NEWEGG.COM	02/12/2015	$22.68
	AMAZON MKTPLACE PMTS	02/12/2015	$2.20
	AMAZON MKTPLACE PMTS	02/12/2015	$5.49
	AMAZON MKTPLACE PMTS	02/13/2015	$6.97
	AMAZON MKTPLACE PMTS	02/14/2015	$109.42
			$752.01
BRIAN J JEFFCOAT	BUSBY ELECTRIC MOTOR SERV	01/30/2015	$2,235.00
	MAYER710 COLUMBIASC	02/03/2015	$554.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	BUSBY ELECTRIC MOTOR SERV	02/06/2015	$735.00
	BUSBY ELECTRIC MOTOR SERV	02/16/2015	$1,985.50
	GRAYBAR ELECTRIC COMPANY	02/19/2015	$134.82
	LOWES #00499	02/19/2015	$26.09
			$5,670.69
BRIAN K WOOD	AQUA SEAL	02/04/2015	$2,497.75
			$2,497.75
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	02/13/2015	$81.00
			$81.00
BRIAN N GLAZE	DOLLAR GENERAL #12812	01/29/2015	$26.82
	DBC BLICK ART MATERIAL	01/31/2015	$187.00
	LOWES #01521	01/30/2015	$242.64
	LOWES #01521	02/03/2015	$107.18
	OVERNIGHTPRINTS	02/09/2015	$116.35
	GRAYCO BUILDING CNT-LADY	02/11/2015	$33.56
	DBC BLICK ART MATERIAL	02/14/2015	$622.40
	LOWES #01521	02/19/2015	$68.76
	HIGHWATER CLAYS INC	02/23/2015	$1,299.40
	LOWES #01521	02/25/2015	$116.68
	SPECTRUM	02/25/2015	$40.95
	STAPLES 00108696	02/25/2015	$44.37
			$2,906.11
BRIAN R HANN	Amazon.com	01/31/2015	$51.86
			$51.86
BRITTANY H PARKER	ALLSTAR RENTS, INC.	01/29/2015	$124.26
	ACADEMY.COM	02/04/2015	$368.99
	PETMOUNTAIN.COM	02/05/2015	$101.88
	ACADEMY.COM	02/10/2015	$368.99
	CAROLINA BIOLOGIC SUPPLY	02/13/2015	$175.50
	CAROLINA BIOLOGIC SUPPLY	02/13/2015	$175.50
	SAFARILTDCOM	02/13/2015	$105.00
	WALMART.COM	02/16/2015	$351.90
	OFFICESUPPLY.COM	02/16/2015	$151.22
	VWR INTERNATIONAL INC	02/24/2015	$374.75
	ACORN NATURALISTS	02/25/2015	$535.51
	ACORN NATURALISTS	02/25/2015	$560.02
	ACORN NATURALISTS	02/26/2015	$24.95
	UNIVERSITY OF S CAR	02/26/2015	$105.00
			$3,523.47
BRITTANY S RICE	BestBuyCom708418029351	02/03/2015	$96.29
	ADOBE SYSTEMS, INC.	02/12/2015	$139.96
	ELEARNING ENHANCED	02/16/2015	$100.00
	B&H PHOTO, 800-606-6969	02/16/2015	$53.97
	ARC 313	02/18/2015	$1,174.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	BestBuyCom708418029381	02/18/2015	$27.81
	WAL-MART #0881	02/18/2015	$6.29
	OFFICE DEPOT #2196	02/18/2015	$196.48
	OFFICE DEPOT #1214	02/19/2015	$396.57
	EPSON STORE	02/23/2015	$63.71
			$2,255.58
BRUCE H SUDDETH	ROEBUCK NURSERY/LANDSC	02/09/2015	$31.80
	BURNETT ATHLETICS INC	02/11/2015	$379.48
	ROEBUCK NURSERY/LANDSC	02/12/2015	$389.55
	SPORTS TURF MANAGERS ASSO	02/16/2015	$140.00
	W.P.LAW, INC	02/23/2015	$2,422.10
	BURNETT ATHLETICS INC	02/23/2015	$1,192.50
	LOWES #01986	02/25/2015	$56.23
			$4,611.66
BRYAN C MCENTIRE	1140 PERRY MANN	02/23/2015	$144.58
	GATEWAY #1 COLA	02/24/2015	$44.15
			$188.73
BRYAN PACK	ACADEMY.COM	02/05/2015	$397.23
	DICKS SPORTING GOODS	02/05/2015	$79.50
			$476.73
BRYAN S BURGIN	DREAMSTIME.COM	02/05/2015	$123.99
	DREAMSTIME.COM	02/05/2015	$1.00
	CTC CONSTANTCONTACT.COM	02/10/2015	$2,349.52
	SQ ARTIZAN	02/12/2015	$151.54
	HIGHER EDUCATION PUBLICAT	02/18/2015	$376.00
			$3,002.05
BRYAN S WILLIS	NATIA	02/02/2015	$25.00
	SILMAR ELECTRONICS	02/02/2015	$499.08
	ADI-CB	02/04/2015	$1,071.94
	NAPA STORE 1015006	02/09/2015	$103.66
	Electronic Security Assoc	02/10/2015	$25.00
	FEDEX 850119565142	02/12/2015	$6.47
	FEDEX 780199196574	02/12/2015	$72.08
	ADI-CB	02/25/2015	$1,001.94
	INTUITIVE CONTROL	02/25/2015	$1,500.00
			$4,305.17
BRYSON D MILLS	MCREY DISTRIBUTORS INC	01/29/2015	$95.65
	MCREY DISTRIBUTORS INC	01/30/2015	$21.37
	GATEWAY #4 SP	02/03/2015	$73.51
	AMERICAN STAINLESS	02/04/2015	$42.27
	LOWES #01986	02/05/2015	$98.51
	AMERICAN STAINLESS	02/06/2015	$24.55
	MACK FULBRIGHT DIST INC	02/09/2015	$291.08
	CARSON'S NUT-BOLT & TOOL	02/09/2015	$31.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	NAPA BOILING SPGS0023167	02/10/2015	$96.74
	EXPRESS LUBE & MUFFLER	02/09/2015	$56.20
	GATEWAY #4 SP	02/12/2015	$271.55
	ADVANCE AUTO PARTS #5150	02/16/2015	$68.89
	8161-CED	02/19/2015	$239.04
	GATEWAY #4 SP	02/18/2015	$440.80
	MCREY DISTRIBUTORS INC	02/19/2015	$51.25
	MCREY DISTRIBUTORS INC	02/23/2015	$459.38
	MCREY DISTRIBUTORS INC	02/24/2015	$214.64
	MCREY DISTRIBUTORS INC	02/25/2015	$56.81
	GATEWAY #4 SP	02/25/2015	$169.42
			$2,803.04
BRYTNEE LEIGH	DNH GODADDY.COM	02/26/2015	$66.68
			$66.68
BURTON RHODES JR	LOWES #00385	02/26/2015	$99.36
			$99.36
BURTON WARD	TRAVERS TOOL CO	01/29/2015	$147.68
	TRAVERS TOOL CO	01/28/2015	$131.77
	TRAVERS TOOL CO	01/29/2015	$56.07
	LOWES #00499	02/05/2015	$114.15
	TRAVERS TOOL CO	02/04/2015	$671.21
	MCMASTER-CARR	02/05/2015	$164.81
	MCMASTER-CARR	02/10/2015	$423.27
	METAL SUPERMARKETS	02/17/2015	$8.19
	LOWES #00385	02/17/2015	$106.92
	METAL SUPERMARKETS	02/19/2015	$11.72
	LOWES #00499	02/19/2015	$29.60
	METAL SUPERMARKETS	02/20/2015	$51.42
	METAL SUPERMARKETS	02/20/2015	$12.15
	ACE HARDWARE CAYCE	02/19/2015	$24.76
	AUTOZONE #0244	02/26/2015	$31.00
			$1,984.72
C MICHAEL CARLISLE	RIVERS END TRADING CO	01/30/2015	$242.16
	INNOVATIVE SOLUTIONS	02/17/2015	$171.47
	ACUSHNET COMPANY	02/20/2015	$383.56
			$797.19
CALEB MORRISON	TFS FISHER SCI ATL	02/03/2015	$55.50
	ACT PROGRAMS	02/06/2015	$134.00
	ABERNETHY BECK INC	02/10/2015	$294.18
	MANAGEDPRINT	02/16/2015	$434.16
	FLINN SCIENTIFIC, I	02/23/2015	$202.83
	SCANTRON CORPORATION	02/24/2015	$331.15
	FLINN SCIENTIFIC, I	02/23/2015	$73.78
	MORRIS COMMUNICATIONS	02/24/2015	$86.60
	FORMS AND SUPPLY - AOPD	02/25/2015	$54.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,666.65
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	01/31/2015	$51.87
	TFS FISHERSCI ECOM ATL	02/05/2015	$75.04
	DATA SCIENCES INTL, INC	02/05/2015	$2,288.00
	VWR INTERNATIONAL INC	02/11/2015	$194.79
	TARGET 00019232	02/18/2015	$38.74
			$2,648.44
CAMERON M REKULLY	LIFETECH 28178607	02/18/2015	$341.00
	DUNIWAY STOCKROOM CORP	02/23/2015	$110.00
	DUNIWAY STOCKROOM CORP	02/24/2015	$104.50
	MATHWORKS	02/26/2015	$539.65
			$1,095.15
CANDACE F ARNOLD	PANDORA INTERNET RADIO	01/31/2015	$4.31
	SXM SIRIUSXM.COM/ACCT	02/05/2015	$430.08
	TOPDRAWERSOCCER.COM	02/06/2015	$47.95
	MHE MCGRAW-HILL ECOMM	02/11/2015	$71.50
	MHE MCGRAW-HILL ECOMM	02/11/2015	$71.50
	AWL Pearson Education	02/13/2015	$130.00
	TECH SMART SALES LLC	02/17/2015	$301.32
	MHE MCGRAW-HILL ECOMM	02/18/2015	$65.00
	AWL Pearson Education	02/18/2015	$80.30
	TOPDRAWERSOCCER.COM	02/20/2015	$47.95
	AMAZON MKTPLACE PMTS	02/23/2015	$20.36
	PRESS PLUS	02/26/2015	$99.00
	Amazon.com	02/26/2015	$199.12
	NACDA AND AFFILIATES	02/25/2015	$50.00
	PRESS PLUS	02/26/2015	$11.90
			$1,630.29
CARL J CORBETT	LOWES #00499	01/30/2015	$201.16
	HDS POWER SOLUTIONS #5G	01/30/2015	$2.31
	HDS POWER SOLUTIONS #5G	02/02/2015	$132.83
	HDS POWER SOLUTIONS #5G	02/05/2015	$29.70
	HDS POWER SOLUTIONS #5G	02/09/2015	$90.75
	HDS POWER SOLUTIONS #5G	02/10/2015	$23.66
	HDS POWER SOLUTIONS #5G	02/13/2015	$9.51
	HDS POWER SOLUTIONS #5G	02/16/2015	$18.65
	HDS POWER SOLUTIONS #5G	02/17/2015	$11.83
	HDS POWER SOLUTIONS #5G	02/19/2015	$27.12
	HDS POWER SOLUTIONS #5G	02/20/2015	$55.74
	HDS POWER SOLUTIONS #5G	02/23/2015	$204.53
	HDS POWER SOLUTIONS #5G	02/24/2015	$116.87
	HDS POWER SOLUTIONS #5G	02/24/2015	$21.55
	1140 PERRY MANN	02/24/2015	$8.19
	HDS POWER SOLUTIONS #5G	02/25/2015	$31.75
			$986.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARL ROSENFELD	NEWARKINONE-US00000109	01/30/2015	$427.90
	DKC DIGI KEY CORP	02/03/2015	$41.65
			$469.55
CARMEN WILLIAMS	NATIONAL COMMUNICATION AS	02/03/2015	$35.00
	DMI DELL HIGHER EDUC	02/06/2015	$307.79
	AMAZON MKTPLACE PMTS	02/19/2015	$125.29
	AMAZON MKTPLACE PMTS	02/18/2015	$14.85
	AM SOCIOLOGICAL ASSOC	02/18/2015	$31.00
			$513.93
CAROL B MCKAY	PHOENIX PRINTING	02/06/2015	$1,100.00
			$1,100.00
CAROL DAVIS	AMAZON MKTPLACE PMTS	02/02/2015	$10.05
	STAPLES DIRECT	02/03/2015	$316.41
	STAPLES DIRECT	02/03/2015	$140.39
	WWW.QUESTIONPRO.COM	02/12/2015	$15.00
	STAPLES DIRECT	02/17/2015	$119.87
	SPRINT WIRELESS	02/18/2015	$77.56
	FEDEX 486016750	02/19/2015	$13.55
	STAPLES DIRECT	02/19/2015	$48.59
	PALMETTO PROMOTIONS	02/19/2015	$444.96
	WWW.QUESTIONPRO.COM	02/25/2015	$15.00
			$1,201.38
CAROL L BOGGS	LOWES #01064	02/01/2015	$82.57
	SIGMA ALDRICH US	02/04/2015	$138.76
	SIGMA ALDRICH US	02/09/2015	$58.51
	KOPPERT BIOLOGICAL SYSTEM	02/12/2015	$58.13
	THOMAS SCIENTIFIC INC/	02/17/2015	$163.58
	SIGMA ALDRICH US	02/23/2015	$112.15
	BioQuip Products Inc	02/24/2015	$72.80
			$686.50
CAROL R CUTSINGER	INTEGRATED DNA TECH	01/30/2015	$79.75
	DMI DELL HIGHER EDUC	02/04/2015	$78.84
	WAL-MART #4487	02/04/2015	$51.70
	INTEGRATED DNA TECH	02/05/2015	$76.75
	INTEGRATED DNA TECH	02/12/2015	$193.60
	ADDGENE INC	02/13/2015	$150.00
	ANNUAL REVIEWS, INC.	02/13/2015	$100.50
	INTEGRATED DNA TECH	02/17/2015	$57.07
	WAL-MART #4487	02/17/2015	$13.88
	WAL-MART #4487	02/17/2015	$60.44
	FEDEX 93437454	02/24/2015	$72.28
	INTEGRATED DNA TECH	02/25/2015	$44.86
	EUROFINS MWG OPERON	02/26/2015	$22.50
	SIGMA ALDRICH US	02/26/2015	$69.20
	KAGI 1-510-420-5858	02/26/2015	$395.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,466.37
CAROLE A OSKERITZIAN	DAKO N AMER	01/31/2015	$965.33
	SIGMA ALDRICH US	02/05/2015	$1,485.21
	Amazon.com	02/12/2015	$43.88
	AMAZON MKTPLACE PMTS	02/12/2015	$67.45
	SANTA CRUZ BIOTECHNOLOGY	02/16/2015	$582.50
	IN MICROSCOPE SOLUTIONS,	02/19/2015	$420.00
	BIO MATRIX INC	02/20/2015	$390.00
	WWW.BIORBYT.COM	02/20/2015	$308.71
	ISICR	02/23/2015	$50.00
			$4,313.08
CAROLYN ASH	THE STATE NEWSPAPER	02/13/2015	$60.45
	ACADEMIC SUPPLIER OFFICE	02/24/2015	$1,759.19
			$1,819.64
CAROLYN E BANISTER	VWR INTERNATIONAL INC	02/26/2015	$66.12
			$66.12
CAROLYN GOSSETT	OFFICEMAX CT IN#493152	02/02/2015	$71.27
	SCANTRON CORPORATION	02/05/2015	$31.50
	S&S WORLDWIDE	02/04/2015	$50.93
	OFFICEMAX CT IN#727419	02/13/2015	$114.52
	SCANTRON CORPORATION	02/17/2015	$251.04
			$519.26
CAROLYN S AMICK	FEDEX 484554482	02/03/2015	$14.37
	FEDEX 485914567	02/18/2015	$20.66
	FEDEX 644805505	02/21/2015	$30.89
	AT&T BILL PAYMENT	02/25/2015	$970.18
	VZWRLSS APOCC VISB	02/26/2015	$602.66
			$1,638.76
CARSON M BLACKWELDER	ONLINESHOES.COM	02/17/2015	$23.92
	ONLINESHOES.COM	02/20/2015	$59.96
	ABSTRACT DESIGNS LLC	02/25/2015	$41.34
			$125.22
CASEY D PRICE	1140 PERRY MANN	02/03/2015	$71.28
	1140 PERRY MANN	02/10/2015	$599.40
	BEARING DIST - COLUMBIA	02/23/2015	$22.76
	238 C-K COLUMBIA	02/23/2015	$460.33
	1140 PERRY MANN	02/26/2015	$118.69
	GRAHL ELECTRIC SUPPLY CO	02/26/2015	$40.67
			$1,313.13
CASSANDRA D BRUNSON	ACADEMIC SUPPLIER OFFICE	02/10/2015	$290.58
	IN COASTAL SYSTEMS, INC.	02/11/2015	$814.98
	DMI DELL HIGHER EDUC	02/12/2015	$23.44
	POINT AND CLICK SOLUTI	02/12/2015	$900.00
	VZWRLSS APOCC VISB	02/17/2015	$1,017.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	HP DIRECT-PUBLICSECTOR	02/19/2015	$710.64
	DMI DELL HIGHER EDUC	02/23/2015	$1,459.87
	DRG LOGITECH STORE	02/24/2015	$22.84
	OFFICE DEPOT #1214	02/24/2015	$148.22
			$5,388.21
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	01/30/2015	$350.30
	STAPLES 00103234	02/07/2015	$14.03
	AMAZON MKTPLACE PMTS	02/14/2015	$91.77
	AMAZON MKTPLACE PMTS	02/13/2015	$3.79
	AMBROSE VIDEO PUBLISHI	02/20/2015	$109.94
	Amazon.com	02/26/2015	$43.99
			$613.82
CATHERINE K GORE	LOWES #01064	02/03/2015	$693.83
	FULL SOURCE LLC	02/03/2015	$124.72
	LOWES #00907	02/04/2015	$103.65
	DBC BLICK ART MATERIAL	02/05/2015	$136.81
	CITY ART	02/04/2015	$202.28
	LOWES #00907	02/04/2015	$45.38
	LOWES #01064	02/05/2015	$53.97
	LOWES #00907	02/05/2015	$6.63
	LOWES #00907	02/06/2015	$57.71
	LOWES #01064	02/11/2015	$19.41
	B&H PHOTO, 800-606-6969	02/11/2015	$2,187.00
	LOWES #00907	02/12/2015	$5.19
	LOWES #00907	02/12/2015	$21.57
	LOWES #00907	02/12/2015	$27.70
	HIGHWATER CLAYS INC	02/13/2015	$441.77
	OSI DISCOUNTSAFETYGEAR	02/17/2015	$68.08
	BLUEPRINTS ON FABRIC	02/18/2015	$304.05
	HIGHWATER CLAYS INC	02/18/2015	$892.66
	WW GRAINGER	02/19/2015	$66.23
	DBC BLICK ART MATERIAL	02/26/2015	$1,998.22
	WW GRAINGER	02/25/2015	$74.50
	Amazon.com	02/25/2015	$485.23
	AMAZON.COM	02/25/2015	$36.04
			$8,052.63
CATHY J DARBY	POLLOCK COMPANY	02/02/2015	$185.70
	OFFICEMAX CT IN#530810	02/04/2015	$119.62
	OFFICEMAX CT IN#693130	02/13/2015	$191.86
	POLLOCK COMPANY	02/16/2015	$274.01
	OFFICEMAX CT IN#725104	02/17/2015	$46.44
	FEDEX 485846388	02/18/2015	$21.44
	OFFICEMAX CT IN#785180	02/20/2015	$218.74
	OFFICEMAX CT IN#880883	02/24/2015	$198.44
	OFFICEMAX CT IN#936882	02/26/2015	$218.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,474.52
CATHY R THOMAS	HOBBY LOBBY #289	02/02/2015	$140.29
	OFFICE DEPOT #1214	02/09/2015	$962.97
	HOBBY LOBBY #289	02/23/2015	$52.70
			$1,155.96
CATLIN M BILES	Amazon.com	02/02/2015	$328.89
	AMAZON MKTPLACE PMTS	02/04/2015	$148.00
	AMAZON MKTPLACE PMTS	02/04/2015	$590.45
	WRIGHT JOHNSTON UNIFORMS	02/05/2015	$124.09
	THE TROPHY AND GIFT SHOP	02/06/2015	$631.30
	BATES FOOTWEAR.COM	02/10/2015	$215.90
	SPECIALIST ID INC.	02/10/2015	$21.19
	BOYT HARNESS COMPANY	02/10/2015	$363.88
	POLICEBIKESTORE.COM	02/12/2015	$139.90
	LOWES #00499	02/17/2015	$30.77
	UNDER ARMOUR DIRECT VIRT	02/20/2015	$107.99
	AmazonPrime Membership	02/25/2015	$99.00
			$2,801.36
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	02/09/2015	$1,278.94
			$1,278.94
CEDRIC S SUMPTER	HDS POWER SOLUTIONS #5G	01/30/2015	$37.36
	1140 PERRY MANN	02/02/2015	$20.71
	1140 PERRY MANN	02/03/2015	$43.09
	SHEALY ELECT 803-227-0599	02/04/2015	$46.35
	1140 PERRY MANN	02/06/2015	$114.35
	HDS POWER SOLUTIONS #5G	02/06/2015	$67.47
	1140 PERRY MANN	02/09/2015	$80.38
	1140 PERRY MANN	02/09/2015	$11.78
	1140 PERRY MANN	02/10/2015	$789.13
	1140 PERRY MANN	02/10/2015	$75.71
	1140 PERRY MANN	02/12/2015	$113.40
	MAYER710 COLUMBIASC	02/19/2015	$345.30
	1140 PERRY MANN	02/23/2015	$42.89
	1140 PERRY MANN	02/25/2015	$65.07
			$1,852.99
CHARITY DUNN	SIGMA ALDRICH US	02/16/2015	$223.52
	VWR INTERNATIONAL INC	02/17/2015	$86.88
	QIAGEN INC	02/18/2015	$323.35
	TFS FISHERSCI ECOM ATL	02/18/2015	$774.61
	ROCHE DIAGNO DIAGNOSTI	02/20/2015	$683.00
	TFS FISHERSCI ECOM ATL	02/26/2015	$136.30
			$2,227.66
CHARLENE E RACKLEY	IUL RODGERS&HAMMERSTEI	02/11/2015	$505.00
	IUL RODGERS&HAMMERSTEI	02/11/2015	$505.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE E RACKLEY	BOOSEY & HAWKES	02/18/2015	$939.74
	BOOSEY & HAWKES	02/18/2015	$50.00
	BOOSEY & HAWKES	02/18/2015	$35.00
			$2,034.74
CHARLENE GOODWIN	DEMCO INC	02/03/2015	$56.43
	US INK AND TONER	02/08/2015	$166.58
	GAYLORD BROS INC	02/16/2015	$275.63
	DMI DELL HIGHER EDUC	02/21/2015	$731.46
			$1,230.10
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	02/26/2015	$84.41
			$84.41
CHARLES A WADE	CTC CONSTANTCONTACT.COM	02/21/2015	$60.00
			$60.00
CHARLES C HERRIN	8161-CED	02/02/2015	$110.24
	TRAYCO CORP	02/03/2015	$154.12
	LOWES #01986	02/05/2015	$101.43
	PROSOURCE II	02/06/2015	$120.02
	HD SUPPLY FACILITIES MTNC	02/05/2015	$242.13
	MCREY DISTRIBUTORS INC	02/06/2015	$48.96
	8161-CED	02/10/2015	$58.89
	WW GRAINGER	02/11/2015	$233.05
	LCN DOR-O-MATIC	02/14/2015	$115.00
	WW GRAINGER	02/19/2015	$72.30
	WW GRAINGER	02/19/2015	$73.41
	JOHNSTONE SUPPLY	02/20/2015	$385.71
	SUMMIT FILTRATION LLC	02/20/2015	$794.50
	8161-CED	02/20/2015	$17.84
	GOLF CART SERVICE	02/24/2015	$586.20
	MCREY DISTRIBUTORS INC	02/24/2015	$72.50
	WW GRAINGER	02/25/2015	$277.63
			$3,463.93
CHARLES D CATHCART	COASTAL CONCRETE - COLUMB	01/29/2015	$2,245.08
	IN BLUFFTON ELECTRIC LLC	02/02/2015	$356.63
	TUCKER-KIRBY CO INC.-	02/02/2015	$216.00
	PRECISION FIRE SOLUTIO	02/04/2015	$196.00
			$3,013.71
CHARLES E HOLLAND	WWW.NEWEGG.COM	02/03/2015	$54.11
	WWW.NEWEGG.COM	02/04/2015	$728.67
	CABLEORGANIZER.COM	02/03/2015	$96.71
	CABLE & CONNECTIONS	02/05/2015	$23.54
	BEST BUY 00002642	02/10/2015	$51.34
	LOWES #00499	02/14/2015	$16.35
	WW GRAINGER	02/18/2015	$42.68
	VWR INTERNATIONAL INC	02/20/2015	$43.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	HARBOR FREIGHT TOOLS 103	02/20/2015	$35.30
	VWR INTERNATIONAL INC	02/25/2015	$33.62
			$1,125.68
CHARLES E RYAN	JARRETT'S JUNGLE	01/30/2015	$188.29
	LOWES #00499	02/03/2015	$29.87
	SEVEN OAKS PLANT SHOP	02/03/2015	$105.87
	SEVEN OAKS PLANT SHOP	02/03/2015	$214.04
	LOWES #01064	02/04/2015	$13.46
	CVS/PHARMACY #00830	02/09/2015	$6.78
	LOWES #03026	02/17/2015	$66.47
	LOWES #01064	02/18/2015	$28.32
	SOW TRUE SEEDS	02/20/2015	$28.38
	THE HOME DEPOT 1110	02/25/2015	$28.95
			$710.43
CHARLES F MACTUTUS	BIO SERV	02/13/2015	$423.14
	AT&T DATA	02/21/2015	$30.00
	PAYPAL MKTRADINGLL	02/26/2015	$695.00
			$1,148.14
CHARLES G KERNS	DMI DELL HIGHER EDUC	02/05/2015	$97.88
	CDW GOVERNMENT	02/03/2015	$91.70
	Amazon.com	02/05/2015	$44.22
	Amazon.com	02/05/2015	$56.68
	DMI DELL HIGHER EDUC	02/14/2015	$74.99
	CDW GOVERNMENT	02/16/2015	$45.80
	B&H PHOTO MOTO	02/16/2015	$108.00
	CRUCIAL.COM	02/20/2015	$153.85
	DLT SOLUTIONS 703-773-	02/24/2015	$517.60
	CRUCIAL.COM	02/27/2015	$520.21
	VZWRLSS APOCC VISB	02/26/2015	$681.99
			$2,392.92
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	02/02/2015	$982.35
	BSN SPORT SUPPLY GROUP	02/10/2015	$2,250.95
	MYTARP	02/10/2015	$183.95
	VALLE BASEBALL	02/19/2015	$144.00
	ALLNDALE DRY CLNRS	02/25/2015	$91.00
			$3,652.25
CHARLES J DAVIS JR	Web	01/30/2015	$60.35
	NEW YORK TIMES DIGITAL	02/09/2015	$10.00
	Amazon.com	02/16/2015	$49.99
	US INK AND TONER	02/16/2015	$428.60
	PAYPAL AMERICANSOC	02/25/2015	$700.00
			$1,248.94
CHARLES N ANDERSON	DISPLAYS2GOCOM	02/12/2015	$1,455.30
	WW GRAINGER	02/13/2015	$661.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N ANDERSON	WW GRAINGER	02/18/2015	$82.64
	WW GRAINGER	02/18/2015	$180.40
	SQ CAROLINA FITNESS REPA	02/20/2015	$283.45
	TROXELL COMMUNICATIONS IN	02/19/2015	$67.99
			$2,730.92
CHARLES R LOVELL	VWR INTERNATIONAL INC	02/06/2015	$146.93
			$146.93
CHARLES T SANDERSON	LOVE CHEVROLET PARTS AND	01/29/2015	$113.10
	GOODYEAR AUTO SVS CT 2323	01/31/2015	$228.14
	GOODYEAR AUTO SVS CT 2323	01/30/2015	$91.10
	3 MAN AUTO SERVICE	01/29/2015	$292.99
	CARQUEST 1311	01/30/2015	$183.85
	CARQUEST 1311	02/02/2015	$11.28
	CARQUEST 1311	02/02/2015	$51.42
	CARQUEST 1311	02/02/2015	$4.11
	CARQUEST 1311	02/02/2015	$342.38
	CARQUEST 1311	02/03/2015	$16.80
	CARQUEST 1311	02/03/2015	$28.46
	OREILLY AUTO 00016568	02/04/2015	$4.03
	CARQUEST 1311	02/04/2015	$2.16
	OREILLY AUTO 00016568	02/04/2015	$11.75
	CARQUEST 1311	02/04/2015	$3.28
	CARQUEST 1311	02/04/2015	$4.11
	CARQUEST 1311	02/04/2015	$2.16
	CARQUEST 1311	02/04/2015	$4.11
	CARQUEST 1311	02/04/2015	$3.84
	CARQUEST 1311	02/04/2015	$3.84
	OREILLY AUTO 00016568	02/05/2015	$4.20
	OREILLY AUTO 00016568	02/05/2015	$20.57
	OREILLY AUTO 00016568	02/09/2015	$4.28
	AUTOZONE #0278	02/09/2015	$100.81
	IBS OF COLUMBIA	02/10/2015	$453.49
	OREILLY AUTO 00016568	02/10/2015	$11.75
	CARQUEST 1311	02/10/2015	$4.44
	CARQUEST 1311	02/10/2015	$45.25
	CARQUEST 1311	02/10/2015	$8.86
	OREILLY AUTO 00016568	02/11/2015	$15.77
	CLASSIC FORD OF COLUMBIA	02/11/2015	$218.38
	OREILLY AUTO 00016568	02/12/2015	$4.03
	CARQUEST 1311	02/12/2015	$3.84
	OREILLY AUTO 00016568	02/12/2015	$4.03
	CARQUEST 1311	02/12/2015	$31.00
	CARQUEST 1311	02/16/2015	$37.48
	CARQUEST 1311	02/16/2015	$33.88
	CARQUEST 1311	02/17/2015	$10.13
	ZEP SALES AND SERVICE	02/19/2015	$636.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO 00016568	02/19/2015	$15.67
	CARQUEST 1311	02/19/2015	$4.11
	CARQUEST 1311	02/19/2015	$91.75
	AUTOZONE #0278	02/20/2015	$110.53
	LOVE CHEVROLET PARTS AND	02/20/2015	$18.69
	AUTOZONE #0278	02/20/2015	$110.53
	ZEP SALES AND SERVICE	02/20/2015	$112.69
	CARQUEST 1311	02/23/2015	$16.57
	CARQUEST 1311	02/23/2015	$17.10
	CARQUEST 1311	02/24/2015	$3.84
	CARQUEST 1311	02/24/2015	$56.29
	CARQUEST 1311	02/24/2015	$12.99
	AUTOZONE #0278	02/25/2015	$8.28
	GOODYEAR AUTO SVS CT 2323	02/25/2015	$228.14
	CARQUEST 1311	02/26/2015	$20.09
	CARQUEST 1311	02/26/2015	$3.84
	CARQUEST 1311	02/26/2015	$8.11
	CARQUEST 1311	02/26/2015	$4.11
			$3,895.22
CHARLES W PRICE	GATEWAY #6 HVAC	02/03/2015	$21.16
	SHUMAN OWENS SUPPLY CO	02/06/2015	$58.03
	ACE GLASS CO INC	02/06/2015	$50.04
	RICHLAND INDUSTRIAL	02/20/2015	$38.25
	ACE HARDWARE CAYCE	02/19/2015	$33.14
	CC DICKSON BRANCH 1002	02/23/2015	$256.96
	PSISC	02/24/2015	$71.11
	PSISC	02/26/2015	$54.00
	PSISC	02/26/2015	$31.49
			$614.18
CHARLIANNE W NESTLEN	IN STEVE FINCHER PHOTOGR	02/06/2015	$36.04
	CREATIVE PRINTING & MAIL	02/24/2015	$1,468.10
			$1,504.14
CHARLIE E BROWN	DOLLAR GENERAL #10749	01/29/2015	$9.72
	APL APPLE ONLINE STORE	01/30/2015	$29.99
	DMI DELL HIGHER EDUC	02/04/2015	$50.99
	AMAZON MKTPLACE PMTS	02/03/2015	$3.35
	Amazon.com	02/08/2015	$255.96
	DMI DELL HIGHER EDUC	02/14/2015	$1,076.64
	RADIOSHACK COR00196360	02/17/2015	$51.83
	AMAZON.COM	02/26/2015	$34.72
			$1,513.20
CHARLIE FAUCETTE	WEB NETWORKSOLUTIONS	02/03/2015	$53.98
	WEB NETWORKSOLUTIONS	02/03/2015	$69.97
	BC.BASECAMP 1549763	02/17/2015	$49.00
	KIVUTO SOLUTIONS	02/25/2015	$113.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$286.90
CHARLOTTE E CARDENAS	NAFSA ASSOCIATIONOF INTER	01/30/2015	$445.00
	FEDEX 93270710	02/04/2015	$66.38
	AT&T BILL PAYMENT	02/05/2015	$106.99
	DMI DELL HIGHER EDUC	02/07/2015	$1,533.70
	DMI DELL HIGHER EDUC	02/10/2015	$209.81
	DHL BSRFCLT0000227684	02/10/2015	$24.95
	DMI DELL HIGHER EDUC	02/12/2015	$209.81
	VZWRLSS APOCC VISB	02/21/2015	$119.82
	FEDEX 93504546	02/25/2015	$41.40
	VZWRLSS APOCC VISB	02/26/2015	$423.35
	DOC-USFCS-3019753880	02/26/2015	$1,400.00
			$4,581.21
CHARLOTTE L DENNISTON	Staples Tech Soln	02/05/2015	$145.65
	Staples Tech Soln	02/21/2015	$291.30
			$436.95
CHEN LI	MCMASTER-CARR	01/30/2015	$19.99
	RADIOSHACK.COM	01/31/2015	$9.07
	MCMASTER-CARR	01/29/2015	$32.01
	OMEGA ENGINEERING	02/04/2015	$601.50
	MCMASTER-CARR	02/03/2015	$31.51
	MCMASTER-CARR	02/03/2015	$27.00
	MCMASTER-CARR	02/04/2015	$40.99
	IKONICS CORPORATION	02/06/2015	$482.78
	MCMASTER-CARR	02/05/2015	$22.49
	FIRSTAIDPRODUCTSONLINE.CO	02/05/2015	$123.91
	MCMASTER-CARR	02/13/2015	$330.58
	MCMASTER-CARR	02/12/2015	$26.57
	GOING GEAR	02/15/2015	$349.95
	MCMASTER-CARR	02/18/2015	$54.75
	OMEGA ENGINEERING	02/20/2015	$759.74
	MCMASTER-CARR	02/19/2015	$77.55
	Amazon.com	02/23/2015	$28.01
	THE WEBSTAURANT STORE	02/24/2015	$187.49
			$3,205.89
CHERI SHINN	FEDEX 772795182515	02/04/2015	$29.28
	FEDEX 772795570968	02/08/2015	$30.69
	FEDEX 772843994814	02/08/2015	$37.16
	D J WALL-ST-JOURNAL	02/08/2015	$32.99
	AMAZON MKTPLACE PMTS	02/10/2015	$22.41
	FEDEX 772863007341	02/11/2015	$50.87
	FEDEX 772868214237	02/12/2015	$33.36
	AMAZON MKTPLACE PMTS	02/17/2015	$21.55
	FEDEX 772920570299	02/19/2015	$22.85
	FEDEX 772925057278	02/19/2015	$29.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 772947929108	02/21/2015	$25.66
	FEDEX 772935930862	02/21/2015	$25.34
			$361.44
CHERYL AMAKER	ADOBE SYSTEMS, INC.	02/16/2015	$19.99
			$19.99
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	01/29/2015	$15.36
	PAYFLOW/PAYPAL	02/02/2015	$59.95
	US INK AND TONER	02/05/2015	$61.53
	FEDEX 93365177	02/13/2015	$95.94
	RYDER ENGRAVING	02/16/2015	$35.75
			$268.53
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	02/02/2015	$665.15
	GRAYBAR ELECTRIC	02/06/2015	$124.68
	WM SUPERCENTER #1293	02/14/2015	$149.58
	GRAYBAR ELECTRIC	02/19/2015	$179.60
	LOWES #01116	02/21/2015	$67.67
			$1,186.68
CHESTER DALE HARMON	ACE HARDWARE CAYCE	02/02/2015	$10.69
	RICHLAND INDUSTRIAL	02/03/2015	$45.80
	CABLE & CONNECTIONS	02/03/2015	$423.32
	TRIANGLE SAFE AND LOCK IN	02/05/2015	$90.95
	WW GRAINGER	02/10/2015	$1,937.20
	HDS POWER SOLUTIONS #5G	02/17/2015	$159.78
	ELECTRIC CONTROL & SUPPLY	02/19/2015	$205.62
			$2,873.36
CHRIS HANKE	WWW.NEWEGGBUSINESS.COM	02/12/2015	$1,015.98
	CLAIM ADJ/LAWSONS GEMS IN	01/19/2015	$218.59
	WP-2SMS LLC-TXT SERV	02/18/2015	$2,400.00
	TALKPOINT TECHNOLOGIES	02/19/2015	$717.95
	WWW.NEWEGGBUSINESS.COM	02/24/2015	$197.98
			$4,550.50
CHRIS HAWKINS	ACADEMY SPORTS #215	01/30/2015	$87.82
			$87.82
CHRISTIAN A PRICE	WWW.NEWEGG.COM	02/02/2015	$252.47
	WWW.CLEVERBRIDGE.NET	02/05/2015	$19.95
	SYX TIGERDIRECT.COM	02/05/2015	$510.83
	AMZ Other World Comput	02/05/2015	$144.00
	WWW.NEWEGG.COM	02/05/2015	$63.98
	HP HP HOME STORE	02/07/2015	$626.38
	Amazon.com	02/10/2015	$315.22
	Amazon.com	02/09/2015	$151.96
	WWW.NEWEGG.COM	02/09/2015	$1,247.15
	AMZ Other World Comput	02/11/2015	$705.86
	SILICON SOLUTIONS	02/12/2015	$1,084.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN A PRICE	VZWRLSS APOCC VISB	02/15/2015	$90.68
	WWW.NEWEGG.COM	02/15/2015	$74.99
	BOX BOX.NET BUS SRVCS	02/23/2015	$48.60
			$5,336.39
CHRISTINA M MILLER	THE KEY SHOP INC	02/10/2015	$485.24
			$485.24
CHRISTINE A GIBBS	SPRINGER CUSTOMER	02/06/2015	$29.95
	COPYRIGHT CLEARANC CEN	02/12/2015	$2,162.00
			$2,191.95
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	02/02/2015	$72.04
	LOWES #00499	02/05/2015	$91.72
	BARBIZON CHARLOTTE INC	02/11/2015	$549.06
	ACS SOUND LIGHTING	02/13/2015	$59.66
			$772.48
CHRISTINE R LOTTER	AMAZON MKTPLACE PMTS	02/20/2015	$31.38
	AMAZON MKTPLACE PMTS	02/20/2015	$33.08
			$64.46
CHRISTOPHER L BURKE	SPRINT WIRELESS	02/11/2015	$67.97
	DMI DELL HIGHER EDUC	02/14/2015	$712.47
	POLLOCK COMPANY	02/13/2015	$83.86
	WWW.NEWEGG.COM	02/18/2015	$182.98
	WWW.NEWEGG.COM	02/19/2015	$308.98
	DMI DELL HIGHER EDUC	02/25/2015	$80.82
			$1,437.08
CHRISTOPHER L DAVIS	LOWES #00499	02/02/2015	$391.91
	SEARS ROEBUCK 1525	02/03/2015	$16.19
	CASHION ELECTRICIANS INC	02/05/2015	$1,704.00
	ADI-CB	02/10/2015	$121.98
	ADI-CB	02/24/2015	$56.48
	BEST BUY 00002709	02/24/2015	$37.79
	ASIS INTERNATIONAL ONLINE	02/25/2015	$300.00
			$2,628.35
CHRISTOPHER L HOWARD	PERFORATEDPAPERCOM	02/03/2015	$79.89
	DMI DELL HIGHER EDUC	02/12/2015	$1,720.98
	DMI DELL HIGHER EDUC	02/19/2015	$128.24
	AT&T PREMIER EBIL	02/18/2015	$1,308.21
			$3,237.32
CHRISTOPHER L WUCHENICH	ULINE SHIP SUPPLIES	02/17/2015	$374.57
	IACP	02/17/2015	$150.00
	VZWRLSS S P1667-01	02/18/2015	$539.99
	BEST BUY 00014662	02/19/2015	$133.71
	CABLE & CONNECTIONS	02/24/2015	$140.15
	VZWRLSS S P1667-01	02/26/2015	$539.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,878.41
CHRISTOPHER M MARSAY	VWR INTERNATIONAL INC	02/01/2015	$105.36
	VWR INTERNATIONAL INC	02/03/2015	$149.14
	TFS FISHERSCI ECOM ATL	02/14/2015	$107.52
	STAPLES 00103911	02/20/2015	$87.47
			$449.49
CHRISTOPHER T HAGINS	PEACH NEW MEDIA	02/23/2015	$270.00
			$270.00
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	02/11/2015	$89.07
	OFFICE DEPOT #1214	02/11/2015	$95.00
	OFFICE DEPOT #1214	02/21/2015	$215.95
			$400.02
CLAUDIA R BENITEZ NELSON	TFS FISHERSCI ECOM ATL	02/06/2015	$173.72
	FEDEX 485630810	02/17/2015	$8.69
	AT&T BILL PAYMENT	02/25/2015	$150.00
			$332.41
CLEMENTINE GETER	FLICKR	02/01/2015	$44.95
	TECHSMITH CORPORATION	02/19/2015	$445.68
	OFFICEMAX CT IN#889807	02/24/2015	$319.70
			$810.33
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	02/17/2015	$1,146.89
			$1,146.89
CLIFTON J JERALD	1140 PERRY MANN	02/16/2015	$558.06
			$558.06
CONELIOUS G MIDDLETON	ADI-CB	02/04/2015	$19.42
	ADI-CB	02/04/2015	$36.70
	TOOLUP.COM	02/04/2015	$110.23
	WHOLESALE INDUSTRIAL ELEC	02/05/2015	$11.35
	APPLIED MSS	02/05/2015	$198.44
	1140 PERRY MANN	02/05/2015	$70.09
	WW GRAINGER	02/06/2015	$63.38
	JOHNSON CONTROLS SS	02/10/2015	$679.72
	ADI-CB	02/11/2015	$371.25
	JOHNSON CONTROLS SS	02/16/2015	$1,040.00
	GRAYBAR ELECTRIC COMPANY	02/17/2015	$461.33
	GRAYBAR ELECTRIC COMPANY	02/17/2015	$321.96
	GRAHL ELECTRIC SUPPLY CO	02/17/2015	$817.49
	FERGUSON.COM 9002	02/17/2015	$1,037.45
	GRAYBAR ELECTRIC COMPANY	02/18/2015	$88.87
	APPLIED MSS	02/18/2015	$100.07
	WW GRAINGER	02/20/2015	$1,245.60
	1140 PERRY MANN	02/23/2015	$119.43
	GRAYBAR ELECTRIC	02/24/2015	$590.00
	RICHLAND INDUSTRIAL	02/25/2015	$283.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	1140 PERRY MANN	02/25/2015	$94.28
	JOHNSON CONTROLS SS	02/26/2015	$404.00
			$8,164.66
CONNIE S BREWER	AMZ Southeas8645827289	01/30/2015	$777.51
	AMZ Southeas8645827289	02/05/2015	$347.15
	AMZ Southeas8645827289	02/11/2015	$347.15
	MWM DEXTER	02/11/2015	$356.00
	AMZ Southeas8645827289	02/11/2015	$57.77
	OFFICEMAX CT IN#694651	02/12/2015	$215.89
	AMZ Southeas8645827289	02/26/2015	$41.87
			$2,143.34
CONNIE SCHROYER	IN SHRED WITH US	02/25/2015	$407.50
			$407.50
CONRAD GORE	TRISTAR PLASTICS CORP	02/04/2015	$235.59
	CAPITOL VACUUM DIVISION	02/04/2015	$86.41
	SHELDON MANUFACTURING INC	02/18/2015	$42.12
	NAPA STORE 1015006	02/20/2015	$6.56
	UNITED REFRIG BR #U2	02/19/2015	$5.39
	INSTRUMART	02/25/2015	$117.00
			$493.07
CONSTANCE M PENDER	STAPLES 00104042	01/29/2015	$4.47
	AMAZON.COM	02/03/2015	$11.52
	STAPLS7131677745000001	02/11/2015	$755.96
			$771.95
COREY T ROBERTS	MANN TOOL AND SUPPLY	01/29/2015	$496.48
	LOWES #01064	01/30/2015	$127.81
	238 C-K COLUMBIA	01/30/2015	$44.24
	SHERWIN WILLIAMS #2076	02/04/2015	$136.04
	SHERWIN WILLIAMS #2076	02/04/2015	$78.16
	LOWES #00499	02/04/2015	$68.39
	ROSE TALBERT	02/04/2015	$57.97
	SHERWIN WILLIAMS #2076	02/09/2015	$129.80
	SHERWIN WILLIAMS #2076	02/10/2015	$115.60
	LOWES #00385	02/13/2015	$244.72
	MANN TOOL AND SUPPLY	02/13/2015	$63.24
	SHERWIN WILLIAMS #2076	02/16/2015	$68.22
	MANN TOOL AND SUPPLY	02/16/2015	$43.99
	SHERWIN WILLIAMS #2076	02/18/2015	$74.00
	ROSE TALBERT	02/18/2015	$380.21
	SHERWIN WILLIAMS #2076	02/19/2015	$46.14
	SHERWIN WILLIAMS #2076	02/23/2015	$736.57
	SHERWIN WILLIAMS #2076	02/23/2015	$330.73
	SHERWIN WILLIAMS #2076	02/25/2015	$205.54
			$3,447.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORNICE C COX	Gempler 1020480311	02/03/2015	$147.09
	Gempler 1020484899	02/05/2015	$189.78
	LOWES #03026	02/10/2015	$30.20
	ACTION INDUSTRIAL GROUP	02/12/2015	$46.26
	A&L ANALYTICAL LABORATORI	02/18/2015	$85.00
	BEACON ATHLETICS	02/25/2015	$936.00
			$1,434.33
COTINA M ANDERSON	OFFICEMAX CT IN#455395	01/30/2015	$364.80
	Amazon.com	02/02/2015	$60.98
	INT CALIFORNIA PACIFIC LA	02/02/2015	$124.00
	VZWRLSS APOCC VISW	02/03/2015	$132.90
	VZWRLSS APOCC VISW	02/07/2015	$73.24
	STAPLES 00103911	02/09/2015	$26.77
	Amazon.com	02/12/2015	$60.80
	STERLITECH CORPORATION	02/13/2015	$1,103.65
	FEDEX 485499334	02/14/2015	$541.80
	CHEAP TUBES	02/19/2015	$135.00
	STAPLES 00103911	02/19/2015	$9.19
			$2,633.13
COURTNEY BROCKINGTON	AMAZON MKTPLACE PMTS	02/03/2015	$399.00
	AT&T BILL PAYMENT	02/11/2015	$38.51
	AMAZON MKTPLACE PMTS	02/12/2015	$33.46
	Amazon.com	02/17/2015	$20.36
	TFS FISHER SCI HUS	02/20/2015	$40.88
			$532.21
COYET D GREENE	WALMART.COM 8009666546	01/30/2015	$85.32
	DOLLAR-GENERAL #2376	02/02/2015	$25.68
	ULINE SHIP SUPPLIES	02/05/2015	$152.59
	SIGMA ALDRICH US	02/05/2015	$89.16
	SCIENTIFIC BINDERY PRODUC	02/05/2015	$524.00
	DOLLAR-GENERAL #2376	02/09/2015	$51.36
	CHEMGLASS LIFE SCIENCES	02/12/2015	$272.20
	SIGMA ALDRICH US	02/13/2015	$245.40
	TFS FISHER SCI HUS	02/14/2015	$496.17
	SCIENTIFIC BINDERY PRODUC	02/12/2015	$790.00
	WALMART.COM	02/17/2015	$274.81
	CLONTECH LABS INC	02/18/2015	$264.00
	SIGMA ALDRICH US	02/19/2015	$363.68
	WWW.NEWEGG.COM	02/22/2015	$29.67
	WALMART.COM 8009666546	02/21/2015	$160.15
	TFS FISHER SCI HUS	02/21/2015	$40.36
	SIGMA ALDRICH US	02/23/2015	$460.28
	DOLLAR-GENERAL #2376	02/22/2015	$77.04
	WWW.NEWEGG.COM	02/24/2015	$62.98
			$4,464.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	DUNIWAY STOCKROOM CORP	01/30/2015	$38.00
	DUNIWAY STOCKROOM CORP	02/02/2015	$13.32
	UNIVERSITY WAFER	02/04/2015	$477.50
	SIGMA ALDRICH US	02/04/2015	$74.96
	AMAZON MKTPLACE PMTS	02/24/2015	$14.65
	SDP-SI	02/24/2015	$142.01
	KURT J. LESKER COMPANY	02/24/2015	$508.50
			$1,268.94
CURTIS G SUFFRIDGE	JOHN DEERE LANDSCAPES525	02/03/2015	$572.52
	ACE HARDWARE CAYCE	02/06/2015	$40.10
	JOHN DEERE LANDSCAPES525	02/26/2015	$470.82
			$1,083.44
CYNTHIA B GELINAS	ORIENTAL TRADING CO	02/24/2015	$62.21
			$62.21
CYNTHIA L EVANS	LARRYS TROPHIES & AWAR	02/09/2015	$128.79
	US INK AND TONER	02/12/2015	$52.50
	BED BATH & BEYOND #367	02/19/2015	$29.64
	HOBBY LOBBY #316	02/18/2015	$21.18
	TJMAXX #0620	02/19/2015	$29.64
			$261.75
CYNTHIA L STEELE	WHOLESALEMART	02/19/2015	$402.90
	LOWES #00907	02/20/2015	$69.98
	OFFICE DEPOT #2349	02/25/2015	$8.63
			$481.51
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	02/09/2015	$206.91
	UNIVERSITY OF S CAR	02/09/2015	$215.03
			$421.94
CYNTHIA PARKER	WKI CCH INC CYBERSOURC	01/30/2015	$59.01
	Amazon.com	02/05/2015	$13.65
	AMERICAN ACCTNG ASSOC	02/06/2015	$150.00
	SOCIAL SCIENCE ELECTRONIC	02/05/2015	$385.00
	CAPSULECRM.COM ZESTIA	02/26/2015	$24.00
			$631.66
DALE J GLOVER	ACE HARDWARE CAYCE	01/30/2015	$72.75
	CORRUGATED CONTAINERS INC	02/02/2015	$407.67
	OFFICE DEPOT #2349	02/03/2015	$21.59
	IN MINUTE MAN MOVERS	02/04/2015	$1,296.00
	ACE HARDWARE CAYCE	02/04/2015	$18.15
	CORRUGATED CONTAINERS INC	02/05/2015	$16.05
	LOWES #00499	02/11/2015	$85.51
	ACE HARDWARE CAYCE	02/16/2015	$117.69
	CORRUGATED CONTAINERS INC	02/17/2015	$770.40
	SHERWIN WILLIAMS #2076	02/24/2015	$110.10
	WW GRAINGER	02/24/2015	$442.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	ACE HARDWARE CAYCE	02/23/2015	$41.67
	SHERWIN WILLIAMS #2076	02/25/2015	$127.60
	ACE HARDWARE CAYCE	02/24/2015	$34.19
	CORRUGATED CONTAINERS INC	02/25/2015	$55.12
			$3,617.08
DANIEL C LITTLEFIELD	ALIBRIS BOOKS	02/10/2015	$388.99
			$388.99
DANIEL G LEONARD	LOWES #00499	02/03/2015	$157.29
	MANN TOOL AND SUPPLY	02/03/2015	$152.03
			$309.32
DANIEL L RUCKER	PRAXAIR DIST US #863	02/05/2015	$89.74
	PRAXAIR DIST US #863	02/06/2015	$34.98
	DILLON SUPPLY COMPANY	02/11/2015	$29.93
	KLINGSPOR ABRASIVES	02/14/2015	$323.78
	CAROLINA ORNAMENTAL IRON	02/16/2015	$765.00
	DAWSON LUMBER COMPANY	02/17/2015	$44.42
	DILLON SUPPLY COMPANY	02/19/2015	$264.40
			$1,552.25
DANIEL L TUFFORD	DMI DELL BUS ONLINE	01/31/2015	$1,262.52
	WALGREENS #6262	02/12/2015	$11.86
			$1,274.38
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	02/17/2015	$727.26
			$727.26
DANIELLE J MICKEL	GFS CHEMICALS INC	02/03/2015	$113.56
	HACH COMPANY	02/06/2015	$137.79
	STAPLES DIRECT	02/06/2015	$30.73
	ENVIRONMENTAL RESOURCE	02/06/2015	$198.29
	STAPLES DIRECT	02/06/2015	$14.30
	PHENOVA, INC.	02/06/2015	$351.53
	OI CORPORATION	02/09/2015	$172.42
	GFS CHEMICALS INC	02/11/2015	$390.27
	WW GRAINGER	02/11/2015	$155.75
	THOMAS SCIENTIFIC INC/	02/12/2015	$245.94
	HENRY TROEMNER LLC	02/16/2015	$60.83
	THOMAS SCIENTIFIC INC/	02/16/2015	$76.50
	CPI COLEPARMERINSTRUMT	02/20/2015	$203.38
	WM SUPERCENTER #2832	02/19/2015	$11.39
	ADVANCE AUTO PARTS #7251	02/19/2015	$5.69
	SIGMA ALDRICH US	02/20/2015	$68.17
	THOMAS SCIENTIFIC INC/	02/19/2015	$20.83
	THOMAS SCIENTIFIC INC/	02/25/2015	$29.78
			$2,287.15
DANIELLE M PILOT	DMI DELL HIGHER EDUC	01/31/2015	$47.49
	PSYCHOLOGICAL ASSESSMENT	01/30/2015	$1,026.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	02/06/2015	$126.44
	ACADEMIC SUPPLIER OFFICE	02/06/2015	$254.18
	ACADEMIC SUPPLIER OFFICE	02/11/2015	$149.98
	APPIC	02/13/2015	$565.00
	Staples Tech Soln	02/14/2015	$73.43
	IN SHRED WITH US	02/16/2015	$180.00
	ACADEMIC SUPPLIER OFFICE	02/18/2015	$91.00
			$2,513.52
DAPING FAN	INTEGRATED DNA TECH	02/03/2015	$52.85
	VWR INTERNATIONAL INC	02/18/2015	$309.68
	VWR INTERNATIONAL INC	02/18/2015	$103.40
	ABCAM	02/18/2015	$448.00
	VWR INTERNATIONAL INC	02/19/2015	$18.67
	TFS FISHERSCI ECOM ATL	02/20/2015	$101.00
	MILLIPORE AMERICAS	02/24/2015	$206.00
	INTEGRATED DNA TECH	02/25/2015	$104.00
	TFS FISHERSCI ECOM ATL	02/25/2015	$134.05
			$1,477.65
DARRELL TERRY	VWR INTERNATIONAL INC	02/24/2015	$41.40
			$41.40
DARRYL H WASHINGTON	ACE HARDWARE CAYCE	01/30/2015	$49.22
			$49.22
DAVID A GRAVES	STAPLES DIRECT	02/04/2015	$63.02
	SMITH RUBBER STAMP & SEAL	02/04/2015	$32.40
	SMITH RUBBER STAMP & SEAL	02/04/2015	$32.40
	AMERICAN TIME DATA	02/05/2015	$31.32
	STAPLES DIRECT	02/07/2015	$159.83
	STAPLES DIRECT	02/10/2015	$582.10
	OAK HALL CAP & GOWN	02/10/2015	$199.95
	STAPLES DIRECT	02/11/2015	$389.75
	STAPLES DIRECT	02/21/2015	$80.57
	OFFICE DEPOT #5910	02/23/2015	$52.23
	OFFICE DEPOT #1214	02/23/2015	$10.79
	STAPLES DIRECT	02/25/2015	$139.28
	DRI TECHSMITH	02/27/2015	$197.30
			$1,970.94
DAVID A WESTBURY	IMI NORGREN	02/16/2015	$82.10
	BARRONS OUTFITTERS,INC	02/20/2015	$7.56
	TARGET 00019232	02/20/2015	$32.38
	IMI NORGREN	02/26/2015	$8.65
			$130.69
DAVID B DEWEIL	MAILCHIMP	02/09/2015	$50.00
	WUFOO.COM/CHARGE	02/16/2015	$29.95
	Amazon.com	02/19/2015	$81.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWEIL	Amazon.com	02/19/2015	$407.58
			$569.04
DAVID C DOHAN	MONOPRICE INC	02/02/2015	$29.63
	MONOPRICE INC	02/02/2015	$43.76
	EBATTS COM	02/03/2015	$72.95
	CBI PARALLELS	02/09/2015	$79.99
	DMI DELL HIGHER EDUC	02/26/2015	$691.57
	RADIOSHACK COR00196360	02/25/2015	$162.86
	DMI DELL HIGHER EDUC	02/27/2015	$1,013.59
			$2,094.35
DAVID C VOLZ	PENTAIR AQUATIC ECO SYS	01/31/2015	$63.30
	CVS/PHARMACY #00830	02/21/2015	$23.21
			$86.51
DAVID D MOTT	SC.GOV	02/02/2015	$126.00
			$126.00
DAVID E DANNELS	EB 2ND ANNUAL SC MIDL	02/05/2015	$185.62
	SCHOOL CUTS SCREENING AND	02/11/2015	$1,898.72
	EB 2ND ANNUAL SC MIDL	02/12/2015	$185.62
			$2,269.96
DAVID G BRITT	THE HOME DEPOT 1110	01/31/2015	$207.80
	TARGET 00019232	02/17/2015	$26.27
	FAMILY DOLLAR #0497	02/17/2015	$7.24
			$241.31
DAVID L BARBEAU	Amazon.com	02/10/2015	$204.61
			$204.61
DAVID M GOODMAN	OVERNIGHTPRINTS	01/30/2015	$117.40
	VZWRLSS APOCC VISB	02/04/2015	$76.02
	US INK AND TONER	02/06/2015	$51.21
	US INK AND TONER	02/09/2015	$175.74
	CU PSA SHOPPING MALL	02/10/2015	$165.00
	STAPLES 00108696	02/13/2015	$51.48
	EB WINTHROP SBDC STAF	02/17/2015	$45.00
	EB 2015 SUMMIT ON IT	02/24/2015	$20.00
			$701.85
DAVID M LONDON	OOMA,INC	02/03/2015	$3.83
	PAYPAL LIQUID8TECH	02/03/2015	$59.98
	MONOPRICE INC	02/03/2015	$162.69
	PAYPAL DEEPDISSERV	02/04/2015	$299.98
	AMAZON MKTPLACE PMTS	02/06/2015	$85.58
	WAL-MART #4440	02/08/2015	$10.71
	OFFICE DEPOT #332	02/11/2015	$80.99
	PAYPAL BJLOVESELMO	02/16/2015	$75.00
	BEST BUY 00002642	02/16/2015	$1,619.99
	PAYPAL LIQUID8TECH	02/16/2015	$89.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	LOWES #00385	02/16/2015	$28.19
	PAYPAL SAVMYSERVER	02/16/2015	$184.92
	PAYPAL BATTERYMART	02/17/2015	$91.12
	PAYPAL RED PLANET	02/17/2015	$23.96
	CBI MALWAREBYTES CORP	02/18/2015	$24.95
	MATHWORKS	02/19/2015	$632.00
	HARBOR FREIGHT TOOLS 103	02/20/2015	$21.36
	ACE HARDWARE CAYCE	02/19/2015	$12.97
	AMAZON MKTPLACE PMTS	02/24/2015	$117.05
			$3,625.24
DAVID M METTS	ELECTRONIX EXPRESS	01/30/2015	$3.60
	NEWARKINONE-US00000109	01/31/2015	$13.35
	NEWARKINONE-US00000109	01/30/2015	$2,282.24
	CABLE & CONNECTIONS	01/30/2015	$37.29
	DKC DIGI KEY CORP	02/04/2015	$350.23
	AMAZON MKTPLACE PMTS	02/05/2015	$161.45
	NEWARKINONE-US00000109	02/04/2015	$321.13
	AMAZON MKTPLACE PMTS	02/05/2015	$180.85
	AMAZON MKTPLACE PMTS	02/04/2015	$39.99
	NEWARKINONE-US00000109	02/05/2015	$8.67
	AMAZON MKTPLACE PMTS	02/05/2015	$136.00
	MCMASTER-CARR	02/04/2015	$77.59
	AMAZON MKTPLACE PMTS	02/05/2015	$15.08
	AMAZON MKTPLACE PMTS	02/05/2015	$20.60
	ELECTRONIX EXPRESS	02/05/2015	$150.26
	IBS ELECTRONICS INC	02/05/2015	$595.00
	AMAZON MKTPLACE PMTS	02/07/2015	$41.42
	NEWARKINONE-US00000109	02/10/2015	$203.56
	NEWARKINONE-US00000109	02/10/2015	$228.45
	ADAFRUIT INDUSTRIES	02/11/2015	$126.24
	LOWES #00499	02/17/2015	$138.06
	POLOLU CORPORATION	02/17/2015	$78.85
	ELECTRONIX EXPRESS	02/17/2015	$24.83
	DKC DIGI KEY CORP	02/18/2015	$20.76
	JAMECO/JIMPAK ELECTRONICS	02/17/2015	$23.83
	NEWARKINONE-US00000109	02/19/2015	$22.75
	KARLSSONROBOTICS	02/19/2015	$46.20
	IN W5YI GROUP	02/19/2015	$215.50
	SERVOCITY	02/23/2015	$36.91
	ADAFRUIT INDUSTRIES	02/24/2015	$47.48
	MCMASTER-CARR	02/24/2015	$27.03
	NEWARKINONE-US00000109	02/25/2015	$22.75
	NEWARKINONE-US00000109	02/26/2015	$1,490.50
			$7,188.45
DAVID N DIXON	AMAZON MKTPLACE PMTS	02/03/2015	$11.99
	AMAZON.COM	02/06/2015	$32.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	WORLDWIDE TICKET & LABEL	02/11/2015	$85.01
	AMAZON MKTPLACE PMTS	02/12/2015	$61.83
	AMAZON MKTPLACE PMTS	02/17/2015	$10.99
	AMAZON MKTPLACE PMTS	02/18/2015	$12.25
			$214.95
DAVID R MYERS	ALPHA LOCK INC	01/30/2015	$680.40
	CC DICKSON BRANCH 1019	02/02/2015	$27.63
	ATLAS BUSINESS SOLUTIONS	02/13/2015	$50.00
	LOWES #01986	02/19/2015	$12.65
	WAL-MART #2806	02/25/2015	$129.19
	IN STAR EV	02/25/2015	$123.71
	AUTOZONE # 4872	02/25/2015	$44.40
			$1,067.98
DAVID REISMAN	PROMEGACORP. PROMEGA C	02/03/2015	$361.00
	LIFETECH 28016168	02/03/2015	$298.74
	AIRGAS SOUTH	02/04/2015	$6.51
	TFS FISHER SCI HUS	02/13/2015	$63.55
	SIGMA ALDRICH US	02/19/2015	$199.03
	USA SCIENTIFIC, INC.	02/19/2015	$293.14
	USA SCIENTIFIC, INC.	02/19/2015	$220.69
	FEDEXOFFICE 00015024	02/24/2015	$41.58
	NORGEN BIOTEK CORP	02/24/2015	$134.25
	LIFETECH 28249613	02/25/2015	$52.50
			$1,670.99
DAVID S SMITH	DMI DELL HIGHER EDUC	02/07/2015	$1,290.60
	PAYPAL AALHE	02/09/2015	$120.00
	PAYPAL AALHE	02/09/2015	$120.00
	PAYPAL AALHE	02/09/2015	$120.00
	DMI DELL HIGHER EDUC	02/20/2015	$54.39
	US INK AND TONER	02/24/2015	$191.04
			$1,896.03
DAVID S WETHEY	WAREHOUSE H/CREST 160	01/31/2015	$75.90
	BUNNINGS - 9474	02/02/2015	$81.75
	JAYCAR PTY LTD	02/05/2015	$11.10
	BUNNINGS - 9474	02/05/2015	$91.59
	BUNNINGS - 9474	02/07/2015	$47.08
	BUNNINGS - 9474	02/07/2015	$71.11
	WHOLESALE INDUSTRIAL SU	02/23/2015	$31.72
	WHOLESALE INDUSTRIAL SU	02/23/2015	$69.25
	FORTE SLAINTLESS LTD	02/23/2015	$28.12
			$507.62
DAVID W HUTSON	AMAZON MKTPLACE PMTS	01/30/2015	$112.98
	DRI KASPERSKY.COM	01/31/2015	$49.95
	AMAZON MKTPLACE PMTS	01/30/2015	$53.05
	AMAZON MKTPLACE PMTS	01/31/2015	$67.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	02/02/2015	$103.20
	Amazon.com	02/03/2015	$50.00
	Amazon.com	02/03/2015	$375.00
	AMAZON.COM	02/02/2015	$39.99
	Amazon.com	02/03/2015	$139.00
	AMAZON MKTPLACE PMTS	02/05/2015	$26.10
	AMAZON MKTPLACE PMTS	02/05/2015	$447.95
	Amazon.com	02/06/2015	$81.40
	AMAZON MKTPLACE PMTS	02/11/2015	$50.00
	Amazon.com	02/11/2015	$400.00
	B&H PHOTO, 800-606-6969	02/10/2015	$231.47
	Amazon.com	02/10/2015	$35.68
	WWW.NEWEGG.COM	02/10/2015	$263.98
	AMAZON MKTPLACE PMTS	02/11/2015	$43.75
	AMAZON MKTPLACE PMTS	02/11/2015	$105.00
	Amazon.com	02/11/2015	$259.96
	AMAZON MKTPLACE PMTS	02/11/2015	$26.98
	TEXTHELP SY	02/11/2015	$30.00
	WWW.NEWEGG.COM	02/13/2015	$107.64
	AMAZON MKTPLACE PMTS	02/15/2015	$19.75
	CABLE & CONNECTIONS	02/12/2015	$126.69
	WWW.NEWEGG.COM	02/13/2015	$71.15
	AMAZON MKTPLACE PMTS	02/17/2015	$625.00
	Amazon.com	02/17/2015	$475.00
	WWW.NEWEGG.COM	02/20/2015	$49.99
			$4,468.31
DAWN L BRUCE	US INK AND TONER	01/30/2015	$240.86
	STAPLES DIRECT	02/19/2015	$90.71
	STAPLS6827349091000	02/26/2015	$62.63
			$394.20
DEAN M ELLISOR	RICHLAND INDUSTRIAL	01/30/2015	$100.12
	BEARING DIST - COLUMBIA	01/30/2015	$59.99
	GATEWAY #1 COLA	01/30/2015	$33.49
	GATEWAY #1 COLA	01/30/2015	$72.40
	HAJOCA COLUMBIA PC122	01/30/2015	$91.76
	SHUMAN OWENS SUPPLY CO	02/02/2015	$6.00
	ACTION INDUSTRIAL GROUP	02/02/2015	$45.36
	BEARING DIST - COLUMBIA	02/03/2015	$76.04
	GATEWAY #1 COLA	02/02/2015	$14.06
	GATEWAY #1 COLA	02/03/2015	$18.60
	APPLIED MSS	02/04/2015	$284.86
	BEARING DIST - COLUMBIA	02/04/2015	$188.69
	HAJOCA COLUMBIA PC122	02/04/2015	$142.27
	LEE TRANSPORT EQUIPMENT	02/05/2015	$48.60
	LEE TRANSPORT EQUIPMENT	02/05/2015	$642.60
	GATEWAY #1 COLA	02/05/2015	$90.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	HAJOCA COLUMBIA PC122	02/06/2015	$27.45
	WW GRAINGER	02/09/2015	$1,705.62
	FERGUSON ENT #27	02/10/2015	$47.72
	SEXAUER CORP	02/11/2015	$968.55
	SEXAUER CORP	02/12/2015	$88.05
	HAJOCA COLUMBIA PC122	02/17/2015	$1,053.00
	HAJOCA COLUMBIA PC122	02/17/2015	$194.10
	TRAYCO CORP	02/19/2015	$430.18
	W C ROUSE AND SONS INC	02/20/2015	$583.20
	BEARING DIST - COLUMBIA	02/23/2015	$52.38
	NORTHERN TOOL EQUIP SC	02/23/2015	$106.96
			$7,172.24
DEANNA S SMITH	LIFETECH 27974060	01/30/2015	$27.50
	AGILENTTECHNOLOGIES	02/02/2015	$310.00
	ADDGENE INC	02/05/2015	$280.00
	FINE SCIENCE TOOLS (USA)	02/06/2015	$296.25
	QIAGEN INC	02/07/2015	$400.17
	LIFETECH 28073055	02/07/2015	$76.69
	Amazon.com	02/12/2015	$79.99
	SIGMA ALDRICH US	02/13/2015	$183.89
	ADDGENE INC	02/17/2015	$150.00
	TFS FISHERSCI ECOM ATL	02/17/2015	$327.40
	TFS FISHERSCI ECOM ATL	02/21/2015	$250.73
	TFS FISHERSCI ECOM ATL	02/21/2015	$289.87
	Amazon.com	02/22/2015	$83.77
			$2,756.26
DEBBIE BOGGS	WRISTCO	02/03/2015	$54.53
	WARNEKE CLEANERS - DOW	02/03/2015	$21.40
	AIKEN OFFICE SUPPLY #2	02/09/2015	$50.24
	STAPLES 00108449	02/11/2015	$17.11
	HOBBY LOBBY #289	02/14/2015	$36.95
	CAROLINA AWARDS AND ENGRA	02/16/2015	$32.10
	HOBBY LOBBY #289	02/16/2015	$144.49
	DOLRTREE 5037 00050377	02/17/2015	$11.77
	INNOVATIVE SOLUTIONS	02/23/2015	$257.83
			$626.42
DEBBIE S HAYES	AIKEN STANDARD	02/13/2015	$301.63
	MORRIS-LOCAL NEWSPAPER	02/13/2015	$531.91
			$833.54
DEBBIE T KASSIANOS	AMAZON MKTPLACE PMTS	01/31/2015	$91.93
	CABLE & CONNECTIONS	02/02/2015	$47.60
	WWW.NEWEGG.COM	02/04/2015	$62.99
	SKC COMMUNICATION PRODUCT	02/03/2015	$698.20
	BEST BUY 00002642	02/08/2015	$128.38
	JUNGLEDISK.COM	02/08/2015	$3.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	E-FILLIATE	02/06/2015	$66.62
	STAPLES DIRECT	02/07/2015	$475.18
	AT&T BILL PAYMENT	02/09/2015	$878.54
	BEST BUY 00002642	02/12/2015	$107.00
	BEST BUY 00002642	02/16/2015	$632.35
	BEST BUY 00002642	02/16/2015	$17.08
	THE CHRONICLE	02/18/2015	$225.00
	STAPLES 00106567	02/18/2015	$267.49
	BEST BUY 00002642	02/25/2015	$21.36
			$3,722.96
DEBORAH C BECK	VZWRLSS APOCC VISE	02/22/2015	$100.53
			$100.53
DEBORAH C SALZBERG	SAF-T-PAK	02/03/2015	$219.57
	APL APPLE ONLINE STORE	02/22/2015	$197.64
	APL APPLE ONLINE STORE	02/22/2015	$1,780.92
			$2,198.13
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	02/04/2015	$331.98
	RR DONNELLEY	02/04/2015	$226.25
	Amazon.com	02/13/2015	$50.23
	AMAZON MKTPLACE PMTS	02/24/2015	$191.05
	AMAZON MKTPLACE PMTS	02/24/2015	$837.60
			$1,637.11
DEBORAH M GIPSON	VZWRLSS IVR VB	02/18/2015	$134.88
	APL APPLE ONLINE STORE	02/20/2015	$61.56
	US INK AND TONER	02/20/2015	$811.94
	SQ CINEMAN SHOTS, INC.	02/23/2015	$318.00
	SQ CINEMAN SHOTS, INC.	02/23/2015	$291.50
			$1,617.88
DEBORAH OWENS	SPIRIT COMM EBILLING	01/30/2015	$9.15
	AMAZON MKTPLACE PMTS	02/02/2015	$7.41
	SXM SIRIUSXM.COM/ACCT	02/02/2015	$178.17
	AMAZON MKTPLACE PMTS	02/02/2015	$19.90
	US INK AND TONER	02/04/2015	$91.82
	US INK AND TONER	02/04/2015	$683.30
	US INK AND TONER	02/04/2015	$88.46
	US INK AND TONER	02/04/2015	$202.15
	AMAZON MKTPLACE PMTS	02/04/2015	$29.65
	FEDEX 484798923	02/08/2015	$25.52
	FEDEX 485128705	02/10/2015	$37.37
	VZWRLSS APOCC VISB	02/15/2015	$134.67
	AUTOMATED SIGNATRUE TECH	02/20/2015	$499.00
	AT&T BILL PAYMENT	02/25/2015	$809.99
	THE STATE NEWSPAPER	02/26/2015	$101.40
			$2,917.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH W NELSON	Amazon.com	02/01/2015	$46.73
	AMAZON MKTPLACE PMTS	02/05/2015	$25.57
	AMAZON MKTPLACE PMTS	02/05/2015	$35.36
	AMAZON MKTPLACE PMTS	02/05/2015	$15.90
	Amazon.com	02/11/2015	$72.48
	Amazon.com	02/12/2015	$168.33
	Amazon.com	02/16/2015	$28.98
			$393.35
DEBRA G BROWN	MATHWORKS	02/03/2015	$500.00
	FEDEX 484591515	02/04/2015	$10.20
	FEDEX 484791238	02/08/2015	$63.37
	FEDEX 644337740	02/10/2015	$35.81
	AMERICAN ECONOMIC ASSOC	02/12/2015	$95.00
	FEDEX 485436596	02/14/2015	$62.36
	PAYPAL CHRONICLEHI	02/23/2015	$534.00
	ACADEMIC KEYS, LLC	02/24/2015	$315.00
			$1,615.74
DEBRA K ALLEN	VZWRLSS MY VZ VB P	02/03/2015	$131.74
	VZWRLSS MY VZ VB P	02/05/2015	$131.74
	FEDEX 484876951	02/08/2015	$50.87
	FEDEX 485260756	02/11/2015	$14.23
	FEDEX 485828920	02/17/2015	$13.23
			$341.81
DEBRA L JOHNSON	SQ LOWCOUNTRY WEEKLY	02/09/2015	$412.50
	IN LA ISLA MAGAZINE	02/15/2015	$933.00
	CLUB COLORS	02/17/2015	$60.93
	ITS CLASSICS	02/18/2015	$354.75
	US INK AND TONER	02/20/2015	$175.28
	SQ P. PODD PRESS	02/23/2015	$412.50
			$2,348.96
DEBRA L SIGHTLER	4IMPRINT	02/13/2015	$2,137.42
	ANSEL PRINTING AND PACKIN	02/17/2015	$1,406.00
	SQ WEBSVCS TWO MONKEYS G	02/23/2015	$600.00
	SQ WEBSVCS TWO MONKEYS G	02/23/2015	$1,200.00
	SQ WEBSVCS TWO MONKEYS G	02/23/2015	$50.00
			$5,393.42
DEBRA R CAUDILL	US INK AND TONER	02/03/2015	$236.32
			$236.32
DEBRA Y BROWN	VZWRLSS MY VZ VB P	02/06/2015	$1,530.93
	FORMS AND SUPPLY - AOPD	02/16/2015	$196.26
	THOMSON WEST TCD	02/20/2015	$1,342.80
	VZWRLSS MY VZ VB P	02/25/2015	$1,499.42
			$4,569.41
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	01/30/2015	$58.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	THERMO KING COLUMBIA INC	01/30/2015	$279.97
	OREILLY AUTO 00016568	02/02/2015	$79.52
	CARQUEST 1311	02/06/2015	$61.10
	CARQUEST 1311	02/06/2015	$6.25
	HERBIES TOWING	02/10/2015	$600.00
	A PARTS	02/11/2015	$118.50
	ACE HARDWARE CAYCE	02/11/2015	$16.79
	CARQUEST 1311	02/13/2015	$6.01
	CARQUEST 1311	02/13/2015	$10.49
	WW WILLIAMS	02/12/2015	$89.16
	FASTENAL COMPANY01	02/16/2015	$17.05
	CARQUEST 1311	02/17/2015	$50.59
	COLUMBIA 87	02/18/2015	$457.41
	CARQUEST 1311	02/18/2015	$8.22
	CARQUEST 1311	02/19/2015	$21.41
	AUTOZONE #0278	02/23/2015	$42.17
	CARQUEST 1311	02/24/2015	$254.00
	AUTOZONE #0278	02/25/2015	$51.71
	DAVES TRANSMISSION	02/25/2015	$1,500.00
	AUTOZONE #0278	02/25/2015	$5.82
			$3,734.17
DELONY R BLADEN	WWW.NEWEGG.COM	02/04/2015	$5.98
	WWW.NEWEGG.COM	02/05/2015	$99.39
	STAPLES 00103911	02/19/2015	$107.99
	FS JotForm	02/23/2015	$199.50
			$412.86
DEMETRIUS T JAMES	BEARING DIST - COLUMBIA	01/30/2015	$41.32
			$41.32
DENISE A WELLMAN	HOBBY LOBBY #562	02/07/2015	$12.60
	APL ITUNES.COM/BILL	02/19/2015	$6.99
			$19.59
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	02/11/2015	$43.11
	RICHLAND INDUSTRIAL	02/12/2015	$193.36
	MAYER710 COLUMBIASC	02/16/2015	$99.62
	ELECTRIC CONTROL & SUPPLY	02/16/2015	$855.53
			$1,191.62
DEONNE G WHALEY	ORIENTAL TRADING CO	02/05/2015	$24.89
	DOLRTREE 4059 00040592	02/20/2015	$4.32
	WAL-MART #2832	02/20/2015	$2.10
			$31.31
DEV KARAN	B&H PHOTO, 800-606-6969	01/29/2015	$87.45
	TARGET 00019232	01/30/2015	$64.80
	STAPLES 00103911	01/30/2015	$39.92
	INTEGRATED DNA TECH	02/10/2015	$75.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEV KARAN	LIFETECH 28142641	02/13/2015	$2,477.76
	DELL SALES & SERVICE	02/18/2015	$145.14
	MIDSCI	02/23/2015	$84.16
	BIO RAD	02/24/2015	$438.90
			$3,413.33
DEVIN K MOCK	WWW.NEWEGG.COM	01/30/2015	$84.95
	FARONICS TECHNOLOGIES USA	01/30/2015	$800.00
	AMAZON MKTPLACE PMTS	01/30/2015	$74.40
	WWW.NEWEGG.COM	02/03/2015	$44.95
	CDW GOVERNMENT	02/04/2015	$1,413.07
	Amazon.com	02/05/2015	$42.13
	Amazon.com	02/08/2015	$48.96
	CBI PARALLELS	02/10/2015	$79.99
	GCI MSCN-FRND-WB	02/11/2015	$39.99
	TROXELL COMMUNICATIONS IN	02/09/2015	$697.77
	LAMPLINE LI	02/13/2015	$29.89
	BIGTRAY COM	02/14/2015	$282.00
	WWW.NEWEGG.COM	02/19/2015	$197.96
	FRY'S.COM	02/20/2015	$23.98
	DMI DELL HIGHER EDUC	02/23/2015	$545.98
	MONOPRICE INC	02/20/2015	$50.97
	MARKERTEK VIDEO SUPPLY	02/24/2015	$161.92
	B&H PHOTO, 800-606-6969	02/24/2015	$55.00
			$4,673.91
DEWEY S WIGINGTON	RICHLAND INDUSTRIAL	02/11/2015	$42.39
	BEARING DIST - COLUMBIA	02/18/2015	$24.19
			$66.58
DIANA DIAZ	APL APPLE ONLINE STORE	02/05/2015	$183.00
	APL APPLE ONLINE STORE	02/06/2015	$79.00
	APL APPLE ONLINE STORE	02/06/2015	$1,678.00
	FEDEX 644338398	02/10/2015	$41.92
	Amazon.com	02/13/2015	$69.33
	AMAZON MKTPLACE PMTS	02/18/2015	$35.95
	AMAZON MKTPLACE PMTS	02/18/2015	$9.99
	APL APPLE ONLINE STORE	02/18/2015	$268.92
	APL APPLE ONLINE STORE	02/18/2015	$1,024.92
	APL APPLE ONLINE STORE	02/18/2015	$268.92
	AMERICAN MATHEMATI	02/19/2015	$184.00
			$3,843.95
DIANE S RICHARDSON	SOUND & IMAGES INC	02/24/2015	$481.50
			$481.50
DIANNE I GREENFIELD	AMER SCTY LIMNLGY AND OC	02/19/2015	$75.00
			$75.00
DIANNE R GLASSER	PSYCHOLOGICAL ASSESSMENT	02/05/2015	$220.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$220.44
DJAMEL KAOUMI	TFS FISHER SCI ATL	02/05/2015	$27.42
	PACE TECHNOLOGIES INC	02/06/2015	$327.60
	UNITED PERFRMNCE METAL	02/13/2015	$395.57
	Amazon.com	02/22/2015	$119.09
			$869.68
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	01/31/2015	$57.33
	VWR INTERNATIONAL INC	02/05/2015	$53.56
	VWR INTERNATIONAL INC	02/05/2015	$61.66
	VWR INTERNATIONAL INC	02/06/2015	$15.66
	VWR INTERNATIONAL INC	02/06/2015	$39.83
	VWR INTERNATIONAL INC	02/06/2015	$15.73
	VWR INTERNATIONAL INC	02/14/2015	$114.70
	VWR INTERNATIONAL INC	02/14/2015	$58.46
	VWR INTERNATIONAL INC	02/14/2015	$15.83
	VWR INTERNATIONAL INC	02/14/2015	$18.96
	VWR INTERNATIONAL INC	02/14/2015	$13.86
	VWR INTERNATIONAL INC	02/14/2015	$24.73
	VWR INTERNATIONAL INC	02/14/2015	$105.44
	VWR INTERNATIONAL INC	02/17/2015	$24.00
	VWR INTERNATIONAL INC	02/19/2015	$48.88
	CAMBRIDGE ISOTOPE LABORA	02/17/2015	$1,924.00
	VWR INTERNATIONAL INC	02/25/2015	$10.94
	VWR INTERNATIONAL INC	02/25/2015	$46.45
	VWR INTERNATIONAL INC	02/25/2015	$37.47
	VWR INTERNATIONAL INC	02/25/2015	$131.94
			$2,819.43
DON H DOYLE	AMAZON MKTPLACE PMTS	02/02/2015	$11.22
	Amazon.com	02/03/2015	$21.78
	STAPLES 00103911	02/08/2015	$102.57
	ZOTERO.ORG	02/16/2015	$20.00
			$155.57
DONALD H GARBADE	CLUB CAR OF HILTON HEAD	01/29/2015	$157.26
	Galls Intern	02/04/2015	$33.94
	AMAZON MKTPLACE PMTS	02/05/2015	$148.75
	GENERALMEDI	02/10/2015	$208.00
	WEATHERTECH MACNEIL	02/14/2015	$114.95
	SYSTEM ID	02/18/2015	$37.00
	Galls Intern	02/25/2015	$128.89
	AMAZON MKTPLACE PMTS	02/25/2015	$84.99
			$913.78
DONALD S CARTER	1140 PERRY MANN	02/18/2015	$967.27
			$967.27
DONETTE STEWART	STICKERGIAN	01/30/2015	$204.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	01/30/2015	$5.46
	PIEDMONT GRAPHICS	02/03/2015	$146.91
	DEPOSITPHOTOS INC	02/09/2015	$69.00
	PIEDMONT GRAPHICS	02/10/2015	$193.58
	ATT CONS PHONE PMT	02/10/2015	$4.00
	PFL.COM	02/11/2015	$875.55
	VZWRLSS APOCC VISB	02/13/2015	$120.34
	PRINTGLOBE INC	02/20/2015	$5.00
	PRINTGLOBE INC	02/20/2015	$10.00
	CREATIVE PRINTING & MAIL	02/24/2015	$185.50
	CREATIVE PRINTING & MAIL	02/24/2015	$477.00
	PIEDMONT GRAPHICS	02/25/2015	$610.20
			$2,906.54
DONNA B BAILEY	AT&T DATA	02/04/2015	$30.00
	4IMPRINT	02/23/2015	$1,024.22
			$1,054.22
DONNA S SANDOR	Amazon.com	02/14/2015	$62.39
	AMAZON MKTPLACE PMTS	02/13/2015	$97.64
	AMAZON MKTPLACE PMTS	02/19/2015	$68.99
	AMAZON MKTPLACE PMTS	02/23/2015	$336.63
			$565.65
DONNIE LONGSHORE	LOVE CHEVROLET PARTS AND	01/30/2015	$50.76
	CAMPBELLS WRECKER SERVICE	02/05/2015	$250.00
	CAMPBELLS WRECKER SERVICE	02/05/2015	$75.00
	CAMPBELLS WRECKER SERVICE	02/05/2015	$200.00
	CARQUEST 1311	02/11/2015	$20.72
	THE KEY SHOP INC	02/10/2015	$56.70
	AUTO SAFETY GLASS AND	02/10/2015	$265.06
	CARQUEST 1311	02/11/2015	$5.44
	FRASIER TIRE S62800024	02/13/2015	$254.56
	GOODYEAR AUTO SVS CT 2323	02/13/2015	$502.94
	AUTO SAFETY GLASS AND	02/12/2015	$279.47
	CLASSIC FORD OF COLUMBIA	02/13/2015	$451.67
	ANTHONYS AUTOMOTIVE	02/18/2015	$82.41
	DYNA	02/25/2015	$178.00
	CLASSIC FORD OF COLUMBIA	02/25/2015	$24.07
			$2,696.80
DOROTHY M BYRDEN	STK SHUTTERSTOCK, INC.	02/08/2015	$49.00
	VZWRLSS APOCC VISB	02/10/2015	$150.57
	VZWRLSS APOCC VISB	02/17/2015	$67.09
	J M GRACE	02/25/2015	$120.94
			$387.60
DOROTHY PRIOLEAU	AHEAD	02/18/2015	$895.00
	STAPLES 00103234	02/17/2015	$25.87
	WALMART.COM	02/20/2015	$63.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$984.68
DOROTHY S ROBIDOUX	PROVANTAGE LLC	01/30/2015	$273.50
	AMAZON MKTPLACE PMTS	01/30/2015	$49.97
	EXTRON ELECTRONICS	01/30/2015	$275.00
	NICKLESS SCHIRMER & CO.,	01/30/2015	$216.00
	AMAZON MKTPLACE PMTS	02/03/2015	$168.34
	AMAZON MKTPLACE PMTS	02/04/2015	$40.83
	AMAZON MKTPLACE PMTS	02/04/2015	$249.76
	SKC COMMUNICATION PRODUCT	02/03/2015	$1,872.00
	MULTI MEDIA SERVICES	02/05/2015	$419.10
	CLARK-POWELL ASSOC INC	02/05/2015	$1,613.30
	APPLIED VIDEO SYSTEMS INC	02/06/2015	$536.22
	DNSMADEEASY TIGGEE	02/09/2015	$35.79
	AT&T PREMIER EBIL	02/10/2015	$930.50
	LOWES #00499	02/10/2015	$74.30
	AMAZON MKTPLACE PMTS	02/11/2015	$48.75
	AMAZON MKTPLACE PMTS	02/12/2015	$162.96
	SKC COMMUNICATION PRODUCT	02/11/2015	$260.00
	AMAZON MKTPLACE PMTS	02/12/2015	$60.52
	MULTI MEDIA SERVICES	02/12/2015	$477.39
	MULTI MEDIA SERVICES	02/12/2015	$211.15
	MULTI MEDIA SERVICES	02/12/2015	$184.60
	AMAZON MKTPLACE PMTS	02/13/2015	$206.75
	SKC COMMUNICATION PRODUCT	02/12/2015	$208.00
	AMAZON MKTPLACE PMTS	02/15/2015	$179.85
	Amazon.com	02/17/2015	$100.60
	UPS AD183728	02/17/2015	$61.47
	DMC DOUG MOCKETT & CO	02/18/2015	$212.65
	AMAZON MKTPLACE PMTS	02/18/2015	$259.99
	UPS AE185336	02/20/2015	$41.19
	CLARK-POWELL ASSOC INC	02/20/2015	$56.50
	WW GRAINGER	02/23/2015	$586.15
	AMAZON MKTPLACE PMTS	02/25/2015	$373.41
	ADVANCED MUSICAL ELECTRON	02/23/2015	$420.00
	SKC COMMUNICATION PRODUCT	02/24/2015	$52.00
	UPS AF187305	02/25/2015	$231.41
	ADVANCED MUSICAL ELECTRON	02/25/2015	$460.15
	B&H PHOTO, 800-606-6969	02/26/2015	$875.00
			$12,485.10
DOUG F COGDELL	AMAZON MKTPLACE PMTS	02/05/2015	$171.46
	LOWES #00499	02/06/2015	$60.26
	DMI DELL HIGHER EDUC	02/12/2015	$1,019.15
	US INK AND TONER	02/11/2015	$147.27
	DRI TECHSMITH	02/14/2015	$179.00
	DRI VMWARE	02/18/2015	$149.99
	CDW GOVERNMENT	02/19/2015	$1,671.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	CDW GOVERNMENT	02/21/2015	$222.24
			$3,620.88
DOUGLAS A SMITH	SHERWIN WILLIAMS #2076	02/06/2015	$56.80
	238 C-K COLUMBIA	02/09/2015	$115.08
	ADVANCED DOOR SYSTEMS	02/09/2015	$310.07
	SHERWIN WILLIAMS #2076	02/16/2015	$10.17
	TILE CENTER COLUMBIA	02/16/2015	$91.69
	TUCKER MATERIALS OF COLUM	02/18/2015	$75.34
	RICHLAND INDUSTRIAL	02/19/2015	$47.95
	ROSE TALBERT	02/20/2015	$30.69
	PSISC	02/23/2015	$188.66
			$926.45
DOUGLAS H WEDELL	WAL-MART #4440	02/03/2015	$23.63
			$23.63
DOUGLAS L HEWETT JR	DRAMATISTS PLAY SERVICE	01/29/2015	$203.00
	PROSOURCE SPECIALTIES L	02/18/2015	$593.96
			$796.96
DUANE C GROOMS	ATO LTD	01/29/2015	$1,368.36
	ATO LTD	01/29/2015	$423.59
	ATO LTD	01/29/2015	$145.15
	ATO LTD	01/29/2015	$29.62
	ATO LTD	02/03/2015	$603.93
	ATO LTD	02/12/2015	$526.42
	ATO LTD	02/11/2015	$1,508.70
	NAPA STORE 1015006	02/16/2015	$2.69
	LOWES #01064	02/17/2015	$91.66
	LEE TRANSPORT EQUIPMENT	02/19/2015	$84.24
	3M SHOP3M.COM	02/19/2015	$22.13
	NAPA STORE 1015006	02/19/2015	$39.21
	HOUSE OF THREADS-KNOX	02/26/2015	$28.01
			$4,873.71
DUNCAN B HOWE	ADOBE SYSTEMS, INC.	02/03/2015	$32.27
	MINDRAY NORTH AMERICA	02/05/2015	$1,027.56
	MINDRAY NORTH AMERICA	02/05/2015	$82.20
	PAYPAL TELEXY	02/16/2015	$2,490.00
			$3,632.03
DWAN SAMUEL	PAYPAL NTLASNMCED	02/09/2015	$100.00
			$100.00
DWAYNE E PORTER	VZWRLSS MY VZ VB P	02/14/2015	$52.41
	VZWRLSS APOCC VISB	02/23/2015	$499.10
	CAPE ROMAIN MARINE	02/26/2015	$552.47
			$1,103.98
DYLAN S HANSON	JOHNSON CONTROLS SS	02/03/2015	$287.95
	ACTION INDUSTRIAL GROUP	02/06/2015	$17.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DYLAN S HANSON	RICHLAND INDUSTRIAL	02/09/2015	$6.35
	JOHNSON CONTROLS SS	02/09/2015	$1,500.00
	HAHN MASON AIR SYSTEMS IN	02/20/2015	$625.00
			$2,436.34
EDDIE J DURANT	HAYES PIPE SUPPLY - NASHV	02/03/2015	$114.17
	GATEWAY #1 COLA	02/09/2015	$8.56
	GATEWAY #1 COLA	02/18/2015	$154.25
	HAYES PIPE SUPPLY - NASHV	02/23/2015	$55.64
	GATEWAY #1 COLA	02/23/2015	$89.04
	FERGUSON ENT #27	02/25/2015	$47.59
	LOWES #03026	02/25/2015	$17.14
	BLYTHEWOOD FEED & HARDWAR	02/25/2015	$17.06
			$503.45
EDIE C GOLDSMITH	AM SOC CELL BIO	02/24/2015	$145.00
			$145.00
EDWARD B CARD III	Amazon.com	02/02/2015	$73.47
	AMAZON MKTPLACE PMTS	02/09/2015	$126.78
	BC.BASECAMP 1707888	02/11/2015	$49.00
	MAILCHIMP	02/15/2015	$63.75
	WWW.QUESTIONPRO.COM	02/16/2015	$99.00
	Amazon.com	02/25/2015	$279.99
			$691.99
EDWARD L DANTONIO	WAL-MART #2832	01/30/2015	$9.56
	BIO RAD	02/04/2015	$177.18
	TFS FISHERSCI ECOM ATL	02/06/2015	$40.76
	PUBLIX #1354	02/09/2015	$14.09
	SIGMA ALDRICH US	02/10/2015	$199.35
	FEDEX 93353003	02/10/2015	$28.16
	FEDEX 485278769	02/11/2015	$277.11
	GENEWIZ, INC.	02/14/2015	$48.00
	SIGMA ALDRICH US	02/23/2015	$317.86
	SIGMA ALDRICH US	02/23/2015	$120.63
	3 WIRE GROUP INC	02/24/2015	$154.93
	PUBLIX #1354	02/26/2015	$11.36
	3 WIRE GROUP INC	02/26/2015	$229.87
			$1,628.86
EDWIN T GRIFFIN	SPEILOUNGE.COM	02/18/2015	$20.90
	LESESNE INDUSTRIES	02/20/2015	$161.24
			$182.14
EILEEN G KORPITA	AAMC	02/12/2015	$56.00
			$56.00
ELIJAH PRICE III	WRIGHT JOHNSTON UNIFORMS	02/03/2015	$118.80
	LAWMENS SAFETY SUPPLY INC	02/03/2015	$212.48
			$331.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	02/04/2015	$159.06
	CAROLINA BIOLOGIC SUPPLY	02/19/2015	$172.09
	CAROLINA BIOLOGIC SUPPLY	02/23/2015	$172.09
	CAROLINA BIOLOGIC SUPPLY	02/25/2015	$508.29
			$1,011.53
ELISE J PORTER	ACADEMIC SUPPLIER OFFICE	02/05/2015	$8.89
	RYDER ENGRAVING	02/09/2015	$12.75
	ACADEMIC SUPPLIER OFFICE	02/18/2015	$139.98
			$161.62
ELIZABETH A BARROW	ALLTECH ASSOCIATES INC	02/05/2015	$164.70
	ALLTECH ASSOCIATES INC	02/06/2015	$39.13
	LOWES #01064	02/09/2015	$65.79
	GREENVILLE FLUID SYSTE	02/12/2015	$266.27
	GREENVILLE FLUID SYSTE	02/12/2015	$179.00
	GREENVILLE FLUID SYSTE	02/12/2015	$108.24
	ALLTECH ASSOCIATES INC	02/12/2015	$31.13
	GREENVILLE FLUID SYSTE	02/12/2015	$66.71
	TFS FISHERSCI ECOM ATL	02/17/2015	$39.14
	RESTEK CORPORATIO	02/23/2015	$97.60
			$1,057.71
ELIZABETH A MURPHY	CELLSIGNAL.COM	01/29/2015	$1,199.00
	STAPLES 00103911	01/30/2015	$37.77
	VWR INTERNATIONAL INC	01/31/2015	$179.82
	TFS FISHERSCI ECOM ATL	01/30/2015	$323.50
	VWR INTERNATIONAL INC	02/03/2015	$357.20
	VWR INTERNATIONAL INC	02/03/2015	$115.25
	VWR INTERNATIONAL INC	02/03/2015	$112.43
	LIFETECH 28060617	02/06/2015	$275.50
	LIFETECH 28060617	02/10/2015	$75.00
	TFS FISHERSCI ECOM ATL	02/12/2015	$385.86
	ABCAM	02/13/2015	$439.00
	SIGMA ALDRICH US	02/13/2015	$267.30
	VWR INTERNATIONAL INC	02/14/2015	$56.17
	VWR INTERNATIONAL INC	02/14/2015	$190.84
	VWR INTERNATIONAL INC	02/14/2015	$63.52
	ABCAM	02/13/2015	$196.00
	BIOEXPRESS LLC	02/14/2015	$242.00
	AMERICAN PHYSIOLOGICAL SO	02/13/2015	$50.00
	VWR INTERNATIONAL INC	02/18/2015	$28.22
	CLODRONATELIPOSOMES.	02/18/2015	$252.02
	CELLSIGNAL.COM	02/18/2015	$553.00
	VWR INTERNATIONAL INC	02/20/2015	$50.96
	BIO CARE MEDICAL	02/20/2015	$217.00
	DENVILLESCIENTIFIC	02/20/2015	$77.42
	R & D SYSTEMS	02/24/2015	$1,199.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$6,943.78
ELIZABETH A SUDDUTH	SKR AbeBooks.co 3E77KM	02/03/2015	$65.00
	ABEBOOKS.COM	02/03/2015	$27.95
	ABEBOOKS.COM	02/03/2015	$63.50
	ABEBOOKS.COM	02/23/2015	$46.95
			$203.40
ELIZABETH C BAIR	TFS FISHERSCI ECOM ATL	01/31/2015	$43.18
	FEDEX 772757390139	01/30/2015	$9.75
	TFS FISHERSCI ECOM ATL	02/03/2015	$565.91
	TFS FISHERSCI ECOM ATL	02/06/2015	$389.60
	AMAZON MKTPLACE PMTS	02/11/2015	$16.15
	IN ELEMENTAL SCIENTIFIC,	02/13/2015	$714.63
	STAPLES DIRECT	02/19/2015	$89.70
	CABLEORGANIZER.COM	02/20/2015	$109.12
	AMAZON MKTPLACE PMTS	02/24/2015	$27.87
	IN SPECTRON	02/26/2015	$655.10
			$2,621.01
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	02/21/2015	$428.78
			$428.78
ELIZABETH E AMOROSO	MICHAELS STORES 3855	02/11/2015	$11.06
	MICHAELS STORES 3855	02/12/2015	$16.24
			$27.30
ELIZABETH F MEADE	US INK AND TONER	02/03/2015	$313.14
	PBD IIA INTRNLAUDITORS	02/13/2015	$32.50
	ISACA	02/18/2015	$210.00
			$555.64
ELIZABETH H SUDDETH	RYDER ENGRAVING	02/16/2015	$13.15
			$13.15
ELIZABETH L THAMES	AMERICAN TYPE CULTURE COL	02/08/2015	$131.80
	BIO RAD	02/10/2015	$277.50
	WWW.JACKSONIMMUNO.COM	02/10/2015	$108.00
	SIGMA ALDRICH US	02/16/2015	$475.68
	VWR INTERNATIONAL INC	02/18/2015	$413.47
	SIGMA ALDRICH US	02/20/2015	$135.34
	BECTON DICKINSON	02/24/2015	$151.00
			$1,692.79
ELIZABETH LEE HECKLE	UPS 0000221106	02/01/2015	$729.27
	CORRUGATED CONTAINERS INC	01/30/2015	$130.54
	CORRUGATED CONTAINERS INC	01/30/2015	$94.16
	UPS 000001007994086	02/04/2015	$10.55
	UPS 000000221106065	02/10/2015	$504.75
	FEDEX 93299997	02/10/2015	$173.71
	FEDEX 16088644	02/12/2015	$80.09
	US INK AND TONER	02/13/2015	$344.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106075	02/17/2015	$601.51
	HP DIRECT-PUBLICSECTOR	02/18/2015	$1,657.80
	FEDEX 16149623	02/19/2015	$244.24
			$4,571.10
ELIZABETH P BILDERBACK	STAPLES 00103911	01/31/2015	$4.82
	FOREST & GRANT PHOTO IMAG	02/03/2015	$5.39
	HOLLINGER METAL EDGE INC	02/09/2015	$1,332.08
			$1,342.29
ELIZABETH P HENDRIX	MAILCHIMP	02/22/2015	$42.50
	TRIPPS R32 DR	02/25/2015	$497.76
			$540.26
ELIZABETH R WHIGHAM	Amazon.com	02/10/2015	$32.30
	AMAZON MKTPLACE PMTS	02/20/2015	$19.75
			$52.05
ELIZABETH W LOONEY	RYDER ENGRAVING	02/23/2015	$23.50
	RYDER ENGRAVING	02/24/2015	$13.00
			$36.50
ELLEN D SCHLAEFER	ROSE TALBERT	01/30/2015	$55.92
	1000BULBS.COM	02/10/2015	$90.42
	STAGELIGHTINGSTORE	02/10/2015	$82.67
	HARRISON BROS SUPPLY	02/17/2015	$26.47
	FRENZY	02/20/2015	$628.13
	NORTHERN TOOL EQUIP SC	02/22/2015	$179.63
	HOUSE OF FABRICS	02/24/2015	$642.39
			$1,705.63
ELLEN E ROUECHE	WWW.OUP.COM	02/10/2015	$80.00
			$80.00
EMILY A GOLDMAN	VWR INTERNATIONAL INC	01/31/2015	$25.32
	CVS/PHARMACY #00830	02/04/2015	$11.33
	NITRATE ELIMINATION COMP	02/17/2015	$176.99
	NITRATE ELIMINATION COMP	02/26/2015	$176.99
			$390.63
EMILY A SYKES	NATL WOMENS STUDIES	02/03/2015	$500.00
			$500.00
EMILY REYNOLDS	OFFICEMAX CT IN#557121	02/05/2015	$14.34
	SHRED-IT CHARLESTON	02/04/2015	$92.65
	AMAZON MKTPLACE PMTS	02/11/2015	$144.00
	VZWRLSS IVR VB	02/11/2015	$64.72
	OFFICEMAX CT IN#782775	02/19/2015	$68.99
	OFFICEMAX CT IN#877845	02/24/2015	$133.92
	OFFICEMAX CT IN#886860	02/24/2015	$68.99
			$587.61
EMIR DOGDIBEGOVIC	WM SUPERCENTER #1183	02/04/2015	$5.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EMIR DOGDIBEGOVIC	SEFAR INC	02/06/2015	$143.38
	SEFAR INC	02/13/2015	$286.53
	ALFA AESAR	02/13/2015	$41.78
			$477.40
EMMA WANAMAKER	AGILENTTECHNOLOGIES	02/06/2015	$67.28
	RESTEK CORPORATIO	02/06/2015	$139.07
	IU FMS AR	02/12/2015	$750.00
	RESTEK CORPORATIO	02/16/2015	$55.71
			$1,012.06
ERDEM SASMAZ	AMAZON MKTPLACE PMTS	02/16/2015	$46.38
	AMAZON MKTPLACE PMTS	02/17/2015	$7.22
			$53.60
ERIC L MCKEOWN	Amazon.com	02/03/2015	$63.65
	Amazon.com	02/05/2015	$36.39
	Amazon.com	02/05/2015	$37.91
	MCMASTER-CARR	02/04/2015	$60.53
	MCMASTER-CARR	02/06/2015	$103.71
	MCMASTER-CARR	02/06/2015	$118.90
	AMAZON MKTPLACE PMTS	02/09/2015	$14.99
	AMAZON MKTPLACE PMTS	02/10/2015	$109.99
	AMAZON MKTPLACE PMTS	02/12/2015	$31.50
	AMAZON MKTPLACE PMTS	02/12/2015	$15.36
	AMAZON MKTPLACE PMTS	02/14/2015	$82.10
	MCMASTER-CARR	02/13/2015	$95.30
	AMAZON MKTPLACE PMTS	02/13/2015	$19.92
	AMAZON MKTPLACE PMTS	02/13/2015	$17.77
	Amazon.com	02/15/2015	$87.36
	AMAZON MKTPLACE PMTS	02/16/2015	$15.58
	Amazon.com	02/16/2015	$70.29
	Amazon.com	02/17/2015	$162.76
	RICHLAND INDUSTRIAL	02/17/2015	$28.35
	AMAZON MKTPLACE PMTS	02/18/2015	$84.94
	MCMASTER-CARR	02/17/2015	$30.66
	MCMASTER-CARR	02/17/2015	$41.22
	AMAZON.COM	02/20/2015	$29.04
	Amazon.com	02/20/2015	$27.49
	MCMASTER-CARR	02/24/2015	$39.00
			$1,424.71
ERIC M REISENAUER	ELITEFTS.COM INC	02/10/2015	$202.82
			$202.82
ERIC MORRIS	DANSCO/FINA	02/04/2015	$134.96
	REVOLUTION DANCEWEAR	02/05/2015	$493.90
	ART STONE INC.	02/04/2015	$391.88
	BAUM'S DANCEWEAR	02/05/2015	$741.56
	ALGY	02/05/2015	$816.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	CURTAIN CALL COSTUMES	02/04/2015	$1,449.61
	AMAZON MKTPLACE PMTS	02/09/2015	$64.58
	TURNING POINTE OF COLUMB	02/10/2015	$106.01
	PUBLIC STORAGE 08656	02/19/2015	$9.92
	SUNSHINE SHOPPE	02/24/2015	$198.00
			$4,407.30
ERIC TAPPA	FEDEX 484205606	01/31/2015	$20.86
	DELL SALES & SERVICE	02/03/2015	$196.53
	IN MEINHARD LATO SCIENTI	02/02/2015	$430.00
	LOWES #00433	02/04/2015	$55.39
	FEDEX 484611143	02/04/2015	$40.23
	BEST BUY 00002709	02/04/2015	$126.34
	PAYPAL LIGHT BULBS	02/19/2015	$36.00
	VWR INTERNATIONAL INC	02/20/2015	$351.74
	WALMART.COM 8009666546	02/20/2015	$11.64
	ALLTECH ASSOCIATES INC	02/20/2015	$544.70
	FEDEX 486097285	02/21/2015	$67.59
	VWR INTERNATIONAL INC	02/21/2015	$358.44
	WM SUPERCENTER #2214	02/22/2015	$12.83
	FEDEX 486410005	02/24/2015	$67.59
	VZWRLSS APOCC VISB	02/26/2015	$115.32
			$2,435.20
ERICA D CALDWELL	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/04/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
			$175.00
ERICA M STUDER	DMI DELL CORP BUS	02/05/2015	$107.98
	CLAMCASE, LLC	02/05/2015	$169.00
	OFFICE DEPOT #5910	02/05/2015	$75.02
	OFFICE DEPOT #493	02/11/2015	$54.36
	BACKUPWORKS	02/16/2015	$82.57
	TABLEAU SOFTWARE INC.	02/25/2015	$1,511.51
			$2,000.44
ERICA PATRICK HORTON	OFFICEMAX CT IN#480455	02/02/2015	$393.32
	Amazon.com	02/23/2015	$2,139.69
			$2,533.01
ERIKO PALMER	AMAZON.COM	02/05/2015	$139.68
	OFFICE DEPOT #1165	02/19/2015	$295.64
	Amazon.com	02/23/2015	$51.30
	IN SHRED WITH US	02/23/2015	$35.00
	AMAZON MKTPLACE PMTS	02/24/2015	$39.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$560.78
ERIN CONNOLLY	TFS FISHERSCI ECOM ATL	02/07/2015	$141.35
	TFS FISHERSCI ECOM ATL	02/07/2015	$126.49
			$267.84
ERIN M MCKINNEY	CAREFUSION 2200	02/04/2015	$329.00
	CAREFUSION 2200	02/05/2015	$329.00
	FEDEX 93362036	02/12/2015	$33.23
			$691.23
ESMAIEL JABBARI	QIAGEN INC	02/03/2015	$382.35
	BIO RAD	02/03/2015	$173.52
	VWR INTERNATIONAL INC	02/04/2015	$23.38
	SIGMA ALDRICH US	02/04/2015	$70.42
	VWR INTERNATIONAL INC	02/05/2015	$177.03
	VWR INTERNATIONAL INC	02/05/2015	$17.06
	VWR INTERNATIONAL INC	02/05/2015	$10.55
	VWR INTERNATIONAL INC	02/06/2015	$192.07
	SANTA CRUZ BIOTECHNOLOGY	02/05/2015	$94.50
	VWR INTERNATIONAL INC	02/06/2015	$517.12
	VWR INTERNATIONAL INC	02/06/2015	$91.27
	VWR INTERNATIONAL INC	02/07/2015	$602.66
	Lonza AG (Walkersville)	02/05/2015	$261.00
	VWR INTERNATIONAL INC	02/07/2015	$211.23
	DURECT LACTEL ABSORB	02/02/2015	$1,145.00
	PAYPAL CUSTOMFEATH	02/09/2015	$38.30
	VWR INTERNATIONAL INC	02/14/2015	$72.52
	VWR INTERNATIONAL INC	02/21/2015	$38.32
	MYBIOSOURCE INC	02/24/2015	$330.00
	VWR INTERNATIONAL INC	02/25/2015	$267.58
	VWR INTERNATIONAL INC	02/26/2015	$108.51
			$4,824.39
EUGENE W GALLAGHER	CAPITAL SUPPLY OF COLUMBI	02/16/2015	$2.97
			$2.97
EVANGELINE CORNELIUS	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	JABR COMMUNICATIONS	02/11/2015	$800.00
	WGSP - AM, LA TREMENDA	02/11/2015	$540.00
	VZWRLSS MY VZ VB P	02/13/2015	$879.95
	DAVIDSON MEDIA GROUP LLC	02/13/2015	$350.00
	BROOKES PUBLISHING	02/18/2015	$310.75
	AMAZON MKTPLACE PMTS	02/22/2015	$32.81
	MAILCHIMP	02/23/2015	$25.00
	DMI DELL HIGHER EDUC	02/25/2015	$1,477.64
			$4,466.15
EVELYN GRIGGS	HP DIRECT-PUBLICSECTOR	01/31/2015	$687.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	US INK AND TONER	02/02/2015	$654.34
	AMAZON MKTPLACE PMTS	02/03/2015	$13.40
	MICROFORMAT SPEC PAPER	02/03/2015	$388.07
	BATTERIES PLUS	02/05/2015	$52.39
	BATTERIES PLUS	02/05/2015	$358.43
	GUILFORD PUBLICATIONS IN	02/06/2015	$620.00
	RESEARCH CTR FOR CHILDREN	02/06/2015	$112.00
	US INK AND TONER	02/11/2015	$583.44
	DMI DELL HIGHER EDUC	02/13/2015	$886.31
			$4,356.29
EVELYN V WONG	FEDEX 484379780	02/02/2015	$10.14
			$10.14
FABIENNE E POULAIN	THE HOME DEPOT 1110	02/10/2015	$483.83
	SP TRANSILLUMINATORS	02/11/2015	$887.00
	KITCHENWORKSINC.COM	02/12/2015	$37.95
	WALMART.COM	02/13/2015	$150.31
	WEEBLY-CHARGE.COM	02/16/2015	$249.90
	MILLS FLEET FARM 4000	02/15/2015	$22.80
	GIH GLOBALINDUSTRIALEQ	02/17/2015	$537.27
	AMAZON MKTPLACE PMTS	02/19/2015	$10.95
	AMAZON MKTPLACE PMTS	02/20/2015	$19.98
	AMAZON MKTPLACE PMTS	02/25/2015	$25.84
	AMAZON MKTPLACE PMTS	02/25/2015	$99.88
			$2,525.71
FANGLIN CHEN	AMAZON MKTPLACE PMTS	01/30/2015	$28.92
	AMAZON MKTPLACE PMTS	02/05/2015	$17.95
	THINKY USA INC	02/10/2015	$250.00
	TED PELLA INC	02/18/2015	$35.95
	COLUMBIA FLUID SYSTEMS	02/20/2015	$43.74
	VWR INTERNATIONAL INC	02/24/2015	$194.20
			$570.76
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	02/12/2015	$237.89
	ASCEND TECH	02/10/2015	$157.99
	DMI DELL HIGHER EDUC	02/14/2015	$529.30
	DMI DELL HIGHER EDUC	02/14/2015	$50.24
	DMI DELL HIGHER EDUC	02/18/2015	$1,569.98
	AMAZON MKTPLACE PMTS	02/18/2015	$130.98
			$2,676.38
FELISSA A CARTER-MOORE	MAILCHIMP	02/01/2015	$30.00
	TEAMWORKPM TEAMWORK.CO	02/04/2015	$34.00
	FEDEX 484625938	02/04/2015	$35.76
	VZWRLSS MY VZ VB P	02/06/2015	$673.73
	UNIV OF UT WEB PAYMENT	02/10/2015	$90.00
			$863.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	02/03/2015	$49.52
	STAPLES DIRECT	02/05/2015	$55.36
	AAC AND U	02/05/2015	$32.96
	SUMTER PRINTING COMPANY	02/06/2015	$49.52
			$187.36
FRANCES T MCTEE	NATIONAL RETAIL FED	01/30/2015	$1,000.00
			$1,000.00
FRANCIS J BELL	RICHLAND INDUSTRIAL	02/03/2015	$8.52
	IN SLICK WELDING SERVICE	02/07/2015	$2,000.00
	CONSOLIDATED PIPE-COLUMBI	02/09/2015	$38.25
	SOUTHEASTERN INDUSTRIAL S	02/11/2015	$1,800.00
	CONSOLIDATED PIPE-COLUMBI	02/10/2015	$172.20
			$4,018.97
FRANCIS L HEAPE	US INK AND TONER	02/05/2015	$164.33
	READYTALK	02/16/2015	$58.51
	VZWRLSS APOCC VISB	02/18/2015	$143.61
			$366.45
FRANK M AYCOCK JR	B W CLARK INC	02/03/2015	$552.66
	SHEALY ELECT 803-227-0599	02/09/2015	$202.34
	BLANCHARD MACHINERY CO	02/11/2015	$1,761.63
	HDS POWER SOLUTIONS #5G	02/12/2015	$14.09
	SOUTHLAND EQUIPMENT SERVI	02/11/2015	$132.65
	1140 PERRY MANN	02/13/2015	$155.15
	B W CLARK INC	02/20/2015	$250.07
	CUMMINS ATLANTIC #5	02/24/2015	$119.26
	BLANCHARD MACHINERY CO	02/25/2015	$849.85
			$4,037.70
FRANK MITCHELL	B&H PHOTO, 800-606-6969	02/06/2015	$787.04
	SONY ELEC	02/14/2015	$83.34
	FEDEX 485694688	02/17/2015	$24.80
	B&H PHOTO, 800-606-6969	02/18/2015	$119.72
	B&H PHOTO, 800-606-6969	02/25/2015	$61.96
			$1,076.86
FRANKLIN W OUTTEN	GENEWIZ, INC.	02/02/2015	$40.00
	LIFETECH 28049721	02/05/2015	$588.50
	INTEGRATED DNA TECH	02/06/2015	$95.94
	GENEWIZ, INC.	02/14/2015	$12.00
			$736.44
FREDERICA R DAVIS	SQ CAROLINA FITNESS REPA	02/06/2015	$275.00
	JOBTARGET LLC	02/26/2015	$299.00
			$574.00
FREDRICK MURPHY JR	VELVETEX	02/02/2015	$216.00
	WW GRAINGER	02/19/2015	$312.33
	WW GRAINGER	02/19/2015	$418.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	02/26/2015	$361.88
	SHUMAN OWENS SUPPLY CO	02/26/2015	$86.13
			$1,394.43
GAIL S RATCHFORD	SERVICE PRINTING COMPANY	02/13/2015	$320.16
	SERVICE PRINTING COMPANY	02/13/2015	$736.16
	SERVICE PRINTING COMPANY	02/13/2015	$808.92
			$1,865.24
GAIL V BARNES	MUSICAL INNOVATIONS	02/02/2015	$702.50
	PECKNEL MUSIC COMPANY,	02/05/2015	$20.40
	U OF IL ONLINE PAYMENT	02/06/2015	$48.00
	STRINGS MAGAZINE	02/05/2015	$39.95
	AMAZON MKTPLACE PMTS	02/12/2015	$77.94
	AMAZON MKTPLACE PMTS	02/12/2015	$247.96
	WENGER CORPORATION	02/13/2015	$391.00
	PECKNEL MUSIC COMPANY,	02/20/2015	$37.37
	AMAZON MKTPLACE PMTS	02/24/2015	$91.80
	Amazon.com	02/24/2015	$79.95
			$1,736.87
GALEN P MANAPAT	THERMAL RESOURCE SALES I	02/06/2015	$946.61
	HPA # 07	02/06/2015	$40.73
	HPA # 07	02/06/2015	$40.73
	GATEWAY #1 COLA	02/09/2015	$38.04
	UNITED REFRIG BR #U2	02/11/2015	$6.10
	GUARANTEED SUPPLY COMPANY	02/11/2015	$27.11
	BIG LOTS STORES - #1012	02/11/2015	$14.58
	UNITED REFRIG BR #U2	02/12/2015	$49.71
	JOHNSTONE SUPPLY 394	02/12/2015	$205.68
	UNITED REFRIG BR #U2	02/13/2015	$15.51
	JOHNSTONE SUPPLY 394	02/16/2015	$54.26
	JOHNSTONE SUPPLY 394	02/18/2015	$23.03
	RICHLAND INDUSTRIAL	02/25/2015	$62.22
			$1,524.31
GARRETT D FAULK	FEDEX 15994965	01/30/2015	$974.74
	BestBuyCom708423020637	02/02/2015	$215.99
	BestBuyCom708423020588	02/02/2015	$1,003.30
	Amazon.com	02/04/2015	$70.52
	CUDAZOOLLC	02/03/2015	$1,996.35
	Amazon.com	02/04/2015	$662.12
			$4,923.02
GARY C HORVATH	Amazon.com	02/07/2015	$119.92
	MRC	02/13/2015	$105.00
	NANOSCIENCE INSTRUMEN	02/21/2015	$676.75
	BIO RAD	02/21/2015	$74.60
			$976.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARY E ANDERSON	INTUIT QB ONLINE	02/04/2015	$14.55
	MAILCHIMP	02/15/2015	$95.00
			$109.55
GARY MOORE	CHARGE.PREZI.COM	02/09/2015	$59.00
	Amazon Digital Svcs	02/09/2015	$59.00
	AMAZON MKTPLACE PMTS	02/11/2015	$33.32
	ADOBE SYSTEMS, INC.	02/13/2015	$10.79
	AMAZON MKTPLACE PMTS	02/23/2015	$101.52
	Amazon.com	02/24/2015	$18.00
	B&H PHOTO, 800-606-6969	02/26/2015	$15.19
			$296.82
GAYLE S WALSH	AMAZON MKTPLACE PMTS	02/06/2015	$72.96
	DMI DELL HIGHER EDUC	02/10/2015	$1,167.98
	DMI DELL HIGHER EDUC	02/10/2015	$176.99
	SYX GLOBALGOV/EDSOLUTN	02/10/2015	$37.69
	DMI DELL HIGHER EDUC	02/11/2015	$1,669.56
	SYX GLOBALGOV/EDSOLUTN	02/11/2015	$22.05
	DISH NETWORK DISH DIGITA	02/21/2015	$16.20
	DMI DELL HIGHER EDUC	02/27/2015	$210.99
			$3,374.42
GENE E MEDING	US INK AND TONER	02/10/2015	$166.53
			$166.53
GENEVA M CURRIE	OFFICE DEPOT #2349	01/29/2015	$48.58
	VZWRLSS APOCC VISB	02/26/2015	$69.10
			$117.68
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	02/17/2015	$91.04
			$91.04
GEORGE F SCOTT III	BONITZ INC	02/16/2015	$1,698.12
			$1,698.12
GEORGE L WINGARD	VZWRLSS IVR VE	02/06/2015	$440.10
	FILMFREEWAY.COM	02/09/2015	$65.00
	BATTERIES PLUS #17	02/11/2015	$166.91
	STAPLES 00108449	02/11/2015	$110.19
	FEDEX 865096702898	02/21/2015	$96.18
			$878.38
GEORGE M CAUGHMAN	STAPLES 00103911	01/29/2015	$190.59
	OFFICE DEPOT #2349	02/09/2015	$86.39
	STAPLES 00103911	02/11/2015	$122.01
			$398.99
GEORGE R FRYE	GATEWAY #1 COLA	02/13/2015	$590.54
	THE TRANE COMPANY	02/18/2015	$613.92
			$1,204.46
GEORGE S FETNER	OFFICE DEPOT #2349	01/29/2015	$123.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	FEDEX OFFICE 00015024	01/30/2015	$114.48
	US INK AND TONER	02/09/2015	$127.20
	US INK AND TONER	02/10/2015	$343.49
	US INK AND TONER	02/16/2015	$319.02
	US INK AND TONER	02/18/2015	$104.40
	US INK AND TONER	02/25/2015	$123.75
			$1,256.05
GEORGE VOULGARIS	Amazon.com	02/10/2015	$108.10
	DX ENGINEERING 8000	02/17/2015	$271.80
	VZWRLSS MY VZ VB P	02/18/2015	$114.03
			$493.93
GEORGIA PETRITSIS	AAWE AMERICAN ASSOC	01/30/2015	$39.00
	AMAZON.COM	02/19/2015	$140.19
	Amazon.com	02/25/2015	$70.88
	INTERNATIONAL CHRIE	02/24/2015	$187.92
	Travel & Tourism Research	02/24/2015	$25.00
	Travel & Tourism Research	02/24/2015	$25.00
	Travel & Tourism Research	02/24/2015	$1,400.00
	Travel & Tourism Research	02/24/2015	$25.00
	Travel & Tourism Research	02/24/2015	$25.00
	Travel & Tourism Research	02/24/2015	$25.00
	Travel & Tourism Research	02/24/2015	$25.00
			$1,987.99
GERALD GLENN COX	UNIVERSITY ATHLETE INC	02/10/2015	$595.00
			$595.00
GINA C BUCKLEY	STAPLES 00108449	02/15/2015	$540.90
	THEECONOMIST NEWSPAPER	02/23/2015	$127.00
	STAPLES 00108449	02/24/2015	$13.89
	STAPLES 00108449	02/25/2015	$96.28
			$778.07
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	02/04/2015	$10.80
	WESTSIDE ICE	02/24/2015	$10.80
			$21.60
GLENDA G FEDRICCI	FEDEX 869677221690	01/31/2015	$28.59
	FEDEX 805783849620	01/31/2015	$51.51
	FEDEX 772798459606	02/04/2015	$45.37
	DOVE DATA PRODUCTS	02/06/2015	$96.12
	ACADEMIC SUPPLIER OFFICE	02/14/2015	$265.35
			$486.94
GLENN D SEVERT	GOVCNCTN	01/29/2015	$224.00
	AMAZON MKTPLACE PMTS	02/03/2015	$54.68
	GOVCNCTN	02/06/2015	$1,280.00
	AMAZON MKTPLACE PMTS	02/10/2015	$74.10
	GOVCNCTN	02/10/2015	$59.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	SIMPLIFIED OFFICE	02/17/2015	$2,106.00
			$3,798.73
GLORIA L WILSON	FEDEX 93356905	02/12/2015	$33.66
	FEDEX 93356899	02/12/2015	$38.87
	FEDEX 93356909	02/12/2015	$37.56
	FEDEX 93356932	02/12/2015	$40.71
	FEDEX 93356890	02/12/2015	$57.03
	FEDEX 93356937	02/12/2015	$36.47
	FEDEX 93356921	02/12/2015	$60.01
	FEDEX 93356914	02/12/2015	$339.23
			$643.54
GLYNDA MILLER	ALLEGRA PRINT AND IMAGIN	02/03/2015	$34.20
	MAGNOLIA FINANCIAL	02/04/2015	$381.50
	NFPA NATL FIRE PROTECT	02/05/2015	$165.00
	AMZ Southeas8645827289	02/05/2015	$394.21
	VZWRLSS IVR VB	02/11/2015	$791.41
	MOTOROLA, INC. - ONLINE	02/13/2015	$279.05
	DISH NETWORK-ONE TIME	02/14/2015	$75.26
	LIGHT-N-UP	02/24/2015	$150.00
			$2,270.63
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	02/17/2015	$84.10
			$84.10
GLYNN E FULMER	WW GRAINGER	02/02/2015	$226.91
	LOWES #00499	02/03/2015	$182.79
	COLUMBIA VACUUM CENTER IN	02/03/2015	$128.24
	SMITH & JONES JANITOR	02/03/2015	$63.79
	WW GRAINGER	02/11/2015	$651.30
	WW GRAINGER	02/23/2015	$17.70
	WW GRAINGER	02/23/2015	$371.21
	WW GRAINGER	02/24/2015	$67.11
	GEEKSQUAD RENE00015826	02/24/2015	$48.14
			$1,757.19
GORDON D SPROUL	SIGMA ALDRICH US	02/23/2015	$67.52
			$67.52
GRACIE HEARST	FEDEX 484285307	01/31/2015	$11.87
	FEDEX 484558763	02/03/2015	$9.75
	FEDEX 485380008	02/12/2015	$13.55
	FEDEX 486011286	02/19/2015	$24.66
			$59.83
GREGORIO V GOMEZ	INTEGRATED DNA TECH	02/02/2015	$21.65
	R & D SYSTEMS	02/11/2015	$209.50
	CHTN MW DIV OHIO ST UNIV	02/20/2015	$100.00
			$331.15
GREGORY A HOOKS	UNIVERSITY OF S CAR	02/09/2015	$57.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$57.23
GREGORY A JONES	CC DICKSON BRANCH 1002	02/11/2015	$443.09
			$443.09
GREGORY MORRISON	PARR INSTRUMENTS CO	02/04/2015	$251.16
	FEDEX 780208995100	02/14/2015	$8.62
	LOWES #00499	02/24/2015	$31.70
			$291.48
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	02/20/2015	$54.26
	ACE GLASS CO INC	02/20/2015	$1,523.19
	HEAT TRANSFER SALES	02/26/2015	$1,080.00
			$2,657.45
GREGORY W RAY	CREGGER COMPANY 6	01/29/2015	$16.40
	LOWES #01533	02/02/2015	$244.03
	THE HOME DEPOT 1115	02/12/2015	$25.25
	FOX APPLIANCE	02/19/2015	$1,428.10
			$1,713.78
GRIGORY S SIMIN	VZWRLSS APOCC VISB	02/26/2015	$50.54
			$50.54
GWEN E LORINOVICH	UNITED LASER	02/06/2015	$82.08
			$82.08
HAIZHENG SONG	TFS FISHERSCI ECOM ATL	01/30/2015	$372.28
	KURT J. LESKER COMPANY	01/30/2015	$114.32
	Amazon.com	02/03/2015	$41.32
	TFS FISHERSCI ECOM ATL	02/04/2015	$158.60
	MOMENTIVE PERF MATERIALS	02/10/2015	$1,683.75
	FEDEX 485618650	02/17/2015	$10.91
			$2,381.18
HANSCONRAD ZURLOYE	LOWES #02356	02/22/2015	$21.57
			$21.57
HAORUI WU	SIGMA ALDRICH US	02/03/2015	$440.40
	TFS FISHERSCI ECOM CHI	02/05/2015	$400.02
	CPI COLEPARMERINSTRUMT	02/12/2015	$119.24
	AMAZON MKTPLACE PMTS	02/11/2015	$210.53
	ORIGINLAB CORPORATION	02/19/2015	$1,188.00
	EDMUND OPTICS INC	02/24/2015	$428.99
	EDMUND OPTICS INC	02/25/2015	$131.99
			$2,919.17
HARRISTON J HOLMES	ELITE LIGHTING CO INC	01/30/2015	$179.08
	LOWES #01521	02/12/2015	$161.54
	SOUTHEASTERN PAPER GBO	02/13/2015	$223.28
	LOWES #01521	02/19/2015	$124.48
	LOWES #01521	02/19/2015	$221.62
	BEAUFORT GLIDDEN	02/17/2015	$348.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	LOWES #01521	02/20/2015	$211.98
	ACS INC	02/24/2015	$225.67
	ELITE LIGHTING CO INC	02/23/2015	$303.69
	ELITE LIGHTING CO INC	02/24/2015	$21.04
	ELITE LIGHTING CO INC	02/24/2015	$58.15
			$2,078.76
HASALA N LOKUPITIYA	SIGMA ALDRICH US	02/04/2015	$157.39
	SIGMA ALDRICH US	02/16/2015	$126.94
	SIGMA ALDRICH US	02/16/2015	$126.27
	THORLABS	02/18/2015	$84.22
	MCMASTER-CARR	02/17/2015	$101.00
	POLYMER SOURCE	02/25/2015	$310.02
			$905.84
HEATHER A STEWART GRANT	MICROSCOPE SERVICE AND	02/12/2015	$476.00
	IPC INC DBA PLATINUMCODE	02/26/2015	$220.88
			$696.88
HEATHER DOVIAK	TFS FISHER SCI ATL	01/30/2015	$586.89
	SAS INC.	02/03/2015	$77.71
	SAS INC.	02/04/2015	$35.42
	TFS FISHER SCI ATL	02/04/2015	$64.41
	MEDTRONIC	02/05/2015	$917.50
	MERRITT VETERINARY SUPPLI	02/09/2015	$48.80
	CARDINAL HEALTH MP&S	02/11/2015	$414.49
	SAS INC.	02/11/2015	$331.89
	MERRITT VETERINARY SUPPLI	02/13/2015	$65.52
	CARDINAL HEALTH MP&S	02/16/2015	$128.56
	CARDINAL HEALTH MP&S	02/16/2015	$662.55
	MEDTRONIC	02/17/2015	$1,008.75
	MERRITT VETERINARY SUPPLI	02/20/2015	$456.43
	MEDTRONIC	02/21/2015	$500.00
	MEDTRONIC	02/24/2015	$2,000.00
			$7,298.92
HEATHER S GOOGE	FULL SLATE	02/08/2015	$129.90
	VZWRLSS APOCC VISB	02/15/2015	$261.69
			$391.59
HEIDI A DIFRANCO	AMAZON MKTPLACE PMTS	02/05/2015	$49.00
	AMAZON MKTPLACE PMTS	02/06/2015	$69.95
	AMAZON MKTPLACE PMTS	02/09/2015	$9.11
			$128.06
HEIDI R HERRIN	MURRPRINTINGBEAUFORT	01/30/2015	$263.98
	MURRPRINTINGBEAUFORT	02/12/2015	$355.49
	LANDS END BUS OUTFITTERS	02/21/2015	$42.65
	MURRPRINTINGBEAUFORT	02/23/2015	$1,602.72
			$2,264.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HELEN MERRIWEATHER	USC EMALL	02/02/2015	$45.00
	BURLNGTON STORES579	02/11/2015	$64.39
			$109.39
HELONE S MACK	TODD & MOORE	02/03/2015	$26.99
			$26.99
HENRY PHILIP CROTWELL	LINODE.COM	02/01/2015	$1.20
	ALLTHINGSOPEN.ORG	02/06/2015	$99.00
	DKC DIGI KEY CORP	02/10/2015	$717.16
			$817.36
HERIBERTO ROJAS	1140 PERRY MANN	02/03/2015	$272.16
	1140 PERRY MANN	02/03/2015	$194.40
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$32.33
			$498.89
HEXIN CHEN	AIRGAS SOUTH	01/30/2015	$39.48
	LIFETECH 27989212	02/03/2015	$46.22
	LIFETECH 28012962	02/04/2015	$37.25
	LIFETECH 28052466	02/05/2015	$492.48
	TFS FISHERSCI ECOM ATL	02/05/2015	$48.62
	LIFETECH 28012962	02/05/2015	$2.85
	NEEBO SO CAR BKSTR 120	02/04/2015	$3.94
	TFS FISHERSCI ECOM ATL	02/07/2015	$143.00
	TFS FISHERSCI ECOM ATL	02/07/2015	$213.00
	TFS FISHERSCI ECOM ATL	02/07/2015	$76.50
	LIFETECH 28052466	02/10/2015	$302.00
	Amazon.com	02/12/2015	$13.79
	LIFETECH 28128641	02/13/2015	$42.80
	TFS FISHERSCI ECOM ATL	02/19/2015	$96.25
	TFS FISHERSCI ECOM ATL	02/19/2015	$314.60
	LIFETECH 80492032	02/21/2015	$150.30
	IN 101 BIO, LLC	02/22/2015	$370.00
	LIFETECH 28249531	02/25/2015	$30.05
			$2,423.13
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	01/30/2015	$1,086.32
	ATLANTA LIGHT BULBS INC	02/01/2015	$81.15
	SNIPES CO	01/30/2015	$88.35
	SNIPES CO	01/30/2015	$112.09
	CAROLINA ELECTRICAL	01/30/2015	$520.31
	FURNLITE INC	02/03/2015	$110.95
	SNIPES CO	02/06/2015	$87.31
	ADVANCE AUTO PARTS #5700	02/05/2015	$54.51
	THE HOME DEPOT #8913	02/09/2015	$5.37
	WAL-MART #1030	02/11/2015	$21.50
	ORKIN 410	02/16/2015	$186.56
	ORKIN 410	02/16/2015	$111.32
	ORKIN 410	02/16/2015	$111.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	ORKIN 410	02/16/2015	$111.32
	SNIPES CO	02/20/2015	$160.45
	Amazon.com	02/25/2015	$79.70
			$2,928.53
HIMANSHU R NAIK	VTECHPHONES.COM	01/30/2015	$26.63
	DMI DELL HIGHER EDUC	02/10/2015	$1,387.96
	WWW.NEWEGG.COM	02/13/2015	$199.99
	WWW.NEWEGG.COM	02/14/2015	$40.98
	DMI DELL HIGHER EDUC	02/18/2015	$539.64
			$2,195.20
HO JIN KOH	VWR INTERNATIONAL INC	01/31/2015	$214.62
	USA SCIENTIFIC, INC.	01/29/2015	$130.07
	VWR INTERNATIONAL INC	01/31/2015	$40.85
	TFS FISHERSCI ECOM ATL	01/31/2015	$226.35
	QIAGEN INC	02/04/2015	$406.17
	NEW ENGLAND BIOLABS	02/04/2015	$147.00
	TFS FISHERSCI ECOM ATL	02/03/2015	$24.64
	TFS FISHERSCI ECOM ATL	02/04/2015	$113.71
	EUROFINSMWGOPERONINC	02/06/2015	$22.18
	BIOEXPRESS LLC	02/07/2015	$89.00
	EUROFINSMWGOPERONINC	02/07/2015	$50.00
	EUROFINS MWG OPERON	02/14/2015	$22.34
	VWR INTERNATIONAL INC	02/14/2015	$179.10
	AMAZON MKTPLACE PMTS	02/17/2015	$54.98
	AMAZON MKTPLACE PMTS	02/17/2015	$37.99
	NEW ENGLAND BIOLABS	02/19/2015	$151.00
	TFS FISHERSCI ECOM ATL	02/18/2015	$412.02
	TFS FISHERSCI ECOM ATL	02/20/2015	$78.57
	AMAZON MKTPLACE PMTS	02/20/2015	$37.99
	EUROFINS MWG OPERON	02/24/2015	$10.00
	EUROFINS MWG OPERON	02/24/2015	$80.00
			$2,528.58
HOLLY A LAVOIE	SANTA CRUZ BIOTECHNOLOGY	02/04/2015	$52.50
	SIGMA ALDRICH US	02/09/2015	$162.03
	ALPCO DIAGNOSTICS	02/24/2015	$412.78
			$627.31
HOLLY A PAE	APL APPLE ONLINE STORE	02/20/2015	$30.74
	APL APPLE ONLINE STORE	02/20/2015	$83.74
			$114.48
HOLLY O GUY	SPORTSMITH	01/31/2015	$29.91
	JOHNSON HLTH TECH-CRP	02/04/2015	$320.53
	SQ CAROLINA FITNESS REPA	02/06/2015	$1,089.75
	WAL-MART #4487	02/20/2015	$6.36
	HOIST FITNESS SYSTEMS, IN	02/23/2015	$209.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,655.85
HOLLY S RAUCH	AMAZON MKTPLACE PMTS	02/04/2015	$765.84
	NATIONAL SCIENCE TEACH	02/19/2015	$75.87
			$841.71
HONGBING GUAN	QIAGEN INC	02/19/2015	$255.52
			$255.52
HOPE D JOHNSON	NEWARKINONE-US00000109	01/31/2015	$82.40
	FEDEX 644560326	02/14/2015	$35.81
	VZWRLSS APOCC VISB	02/26/2015	$38.01
			$156.22
HOPE J SMITH-DUNBAR	WM SUPERCENTER #4487	02/05/2015	$11.91
	DOLRTREE 5037 00050377	02/06/2015	$9.63
	WM SUPERCENTER #4487	02/08/2015	$6.29
	DOLRTREE 5037 00050377	02/05/2015	$22.47
	OFFICE DEPOT #1214	02/10/2015	$364.29
	ROSES #171	02/17/2015	$26.75
	WM SUPERCENTER #4487	02/25/2015	$13.87
	AUGUSTA KAWASAKI/SUZUK	02/25/2015	$419.03
			$874.24
HOWARD K SANDERS	AMAZON MKTPLACE PMTS	02/06/2015	$135.18
	AMAZON MKTPLACE PMTS	02/05/2015	$104.70
	AMAZON MKTPLACE PMTS	02/05/2015	$169.35
	AMAZON MKTPLACE PMTS	02/05/2015	$382.81
	AMAZON MKTPLACE PMTS	02/07/2015	$21.64
	AMAZON MKTPLACE PMTS	02/06/2015	$196.99
	AMAZON MKTPLACE PMTS	02/07/2015	$671.07
	AMAZON MKTPLACE PMTS	02/07/2015	$248.54
	AMAZON MKTPLACE PMTS	02/06/2015	$7.93
	AMAZON MKTPLACE PMTS	02/06/2015	$56.40
	AMAZON MKTPLACE PMTS	02/06/2015	$171.74
	AMAZON MKTPLACE PMTS	02/09/2015	$614.63
	AMAZON MKTPLACE PMTS	02/07/2015	$231.75
	AMAZON MKTPLACE PMTS	02/06/2015	$4.69
	AMAZON MKTPLACE PMTS	02/10/2015	$102.15
	AMAZON MKTPLACE PMTS	02/09/2015	$225.70
	AMAZON MKTPLACE PMTS	02/09/2015	$251.43
	AMAZON MKTPLACE PMTS	02/10/2015	$35.61
	FS wordrake	02/17/2015	$259.00
	DNH GODADDY.COM	02/24/2015	$40.51
			$3,931.82
IAN B GIBSON	TFS FISHERSCI ECOM ATL	02/03/2015	$159.61
	PUBLIX #1354	02/04/2015	$8.62
	CAROLINA BIOLOGIC SUPPLY	02/05/2015	$72.83
	PUBLIX #1205	02/10/2015	$2.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	PETCO 2756 63527568	02/10/2015	$11.10
	VWR INTERNATIONAL INC	02/14/2015	$133.17
	TFS FISHERSCI ECOM ATL	02/13/2015	$97.89
	TFS FISHERSCI ECOM ATL	02/13/2015	$244.21
	TFS FISHERSCI ECOM ATL	02/17/2015	$163.60
	PUBLIX #1205	02/17/2015	$9.61
	LABCONCO CORPORATION	02/23/2015	$52.90
	CAROLINA BIOLOGIC SUPPLY	02/23/2015	$379.52
	TFS FISHERSCI ECOM ATL	02/25/2015	$81.95
	CAROLINA BIOLOGIC SUPPLY	02/26/2015	$380.35
			$1,797.85
IFAT JAHANGIR	CREE INC	02/03/2015	$2,489.76
	BATTERIES PLUS #66	02/10/2015	$330.37
	AMAZON MKTPLACE PMTS	02/20/2015	$25.80
	WAL-MART #1183	02/21/2015	$2.08
	AMERICAN DICING IN	02/26/2015	$280.00
			$3,128.01
IKE OFOJE	THE GOLF WAREHOUSE	01/30/2015	$90.39
			$90.39
INDIA GILLIAM	WESTSIDE WHOLESALE, IN	01/31/2015	$74.75
	MCMASTER-CARR	02/02/2015	$199.68
	APL ITUNES.COM/BILL	02/04/2015	$20.00
	MCMASTER-CARR	02/02/2015	$21.11
	SUPPLYHOUSE.COM	02/04/2015	$68.95
	FEDEX 16079107	02/10/2015	$40.86
	SUPPLYHOUSE.COM	02/11/2015	$200.76
	SUPPLYHOUSE.COM	02/13/2015	$48.70
			$674.81
INTHUORN SASANAKUL	BEST BUY 00014662	02/08/2015	$85.59
	AMAZON MKTPLACE PMTS	02/10/2015	$72.99
	AMAZON MKTPLACE PMTS	02/11/2015	$349.00
	AMAZON MKTPLACE PMTS	02/10/2015	$7.99
	YRC INC.	02/24/2015	$985.71
			$1,501.28
IRICK A GEARY JR	SHOOTER'S CHOICE	02/04/2015	$18.73
	WM SUPERCENTER #881	02/07/2015	$106.94
			$125.67
JACK TURNER	OFFICE MAX	02/04/2015	$71.01
	AMAZON MKTPLACE PMTS	02/11/2015	$22.55
	CAROLINA BIOLOGIC SUPPLY	02/19/2015	$141.73
			$235.29
JACKSON C MARONEY	LOWES #00499	01/30/2015	$51.55
	DILLON SUPPLY COMPANY	02/11/2015	$358.77
	DILLON SUPPLY COMPANY	02/11/2015	$134.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	DILLON SUPPLY COMPANY	02/11/2015	$200.20
	DILLON SUPPLY COMPANY	02/11/2015	$405.75
	DILLON SUPPLY COMPANY	02/12/2015	$227.12
	ACE HARDWARE CAYCE	02/13/2015	$17.08
	METAL SUPERMARKETS	02/18/2015	$69.06
	DILLON SUPPLY COMPANY	02/20/2015	$55.64
			$1,520.07
JACKSON M BURNETT SR	HAYES PIPE SUPPLY - NASHV	02/06/2015	$359.09
	FERGUSON ENTERPRISES 1891	02/16/2015	$113.55
	GATEWAY #1 COLA	02/17/2015	$65.99
	GATEWAY #1 COLA	02/17/2015	$132.76
	CITY ELECTRIC REPAIR INC	02/19/2015	$545.28
	CC DICKSON BRANCH 1002	02/23/2015	$61.74
	1140 PERRY MANN	02/24/2015	$26.95
	GATEWAY #1 COLA	02/25/2015	$60.08
	FERGUSON ENTERPRISES 1891	02/26/2015	$33.17
			$1,398.61
JACOB HOLMES	BEAUFORT GLIDDEN	01/30/2015	$100.75
	LOWES #01521	02/05/2015	$79.52
	LOWES #01521	02/06/2015	$188.09
	LOWES #01521	02/09/2015	$327.20
	LOWES #01521	02/09/2015	$63.15
	LOWES #01521	02/12/2015	$202.38
	GRAYCO BUILDING CNT-LADY	02/13/2015	$12.71
	LOWES #01521	02/16/2015	$17.77
	MCCALLS SUPPLY #9	02/25/2015	$37.47
			$1,029.04
JACOB S CULLER	DANA SAFETY SUPPLY INC	02/17/2015	$514.00
	DANA SAFETY SUPPLY INC	02/24/2015	$76.00
	PALMETTO STATE ARMORY	02/26/2015	$22.14
			$612.14
JAEHOON CHOE	WWW.NEWEGG.COM	02/12/2015	$20.97
	VZWRLSS APOCC VISB	02/25/2015	$80.61
			$101.58
JAMES A CARSON	SIGMA ALDRICH US	02/02/2015	$150.34
	SIGMA ALDRICH US	02/02/2015	$167.37
	SIGMA ALDRICH US	02/03/2015	$120.02
	SANTA CRUZ BIOTECHNOLOGY	02/03/2015	$303.50
	SIGMA ALDRICH US	02/04/2015	$141.12
	ALPHA DIAGNOSTIC INTL,	02/03/2015	$370.00
	VWR INTERNATIONAL INC	02/05/2015	$188.21
	VWR INTERNATIONAL INC	02/05/2015	$92.21
	VWR INTERNATIONAL INC	02/05/2015	$79.33
	WWW.JACKSONIMMUNO.COM	02/04/2015	$196.00
	LIFETECH 28037596	02/05/2015	$313.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	CELLSIGNAL.COM	02/04/2015	$802.00
	BECTON DICKINSON	02/11/2015	$120.00
	VWR INTERNATIONAL INC	02/20/2015	$195.30
	CELLSIGNAL.COM	02/18/2015	$304.00
	SIGMA ALDRICH US	02/19/2015	$86.43
	LIFETECH 28203179	02/19/2015	$636.18
	VWR INTERNATIONAL INC	02/21/2015	$46.44
	VWR INTERNATIONAL INC	02/24/2015	$332.69
	AMERICAN PHYSIOLOGICAL SO	02/24/2015	$50.00
			$4,694.16
JAMES A PETERS	PARTMASTER	01/30/2015	$89.88
	PALMETTO BLINDS	02/09/2015	$189.00
	BAKER DISTRIBUTING #541	02/18/2015	$78.84
	1140 PERRY MANN	02/18/2015	$224.37
	LOWES #00499	02/20/2015	$59.79
	MANTEK	02/23/2015	$694.10
	LOWES #00499	02/24/2015	$20.05
			$1,356.03
JAMES A RITTER	DMI DELL HIGHER EDUC	02/25/2015	$1,411.11
			$1,411.11
JAMES BUGGY	ANDERSON STAMP AND ENGRAV	02/04/2015	$222.87
			$222.87
JAMES D ALTMAN	CAPITAL SUPPLY OF COLUMBI	02/03/2015	$90.87
	HAGEMEYER NA #57	02/06/2015	$62.89
	LOWES #00499	02/16/2015	$21.37
	ACE HARDWARE CAYCE	02/25/2015	$9.62
			$184.75
JAMES D CLAWSON	MICROCHEM CORP.	02/03/2015	$774.26
	SENTRY AIR SYSTEMS INC	02/03/2015	$434.53
	MCMASTER-CARR	02/10/2015	$60.05
	AMAZON MKTPLACE PMTS	02/25/2015	$704.49
			$1,973.33
JAMES D HAM	WWW.NEWEGG.COM	02/07/2015	$132.95
	WWW.NEWEGG.COM	02/17/2015	$42.61
	WWW.NEWEGG.COM	02/17/2015	$46.46
	WWW.NEWEGG.COM	02/18/2015	$219.78
	WWW.NEWEGG.COM	02/18/2015	$34.99
	Amazon.com	02/24/2015	$46.07
	WWW.NEWEGG.COM	02/25/2015	$431.85
	DMI DELL HIGHER EDUC	02/27/2015	$1,298.58
			$2,253.29
JAMES E SENN	HDS POWER SOLUTIONS #5G	02/06/2015	$41.64
	HDS POWER SOLUTIONS #5G	02/10/2015	$307.69
	ELECTRIC CONTROL & SUPPLY	02/11/2015	$127.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SENN	ACE HARDWARE CAYCE	02/12/2015	$11.21
	MAYER710 COLUMBIASC	02/16/2015	$125.31
	HDS POWER SOLUTIONS #5G	02/19/2015	$74.48
	HDS POWER SOLUTIONS #5G	02/25/2015	$237.56
			$925.33
JAMES E SLIGH	HOFFMAN & HOFFMAN	02/12/2015	$511.92
			$511.92
JAMES F HENDERSON	KEH	02/03/2015	$327.95
	SPRINT SYSTEMS OF PHOTOG	02/04/2015	$1,387.67
	B&H PHOTO, 800-606-6969	02/05/2015	$244.63
	FULLCOMPASSWEB	02/06/2015	$758.00
	ALL SQUARE DIGITAL SOLUTI	02/09/2015	$746.58
	US INK AND TONER	02/12/2015	$441.62
	FOAMERICA COM	02/13/2015	$228.99
	B&H PHOTO, 800-606-6969	02/16/2015	$1,976.80
	LIGHTS ON - MINNEAPOLI	02/17/2015	$122.15
	PEACHTREE CAMERA & VIDEO	02/24/2015	$145.00
	SYX TIGERDIRECT.COM	02/26/2015	$164.21
			$6,543.60
JAMES L PINCKNEY	VWR INTERNATIONAL INC	02/12/2015	$973.68
	VWR INTERNATIONAL INC	02/20/2015	$138.25
			$1,111.93
JAMES M SMITH	HILTI INC	01/31/2015	$76.82
	HILTI INC	01/31/2015	$81.23
	UNITED REFRIG BR #U2	02/02/2015	$20.60
	LOWES #01064	02/03/2015	$901.52
	SAVIO LIGHTING INC	02/03/2015	$44.99
	GUARANTEED SUPPLY COMPANY	02/04/2015	$234.58
	HAGEMEYER NA #57	02/05/2015	$401.67
	CONCRETE SUPPLY CO. LLC	02/06/2015	$561.36
	TITAN CONCRETE PUMPING	02/09/2015	$596.63
	HAGEMEYER NA #57	02/10/2015	$44.08
	GUARDIAN FENCE SUPPLIERS	02/10/2015	$42.45
	BATTERIES PLUS	02/11/2015	$87.96
	SAVIO LIGHTING INC	02/13/2015	$39.08
	LOWES #01064	02/13/2015	$170.48
	LOWES #00499	02/16/2015	$59.79
	TUCKER MATERIALS OF COLUM	02/17/2015	$69.46
	THE TRANE COMPANY	02/17/2015	$324.00
	NORTHERN TOOL EQUIP SC	02/17/2015	$173.17
	THE TRANE COMPANY	02/18/2015	$746.49
	THE TRANE COMPANY	02/19/2015	$121.53
	HAGEMEYER NA #57	02/21/2015	$123.64
	JENKINS ELECTRIC II	02/25/2015	$1,793.33
	MANN TOOL AND SUPPLY	02/25/2015	$50.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	MANN TOOL AND SUPPLY	02/25/2015	$1,059.05
			$7,824.85
JAMES R EPTING	STAPLES DIRECT	01/31/2015	$101.11
	US LASER INC	02/13/2015	$146.84
	AMAZON MKTPLACE PMTS	02/15/2015	$53.90
	US INK AND TONER	02/13/2015	$836.24
	SKYPE SUBSCRIPTION	02/11/2015	$9.99
	DELL SALES & SERVICE	02/23/2015	$1,132.76
	US INK AND TONER	02/24/2015	$200.76
	OPC Midlands Tech	02/26/2015	$1,499.00
	AMAZON MKTPLACE PMTS	02/26/2015	$333.88
	DMI DELL CORP BUS	02/27/2015	$189.46
	DMI DELL CORP BUS	02/27/2015	$20.51
			$4,524.45
JAMES R JONES	OFFICE DEPOT #2127	01/30/2015	$37.79
	BATTERIES PLUS #66	01/30/2015	$20.49
			$58.28
JAMES R THOMAS JR	GRADUS GROUP LLC	02/05/2015	$8.99
	B&H PHOTO, 800-606-6969	02/10/2015	$35.99
			$44.98
JAMES R TWITTY	LINKEDIN-239 2231383	01/30/2015	$22.19
	FACEBOOK PHSJR76KD2	01/31/2015	$30.45
	PERFECTAUDIENCE.COM	02/02/2015	$14.60
	LINKEDIN-240 1937253	02/03/2015	$2.11
	PERFECTAUDIENCE.COM	02/09/2015	$13.98
	BARNES&NOBLE COM	02/10/2015	$519.08
	LINKEDIN-242 6954753	02/11/2015	$33.09
	Amazon.com	02/11/2015	$267.46
	PERFECTAUDIENCE.COM	02/16/2015	$12.70
	BARNES&NOBLE COM	02/19/2015	$725.93
	BARNES&NOBLE COM	02/19/2015	$278.72
	BARNES&NOBLE COM	02/19/2015	$139.36
	BARNES&NOBLE COM	02/19/2015	$149.07
	LINKEDIN-245 4454383	02/20/2015	$23.18
	PERFECTAUDIENCE.COM	02/23/2015	$13.37
	FACEBOOK CEWND72LD2	02/26/2015	$749.71
			$2,995.00
JAMES W WARREN III	SIGMA ALDRICH US	02/24/2015	$144.61
	LOWES #01064	02/26/2015	$25.02
			$169.63
JAMESON P VAN ZETTEN	STAPLES DIRECT	02/04/2015	$183.59
	BIG LOTS STORES - #1012	02/21/2015	$12.96
	TARGET 00019232	02/21/2015	$10.01
			$206.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	FEDEX 484428749	02/02/2015	$14.39
	SPIRIT COMMUNICATIONS	02/03/2015	$780.61
	CENTURY PRINTS & GRAPHICS	02/06/2015	$137.80
	AMAZON MKTPLACE PMTS	02/18/2015	$167.36
	AMAZON MKTPLACE PMTS	02/20/2015	$118.26
	SYX TIGERDIRECTINC	02/23/2015	$19.86
	AMAZON MKTPLACE PMTS	02/23/2015	$16.53
	Amazon.com	02/24/2015	$26.27
	AMAZON MKTPLACE PMTS	02/23/2015	$403.14
	AMAZON MKTPLACE PMTS	02/24/2015	$33.06
	BestBuyCom711371027258	02/24/2015	$476.99
	YSI INCORPORATED	02/23/2015	$613.43
	AMAZON MKTPLACE PMTS	02/25/2015	$108.80
	AMAZON MKTPLACE PMTS	02/27/2015	$16.53
			$2,933.03
JAN MIRON	BIO MATRIX INC	01/30/2015	$910.00
	STAPLES 00106567	01/31/2015	$160.49
	BIOTAGE	02/03/2015	$112.00
	US INK AND TONER	02/04/2015	$460.15
	APPOINTMENTQUEST LLC	02/09/2015	$45.99
	BIOLINE USA INC	02/10/2015	$389.00
	FEDEX 93357841	02/12/2015	$1,065.21
	FEDEX 93357844	02/12/2015	$20.00
	UPS AA182478	02/12/2015	$68.18
	THE HOME DEPOT 1112	02/12/2015	$28.05
	TFS FISHER SCI HUS	02/13/2015	$152.46
	UPS AD186269	02/21/2015	$3.99
	FEDEX 93448649	02/21/2015	$525.10
	UPS AF186129	02/21/2015	$48.25
	ULINE SHIP SUPPLIES	02/21/2015	$919.64
	FEDEX 93448657	02/21/2015	$385.21
	MIDWEST MICROLAB LLC	02/23/2015	$65.00
	TFS FISHER SCI HUS	02/24/2015	$123.60
	TFS FISHER SCI RAR	02/24/2015	$26.82
	TFS FISHER SCI HUS	02/25/2015	$123.60
	TFS FISHER SCI HUS	02/26/2015	$280.40
	MAR COR PURIFICATION INC.	02/25/2015	$1,706.00
			$7,619.14
JANET CROSSLAND	WORLD COURIER GROUP INC	02/03/2015	$1,838.15
	BIO SERV	02/12/2015	$32.21
			$1,870.36
JANET G MEREDITH	ADOBE SYSTEMS, INC.	02/13/2015	$19.99
	INF EMAILFINDER.COM	02/18/2015	$23.40
	NACADA	02/24/2015	$65.00
	NACADA	02/24/2015	$65.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$173.39
JANET H HAWKINS	PSYCHOLOGICAL ASSESSMENT	02/11/2015	$42.00
	XEROX SUPPLY TEXAS	02/12/2015	$135.00
	UNITED LASER	02/13/2015	$241.92
	UNITED LASER	02/18/2015	$96.12
	EB WEBINAR VOCATIONAL	02/18/2015	$45.00
	WWW.NEWEGG.COM	02/19/2015	$725.96
	VERIZON WRLS MYACCT VE	02/19/2015	$118.75
	VERIZON WRLS MYACCT VE	02/23/2015	$100.92
			$1,505.67
JANET L FISHER	SC.GOV	01/31/2015	$126.00
			$126.00
JANET M JOY	SERVICE PRINTING COMPANY	02/04/2015	$420.00
	SERVICE PRINTING COMPANY	02/04/2015	$29.40
	XEROX SUPPLY TEXAS	02/06/2015	$131.00
			$580.40
JANICE C PROBST	NATL RURAL HEALTH ASN	02/03/2015	$675.00
	B&H PHOTO, 800-606-6969	02/05/2015	$84.00
	US INK AND TONER	02/06/2015	$97.70
	SOCIAL AND SCIENTIFIC SYS	02/09/2015	$535.00
	US INK AND TONER	02/20/2015	$97.70
			$1,489.40
JANICE EDWARDS	Amazon.com	02/19/2015	$33.36
	OXFORD UNIVERSITY PRESS	02/19/2015	$64.56
			$97.92
JANICE H BURNS	FEDEX 484211087	01/31/2015	$63.72
	INTEGRATED DNA TECH	02/06/2015	$21.13
	FEDEX 644342609	02/10/2015	$89.89
	WORTHINGTON BIOCHEMICA	02/19/2015	$660.00
	SIGMA ALDRICH US	02/23/2015	$59.36
	FEDEX 644961664	02/26/2015	$41.92
			$936.02
JANIE M KERZAN	IF ITS PAPER 2 LLC	02/10/2015	$19.43
			$19.43
JANINA L GLISSON	CHRONICLEHI	02/03/2015	$180.00
	STAPLES 00103911	02/02/2015	$131.97
	FEDEX OFFICE 00001917	02/09/2015	$1,095.34
	FEDEX 804363082581	02/14/2015	$1,390.56
	CHRONICLE OF HIGHER EDU	02/25/2015	$1,850.00
			$4,647.87
JANNA SHILEY BORDEN	FEDEX 780205317052	02/13/2015	$34.16
	FEDEX 780205328347	02/13/2015	$32.81
	FEDEX 780205297252	02/13/2015	$8.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$74.97
JASON A STEWART	NEW ENGLAND BIOLABS	02/04/2015	$69.00
	AIRGAS SOUTH	02/04/2015	$7.03
	BECTON DICKINSON	02/11/2015	$242.00
	INTEGRATED DNA TECH	02/11/2015	$73.95
	STUDICA INC	02/19/2015	$97.80
			$489.78
JASON L TRENARY	APL APPLE ONLINE STORE	01/30/2015	$1,834.92
	APL APPLE ONLINE STORE	01/30/2015	$106.92
	SWEETWATER SOUND INC	01/30/2015	$138.99
	VZWRLSS PRPAY AUTOPAY	02/08/2015	$20.00
	APL APPLE ONLINE STORE	02/09/2015	$646.92
	BEST BUY 00001586	02/12/2015	$264.68
	AMAZON MKTPLACE PMTS	02/17/2015	$32.21
	HP HP HOME STORE	02/18/2015	$1,056.93
	AMAZON MKTPLACE PMTS	02/18/2015	$21.29
	AT&T BILL PAYMENT	02/22/2015	$116.99
	EQUINUX.COM	02/23/2015	$49.90
			$4,289.75
JASON M WIEGEL	MONOPRICE INC	01/31/2015	$90.22
	DRI UPGRADE TO VICEV	02/04/2015	$524.25
	PLEASANT SOLUTIONS	02/06/2015	$487.50
	VZWRLSS APOCC VISE	02/12/2015	$70.08
	THE HOME DEPOT 1112	02/11/2015	$128.36
	DMI DELL HIGHER EDUC	02/16/2015	$1,307.29
	DMI DELL HIGHER EDUC	02/17/2015	$248.81
	LOWES #00385	02/25/2015	$69.02
			$2,925.53
JAVAN H WATERS	ACE HARDWARE CAYCE	01/29/2015	$15.89
	ACE HARDWARE CAYCE	01/30/2015	$87.29
			$103.18
JAY D POTTS	INT ADVANCED BIOMATRIX IN	01/30/2015	$249.00
	THE SUPPLIES GUYS	02/05/2015	$202.00
	GE HEALTHCARE BIO-SCIENC	02/06/2015	$193.89
	LIFETECH 28170843	02/17/2015	$349.50
	LIFETECH 28170843	02/18/2015	$129.00
	INT ADVANCED BIOMATRIX IN	02/26/2015	$249.00
			$1,372.39
JAYNE A HATCHELL	FACEBOOK MT92Z66Z32	01/31/2015	$124.47
	SPORTS TUTOR	01/29/2015	$125.00
	GAP ONLINE	01/29/2015	$561.03
	B&H PHOTO, 800-606-6969	02/02/2015	$253.10
	MAXWELL MEDALS & AWARDS	02/02/2015	$485.00
	ADOBE SYSTEMS, INC.	02/02/2015	$19.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	TINT - TINTUP.COM	02/03/2015	$500.00
	AMAZON MKTPLACE PMTS	02/04/2015	$258.21
	ATLANTIS FITNESS	02/03/2015	$48.88
	ADOBE SYSTEMS, INC.	02/03/2015	$19.99
	FROMUTH TENNIS	02/04/2015	$146.85
	Amazon.com	02/05/2015	$85.69
	FROMUTH TENNIS	02/07/2015	$39.38
	SPORTS FLAGS AND PRODU	02/05/2015	$70.70
	COMPUTER CABLE STORE COM	02/09/2015	$352.30
	ACS SOUND LIGHTING	02/04/2015	$248.13
	HILCO/CRIZAL	02/10/2015	$17.25
	GAME READY	02/11/2015	$419.81
	TRX TRAINING	02/12/2015	$205.15
	MOLTEN USA	02/11/2015	$620.60
	ADOBE SYSTEMS, INC.	02/13/2015	$29.99
	DMI DELL BUS ONLINE	02/20/2015	$766.79
	WWW.NEWEGG.COM	02/20/2015	$689.97
	AIRGAS SOUTH	02/20/2015	$15.30
	CHAMPIONSHIP PRODUCTIONS	02/20/2015	$280.93
	BSN SPORT SUPPLY GROUP	02/20/2015	$71.88
	AMAZON.COM	02/24/2015	$207.18
	AMAZON.COM	02/25/2015	$138.12
			$6,801.69
JEANETTE H ROSS	APL APPLE ONLINE STORE	01/30/2015	$709.00
	VZWRLSS APOCC VISB	02/17/2015	$106.37
	VZWRLSS APOCC VISB	02/26/2015	$526.30
			$1,341.67
JEANIE GRIFFIN	POWERPAYLESS	02/06/2015	$32.99
	WM SUPERCENTER #4487	02/25/2015	$33.92
			$66.91
JEFF JENIK	IN EPSTEIN EDUCATIONAL E	01/30/2015	$123.00
	CITIZENS FOR NUCLEAR TECH	01/29/2015	$35.00
	CENTRAL REST PRODUCTS	02/11/2015	$2,255.54
	JOBTARGET LLC	02/16/2015	$499.00
	HIGHEREDJOBS.COM	02/16/2015	$230.00
	AIKEN CHAMBER INTERNET	02/16/2015	$418.00
	IN COUNCIL FOR AID TO ED	02/18/2015	$86.00
	IN EPSTEIN EDUCATIONAL E	02/18/2015	$123.00
	ELI RESEARCH NC 800 223	02/25/2015	$209.00
			$3,978.54
JEFFERY C SALTER	APL ITUNES.COM/BILL	01/31/2015	$2.99
	LINODE.COM	02/02/2015	$189.67
	THE HOME DEPOT #1109	02/02/2015	$28.88
	AKSMT.COM	02/04/2015	$50.00
	DELL SALES & SERVICE	02/10/2015	$1,803.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	B&H PHOTO, 800-606-6969	02/15/2015	$148.99
	B&H PHOTO, 800-606-6969	02/13/2015	$251.39
	B&H PHOTO, 800-606-6969	02/18/2015	$69.95
	Amazon.com	02/22/2015	$63.24
	LIVESTREAM	02/24/2015	$49.00
	USC STUDENT MAIL CE	02/23/2015	$8.85
	DELL SALES & SERVICE	02/26/2015	$97.19
			$2,763.73
JEFFERY F CROSBY	LOWES #00639	01/30/2015	$106.73
	AUTOZONE #1019	02/03/2015	$26.17
	BAKER DISTRIBUTING #556	02/06/2015	$306.69
	THE HOME DEPOT 1117	02/06/2015	$40.14
	LOWES #00639	02/12/2015	$578.11
	LOWES #00639	02/12/2015	$365.54
	HOMEDEPOT.COM	02/13/2015	$148.60
	BAKER DISTRIBUTING #556	02/16/2015	$483.93
	BAKER DISTRIBUTING #556	02/17/2015	$44.90
	HD SUPPLY FACILITIES MAIN	02/17/2015	$572.17
	THE HOME DEPOT 1117	02/17/2015	$12.20
	THE HOME DEPOT 1117	02/18/2015	$13.27
	CITY ELECTRIC #23	02/20/2015	$60.00
	LOWES #00639	02/24/2015	$127.44
	CITY ELECTRIC #23	02/25/2015	$117.50
			$3,003.39
JEFFERY L TWISS	TFS FISHERSCI ECOM ATL	01/30/2015	$4.59
	CELLSIGNAL.COM	01/30/2015	$614.88
	DELL SALES & SERVICE	02/11/2015	$64.78
	OLIGO INC	02/17/2015	$395.00
	RAININ INSTRUMENT LLC	02/19/2015	$1,858.65
	INTEGRATED DNA TECH	02/20/2015	$57.53
	INTEGRATED DNA TECH	02/23/2015	$510.00
	INTEGRATED DNA TECH	02/23/2015	$510.00
	GE HEALTHCARE BIO-SCIENC	02/25/2015	$444.00
	ADDGENE INC	02/25/2015	$215.00
			$4,674.43
JEFFREY A SHARPE	ACE HARDWARE CAYCE	02/23/2015	$9.61
			$9.61
JEFFREY B FRANCIS	WWW.ILOK.COM, SAN JOSE	02/09/2015	$30.00
	WWW.ILOK.COM, SAN JOSE	02/09/2015	$30.00
	Amazon.com	02/11/2015	$130.35
	Amazon.com	02/11/2015	$80.57
	B&H PHOTO, 800-606-6969	02/18/2015	$276.28
	METRIC HALO LABORATORIES	02/19/2015	$164.50
	AMAZON MKTPLACE PMTS	02/20/2015	$329.00
	SWEETWATER SOUND INC	02/23/2015	$529.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	02/26/2015	$391.77
			$1,962.42
JEFFREY D BERG	AMAZON MKTPLACE PMTS	01/30/2015	$78.63
	AMAZON.COM	01/30/2015	$36.26
	BROADVIEW PRESS INC	01/29/2015	$24.90
	AMAZON MKTPLACE PMTS	01/30/2015	$114.06
	EASTGATE SYSTEMS INC	01/30/2015	$32.90
	UNITED STATES INSTITUTE F	02/03/2015	$31.00
	ARLENE CHRISTINE LLC	02/03/2015	$27.95
	AMAZON MKTPLACE PMTS	02/06/2015	$36.99
	Amazon.com	02/05/2015	$117.74
	CORNELL UNIV PROD AND SER	02/06/2015	$59.95
	THE MORGAN LIBRARY AND	02/06/2015	$34.00
	IN OUTCAST FILMS	02/06/2015	$301.00
	CORNELL UNIV PROD AND SER	02/06/2015	$25.00
	AMAZON MKTPLACE PMTS	02/11/2015	$12.95
	DRUM CORP INTERNATIONAL 2	02/11/2015	$113.67
	DI AREZZO	02/11/2015	$46.53
	AMAZON MKTPLACE PMTS	02/11/2015	$18.99
	AMAZON MKTPLACE PMTS	02/11/2015	$23.98
	SHEETMUSICPLUS.COM	02/11/2015	$36.44
	SHEETMUSICPLUS.COM	02/11/2015	$525.58
	AMAZON MKTPLACE PMTS	02/12/2015	$16.63
	FIRST RUN FEATURES	02/12/2015	$22.25
	AMAZON MKTPLACE PMTS	02/12/2015	$71.99
	SHEETMUSICPLUS.COM	02/12/2015	$76.93
	SHEETMUSICPLUS.COM	02/12/2015	$23.94
	MR. VIDEO 800 678 4336	02/11/2015	$99.00
	Amazon Mktplce EU-FR	02/12/2015	$69.35
	AMAZON MKTPLACE PMTS	02/13/2015	$82.84
	BOOSEY AND HAWKES	02/13/2015	$32.00
	AMAZON MKTPLACE PMTS	02/13/2015	$16.79
	ABEBOOKS.COM	02/13/2015	$71.03
	VINEYARD VIDEO PRODUCTION	02/14/2015	$57.95
	AMAZON MKTPLACE PMTS	02/16/2015	$13.07
	AMAZON MKTPLACE PMTS	02/18/2015	$21.94
	SHEETMUSICPLUS.COM	02/19/2015	$218.73
	Amazon.com	02/22/2015	$52.25
	Amazon.com	02/22/2015	$84.38
	HICKEY'S MUSIC CENTER	02/20/2015	$49.95
	SHEETMUSICPLUS.COM	02/24/2015	$37.56
	WWW.CW4W.COM	02/25/2015	$18.72
	SHEETMUSICPLUS.COM	02/25/2015	$218.78
	PAYPAL ROZENBERGPS	02/26/2015	$58.28
			$3,112.88
JEFFREY D LINGEFELT	C A HARLER TROPHIES ENGR	02/05/2015	$48.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	D & L PARTS CO INC #20	02/11/2015	$40.02
	D & L PARTS CO INC #20	02/11/2015	$500.24
	PALMETTO TIRE OF SUMTER	02/11/2015	$307.17
	SHEALY ELECT 803-227-0599	02/13/2015	$252.42
	ACS INC	02/16/2015	$261.88
	LOWES #00626	02/18/2015	$515.15
	GAMECOCK CHEMICAL CO INC	02/20/2015	$337.98
	SIMPSONS ACE HARDWARE	02/24/2015	$13.48
	COASTAL SANITARY SUPPL	02/24/2015	$333.43
	GAMECOCK CHEMICAL CO INC	02/25/2015	$190.50
	MORRIS PEST CONTROL	02/26/2015	$75.00
	FERGUSON ENT #1187	02/26/2015	$12.93
			$2,888.80
JEFFREY HOPPOCK	THE PAIGE CO CONTAINERS	02/03/2015	$1,655.00
	GIH GLOBALINDUSTRIALEQ	02/04/2015	$316.16
	ORBIS CORPORATION	02/05/2015	$442.32
	GIH GLOBALINDUSTRIALEQ	02/09/2015	$90.31
	NATIONALAUD	02/10/2015	$34.19
	GIH GLOBALINDUSTRIALEQ	02/14/2015	$30.10
	SP BENCHMARK CATALOG	02/13/2015	$219.68
	PC NAME TAG	02/16/2015	$49.60
	ID SECURITY ONLINE.COM	02/16/2015	$8.00
	AMAZON MKTPLACE PMTS	02/19/2015	$23.69
	AMAZON MKTPLACE PMTS	02/20/2015	$38.99
			$2,908.04
JEFFREY L SPANN	GRAYBAR ELECTRIC COMPANY	02/10/2015	$846.97
			$846.97
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	02/04/2015	$42.00
	IN MICROSCOPE SOLUTIONS,	02/19/2015	$1,840.00
			$1,882.00
JEFFREY S CHEWNING	IN COLONIAL WOODWORKS IN	02/10/2015	$95.00
	MATT MARSHALL AND COMPANY	02/23/2015	$270.00
			$365.00
JEFFRY L DUDYCHA	OXFORD UNIVERSITY PRESS	02/04/2015	$261.00
	EPIGENTEK GROUP INC	02/13/2015	$162.60
	INTEGRATED DNA TECH	02/18/2015	$51.29
	INTEGRATED DNA TECH	02/19/2015	$73.65
			$548.54
JENIFER B LYBRAND	PAYPAL SCURBANCOMM	02/11/2015	$80.00
	ABEBOOKS.COM	02/13/2015	$23.95
	ABEBOOKS.COM	02/13/2015	$28.19
	PFG PROFORMA	02/20/2015	$1,157.20
	NORTHERN TOOL EQUIP SC	02/23/2015	$513.58
			$1,802.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	Amazon.com	02/01/2015	$25.18
	DMI DELL HIGHER EDUC	02/03/2015	$22.74
	DMI DELL HIGHER EDUC	02/04/2015	$46.74
	DMI DELL HIGHER EDUC	02/04/2015	$1,415.61
	D J WALL-ST-JOURNAL	02/08/2015	$28.99
	Amazon.com	02/06/2015	$90.25
	ASI ANALYTIC TECH	02/06/2015	$150.00
	Amazon Payments	02/10/2015	$500.00
	AMAZON MKTPLACE PMTS	02/17/2015	$49.52
	CSRHUB	02/17/2015	$1,200.00
	Amazon Payments	02/20/2015	$300.00
			$3,829.03
JENNIFER F NYLAND	TFS FISHERSCI ECOM ATL	02/05/2015	$55.65
	SIGMA ALDRICH US	02/25/2015	$35.23
			$90.88
JENNIFER K CARR	ADI ASPEN PUBLISHERS	02/25/2015	$534.60
	ADI ASPEN PUBLISHERS	02/25/2015	$541.08
			$1,075.68
JENNIFER L JABLONSKI	COLUMBIA CONVENTION CENTR	02/02/2015	$70.00
	DISPLAYS UNLIMITED	02/11/2015	$55.00
	AMERICAN STRING TEACHERS	02/11/2015	$150.00
	AMERICAN STRING TEACHERS	02/11/2015	$150.00
	FLORIDA MUSIC EDUCATOR	02/21/2015	$610.00
			$1,035.00
JENNY ROONEY	IN SHRED WITH US	02/16/2015	$40.00
	USA MOBILITY WIRELE	02/16/2015	$32.84
	THERMALPAPERDIRECTCOM	02/18/2015	$104.48
	IN SHRED WITH US	02/25/2015	$40.00
			$217.32
JENS PIERRE D'AUTEL	SURVEYMONKEY.COM	02/08/2015	$250.00
	MUTHEN & MUTHEN	02/07/2015	$895.00
	RADTECH PRODUCTS	02/10/2015	$74.75
	THE UPS STORE 3770	02/10/2015	$53.17
	APL ITUNES.COM/BILL	02/13/2015	$6.99
	UNITED LASER	02/16/2015	$2,239.92
	DX.COM	02/17/2015	$58.72
	FOOD LION #2506	02/17/2015	$17.02
	XEROX CORP.-FCP	02/18/2015	$2,041.05
	SMARTPHONE MEDIC	02/17/2015	$99.00
	THE UPS STORE 3770	02/24/2015	$27.97
	B&H PHOTO, 800-606-6969	02/26/2015	$134.99
	RIPPLE TRAINING INC	02/27/2015	$238.00
			$6,136.58
JEONGHO YEON	VWR INTERNATIONAL INC	01/31/2015	$19.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEONGHO YEON	VWR INTERNATIONAL INC	02/03/2015	$20.87
	CDW GOVERNMENT	02/03/2015	$129.99
	Amazon.com	02/05/2015	$210.44
			$381.05
JEREMY D BLACK	AMAZON MKTPLACE PMTS	02/13/2015	$4.69
	JORDANS ACE HARDWARE 0077	02/13/2015	$6.84
	Amazon.com	02/17/2015	$104.49
	JORDANS ACE HARDWARE 0077	02/19/2015	$6.64
	PC CLINIC	02/20/2015	$25.00
			$147.66
JEREMY D PRUITT	JOHNSTONE SUPPLY	01/29/2015	$223.51
	JOHNSTONE SUPPLY	02/21/2015	$9.48
	JOHNSTONE SUPPLY	02/20/2015	$37.18
			$270.17
JEREMY J DIETRICK	PAYPAL LEEGOALCS02	01/30/2015	$6.76
	TFS FISHERSCI ECOM ATL	02/05/2015	$27.79
	REPAIRCLINIC.COM	02/13/2015	$10.50
			$45.05
JEREMY M STROUD	AMAZON MKTPLACE PMTS	02/04/2015	$57.95
			$57.95
JEROME PROVENCE	SCHOOL CUTS SCREENING AND	02/09/2015	$97.37
			$97.37
JERROD K WINGARD	LOWES #00499	01/30/2015	$138.03
	HDS POWER SOLUTIONS #5G	02/02/2015	$123.31
	HDS POWER SOLUTIONS #5G	02/02/2015	$18.64
	HDS POWER SOLUTIONS #5G	02/03/2015	$49.03
	HDS POWER SOLUTIONS #5G	02/04/2015	$76.59
	1140 PERRY MANN	02/06/2015	$304.52
	HDS POWER SOLUTIONS #5G	02/06/2015	$709.02
	HDS POWER SOLUTIONS #5G	02/13/2015	$63.21
	ACE HARDWARE CAYCE	02/12/2015	$56.95
	HDS POWER SOLUTIONS #5G	02/18/2015	$20.30
	HDS POWER SOLUTIONS #5G	02/19/2015	$19.58
	1140 PERRY MANN	02/19/2015	$27.89
	HDS POWER SOLUTIONS #5G	02/19/2015	$176.58
	1140 PERRY MANN	02/19/2015	$73.60
	1140 PERRY MANN	02/19/2015	$104.95
	HDS POWER SOLUTIONS #5G	02/19/2015	$18.11
	HDS POWER SOLUTIONS #5G	02/25/2015	$107.10
	HDS POWER SOLUTIONS #5G	02/25/2015	$29.88
	HDS POWER SOLUTIONS #5G	02/26/2015	$26.51
			$2,143.80
JERRY E CARROLL	VZWRLSS APOCC VISB	02/05/2015	$123.42
			$123.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JERRY SNYDER	THE HOME DEPOT 1117	02/06/2015	$21.37
	BSN SPORT SUPPLY GROUP	02/11/2015	$2,494.65
	HOBBY LOBBY #289	02/11/2015	$12.82
			$2,528.84
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	02/05/2015	$85.00
			$85.00
JERRY W JONES	ESAR INC	02/05/2015	$800.00
	C & C BOILER SALES &SVC	02/09/2015	$474.00
	CAROLINA CHILLERS	02/09/2015	$1,732.00
			$3,006.00
JESIKA C GARNER	AMAZON MKTPLACE PMTS	02/07/2015	$8.45
			$8.45
JESSICA HARRIS	SOUTHERN SOCIOLOGICAL SO	02/04/2015	$60.00
	Amazon.com	02/05/2015	$37.99
	MSFT MICROSOFTSTORE	02/24/2015	$160.92
	MSFT MICROSOFTSTORE	02/25/2015	$1,829.56
	PAYPAL MEIEA	02/26/2015	$75.00
			$2,163.47
JESSICA L BURCHETT	DROPBOX	02/03/2015	$9.99
	FEDEX 484661452	02/05/2015	$195.70
	AMAZON MKTPLACE PMTS	02/06/2015	$16.18
	AT&T DATA	02/09/2015	$30.00
	AMAZON MKTPLACE PMTS	02/12/2015	$49.48
	AMAZON MKTPLACE PMTS	02/12/2015	$5.95
	SURVEYMONKEY.COM	02/14/2015	$24.00
			$331.30
JESSICA M STUCKER	ATT CONS PHONE PMT	01/31/2015	$74.97
	ATT CONS PHONE PMT	01/30/2015	$30.00
	ATT CONS PHONE PMT	02/10/2015	$73.74
	ATT CONS PHONE PMT	02/12/2015	$30.00
			$208.71
JIANPING LI	SANTA CRUZ BIOTECHNOLOGY	02/11/2015	$180.50
	ENZO LIFE SCIENCES	02/17/2015	$404.00
			$584.50
JIE FANG	TFS FISHERSCI ECOM CHI	01/30/2015	$149.87
	MCMASTER-CARR	01/30/2015	$48.82
	ALFA AESAR	02/02/2015	$38.06
	SIGMA ALDRICH US	02/03/2015	$68.98
	MCMASTER-CARR	02/03/2015	$520.75
	TFS FISHER SCI ATL	02/04/2015	$179.22
	Amazon.com	02/08/2015	$14.00
	MCMASTER-CARR	02/06/2015	$520.75
	SIGMA ALDRICH US	02/13/2015	$285.19
	Amazon.com	02/16/2015	$75.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	VWR INTERNATIONAL INC	02/17/2015	$160.50
	SIGMA ALDRICH US	02/16/2015	$511.38
	OMEGA ENGINEERING	02/17/2015	$460.00
	GREENVILLE FLUID SYSTE	02/20/2015	$129.84
	AMAZON MKTPLACE PMTS	02/24/2015	$59.06
	TFS FISHERSCI ECOM CHI	02/24/2015	$110.12
	SIGMA ALDRICH US	02/26/2015	$61.01
			$3,392.95
JILL CHAPPELL FAIL	UNITED LASER	01/30/2015	$95.00
	LIVESTREAM	01/31/2015	$49.00
	Amazon.com	02/02/2015	$174.95
	FILEMAKER,INC.	02/03/2015	$591.00
	POWERMAX	02/03/2015	$1,428.00
	WEDGE	02/04/2015	$10.80
	SMALL DOG ELECTRONICS	02/04/2015	$1,734.92
	B&H PHOTO, 800-606-6969	02/05/2015	$301.38
	AMAZON MKTPLACE PMTS	02/06/2015	$699.80
	AMAZON MKTPLACE PMTS	02/15/2015	$26.57
	WEDGE	02/13/2015	$127.21
	UNITED LASER	02/17/2015	$190.00
	Amazon.com	02/19/2015	$81.56
	AMAZON MKTPLACE PMTS	02/19/2015	$260.37
	NINITE.COM	02/21/2015	$20.00
	B&H PHOTO, 800-606-6969	02/22/2015	$20.91
	SALES@AIRSQUIRRELS.COM	02/20/2015	$14.99
	AMAZON MKTPLACE PMTS	02/20/2015	$16.90
	DRI TECHSMITH	02/25/2015	$95.25
	AMAZON MKTPLACE PMTS	02/25/2015	$31.66
			$5,970.27
JILL ORTINSKI	BIO RAD	01/31/2015	$682.00
	SIGMA ALDRICH US	02/05/2015	$194.79
	EUROFINS MWG OPERON	02/11/2015	$167.42
	SINO BIOLOGICAL USA	02/11/2015	$378.00
	ALZET - DURECT CORP	02/11/2015	$1,377.50
	EUROFINS MWG OPERON	02/19/2015	$86.60
			$2,886.31
JIM R FADEL	SC.GOV	01/29/2015	$126.00
	IN EICOM USA/AMUZA INC	02/09/2015	$1,305.00
	ACNP	02/11/2015	$400.00
			$1,831.00
JINGJING BAO	MCMASTER-CARR	02/09/2015	$87.85
	VISHAY MEASUREMENTSGRP	02/16/2015	$160.40
	MCMASTER-CARR	02/18/2015	$241.38
	NATIONAL INSTRUMENTS CORP	02/20/2015	$1,151.55
	MCMASTER-CARR	02/24/2015	$25.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,666.93
JOANNE L JAMES	WALMART.COM 8009666546	01/30/2015	$559.41
	STAPLES DIRECT	01/30/2015	$75.59
	ALL AMERICAN TROPHY	02/05/2015	$604.42
	Amazon.com	02/07/2015	$299.00
	AMERICAN MATHEMATI	02/13/2015	$138.00
	AMERICAN MATHEMATI	02/13/2015	$184.00
	Amazon.com	02/15/2015	$145.28
	AMERICAN MATHEMATI	02/21/2015	$138.00
	DOVE DATA PRODUCTS	02/25/2015	$155.52
			$2,299.22
JOCHEN A LAUTERBACH	DELL SALES & SERVICE	02/10/2015	$86.39
	AMAZON MKTPLACE PMTS	02/10/2015	$17.05
	DELL SALES & SERVICE	02/11/2015	$123.11
	Amazon.com	02/10/2015	$436.45
	AT&T BILL PAYMENT	02/11/2015	$102.04
	Amazon.com	02/12/2015	$60.99
	Amazon.com	02/16/2015	$34.69
	CUSTOM THERMOELECTRIC LLC	02/16/2015	$471.23
	DELL SALES & SERVICE	02/21/2015	$1,401.06
	AMAZON MKTPLACE PMTS	02/26/2015	$9.99
	AMAZON MKTPLACE PMTS	02/26/2015	$20.31
	AMAZON MKTPLACE PMTS	02/27/2015	$38.97
			$2,802.28
JOHANNA A BARTL	OFFICEMAX CT IN#741386	02/16/2015	$432.21
	OFFICE DEPOT #332	02/23/2015	$19.43
			$451.64
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	01/30/2015	$52.00
	TFS FISHERSCI ECOM ATL	01/31/2015	$85.18
	TFS FISHERSCI ECOM ATL	02/25/2015	$20.25
			$157.43
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	01/31/2015	$270.33
	WORLDWIDE MEDICAL PRODUCT	02/06/2015	$343.00
	VWR INTERNATIONAL INC	02/10/2015	$118.41
	B&H PHOTO, 800-606-6969	02/10/2015	$309.95
	Amazon.com	02/11/2015	$51.82
	AMAZON MKTPLACE PMTS	02/11/2015	$12.78
	VWR INTERNATIONAL INC	02/12/2015	$38.15
	HARLAN LABORATORIES	02/13/2015	$360.69
	Amazon.com	02/17/2015	$76.95
	LI-COR, INC.	02/18/2015	$186.96
	BULBTRONICS INC FARMINGDA	02/24/2015	$16.73
	IN BRIDGE TO LIFE, LTD.	02/26/2015	$510.00
	ELECTRON MICROSCOPY SCIEN	02/26/2015	$50.92
	ZABER TECHNOLOGIES INC	02/25/2015	$46.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,392.69
JOHN C BRANDON	AMAZON MKTPLACE PMTS	02/03/2015	$71.33
	Amazon.com	02/04/2015	$56.23
	Amazon.com	02/07/2015	$119.58
	Amazon.com	02/12/2015	$38.86
	Amazon.com	02/24/2015	$117.37
	Amazon.com	02/24/2015	$112.20
			$515.57
JOHN C RINGER	ACE HARDWARE CAYCE	01/29/2015	$5.44
	RICHLAND INDUSTRIAL	01/30/2015	$22.91
	ADVANCED DOOR SYSTEMS	02/06/2015	$17.71
	SHERWIN WILLIAMS #2076	02/10/2015	$60.93
	LOWES #00385	02/13/2015	$10.77
	238 C-K COLUMBIA	02/19/2015	$1,485.11
	238 C-K COLUMBIA	02/24/2015	$25.12
	MCMASTER-CARR	02/24/2015	$196.11
	238 C-K COLUMBIA	02/26/2015	$43.74
			$1,867.84
JOHN CURTIS STEELE	BEARING DIST - COLUMBIA	02/02/2015	$43.47
	CITY ELECTRIC REPAIR INC	02/16/2015	$157.08
			$200.55
JOHN E CUMBEE	BUGGIES UNLIMITED	01/30/2015	$138.54
	HI-TECH POWER SYSTEMS	01/29/2015	$17.50
	AIKEN ELECTRICAL WHOLESAS	02/02/2015	$171.20
	LOWES #00639	02/04/2015	$30.37
	AIKEN ELECTRICAL WHOLESAS	02/04/2015	$88.01
	THE HOME DEPOT 1117	02/03/2015	$141.82
	AIKEN ELECTRICAL WHOLESAS	02/05/2015	$459.03
	AO SMITH WATER PRODUCT	02/04/2015	$354.95
	WW GRAINGER	02/09/2015	$56.49
	AIKEN ELECTRICAL WHOLESAS	02/11/2015	$13.00
	AIKEN ELECTRICAL WHOLESAS	02/13/2015	$107.94
	LOWES #00639	02/16/2015	$59.78
	AIKEN ELECTRICAL WHOLESAS	02/17/2015	$427.20
	AIKEN ELECTRICAL WHOLESAS	02/18/2015	$179.76
	PAYPAL DSOUNDLTUAB	02/19/2015	$526.03
	1000BULBS.COM	02/19/2015	$23.88
	WW GRAINGER	02/19/2015	$30.29
	DOOR SPECIALTIES	02/23/2015	$168.00
	BUGGIES UNLIMITED	02/23/2015	$85.98
	WW GRAINGER	02/24/2015	$100.98
	RADWELL INTL INC	02/25/2015	$132.00
	IN DUFFIELD AQUATICS, IN	02/25/2015	$183.34
	AIKEN ELECTRICAL WHOLESAS	02/25/2015	$282.22
	ENERGYCONTROL.COM	02/25/2015	$198.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	PARTS TOWN, LLC	02/26/2015	$29.72
	ALL ELECTRONICS CORP	02/25/2015	$17.00
	HOOVER FENCE CO.	02/27/2015	$56.12
			$4,079.67
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	01/31/2015	$482.22
	TECHNICAL EQUIPMENT SALE	02/02/2015	$1,277.83
	TFS FISHERSCI ECOM ATL	02/03/2015	$339.38
	TFS FISHERSCI ECOM ATL	02/13/2015	$210.30
	TFS FISHERSCI ECOM ATL	02/13/2015	$182.52
	DS GRAPHICS	02/20/2015	$309.50
	INTEGRATED DNA TECH	02/24/2015	$803.25
	QIAGEN INC	02/26/2015	$649.10
			$4,254.10
JOHN H NEWMAN	YORK INT'L	02/24/2015	$195.87
	JOHNSON CONTROLS SP	02/25/2015	$193.73
			$389.60
JOHN J LAVIGNE	TUDOR SCIENTIFIC GLASS	01/30/2015	$213.10
	QIAGEN INC	02/10/2015	$457.27
	MILLIPORE AMERICAS	02/11/2015	$298.92
	TFS FISHERSCI ECOM ATL	02/11/2015	$97.06
	SIGMA ALDRICH US	02/17/2015	$87.92
	VWR INTERNATIONAL INC	02/20/2015	$287.14
	VWR INTERNATIONAL INC	02/20/2015	$66.94
	TUDOR SCIENTIFIC GLASS	02/26/2015	$121.40
			$1,629.75
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	02/05/2015	$247.40
	ELECTRIC CONTROL & SUPPLY	02/05/2015	$434.93
	ELECTRIC CONTROL & SUPPLY	02/13/2015	$77.76
	ELECTRIC CONTROL & SUPPLY	02/16/2015	$2,311.20
	ELECTRIC CONTROL & SUPPLY	02/23/2015	$1,058.40
	1140 PERRY MANN	02/25/2015	$637.20
	ELECTRIC CONTROL & SUPPLY	02/25/2015	$340.33
			$5,107.22
JOHN MEYNARD M TENGCO	COLUMBIA FLUID SYSTEMS	02/06/2015	$248.02
	ADVALUE TECHNOLOGY LLC	02/10/2015	$73.18
	VWR INTERNATIONAL INC	02/13/2015	$407.50
	VWR INTERNATIONAL INC	02/17/2015	$256.52
	VWR INTERNATIONAL INC	02/21/2015	$378.94
	VWR INTERNATIONAL INC	02/26/2015	$128.58
	SIGMA ALDRICH US	02/26/2015	$725.42
			$2,218.16
JOHN MONNIER	PAYPAL NEWERAPUMPS	02/10/2015	$567.00
			$567.00
JOHN T KNOX	MR PC	02/11/2015	$345.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T KNOX	US INK AND TONER	02/13/2015	$519.80
	ADOBE SYSTEMS, INC.	02/16/2015	$29.99
	DRG LOGITECH STORE	02/21/2015	$107.99
			$1,003.38
JOHN W WEIDNER	USNEWS.COM ONLINE STORE	02/03/2015	$30.94
			$30.94
JOHN WIGGINS	MORRIS COMMUNICATIONS	02/13/2015	$79.34
	THE KEY SHOP INC	02/18/2015	$5.40
	SEARS ROEBUCK 1525	02/23/2015	$12.95
	STAPLES 00103911	02/24/2015	$53.79
			$151.48
JOHNNY H BENTON	BAKER DISTRIBUTING #541	02/02/2015	$587.29
	MIDSTATE PALMETTO SERVICE	02/03/2015	$891.00
	HVACQUICKCOM	02/05/2015	$382.24
	WW GRAINGER	02/17/2015	$813.58
	SUPPLYHOUSE.COM	02/18/2015	$216.64
	WW GRAINGER	02/19/2015	$831.12
	GATEWAY #1 COLA	02/20/2015	$490.52
	GATEWAY #1 COLA	02/20/2015	$336.93
	GATEWAY #1 COLA	02/20/2015	$148.45
	GATEWAY #1 COLA	02/20/2015	$20.51
	GATEWAY #1 COLA	02/20/2015	$391.54
	BAKER DISTRIBUTING #541	02/24/2015	$981.72
	METAL SUPERMARKETS	02/24/2015	$52.15
	BAKER DISTRIBUTING #541	02/26/2015	$24.74
	BAKER DISTRIBUTING #541	02/26/2015	$53.85
	BAKER DISTRIBUTING #541	02/26/2015	$66.30
			$6,288.58
JONATHAN B FAULKENBERRY	THE UPS STORE #3129	02/09/2015	$35.35
	Amazon.com	02/11/2015	$273.26
			$308.61
JONATHAN JONES	Galls Intern	01/31/2015	$117.47
	BOUND TREE MEDICAL LLC	01/30/2015	$131.92
	WAL-MART #4521	01/30/2015	$17.05
	5.11 TACTICAL	01/30/2015	$72.01
	BOUND TREE MEDICAL LLC	02/02/2015	$77.10
	BOUND TREE MEDICAL LLC	02/02/2015	$95.03
	Galls Intern	02/06/2015	$61.69
	BOUND TREE MEDICAL LLC	02/11/2015	$32.81
	BOUND TREE MEDICAL LLC	02/12/2015	$132.17
	COLLINSON ENTERPRISES	02/18/2015	$33.40
	5.11 TACTICAL	02/20/2015	$381.57
			$1,152.22
JONATHAN T ELLIS	CABLE WHOLESALE.COM	02/13/2015	$1,397.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	AMAZON MKTPLACE PMTS	02/14/2015	$112.05
	DMI DELL HIGHER EDUC	02/16/2015	$126.70
	BLACK BOX CORPORATION	02/17/2015	$499.23
	AMAZON MKTPLACE PMTS	02/18/2015	$43.50
	FIRESTONE 025194	02/19/2015	$24.80
	BLACK BOX CORPORATION	02/25/2015	$1,433.10
			$3,636.92
JORDAN REYNOLDS JONES	Amazon.com	01/30/2015	$114.02
	USA MOBILITY WIRELE	02/05/2015	$231.82
	AMAZON MKTPLACE PMTS	02/20/2015	$1,079.80
	AMAZON MKTPLACE PMTS	02/23/2015	$58.00
	AMAZON MKTPLACE PMTS	02/24/2015	$839.83
	AT&T BILL PAYMENT	02/25/2015	$80.77
	VZWRLSS APOCC VISB	02/26/2015	$38.01
			$2,442.25
JOSEPH B MORRIS	PAYPAL CBLTECHSOLU	02/12/2015	$209.76
	PAYPAL CATSENTERPR	02/18/2015	$52.32
			$262.08
JOSEPH C BONVALLET	SIGMA ALDRICH US	02/10/2015	$318.42
	THORLABS	02/13/2015	$214.90
	SIGMA ALDRICH US	02/17/2015	$210.04
	REI SCIENCE DIRECT	02/26/2015	$22.00
			$765.36
JOSEPH J FORTUNE	GENBOOK INC	01/31/2015	$30.00
			$30.00
JOSEPH L STATON	PHENIX RESEARCH PRODUCTS	02/05/2015	$111.48
			$111.48
JOSEPH M BEATTY III	LOWES #00499	02/17/2015	$35.65
	NORTHERN TOOL EQUIP SC	02/19/2015	$12.83
			$48.48
JOSEPH M PUKL JR	CIVITAS MEDIA LLC	02/04/2015	$53.95
	IMAGING SERVICES	02/12/2015	$1,140.00
			$1,193.95
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	02/04/2015	$466.67
	ACE GLASS CO INC	02/05/2015	$474.33
	MR. TINT	02/05/2015	$281.00
	ADVANCED DOOR SYSTEMS	02/09/2015	$1,506.38
	238 C-K COLUMBIA	02/09/2015	$54.11
	RICHLAND INDUSTRIAL	02/11/2015	$152.28
	RICHLAND INDUSTRIAL	02/11/2015	$15.33
	CMH #44 DV OF HAINES	02/13/2015	$26.98
	NB HANDY 150	02/20/2015	$26.79
	238 C-K COLUMBIA	02/23/2015	$541.81
	ADVANCED DOOR SYSTEMS	02/24/2015	$463.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	02/24/2015	$75.17
	MARCHANT CONTRACT LLC	02/25/2015	$195.00
	MR. TINT	02/25/2015	$150.00
	ALPINE SALES INC	02/25/2015	$85.54
			$4,515.37
JOSEPH R NICHOLSON JR	PALMETTO METAL PROD IN	02/04/2015	$690.00
	VZWRLSS IVR VB	02/05/2015	$110.79
	KEEN SIGNS & GRAPHICS	02/17/2015	$486.50
	UNIVAR USA INC	02/18/2015	$533.65
			$1,820.94
JOSH L WISE	DISPLAYS2GOCOM	02/03/2015	$79.25
	IF ITS PAPER 2 LLC	02/23/2015	$41.29
	FEDEX 780250188133	02/24/2015	$144.59
	FEDEX 780250212223	02/24/2015	$179.31
	OFFICE DEPOT #2349	02/23/2015	$24.83
			$469.27
JOSHUA A TARBUTTON	MCMASTER-CARR	01/29/2015	$37.10
	PAYPAL JONWONDO	02/04/2015	$2.99
	GH GITHUB.COM 32YPE	02/06/2015	$7.00
	PAYPAL ITRADEZONE	02/22/2015	$18.24
	PAYPAL XIE AI LAN	02/22/2015	$25.25
	PAYPAL FAYSUSUS	02/22/2015	$7.09
	POLOLU CORPORATION	02/24/2015	$749.70
	SURPLUSSALES	02/25/2015	$104.00
			$951.37
JOY BEARD	SHRM MEMBER600331217	02/16/2015	$190.00
			$190.00
JOYCE D TENSLEY	OFFICEMAX CT IN#479786	02/02/2015	$41.61
	BROOKES PUBLISHING	02/02/2015	$460.42
	OFFICEMAX CT IN#539373	02/04/2015	$80.44
	BestBuyCom709336007563	02/11/2015	$63.71
	ATT BILL PAYMENT	02/21/2015	$45.00
	SPIRIT COMM EBILLING	02/20/2015	$40.48
	ICL TELECON IC	02/23/2015	$16.48
	OFFICEMAX CT IN#877449	02/24/2015	$9.20
	BestBuyCom709336007602	02/24/2015	$62.63
	OFFICEMAX CT IN#923671	02/26/2015	$80.44
	OFFICEMAX CT IN#923870	02/26/2015	$41.61
			$942.02
JUDITH S JOHNSON	AAMC	02/05/2015	$139.54
			$139.54
JULIA H FERILLO	NEXT GENERATION INSURA	02/15/2015	$21.13
	NEXT GENERATION INSURA	02/16/2015	$21.13
	NEXT GENERATION INSURA	02/17/2015	$21.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIA H FERILLO	NEXT GENERATION INSURA	02/18/2015	$21.13
	NEXT GENERATION INSURA	02/19/2015	$21.13
			$105.65
JULIA M WITHERSPOON	CDW GOVERNMENT	02/10/2015	$104.24
	CRUCIAL.COM	02/12/2015	$244.56
	VZWRLSS IVR VB	02/13/2015	$106.06
	AVANGATE NEWPROSOFT.CO	02/16/2015	$89.00
			$543.86
JULIE A NIEHAUS	SYX TIGERDIRECT.COM	02/16/2015	$103.22
			$103.22
JULIE B CARTER	DMI DELL HIGHER EDUC	02/03/2015	$23.44
	DMI DELL HIGHER EDUC	02/04/2015	$881.55
	WSC Windstream Pmt&Fee	02/06/2015	$39.99
	US INK AND TONER	02/13/2015	$131.30
	AED SUPERSTORE	02/19/2015	$1,689.00
	MARV-O-LUS MFG. CO.	02/20/2015	$321.21
	ATO LTD	02/20/2015	$352.16
	VZWRLSS APOCC VISB	02/21/2015	$422.73
	ATO LTD	02/20/2015	$209.44
			$4,070.82
JULIE G SMITHWICK	ZOOM.US	02/08/2015	$9.99
			$9.99
JULIE HOUSTON	US INK AND TONER	02/04/2015	$324.63
	CDW GOVERNMENT	02/10/2015	$429.92
	CDW GOVERNMENT	02/11/2015	$71.20
	US INK AND TONER	02/11/2015	$213.40
	CDW GOVERNMENT	02/16/2015	$408.57
	WAL-MART #1286	02/16/2015	$30.74
	FREE CONFERENCING CORP	02/26/2015	$59.36
			$1,537.82
JULIE N MCCOY	FEDEX 484180587	01/31/2015	$62.77
	Amazon.com	01/30/2015	$84.40
	Amazon.com	01/30/2015	$84.40
	FEDEX 484357333	02/02/2015	$23.69
	FEDEX 485638953	02/17/2015	$61.70
			$316.96
JUN ZHOU	AMAZON MKTPLACE PMTS	02/01/2015	$69.99
			$69.99
JUN ZHU	USC STUDENT MAIL CE	02/17/2015	$5.75
	WALMART.COM 8009666546	02/20/2015	$267.49
			$273.24
JUSTIN A HALL	STAPLES 00103234	02/02/2015	$21.60
	STAPLES 00103234	02/03/2015	$23.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN A HALL	OFFICE DEPOT #2349	02/12/2015	$380.00
	PCI PATTERSON MEDICAL	02/13/2015	$34.83
	DOCTOR EASY MEDICAL PRODU	02/16/2015	$98.50
	ACADEMIC SUPPLIER OFFICE	02/19/2015	$415.38
	STAPLES 00103911	02/19/2015	$29.98
	FOOD LION #2506	02/23/2015	$2.14
	FOOD LION #2506	02/26/2015	$2.14
			$1,007.96
KAIMEI XU	WM SUPERCENTER #881	01/31/2015	$12.33
	ABRC ARABIDOPSIS CENTER	02/04/2015	$320.00
	WM SUPERCENTER #881	02/04/2015	$5.31
	WAL-MART #0881	02/07/2015	$1.04
	IN ETON BIOSCIENCE, INC.	02/13/2015	$21.00
	IN ETON BIOSCIENCE, INC.	02/13/2015	$14.00
	IN ETON BIOSCIENCE, INC.	02/13/2015	$21.00
	LIGHT LABS	02/13/2015	$149.00
	IN ETON BIOSCIENCE, INC.	02/13/2015	$59.50
	IN ETON BIOSCIENCE, INC.	02/13/2015	$56.00
	IN ETON BIOSCIENCE, INC.	02/13/2015	$35.00
	ABRC ARABIDOPSIS CENTER	02/18/2015	$630.00
	AMAZON MKTPLACE PMTS	02/19/2015	$35.89
	AMAZON MKTPLACE PMTS	02/19/2015	$24.50
	GOLD BIOTECHNOLOGY	02/19/2015	$381.00
	WORLDWIDE MEDICAL PRODUCT	02/20/2015	$369.80
	USA SCIENTIFIC, INC.	02/19/2015	$516.56
	AMAZON MKTPLACE PMTS	02/20/2015	$35.39
	HUMMERT INTERNATIONAL	02/25/2015	$99.29
	RESEARCH PRODUCTS INTL	02/25/2015	$85.50
			$2,872.11
KARA FERGUSON	ORIENTAL TRADING CO	02/06/2015	$61.51
	ORIENTAL TRADING CO	02/06/2015	$61.51
	OFFICE MAX	02/10/2015	$23.70
	HOBBY LOBBY #316	02/11/2015	$5.70
	OFFICE MAX	02/23/2015	$2.20
			$154.62
KARA GRANT	ARC 313	02/26/2015	$253.59
			$253.59
KARA M KREUTZER	AMAZON MKTPLACE PMTS	02/20/2015	$67.29
	Amazon.com	02/20/2015	$95.79
	Amazon.com	02/26/2015	$494.89
			$657.97
KAREN BARBOUR	VWR INTERNATIONAL INC	02/06/2015	$43.45
	INTEGRATED DNA TECH	02/06/2015	$28.93
	VWR INTERNATIONAL INC	02/11/2015	$52.83
	HP HP HOME STORE	02/10/2015	$160.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	LIFETECH 28101488	02/10/2015	$451.48
	TFS FISHERSCI ECOM ATL	02/11/2015	$254.99
	AIRGAS SOUTH	02/13/2015	$123.96
	TFS FISHERSCI ECOM ATL	02/14/2015	$193.22
	CELLSIGNAL.COM	02/17/2015	$553.00
	INTEGRATED DNA TECH	02/18/2015	$22.43
	AMERICAN TYPE CULTURE COL	02/21/2015	$1,362.00
	VWR INTERNATIONAL INC	02/21/2015	$29.79
	AIRGAS SOUTH	02/26/2015	$123.96
			$3,400.41
KAREN D MULLIS	JEFFERS-MCGILL APP/FURN	01/30/2015	$58.32
	AMAZON MKTPLACE PMTS	02/02/2015	$20.89
	STREAMHOSTER COM	02/01/2015	$25.00
	AMAZON MKTPLACE PMTS	02/02/2015	$25.92
	AMAZON MKTPLACE PMTS	02/05/2015	$27.98
	ELANCE INC	02/06/2015	$0.96
	ELANCE INC	02/06/2015	$0.64
	AMAZON MKTPLACE PMTS	02/07/2015	$53.76
	ENGINE YARD	02/10/2015	$219.67
	AMAZON MKTPLACE PMTS	02/11/2015	$10.78
	AMAZON MKTPLACE PMTS	02/12/2015	$42.06
	DMI DELL HIGHER EDUC	02/14/2015	$1,047.39
	FS cycling74.com	02/16/2015	$250.00
	BC.BASECAMP 2334773	02/17/2015	$20.00
	PSYCHOLOGY SOFTWARE TOOL	02/23/2015	$70.00
	PAYPAL SOTERIXMEDI	02/23/2015	$277.00
	ALL AMERICAN TROPHY	02/24/2015	$36.45
			$2,186.82
KAREN F REECE	AMAZON MKTPLACE PMTS	02/02/2015	$118.30
	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$65.42
	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$50.51
	SIGMA ALDRICH US	02/02/2015	$167.16
	BIO RAD VIREECE01/23/1	02/03/2015	$793.00
	PASCO SCIENTIFIC	02/02/2015	$119.88
	TFS FISHERSCI ECOM ATL	02/04/2015	$119.79
	VWR INTERNATIONAL INC	02/05/2015	$73.52
	VWR INTERNATIONAL INC	02/06/2015	$125.07
	VWR INTERNATIONAL INC	02/06/2015	$151.02
	CAROLINA BIOLOGIC SUPPLY	02/05/2015	$42.19
	VWR INTERNATIONAL INC	02/07/2015	$117.18
	VWR INTERNATIONAL INC	02/07/2015	$274.48
	VWR INTERNATIONAL INC	02/07/2015	$46.29
	VWR INTERNATIONAL INC	02/07/2015	$39.58
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$50.50
	TFS FISHERSCI ECOM ATL	02/10/2015	$44.40
	TFS FISHERSCI ECOM ATL	02/10/2015	$37.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	BIO RAD VIREECE01/23/1	02/11/2015	$91.00
	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$11.93
	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$65.42
	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$46.28
	VWR INTERNATIONAL INC	02/13/2015	$57.61
	VWR INTERNATIONAL INC	02/13/2015	$267.58
	US PLASTICS/NEATLY SMART	02/12/2015	$85.72
	AMERICAN TYPE CULTURE COL	02/12/2015	$482.25
	LIFETECH 28134433	02/12/2015	$272.00
	LIFETECH 28115337	02/12/2015	$97.52
	HOGENTOGLER & CO INC	02/16/2015	$958.89
	CAROLINA BIOLOGIC SUPPLY	02/18/2015	$151.10
	SHIMADZU SCIENTIFIC	02/23/2015	$147.34
	STEMS UPSTATE FLORAL C	02/23/2015	$14.84
	VWR INTERNATIONAL INC	02/25/2015	$63.11
	VWR INTERNATIONAL INC	02/26/2015	$438.67
	VWR INTERNATIONAL INC	02/26/2015	$191.70
	CAROLINA BIOLOGIC SUPPLY	02/25/2015	$107.09
	VWR INTERNATIONAL INC	02/27/2015	$18.80
	VWR INTERNATIONAL INC	02/27/2015	$40.48
			$6,044.86
KAREN H MAGRADEY	VZWRLSS IVR VB	02/12/2015	$38.01
	OFFICE DEPOT #2349	02/12/2015	$6.35
	BestBuyCom711420005520	02/20/2015	$54.24
			$98.60
KAREN K MORGAN	TROPHIES UNLIMITED	01/29/2015	$19.26
	ARMSTRONG MEDICAL	02/03/2015	$123.31
	SCANTRON CORPORATION	02/25/2015	$61.23
			$203.80
KAREN L SUNDBERG	VWR INTERNATIONAL INC	02/18/2015	$464.56
	LACROSSE FOOTWEAR, INC.	02/19/2015	$90.00
	VWR INTERNATIONAL INC	02/21/2015	$18.40
	VWR INTERNATIONAL INC	02/24/2015	$9.20
			$582.16
KAREN R PETTUS	AMAZON MKTPLACE PMTS	02/17/2015	$149.90
	AMAZON MKTPLACE PMTS	02/18/2015	$179.88
			$329.78
KAREN R SCOTT	IN SHRED WITH US	02/17/2015	$61.20
			$61.20
KAREN THOMAS	ANDERSON STAMP AND ENGRAV	01/30/2015	$86.48
	VZWRLSS MY VZ VB P	02/06/2015	$766.30
	ALLEGRA PRINT AND IMAGIN	02/16/2015	$219.71
	Amazon.com	02/25/2015	$233.61
	AMZ Southeas8645827289	02/26/2015	$138.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,444.43
KAREN Y SMITH	SHUMAN OWENS SUPPLY CO	02/13/2015	$197.56
	THE WEBSTAURANT STORE	02/19/2015	$87.45
			$285.01
KARL B RAUCH	RUFUS ORNDUFF REFRIGE	02/05/2015	$198.95
	GATEWAY #1 COLA	02/18/2015	$10.49
			$209.44
KATE E TORBORG	RECYCLE CLEAR	02/04/2015	$295.28
	NATIONAL RESOURCE CENTER	02/03/2015	$695.50
	BAHAMA JOES	02/12/2015	$496.45
	BAHAMA JOES	02/18/2015	$222.43
			$1,709.66
KATE R SHELTON	THOMSON WEST TCD	01/30/2015	$327.04
	MICROSOFT BING ADS	02/17/2015	$1,003.47
	MAILCHIMP	02/21/2015	$63.75
			$1,394.26
KATHERINE D DIXON	SIGNS BY TOMORROW	02/18/2015	$25.52
	SIGNS BY TOMORROW	02/20/2015	$25.52
			$51.04
KATHERINE E RUTLEDGE	CORNING INC-CREDIT SVCS	02/04/2015	$246.54
			$246.54
KATHERINE L WUCHENICH	HOOTSUITE MEDIA INC.	02/04/2015	$5.99
	SUN PRINTING	02/09/2015	$428.00
	NY TIMES NATL SALES	02/16/2015	$99.96
	IABC	02/18/2015	$289.00
	MAILCHIMP	02/19/2015	$240.00
	VZWRLSS PRPAY AUTOPAY	02/23/2015	$30.00
	TVEYES INC.	02/25/2015	$1,800.00
			$2,892.95
KATHERINE M ANASTES	DROPBOX	02/02/2015	$99.00
	Amazon.com	02/04/2015	$16.59
	DRI WINEDT INC.	02/07/2015	$60.00
	THE ECONOMETRIC SOCIETY	02/16/2015	$115.00
	DMI DELL HIGHER EDUC	02/18/2015	$1,624.70
	Dropbox W3G7886ZS2WY	02/19/2015	$99.00
			$2,014.29
KATHLEEN B MINGLE	MCMASTER-CARR	01/29/2015	$263.67
	VWR INTERNATIONAL INC	02/12/2015	$83.88
	OMEGA ENGINEERING	02/24/2015	$75.40
	OMEGA ENGINEERING	02/25/2015	$261.60
			$684.55
KATHRYN M MCPHAIL	SC BUSINESS PUBLICATIONS	02/02/2015	$1,355.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,355.00
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	01/29/2015	$1,595.00
	USA MOBILITY WIRELE	02/05/2015	$9.91
			$1,604.91
KATHY B SADLER	ARC 313	02/12/2015	$200.66
			$200.66
KATINA ONEAL-BROWN	WM SUPERCENTER #795	02/20/2015	$1,179.05
			$1,179.05
KATRINA M SMACIAK	PAYPAL NUCKOLS	01/30/2015	$35.00
	PAYPAL DRG CONSULT	01/30/2015	$225.00
	PAYPAL NUCKOLS	01/30/2015	$35.00
	PAYPAL NUCKOLS	01/30/2015	$35.00
	GONSER GERBER LLP	02/05/2015	$295.00
	ASSOCIATION OD DONOR RELA	02/05/2015	$150.00
	ASSOCIATION OD DONOR RELA	02/05/2015	$150.00
	ACADEMIC SUPPLIER OFFICE	02/07/2015	$186.85
	RYDER ENGRAVING	02/05/2015	$23.80
	VZWRLSS APOCC VISB	02/17/2015	$129.05
			$1,264.70
KAYA M OUTEN	STAPLES 00103234	01/31/2015	$35.63
	AMAZON MKTPLACE PMTS	02/05/2015	$8.86
	AMAZON MKTPLACE PMTS	02/05/2015	$34.65
	AMAZON MKTPLACE PMTS	02/05/2015	$255.90
	AMAZON MKTPLACE PMTS	02/05/2015	$184.23
	OFFICE DEPOT #2349	02/10/2015	$18.34
	INTERSTATE ALL BATTERY	02/16/2015	$429.84
	NOMORERACK.COM INC.	02/21/2015	$40.00
	NOMORERACK.COM INC.	02/21/2015	$40.00
	WWDM WARQ WHXT WMFX WOIC	02/26/2015	$500.00
			$1,547.45
KAYLA M PATE	FEDEX OFFICE 00015024	02/03/2015	$14.02
	VWR INTERNATIONAL INC	02/04/2015	$19.92
	CELL SYSTEMS CORPORATION	02/17/2015	$358.25
	VWR INTERNATIONAL INC	02/18/2015	$48.99
	VWR INTERNATIONAL INC	02/19/2015	$311.64
	VWR INTERNATIONAL INC	02/19/2015	$119.32
	LIFETECH 28197518	02/19/2015	$163.00
	TFS FISHERSCI ECOM ATL	02/19/2015	$358.09
	BIOLEGEND	02/19/2015	$522.00
	VWR INTERNATIONAL INC	02/25/2015	$156.24
	VWR INTERNATIONAL INC	02/27/2015	$306.46
			$2,377.93
KEITH E BRITTON	IN SHRED WITH US	02/09/2015	$90.00
	HERALD OFFICE SUPPLY INC	02/17/2015	$93.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$183.10
KEITH M KAHL	ACE HARDWARE CAYCE	02/03/2015	$11.20
	ACE HARDWARE CAYCE	02/11/2015	$4.45
	ACE HARDWARE CAYCE	02/12/2015	$34.72
	W.P.LAW, INC	02/19/2015	$399.16
			$449.53
KEITH PIERCE	NATIONAL PARTS DEPOT	01/31/2015	$1,540.25
	SWEETWATER SOUND INC	02/10/2015	$259.95
	OFFICE DEPOT #2193	02/16/2015	$43.18
	NATIONAL PARTS DEPOT	02/18/2015	$258.00
	SWEETWATER SOUND INC	02/20/2015	$331.87
			$2,433.25
KELLY D WINBURN	OFFICEMAX CT IN#590106	02/06/2015	$18.62
	OFFICEMAX CT IN#589697	02/06/2015	$69.29
	THE CONFERENCE GROUP L	02/16/2015	$267.40
	American Evaluation Assoc	02/16/2015	$95.00
			$450.31
KELLY E LEWIS	GENERAL SALES CO	02/09/2015	$114.05
	ATO LTD	02/20/2015	$287.03
	1140 PERRY MANN	02/20/2015	$321.30
	ATO LTD	02/20/2015	$154.36
			$876.74
KELLY E SHAY	DMI DELL HIGHER EDUC	02/06/2015	$46.74
	DMI DELL HIGHER EDUC	02/06/2015	$26.24
	CRUCIAL.COM	02/06/2015	$136.57
	DMI DELL HIGHER EDUC	02/06/2015	$311.99
	DMI DELL HIGHER EDUC	02/10/2015	$1,338.09
	APL APPLE ONLINE STORE	02/11/2015	$239.00
	APL APPLE ONLINE STORE	02/11/2015	$1,899.00
	VZWRLSS APOCC VISB	02/17/2015	$189.89
			$4,187.52
KELLY L STEEN	ICON CUST SER4357865604	01/31/2015	$35.87
	MAD DOGG ATHLETICS	02/03/2015	$199.95
	PRINT SOLUTIONS INC	02/16/2015	$488.64
	THE LANCASTER NEWS	02/18/2015	$680.09
			$1,404.55
KEN D SHIMIZU	APL APPLE ONLINE STORE	02/26/2015	$10.79
	APL APPLE ONLINE STORE	02/26/2015	$1,024.92
			$1,035.71
KENDRA L MCBRIDE	CONFERENCING FOR LESS, LL	01/28/2015	$18.84
	OFFICE DEPOT #1214	01/30/2015	$453.59
	AMAZON MKTPLACE PMTS	02/05/2015	$499.95
	CONFERENCING FOR LESS, LL	02/05/2015	$24.72
	CONFERENCING FOR LESS, LL	02/06/2015	$37.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	FEE.IYOGI.COM	02/10/2015	$379.99
	STAPLES DIRECT	02/13/2015	$323.99
	EVENTREBELS.COM	02/13/2015	$200.00
	EVENTREBELS.COM	02/13/2015	$200.00
	VZWRLSS APOCC VISB	02/16/2015	$76.04
	CVS/PHARMACY #00830	02/16/2015	$70.09
	OFFICE DEPOT #2349	02/16/2015	$87.26
	FEDEX 644635557	02/17/2015	$74.00
	AMAZON MKTPLACE PMTS	02/18/2015	$99.99
	AMAZON MKTPLACE PMTS	02/19/2015	$373.80
	OFFICESUPPLY.COM	02/19/2015	$67.60
	FEDEX 644819594	02/21/2015	$55.11
	OFFICESUPPLY.COM	02/26/2015	$67.60
			$3,110.36
KENNETH B WALSH	WKH LIPPINCOTT WMS/WIL	02/06/2015	$75.00
			$75.00
KENNETH B WILSON JR	LOWES #01986	02/04/2015	$9.51
	LOWES #01986	02/23/2015	$23.11
	LOWES #01986	02/23/2015	$127.44
			$160.06
KENNETH BAILEY THOMAS	PIONEER REVERE 8008771500	02/04/2015	$490.40
	WAL-MART #4487	02/10/2015	$65.91
	CAROLINA SCREENPRINT	02/19/2015	$135.00
			$691.31
KENNETH D WHITE	WAL-MART #4379	02/12/2015	$1.57
	WM SUPERCENTER #4379	02/12/2015	$3.97
			$5.54
KENNETH G PARKER	THE HOME DEPOT #8913	02/02/2015	$36.69
	THE HOME DEPOT #8913	02/06/2015	$28.05
	THE HOME DEPOT #8913	02/10/2015	$8.91
	THE HOME DEPOT #8913	02/12/2015	$28.57
	THE HOME DEPOT #8913	02/17/2015	$17.55
	THE HOME DEPOT #8913	02/17/2015	$18.92
	AIR FILTER SERVICE CO	02/18/2015	$466.17
	THE HOME DEPOT #8913	02/25/2015	$96.04
			$700.90
KENNETH INABINET	CC DICKSON BRANCH 1002	02/06/2015	$1,245.10
	CC DICKSON BRANCH 1002	02/20/2015	$131.22
	CC DICKSON BRANCH 1002	02/23/2015	$28.28
	CC DICKSON BRANCH 1002	02/23/2015	$28.28
	CC DICKSON BRANCH 1002	02/25/2015	$12.07
			$1,444.95
KENNETH L REIFSNIDER	B&H PHOTO, 800-606-6969	02/08/2015	$64.99
			$64.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	SPORTS BUSINESS DAILY	01/30/2015	$1,050.00
	UPS 0000009EE032045	02/07/2015	$10.47
	SMUGMUG ONLINE PHOTOS	02/11/2015	$60.00
	ZIN ZINIO.COM	02/12/2015	$12.99
	FEDEXOFFICE 00056317	02/20/2015	$30.18
	WOOBOX	02/23/2015	$29.00
			$1,192.64
KENNETH R BELLAMY	HANNAHS DESIGNS LLC	02/04/2015	$723.06
	UPPER DECK SPORTS	02/17/2015	$645.00
	HANNAHS DESIGNS LLC	02/19/2015	$63.94
			$1,432.00
KENNETH T PADGETT	WAL-MART #1358	02/16/2015	$96.88
	BATTERIES PLUS	02/17/2015	$63.20
	JONES VACUUM CENTER	02/24/2015	$482.53
			$642.61
KERRI CHARLES	SWEETWATER SOUND INC	02/03/2015	$210.79
	J W PEPPER	02/03/2015	$108.75
	PECKNEL MUSIC COMPANY,	02/13/2015	$40.00
	INNOVATIVE SOLUTIONS	02/18/2015	$396.97
	INNOVATIVE SOLUTIONS	02/18/2015	$433.72
	INNOVATIVE SOLUTIONS	02/18/2015	$736.16
	INNOVATIVE SOLUTIONS	02/18/2015	$142.76
			$2,069.15
KERRY L MCIVER	Hanover Sport	01/29/2015	$860.00
	GIH GLOBALINDUSTRIALEQ	02/05/2015	$59.59
	CVS/PHARMACY #00830	02/09/2015	$6.79
	CVS/PHARMACY #00830	02/09/2015	$6.79
			$933.17
KEVIN A KENT	AIRGAS SOUTH	02/26/2015	$264.59
			$264.59
KEVIN C REMINGTON	PAYPAL UCGIS	02/09/2015	$2,000.00
			$2,000.00
KEVIN CURTIS	LEE TRANSPORT EQUIPMENT	02/11/2015	$534.60
	SOX FREEMAN TREE EXP	02/16/2015	$2,085.00
	ACE HARDWARE CAYCE	02/18/2015	$4.26
			$2,623.86
KEVIN HUANG	POSTERPRESENTATIONS	02/05/2015	$149.00
	STAPLES 00106567	02/14/2015	$53.49
	THE HOME DEPOT 1112	02/20/2015	$4.08
	OFFICE DEPOT #1214	02/23/2015	$140.39
	UTZ LLC	02/24/2015	$167.00
	AIR LIQUIDE AM SPEC GAS	02/26/2015	$479.20
			$993.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE S	01/30/2015	$679.32
	GARNERS FERRY LANDSCAPE S	01/29/2015	$259.20
	HILTONS POWER EQUIPMENT	01/30/2015	$557.46
	LOWES #01064	02/02/2015	$19.87
	GARNERS FERRY LANDSCAPE S	02/03/2015	$679.32
	GARNERS FERRY LANDSCAPE S	02/04/2015	$162.00
	CAROLINA PCO SUPPLY COLA	02/05/2015	$93.63
	SMALL ENGINE REPAIR	02/10/2015	$239.33
	NORTHERN TOOL EQUIP SC	02/13/2015	$235.39
	HILTONS POWER EQUIPMENT	02/18/2015	$161.14
	SPARROW & KENNEDY TRACTOR	02/18/2015	$186.80
	LOWES #01064	02/23/2015	$171.72
	ADVANCE AUTO PARTS #5620	02/24/2015	$36.32
	W.P.LAW, INC	02/26/2015	$105.50
			$3,587.00
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	02/02/2015	$75.16
			$75.16
KEVIN P WILSON	FEDEX 644032152	01/31/2015	$233.31
	FEDEX 485821357	02/17/2015	$165.44
	WWW.NEWEGG.COM	02/25/2015	$99.98
			$498.73
KEVIN S HARSEY	ACE HARDWARE CAYCE	01/30/2015	$24.18
	CITY ELECTRIC REPAIR INC	02/02/2015	$70.43
	ACE HARDWARE CAYCE	02/17/2015	$27.79
			$122.40
KEVIN T BUSH	SIGNSDIRECT	02/06/2015	$103.80
	VERTICALRESPONSE INC	02/06/2015	$28.00
	VERTICALRESPONSE INC	02/12/2015	$27.87
	B&H PHOTO, 800-606-6969	02/16/2015	$253.99
			$413.66
KHAI V NGUYEN	CAROLINA BIOLOGIC SUPPLY	01/30/2015	$20.41
	TFS FISHERSCI ECOM ATL	01/31/2015	$43.02
	TFS FISHERSCI ECOM ATL	02/03/2015	$68.92
	WW GRAINGER	02/19/2015	$22.95
	TFS FISHERSCI ECOM ATL	02/21/2015	$192.40
			$347.70
KHRYSTAL L SMITH	ORIENTAL TRADING CO	02/13/2015	$251.75
	ORIENTAL TRADING CO	02/24/2015	$122.53
	ORIENTAL TRADING CO	02/25/2015	$131.44
			$505.72
KIA ZELLARS	THE UPS STORE #5228	02/02/2015	$60.50
	BIO RAD	02/04/2015	$167.25
	VWR INTERNATIONAL INC	02/06/2015	$284.54
	QIAGEN INC	02/06/2015	$1,209.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	TFS FISHERSCI ECOM ATL	02/07/2015	$104.52
	VWR INTERNATIONAL INC	02/07/2015	$55.65
	HP SERVICES	02/11/2015	$37.97
	THE UPS STORE #5228	02/11/2015	$201.96
	LIFETECH 28150767	02/14/2015	$767.40
	LIFETECH 28150767	02/19/2015	$728.00
			$3,617.08
KIM L CHONG	POLLOCK COMPANY	02/09/2015	$218.95
	US INK AND TONER	02/12/2015	$90.51
	US INK AND TONER	02/12/2015	$90.51
	US INK AND TONER	02/12/2015	$91.82
	US INK AND TONER	02/17/2015	$90.51
	SURVEY GIZMO	02/18/2015	$75.00
	ROSE TALBERT	02/25/2015	$8.09
	US INK AND TONER	02/25/2015	$54.13
			$719.52
KIM L HIGH	Amazon.com	01/31/2015	$35.98
	WM SUPERCENTER #511	01/31/2015	$59.22
	STAPLES DIRECT	01/31/2015	$84.89
	Amazon.com	01/30/2015	$17.99
	Amazon.com	01/30/2015	$35.98
	AMAZON MKTPLACE PMTS	01/30/2015	$65.88
	Amazon.com	01/30/2015	$17.99
	Amazon.com	01/30/2015	$17.99
	LOWES #00626	02/02/2015	$141.43
	VWR INTERNATIONAL INC	02/05/2015	$112.19
	VWR INTERNATIONAL INC	02/05/2015	$40.36
	USC SUMTER BOOKSTORE	02/04/2015	$6.45
	CAROLINA BIOLOGIC SUPPLY	02/05/2015	$64.22
	VWR INTERNATIONAL INC	02/06/2015	$57.30
	CAROLINA BIOLOGIC SUPPLY	02/06/2015	$91.22
	VWR INTERNATIONAL INC	02/08/2015	$37.40
	TFS FISHERSCI ECOM ATL	02/06/2015	$215.41
	FOOD LION #0179	02/09/2015	$2.11
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$120.34
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$21.01
	VWR INTERNATIONAL INC	02/10/2015	$26.08
	CAROLINA BIOLOGIC SUPPLY	02/10/2015	$72.91
	BIO RAD	02/11/2015	$163.00
	TFS FISHER SCI HUS	02/11/2015	$108.80
	FOOD LION #0179	02/12/2015	$16.36
	AIRGAS SOUTH	02/12/2015	$232.46
	VWR INTERNATIONAL INC	02/13/2015	$69.99
	STAPLES DIRECT	02/13/2015	$53.98
	WALMART.COM	02/13/2015	$89.61
	PERKINELMER CRCARD	02/14/2015	$1,704.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	FOOD LION #0179	02/16/2015	$20.86
	CAROLINA BIOLOGIC SUPPLY	02/17/2015	$54.52
	VWR INTERNATIONAL INC	02/18/2015	$25.50
	VWR INTERNATIONAL INC	02/19/2015	$106.19
	EDVOTEK	02/19/2015	$121.00
	VWR INTERNATIONAL INC	02/21/2015	$88.45
	STAPLES DIRECT	02/21/2015	$27.80
	CAROLINA BIOLOGIC SUPPLY	02/23/2015	$34.48
			$4,261.35
KIM M ROSE	NIGP	02/18/2015	$1,310.00
	FEDEX 486049197	02/21/2015	$26.51
	FEDEX 486472652	02/25/2015	$10.07
			$1,346.58
KIMBERLEE M TEPIC	CCN FINANCIAL SERVICES	01/29/2015	$1,093.95
	AMAZON MKTPLACE PMTS	02/04/2015	$161.61
	OFFICE DEPOT #1214	02/13/2015	$31.79
	OFFICE DEPOT #1214	02/13/2015	$49.59
	OFFICE DEPOT #1214	02/16/2015	$6.35
	GNP BRANDED GEAR	02/18/2015	$307.15
			$1,650.44
KIMBERLY A FESSLER	THORLABS	02/04/2015	$261.65
	THORLABS	02/10/2015	$275.96
			$537.61
KIMBERLY L BRADSHAW	US INK AND TONER	02/02/2015	$450.69
	US INK AND TONER	02/02/2015	$910.46
	DMI DELL HIGHER EDUC	02/05/2015	$493.95
	POLLOCK COMPANY	02/04/2015	$148.95
	USA MOBILITY WIRELE	02/05/2015	$17.50
	DMI DELL HIGHER EDUC	02/07/2015	$208.98
	RYDER ENGRAVING	02/05/2015	$63.55
	US INK AND TONER	02/20/2015	$108.26
			$2,402.34
KIMBERLY L MCMAHON	WW GRAINGER	02/05/2015	$148.72
	FULLCOMPASS	02/05/2015	$329.59
	SHURE INC	02/06/2015	$28.08
	AMAZON MKTPLACE PMTS	02/17/2015	$50.64
	VZWRLSS APOCC VISB	02/23/2015	$61.20
	B&H PHOTO, 800-606-6969	02/22/2015	$330.00
	TECHNICOLOR DIGITAL CI	02/25/2015	$50.00
			$998.23
KIMBERLY M DOZIER	CEDAR TERRACE PAPER CO	02/13/2015	$54.79
			$54.79
KIMBERLY S JEFFCOAT	Amazon.com	02/09/2015	$39.88
	AMAZON MKTPLACE PMTS	02/11/2015	$13.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$53.82
KIONA THOMAS	STAPLES 00103911	02/23/2015	$45.17
	STAPLES 00103911	02/25/2015	$122.62
			$167.79
KIRSTEN C WHITE	OFFICEMAX CT IN#590132	02/06/2015	$143.15
	OFFICEMAX CT IN#611290	02/09/2015	$143.15
	VZWRLSS MY VZ VB P	02/09/2015	$652.08
	OFFICEMAX CT IN#641910	02/10/2015	$114.52
	ANDERSON STAMP AND ENGRAV	02/13/2015	$17.85
			$1,070.75
KRIS F KAIGLER	IN ULTRA PURE LLC	02/05/2015	$172.00
			$172.00
KRISTA L RUSSELL	THE OFFICE PAL	02/04/2015	$265.26
	VZWRLSS PRPAY AUTOPAY	02/19/2015	$30.00
			$295.26
KRISTIE V ROBERSON	Samuel French Inc	02/05/2015	$624.00
	SAMUEL FRENCH INC.	02/05/2015	$123.65
			$747.65
KRISTIN E FREESTATE	FEDEX 484204294	01/31/2015	$52.90
	CNT COLLEGENET INVOICE	01/29/2015	$673.25
	FEDEX 484608910	02/04/2015	$154.51
	APL APPLE ONLINE STORE	02/06/2015	$29.00
	APL APPLE ONLINE STORE	02/06/2015	$183.00
	FEDEX 484823224	02/08/2015	$42.29
	APL APPLE ONLINE STORE	02/07/2015	$1,408.00
	VZWRLSS APOCC VISB	02/06/2015	$2,346.08
	Safari Books Online	02/10/2015	$22.99
	REV.COM	02/10/2015	$32.00
	REV.COM	02/10/2015	$26.00
	SAVANCE LLC	02/11/2015	$250.00
	FEDEX 485330009	02/12/2015	$29.79
	LIVECHAT INC	02/11/2015	$111.90
	FEDEX 485467099	02/14/2015	$17.63
	REV.COM	02/18/2015	$27.00
	FEDEX 485967471	02/19/2015	$17.63
	RYDER ENGRAVING	02/23/2015	$21.00
	REV.COM	02/24/2015	$26.00
	RYDER ENGRAVING	02/23/2015	$36.00
	WWW.NEWEGG.COM	02/26/2015	$30.25
	UCDA	02/27/2015	$195.00
	SMITH RUBBER STAMP & SEAL	02/25/2015	$22.68
			$5,754.90
KRISTIN M ALLEN	VZWRLSS MY VZ VB P	02/11/2015	$190.05
	SERVICE PRINTING COMPANY	02/13/2015	$848.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN M ALLEN	SERVICE PRINTING COMPANY	02/13/2015	$823.80
	SERVICE PRINTING COMPANY	02/13/2015	$0.10
	BEST BUY MHT 00011205	02/23/2015	$160.55
			$2,023.01
KRISTINE J MAYER	IN SHRED WITH US	02/02/2015	$420.45
	EB 2ND ANNUAL SC MIDL	02/03/2015	$185.62
	MANAGEDPRINT	02/04/2015	$64.80
	CPP INC	02/09/2015	$100.00
	AT&T DATA	02/11/2015	$30.00
	WP-MIND TOOLS LTD	02/14/2015	$14.25
	APL APPLE ONLINE STORE	02/16/2015	$183.00
	ISPI	02/17/2015	$195.00
	FORMS AND SUPPLY - AOPD	02/16/2015	$71.34
	DURALINE IMAGING INC	02/18/2015	$274.72
	VZWRLSS PRPAY AUTOPAY	02/24/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/25/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	02/26/2015	$30.00
			$1,629.18
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	01/31/2015	$130.33
	AMAZON MKTPLACE PMTS	02/07/2015	$216.95
	AMAZON MKTPLACE PMTS	02/06/2015	$229.75
	Amazon.com	02/12/2015	$65.97
	Amazon.com	02/12/2015	$65.97
	Amazon.com	02/12/2015	$21.99
	Amazon.com	02/12/2015	$65.97
	AMAZON MKTPLACE PMTS	02/12/2015	$609.30
	PFG PROFORMA	02/24/2015	$642.39
			$2,048.62
L SCOTT JOHNSON	SWEETWATER SOUND INC	02/23/2015	$20.15
			$20.15
LALITHA RAVI	AMAZON MKTPLACE PMTS	01/30/2015	$88.19
	RADIOSHACK COR00187369	02/03/2015	$38.32
	FEDEX FREIGHT INC	02/03/2015	$737.65
	LOWES #01064	02/03/2015	$32.82
	HOBBY LOBBY #342	02/03/2015	$96.01
	AMAZON MKTPLACE PMTS	02/05/2015	$14.99
	CAMERAWORLD.COM	02/08/2015	$54.71
	AMAZON MKTPLACE PMTS	02/07/2015	$14.99
	Amazon.com	02/09/2015	$54.41
	B&H PHOTO, 800-606-6969	02/10/2015	$1,512.95
	SOLIDOODLE	02/10/2015	$187.85
	AMAZON MKTPLACE PMTS	02/13/2015	$9.79
			$2,842.68
LARRY C KNOTT	WW GRAINGER	01/30/2015	$0.27
	THE KEY SHOP INC	01/30/2015	$7.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LARRY C KNOTT	GATEWAY #1 COLA	02/23/2015	$66.44
			$73.73
LARRY D COOK	COASTAL WIRE COMPANY INC	01/30/2015	$2,084.00
	NETBRANDS MEDIA CORP.	02/05/2015	$170.58
	HPA # 07	02/04/2015	$114.29
	DYNAMIC TRUCK REPAIR	02/09/2015	$877.16
	DYNAMIC TRUCK REPAIR	02/09/2015	$141.14
	PFG PROFORMA	02/19/2015	$1,209.45
			$4,596.62
LARRY E BENJAMIN	EASYKEYSCOM INC	02/03/2015	$30.00
	LOWES #01986	02/24/2015	$21.05
			$51.05
LATANE E GOODING	4IMPRINT	02/02/2015	$433.50
	FIRESTONE 025194	02/06/2015	$1,100.02
	LOWES #00499	02/09/2015	$48.50
	OFFICE DEPOT #2349	02/09/2015	$19.44
	PROMOTIONS NOW	02/10/2015	$734.20
			$2,335.66
LATRESSA A WRIGHT	STAPLS7131462361000001	02/06/2015	$90.57
	STAPLS7131462361000002	02/06/2015	$46.87
	STAPLS7131587251000001	02/10/2015	$104.79
	MODERN LANGUAGE ASSOCI	02/13/2015	$375.00
	BARNES&NOBLE COM	02/20/2015	$55.54
			$672.77
LAURA A ANDERSON	INDEPENDENT PUBLISHERS	02/09/2015	$80.87
	AIKEN STANDARD	02/09/2015	$199.28
	US INK AND TONER	02/26/2015	$65.82
			$345.97
LAURA A FOREMAN	SHRM STORE ONLINE	01/30/2015	$190.00
			$190.00
LAURA D HOWELL	AAMC	02/25/2015	$144.52
			$144.52
LAURA J COLVIN	SBM	01/31/2015	$316.00
	LORICK OFFICE PRODUCTS	01/30/2015	$142.56
	FREDPRYOR CAREERTRACK	02/03/2015	$179.00
	ACHNE	02/03/2015	$120.00
	US INK AND TONER	02/05/2015	$153.63
	US INK AND TONER	02/11/2015	$153.63
	THE CHRONICLE	02/11/2015	$91.00
	VARIDESK	02/12/2015	$71.15
	THE CHRONICLE	02/11/2015	$91.00
	PAYPAL CHRONICLEHI	02/16/2015	$726.00
	VZWRLSS APOCC VISB	02/17/2015	$207.86
	SC HOSPITAL ASSOCIATION	02/18/2015	$85.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	US INK AND TONER	02/19/2015	$249.40
	SAVIR	02/19/2015	$100.00
	EXHIBIT SERVICES, INC.	02/23/2015	$140.00
	US INK AND TONER	02/25/2015	$217.52
			$3,043.75
LAURA L CURTIS	STAPLS7131230262000001	02/04/2015	$73.01
	STAPLS7131230262000002	02/05/2015	$18.32
	STAPLS7131424990000001	02/06/2015	$95.68
	AMAZON MKTPLACE PMTS	02/17/2015	$7.95
	STAPLES 00104042	02/25/2015	$101.51
			$296.47
LAURA THOMPSON	GENBOOK INC	02/02/2015	$15.00
	GENBOOK INC	02/02/2015	$15.00
			$30.00
LAUREN M WOLF	VWR INTERNATIONAL INC	02/03/2015	$82.65
	VWR INTERNATIONAL INC	02/07/2015	$137.97
	VWR INTERNATIONAL INC	02/25/2015	$28.98
	AMAZON MKTPLACE PMTS	02/26/2015	$24.99
			$274.59
LAUREN MARTINI OLSON	BOXWOOD TECH	02/04/2015	$175.00
	VZWRLSS APOCC VISB	02/20/2015	$266.07
			$441.07
LAUREN YOUNG	NATIONAL ORIENTATION DIRE	02/02/2015	$125.00
	US INK AND TONER	02/03/2015	$100.51
	NASPA-AUTHORIZE.NET	02/04/2015	$75.00
	SHEPHERD'S CORNER	02/06/2015	$73.39
	MAILCHIMP	02/12/2015	$20.00
	Amazon.com	02/13/2015	$72.95
	Amazon.com	02/20/2015	$575.50
	VZWRLSS APOCC VISB	02/20/2015	$250.40
	IN SHRED WITH US	02/23/2015	$40.00
	OFFICE DEPOT #1214	02/24/2015	$22.62
	US INK AND TONER	02/26/2015	$132.22
			$1,487.59
LAURENT A KAUFMAN	US INK AND TONER	02/03/2015	$100.02
	AMAZON MKTPLACE PMTS	02/13/2015	$35.97
	AMAZON MKTPLACE PMTS	02/13/2015	$50.95
	OFFICE DEPOT #1214	02/13/2015	$37.69
	AMAZON MKTPLACE PMTS	02/23/2015	$28.47
	US INK AND TONER	02/24/2015	$822.89
			$1,075.99
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	02/06/2015	$195.00
	FEDEX 644277410	02/07/2015	$109.03
	AT&T BILL PAYMENT	02/08/2015	$161.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	AT&T BILL PAYMENT	02/16/2015	$124.09
	FEDEX 486439672	02/24/2015	$58.49
			$648.48
LAWRENCE HARKNESS	GATEWAY #1 COLA	02/02/2015	$571.71
	P AND S CONSTRUCTION	02/03/2015	$366.75
	P AND S CONSTRUCTION	02/03/2015	$366.75
	WW GRAINGER	01/23/2015	$178.07
	SEXAUER CORP	02/04/2015	$1,820.43
	P AND S CONSTRUCTION	02/06/2015	$489.00
	ACE HARDWARE CAYCE	02/09/2015	$44.91
	SEXAUER CORP	02/09/2015	$884.40
	RICHLAND INDUSTRIAL	02/11/2015	$4.69
	UNITED REFRIG BR #U2	02/11/2015	$25.31
	WW GRAINGER	02/12/2015	$69.23
	ACE HARDWARE CAYCE	02/13/2015	$18.17
			$4,839.42
LAWRENCE P REAGAN	FD NEURO TECHNOLOGIES	02/02/2015	$447.52
	SC.GOV	02/02/2015	$126.00
			$573.52
LEAH R JOHNSEY	FEDEXOFFICE 00021485	02/17/2015	$100.97
	FEDEXOFFICE 00021485	02/17/2015	$98.81
	OFFICE DEPOT #2349	02/25/2015	$33.47
			$233.25
LEE ANN FAULLING	SC.GOV	01/29/2015	$251.00
	TFS FISHER SCI CCH	01/30/2015	$364.00
	NEOMPS INC	01/30/2015	$1,179.03
	BECKMAN COULTER	02/02/2015	$389.09
	INTEGRATED DNA TECH	02/02/2015	$149.20
	SIGMA ALDRICH US	02/04/2015	$259.11
	QIAGEN INC	02/07/2015	$304.81
	CAYMAN CHEMICAL CO. INC	02/06/2015	$803.00
	SIGMA ALDRICH US	02/09/2015	$132.99
	INTEGRATED DNA TECH	02/09/2015	$74.60
	LIFETECH 28095382	02/10/2015	$267.25
	GE HEALTHCARE BIO-SCIENC	02/12/2015	$439.21
	FEDEX 485363460	02/12/2015	$132.45
	INTEGRATED DNA TECH	02/16/2015	$52.59
	ROCHE DIAGNO DIAGNOSTI	02/17/2015	$294.00
	NOVUS BIOLOGICALS LLC	02/16/2015	$2,069.50
	EPPENDORF NORTH AMERIC	02/16/2015	$2,067.63
	PERKINELMER LEEANNE01262	02/16/2015	$314.35
	NOVUS BIOLOGICALS LLC	02/18/2015	$179.00
	FEDEX 486150887	02/23/2015	$55.03
	LIFETECH 28256853	02/25/2015	$90.64
			$9,868.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE B WILSON	MEDLINE	02/20/2015	$269.05
	MEDLINE	02/20/2015	$1.07
			$270.12
LEE E AANDERUD	LOWES #00499	02/02/2015	$317.05
	WWW.NEWEGG.COM	02/04/2015	$33.99
	AMAZON MKTPLACE PMTS	02/04/2015	$36.20
	Amazon.com	02/04/2015	$287.94
	QUIKSHIP TONER INC	02/04/2015	$139.29
	AMAZON MKTPLACE PMTS	02/09/2015	$966.99
	VARIDESK	02/12/2015	$344.50
	DMI DELL HIGHER EDUC	02/13/2015	$1,004.02
	DMI DELL HIGHER EDUC	02/13/2015	$61.59
	Amazon.com	02/13/2015	$79.99
	Amazon.com	02/14/2015	$242.00
	Amazon.com	02/14/2015	$72.07
	Amazon.com	02/15/2015	$89.98
	Amazon.com	02/15/2015	$47.99
	Amazon.com	02/13/2015	$239.95
	CBA VERBI SOFTWARE	02/16/2015	$560.00
	AMAZON MKTPLACE PMTS	02/17/2015	$155.35
	AMAZON MKTPLACE PMTS	02/17/2015	$466.98
	MONOPRICE INC	02/16/2015	$90.51
	AMAZON MKTPLACE PMTS	02/18/2015	$99.60
	MINDJET	02/17/2015	$349.00
	Amazon.com	02/18/2015	$75.96
	AMAZON MKTPLACE PMTS	02/21/2015	$109.95
	AMAZON MKTPLACE PMTS	02/23/2015	$79.90
			$5,950.80
LEROY SIMS	COMMUNICATION SPECIALISTS	02/09/2015	$320.00
			$320.00
LESA R CELESTE	TFS FISHERSCI ECOM ATL	02/07/2015	$110.06
	GOLD BIOTECHNOLOGY	02/10/2015	$166.00
	TFS FISHERSCI ECOM ATL	02/20/2015	$205.47
	ASU DNASU	02/23/2015	$58.00
			$539.53
LESLEY ANNE D KENNEDY	AMAZON MKTPLACE PMTS	02/04/2015	$17.51
			$17.51
LESLIE C DENNIS	CVS/PHARMACY #01200	02/02/2015	$5.94
	SQ JOURNALISM EDUCATION	02/05/2015	$125.00
	MICHAELS STORES 5021	02/07/2015	$4.53
	JS PRINTING	02/24/2015	$449.50
			$584.97
LESLIE M HARDEN	THOMSON WEST TCD	01/30/2015	$732.26
	VZWRLSS APOCC VISB	01/30/2015	$70.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	THOMSON WEST TCD	01/30/2015	$685.12
	ULTIMATE OFFICE SOLUTION	02/02/2015	$793.85
	IN MIDLANDS EXAMS AND DR	02/03/2015	$390.00
	ULTIMATE OFFICE SOLUTION	02/04/2015	$302.12
	POLICE EXECUTIVE RESEARCH	02/04/2015	$225.00
	PERSONNEL CONCEPTS	02/09/2015	$119.00
	POLICE EXECUTIVE RESEARCH	02/09/2015	$225.00
	OFFICE DEPOT #1214	02/11/2015	$279.71
	STRATOS COMMUNICATIONS	02/11/2015	$50.88
	B&H PHOTO, 800-606-6969	02/12/2015	$470.11
	VZWRLSS MY VZ VB P	02/11/2015	$380.10
	RICOH USA INC	02/13/2015	$148.68
	DATAPRO INC	02/13/2015	$2,220.15
	IN SHRED WITH US	02/16/2015	$105.00
	FEDEX 486247375	02/23/2015	$7.85
	RICOH USA, INC	02/24/2015	$148.68
	RICOH USA, INC	02/25/2015	$148.68
			$7,502.23
LESLIE M JENKINS	MOUSER ELECTRONICS DIS	02/02/2015	$13.06
	CIRCUITS AT HOME	02/03/2015	$78.50
	MVAPMEDICAL	02/02/2015	$86.99
	AMAZON MKTPLACE PMTS	02/03/2015	$220.16
	COSPHERIC LLC	02/03/2015	$105.76
	RADIOSHACK.COM	02/03/2015	$11.76
	EAST COAST MEDICAL SUPPL	02/04/2015	$23.04
	4MD MEDICAL.COM	02/03/2015	$186.62
	MVAPMEDICAL	02/03/2015	$86.40
	SPARKFUN ELECTRONICS	02/03/2015	$78.86
	CAROLINA BIOLOGIC SUPPLY	02/04/2015	$25.45
	ALFA AESAR	02/04/2015	$113.76
	RADIOSHACK.COM	02/04/2015	$21.39
	PRECISION ACOUSTIC	02/05/2015	$250.75
	STAPLES 00106567	02/04/2015	$77.02
	STAPLES 00106567	02/06/2015	$34.11
	ADVANSOURCE BIOMAT	02/06/2015	$184.00
	STAPLES 00106567	02/09/2015	$83.44
	SMOOTH-ON, INC	02/12/2015	$55.38
	SCBIO	02/19/2015	$150.00
	IOLITEC INC.	02/25/2015	$240.00
	MCMASTER-CARR	02/25/2015	$50.65
			$2,177.10
LICHAO SUN	BIO MATRIX INC	02/09/2015	$20.00
	TFS FISHERSCI ECOM ATL	02/10/2015	$40.00
	Amazon.com	02/13/2015	$54.41
	NANOCOMPSIX	02/23/2015	$70.00
	VECTOR LABORATORIES INC	02/23/2015	$140.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$324.41
LINDA NICHOLLS	ANDERSON STAMP AND ENGRAV	01/30/2015	$37.46
	TARGET 00013490	02/12/2015	$14.62
	ANDERSON STAMP AND ENGRAV	02/16/2015	$17.85
	ANDERSON STAMP AND ENGRAV	02/16/2015	$17.85
	ANDERSON STAMP AND ENGRAV	02/19/2015	$17.85
			$105.63
LINDA P CARLSON	US INK AND TONER	02/16/2015	$420.09
			$420.09
LINDA S SHIMIZU	BIN WANG	02/03/2015	$340.00
	COPLEY'S LABWEAR	02/13/2015	$67.00
			$407.00
LINDSEY N LOGUE	BSN SPORT SUPPLY GROUP	02/02/2015	$314.69
	HUMAN KINETICS INC	02/10/2015	$104.17
	DICKS SPORTING GOODS	02/11/2015	$61.44
	BSN SPORT SUPPLY GROUP	02/17/2015	$125.38
	AMAZON.COM	02/17/2015	$84.04
	POWER SYSTEMS	02/18/2015	$227.47
			$917.19
LING S CHEN	AMAZON MKTPLACE PMTS	01/30/2015	$39.18
	AMAZON MKTPLACE PMTS	02/02/2015	$52.99
	IN OPTION TECHNOLOGIES I	02/04/2015	$48.40
	WWW.NEWEGG.COM	02/05/2015	$1,302.86
	AMAZON MKTPLACE PMTS	02/09/2015	$44.64
	AMAZON MKTPLACE PMTS	02/07/2015	$389.87
	AMAZON.COM	02/15/2015	$319.90
	AMAZON MKTPLACE PMTS	02/15/2015	$51.12
	AMAZON MKTPLACE PMTS	02/17/2015	$72.27
	Amazon.com	02/18/2015	$112.86
			$2,434.09
LINGYU YU	AMAZON MKTPLACE PMTS	02/20/2015	$66.95
	Amazon.com	02/22/2015	$112.06
	Amazon.com	02/23/2015	$8.97
			$187.98
LISA A SAXON	TNT USA INC	02/04/2015	$627.13
	US INK AND TONER	02/09/2015	$525.77
	VARIDESK	02/11/2015	$368.84
	VARIDESK	02/24/2015	$60.00
			$1,581.74
LISA B JERALD	VZWRLSS APOCC VISB	02/06/2015	$359.58
	AMAZON MKTPLACE PMTS	02/09/2015	$43.94
	MAILCHIMP	02/17/2015	$15.00
	LORICK OFFICE PRODUCTS	02/24/2015	$1,096.74
	WUFOO.COM/CHARGE	02/24/2015	$29.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,545.21
LISA C DAVIS	OFFICE DEPOT #2349	02/18/2015	$43.11
			$43.11
LISA C MILLER	TFS FISHERSCI ECOM ATL	01/31/2015	$50.00
	SCANTRON CORPORATION	02/17/2015	$45.72
			$95.72
LISA C ROBINETTE	BED BATH & BEYOND #199	02/05/2015	$53.49
	TARGET 00011999	02/05/2015	$83.46
	TJMAXX #0227	02/05/2015	$10.68
	PUBLIX #1095	02/13/2015	$10.24
	TRADER JOE'S #753 QPS	02/16/2015	$35.60
	TARGET 00022772	02/18/2015	$105.12
	AMAZON MKTPLACE PMTS	02/20/2015	$41.64
	COST PLUS WLD #246	02/24/2015	$131.59
	TRADER JOE'S #753 QPS	02/25/2015	$17.26
	PUBLIX #1383	02/26/2015	$17.41
			$506.49
LISA DAVIS	J EDGAR EUBANKS ASSOC	02/02/2015	$85.00
			$85.00
LISA J BUCHANAN	SC.GOV	02/11/2015	$121.00
	TFS FISHERSCI ECOM ATL	02/19/2015	$1,352.16
			$1,473.16
LISA M MCCARTHA	INNOVATIVE USERS GROUP	01/30/2015	$100.00
	OFFICEMAX CT IN#772760	02/17/2015	$572.60
			$672.60
LISA R COLE	NEW INNOVATIONS INC	02/23/2015	$122.50
			$122.50
LISA S ROSDAIL	STAPLES DIRECT	02/13/2015	$483.71
	PIGGLY WIGGLY OF WESTMARK	02/19/2015	$19.52
	PROSOURCE SPECIALTIES L	02/24/2015	$1,446.67
			$1,949.90
LISA SMITH	THE MUSICAL SOURCE INC	02/11/2015	$850.06
	THE MUSICAL SOURCE INC	02/16/2015	$115.05
			$965.11
LOIS E BUSBY	Amazon Services-Kindle	02/04/2015	$92.00
	FEDEX 644242706	02/06/2015	$39.95
	AMAZON MKTPLACE PMTS	02/06/2015	$92.91
	ACADEMY OF INTL BUSINESS	02/12/2015	$100.00
	AOM ACADEMY OF MNGMNT	02/12/2015	$193.00
	FEDEX 485857764	02/18/2015	$26.04
	Amazon.com	02/19/2015	$197.22
	FEDEX 486042338	02/21/2015	$24.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$765.82
LORAIN M JUNOR	LIFETECH 28061065	02/06/2015	$535.00
			$535.00
LORETTA L HARDCASTLE	FEDEX 484268235	01/31/2015	$75.90
	FEDEX 644022069	01/31/2015	$53.45
	FEDEX 484457361	02/02/2015	$9.43
	FEDEX 644084088	02/03/2015	$42.90
	OFFICEMAX CT IN#538844	02/04/2015	$175.46
	OFFICEMAX CT IN#538774	02/04/2015	$183.28
	NPG SCIENTIC AMERICAN	02/04/2015	$88.00
	FEDEX 484734869	02/05/2015	$43.80
	FEDEX 644281888	02/07/2015	$41.92
	FEDEX 644345474	02/10/2015	$41.92
	FEDEX 485172244	02/10/2015	$34.66
	FEDEX 485376010	02/12/2015	$19.95
	VZWRLSS IVR VB	02/13/2015	$49.90
	FEDEX 485545694	02/14/2015	$63.40
	FEDEX 485743766	02/17/2015	$20.23
	KROGER CO 002	02/18/2015	$7.99
	UPS 000000F66W04075	02/21/2015	$7.46
	UPS 1006125043	02/23/2015	$16.25
	FEDEX 486341927	02/23/2015	$10.91
			$986.81
LORI A ZIOLKOWSKI	VWR INTERNATIONAL INC	02/11/2015	$29.48
	AGILENTTECHNOLOGIES	02/10/2015	$959.48
	EA CONSUMABLES, INC.	02/10/2015	$441.47
	EA CONSUMABLES, INC.	02/10/2015	$182.91
	GREENVILLE FLUID SYSTE	02/12/2015	$17.50
	FINE SCIENCE TOOLS (USA)	02/19/2015	$328.50
	SIGMA ALDRICH US	02/19/2015	$167.12
	VWR INTERNATIONAL INC	02/24/2015	$381.89
			$2,508.35
LORI ANNA VARNADOE	NACUBO	02/04/2015	$189.00
	WWW.NEWEGG.COM	02/13/2015	$103.98
	WWW.NEWEGG.COM	02/13/2015	$171.78
	WWW.NEWEGG.COM	02/17/2015	$110.94
	NACUBO	02/19/2015	$7.00
	AMAZON MKTPLACE PMTS	02/19/2015	$7.18
	AGB	02/20/2015	$56.00
	AMAZON MKTPLACE PMTS	02/20/2015	$6.72
	ACADEMIC SUPPLIER OFFICE	02/20/2015	$120.43
	AMAZON MKTPLACE PMTS	02/23/2015	$12.46
	AMAZON MKTPLACE PMTS	02/23/2015	$9.92
	ACADEMIC SUPPLIER OFFICE	02/25/2015	$270.40
	VZWRLSS APOCC VISB	02/26/2015	$359.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,425.76
LORI H VANN	EASYKEYSCOM INC	02/03/2015	$104.25
	1INK.COM	02/12/2015	$140.38
	IMAGING SERVICES	02/23/2015	$30.00
			$274.63
LORRAINE AUN	EXCHNG VISITOR PROG	02/10/2015	$367.00
			$367.00
LUCIA A PIRISI CREEK	DENVILLESCIENTIFIC	01/30/2015	$285.18
	DENVILLESCIENTIFIC	01/29/2015	$211.18
	LIFETECH 28233634	02/24/2015	$851.10
			$1,347.46
LUKE J VAN WINGERDEN	HISGADGET INC	01/30/2015	$28.98
	OFFICEMAX CT IN#425614	02/02/2015	$5.80
	DMI DELL HIGHER EDUC	02/05/2015	$523.56
	DMI DELL HIGHER EDUC	02/05/2015	$1,855.39
	OFFICEMAX CT IN#476356	02/05/2015	$75.25
	OFFICEMAX CT IN#520213	02/06/2015	$57.27
	APL APPLE ONLINE STORE	02/09/2015	$183.00
	OFFICEMAX CT IN#645726	02/12/2015	$5.85
	APL APPLE ONLINE STORE	02/17/2015	$999.00
	OFFICEMAX CT IN#796470	02/23/2015	$69.95
	OFFICEMAX CT IN#796469	02/23/2015	$80.80
	OFFICEMAX CT IN#796468	02/23/2015	$87.28
	DMI DELL HIGHER EDUC	02/26/2015	$467.99
	TOUCHFIRE	02/26/2015	$73.98
			$4,514.10
LYDIA E MATESIC	AIRGAS SOUTH	02/04/2015	$6.51
			$6.51
LYNN B DOBBS	US NUCLEAR REG COMM	02/25/2015	$26.00
			$26.00
LYNN W HEARD	VZWRLSS MY VZ VB P	01/30/2015	$76.02
	VZWRLSS MY VZ VB P	02/26/2015	$76.02
			$152.04
LYNNE L PARKER	NAME-CHEAP.COM NAME-CH	02/03/2015	$10.87
	HOPKINS FULFILLMENT SV	02/05/2015	$244.00
	DUKE PRESS	02/13/2015	$1,000.00
	MYFONTS INC	02/19/2015	$24.95
	NAME-CHEAP.COM NAME-CH	02/23/2015	$10.87
			$1,290.69
LYNNE M MONDLE MACK	FORMS AND SUPPLY - AOPD	02/19/2015	$266.56
			$266.56
LYNWOOD WATTS	USC ATHLETIC TICKETS	02/11/2015	$150.00
	PAYPAL CHRONICLEHI	02/11/2015	$310.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNWOOD WATTS	SUMTER LITTLE THEATRE	02/12/2015	$260.10
	JOHN WILEY & SONS, INC	02/20/2015	$44.88
	USC ATHLETIC TICKETS	02/24/2015	$80.00
			$844.98
MADELINE E BRODERICK	Amazon Payments	02/06/2015	$500.00
			$500.00
MAGGIE E BERGMANS	FEDEX 643978726	01/30/2015	$36.47
	US INK AND TONER	01/30/2015	$2,309.23
	FEDEX 484157262	01/31/2015	$120.22
	FEDEX 484329271	02/02/2015	$10.00
	FEDEX 484496635	02/03/2015	$9.75
	US INK AND TONER	02/03/2015	$1,861.74
	FEDEX 484580521	02/04/2015	$55.86
	Amazon.com	02/05/2015	$115.26
	FEDEX 484675965	02/05/2015	$53.00
	FEDEX 644290726	02/07/2015	$48.53
	FEDEX 644238523	02/06/2015	$40.82
	FEDEX 484777139	02/08/2015	$85.15
	FEDEX 484945321	02/09/2015	$50.88
	FEDEX 644353580	02/10/2015	$83.57
	FEDEX 485117722	02/10/2015	$49.80
	VZWRLSS IVR VB	02/10/2015	$61.76
	FEDEX 485202710	02/11/2015	$78.50
	FEDEX 644411539	02/11/2015	$178.06
	FEDEX 485302522	02/12/2015	$86.10
	FEDEX 485417178	02/14/2015	$120.03
	FEDEX 485605182	02/17/2015	$236.28
	FEDEX 485786875	02/17/2015	$9.75
	FEDEX 644674034	02/18/2015	$40.43
	FEDEX 485857388	02/18/2015	$54.30
	US INK AND TONER	02/18/2015	$2,196.19
	FEDEX 644716024	02/19/2015	$141.64
	RELIANCE LABEL SOLUTIONS	02/18/2015	$1,429.04
	FEDEX 485942368	02/19/2015	$11.66
	FEDEX 486041535	02/21/2015	$109.56
	FEDEX 486381561	02/24/2015	$96.67
	US INK AND TONER	02/24/2015	$2,281.23
	FEDEX 644922977	02/25/2015	$54.83
	AT&T BILL PAYMENT	02/25/2015	$200.83
	FEDEX 486470856	02/25/2015	$42.41
	FEDEX 644967975	02/26/2015	$97.85
	FEDEX 485942368	02/19/2015	$84.29
			$12,541.69
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	02/25/2015	$135.00
	IN ETON BIOSCIENCE, INC.	02/25/2015	$9.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$144.00
MANA HEWITT	FEDEX 484365170	02/02/2015	$37.52
	WWW.NEWEGG.COM	02/05/2015	$54.99
	RIO GRANDE ECOMM	02/18/2015	$246.37
	FEDEX 486073838	02/21/2015	$28.71
			$367.59
MARCIA C SCARMARDO	NCCHC	02/09/2015	$668.00
	VZWRLSS APOCC VISB	02/26/2015	$481.62
			$1,149.62
MARCIA P WADFORD	VZWRLSS MY VZ VB P	02/11/2015	$38.01
			$38.01
MARGARET A ASKEY	BSN SPORT SUPPLY GROUP	02/12/2015	$290.07
	CAROLINA AWARDS AND ENGRA	02/12/2015	$16.05
	Amazon.com	02/19/2015	$34.11
			$340.23
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	02/03/2015	$185.48
	POLYSCIENCES INC	02/05/2015	$434.31
	PEAK SERUM, INC	02/05/2015	$712.00
	VWR INTERNATIONAL INC	02/10/2015	$141.07
	LIFETECH 28103510	02/10/2015	$277.45
	VWR INTERNATIONAL INC	02/11/2015	$189.88
	LIFETECH 28097010	02/11/2015	$468.00
	PHYTOTECHNOLOGY LABORATO	02/11/2015	$100.98
	LIFETECH 28097010	02/14/2015	$1,228.00
	CAROLINA BIOLOGIC SUPPLY	02/16/2015	$269.25
	VWR INTERNATIONAL INC	02/17/2015	$392.85
	BIO RAD	02/18/2015	$168.00
	VWR INTERNATIONAL INC	02/19/2015	$55.90
	VWR INTERNATIONAL INC	02/19/2015	$28.89
	VWR INTERNATIONAL INC	02/25/2015	$165.47
			$4,817.53
MARGARET C WILLIAMS	OFFICEMAX CT IN#916988	02/25/2015	$269.44
			$269.44
MARGARET E POWELL	FEDEX 644091267	02/03/2015	$80.68
	FEDEX 644196870	02/05/2015	$60.61
	IN SHRED WITH US	02/10/2015	$35.00
	FEDEX 644619686	02/17/2015	$39.95
			$216.24
MARGARET L SALTRICK	WM SUPERCENTER #2832	02/03/2015	$33.05
	MORRIS-LOCAL NEWSPAPER	02/18/2015	$784.00
	US INK AND TONER	02/19/2015	$55.45
	PORTMAN'S MUSIC (ABERC	02/19/2015	$37.45
	CTC CONSTANTCONTACT.COM	02/22/2015	$70.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$979.95
MARGARET M CAMP	LIVESCRIBE INC	02/26/2015	$499.75
			$499.75
MARGARET T CARTER	GRIFFIN JEWELERS	02/06/2015	$74.90
	GRIFFIN JEWELERS	02/06/2015	$256.80
	WAL-MART #1358	02/09/2015	$69.20
			$400.90
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
	SC LAW ENFORCEMENT	02/26/2015	$25.00
			$100.00
MARGUERITE I OBRIEN	JIM COLEMAN LTD #3	02/03/2015	$344.49
	GOPHER SPORT	02/24/2015	$256.23
			$600.72
MARIA M PENA	AIRGAS SOUTH	01/30/2015	$59.37
	BIO MATRIX INC	01/29/2015	$825.00
	INTEGRATED DNA TECH	02/02/2015	$34.13
	SC.GOV	02/02/2015	$126.00
	HP HP HOME STORE	02/04/2015	$444.18
	ORIGENE TECHNOLOGIES	02/06/2015	$128.00
	WWW.1AND1.COM	02/16/2015	$59.97
	PAYPAL SOUTHWESTSI	02/17/2015	$169.00
	MEDREP EXPRESS	02/17/2015	$467.70
	LIFETECH 28190342	02/18/2015	$355.00
	INTEGRATED DNA TECH	02/19/2015	$38.85
	AIRGAS SOUTH	02/20/2015	$166.58
			$2,873.78
MARIA SOPHOCLEOUS	NEXT GENERATION INSURA	01/31/2015	$21.13
	NEXT GENERATION INSURA	01/31/2015	$21.13
	DHL W 8487797150	02/03/2015	$45.76
	DHL W 2468826404	02/03/2015	$22.54
	DHL W 4810810115	02/03/2015	$34.35
	DHL W 8487842274	02/03/2015	$34.35
	DHL W 8487807915	02/03/2015	$14.76
	DHL W 2468746571	02/03/2015	$14.76
	DHL W 4810846353	02/03/2015	$8.05
	DHL W 2468814655	02/03/2015	$14.76
	DHL W 8487831435	02/03/2015	$14.76
	DHL W 2468725195	02/03/2015	$8.05
	FEDEX 805537129772	02/04/2015	$20.56
	FEDEX 805537129761	02/04/2015	$14.31
	DHL W 8487802256	02/05/2015	$16.51
	DHL W 8487823912	02/05/2015	$14.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 805537129794	02/08/2015	$14.14
	I I E - PUBLICATIONS	02/06/2015	$35.95
	NEXT GENERATION INSURA	02/07/2015	$21.13
	FEDEX 805537129809	02/08/2015	$14.14
	FEDEX 806624338598	02/08/2015	$14.22
	FEDEX 804076785099	02/07/2015	$29.96
	FEDEX 806624338602	02/08/2015	$10.14
	FEDEX 802949106571	02/08/2015	$10.14
	AMAZON MKTPLACE PMTS	02/10/2015	$70.00
	DHL W 6268316865	02/12/2015	$16.03
	DHL W 6268301675	02/12/2015	$8.05
	DHL W 6268311103	02/12/2015	$22.54
	FEDEX 806624338613	02/12/2015	$13.69
	FEDEX 806624338624	02/14/2015	$17.37
	FEDEX 804076785103	02/17/2015	$79.90
	TWC TIME WARNER CABLE	02/18/2015	$76.58
	NAYLOR.COM	02/18/2015	$550.00
	TWC TIME WARNER CABLE	02/18/2015	$76.58
	FEDEX 806624338635	02/18/2015	$14.14
	NAYLOR.COM	02/18/2015	$617.50
	DHL W 4274328354	02/19/2015	$22.54
	DHL W 3804374744	02/19/2015	$16.51
	DHL W 4274332333	02/19/2015	$14.76
	DHL W 3804336863	02/19/2015	$22.54
	TWC TIME WARNER CABLE	02/20/2015	$66.41
	WAL-MART #4379	02/20/2015	$22.25
	TWC TIME WARNER CABLE	02/20/2015	$66.41
	TWC TIME WARNER CABLE	02/20/2015	$66.41
			$2,330.57
MARIE A COUNTS	AUSTIN RIBBON AND COMPUTE	02/23/2015	$2,438.40
			$2,438.40
MARINA AKSENOVA	WWW.NEWEGG.COM	02/03/2015	$227.24
	SNIP INC	02/09/2015	$60.00
	UK CENTER FOR MICR	02/09/2015	$481.66
	SNIP INC	02/10/2015	$60.00
	SNIP INC	02/12/2015	$60.00
	AMAZON MKTPLACE PMTS	02/16/2015	$79.66
	TFS FISHERSCI ECOM ATL	02/17/2015	$500.04
	SIGMA ALDRICH US	02/19/2015	$503.16
	CAYMAN CHEMICAL CO. INC	02/19/2015	$140.00
	AMAZON MKTPLACE PMTS	02/24/2015	$243.99
	LIFETECH 28251683	02/25/2015	$911.64
	Dropbox SL6TBSL862MR	02/26/2015	$9.99
	APPLIANCE SALES & SERVICE	02/25/2015	$28.00
	Dropbox SQD4KTZFNR66	02/26/2015	$9.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,315.37
MARION P MARTIN JR	LARRYS PLUMBING & IRRIGAT	01/30/2015	$21.40
	CAROLINA MOTOR SERVICE	01/29/2015	$754.98
	ACS INC	02/03/2015	$36.62
	AIRGAS NATIONAL CARBONATI	02/04/2015	$653.06
	TRACTOR SUPPLY #724	02/05/2015	$16.04
	DERRICK EQUIPMENT INC	02/04/2015	$26.16
	THE HOME DEPOT 1117	02/05/2015	$16.49
	LOWES #00639	02/06/2015	$60.79
	MR FLUSH PLUMBING	02/05/2015	$450.00
	AIKEN FLOORING	02/09/2015	$203.30
	SHERWIN WILLIAMS #2008	02/09/2015	$55.40
	BAKER DISTRIBUTING #556	02/10/2015	$713.20
	AIM PRODUCTS	02/10/2015	$227.22
	LOWES #00639	02/11/2015	$30.02
	BAKER DISTRIBUTING #556	02/11/2015	$5.64
	AUTOZONE #1019	02/11/2015	$11.75
	AUTOZONE #1019	02/12/2015	$129.35
	FOX APPLIANCE	02/16/2015	$27.76
	BARTON RADIATOR & ELECTRI	02/16/2015	$40.51
	BAKER DISTRIBUTING #556	02/17/2015	$13.07
	SIGN WORKS	02/18/2015	$32.10
	LOWES #00639	02/18/2015	$20.24
	SHERWIN WILLIAMS #2008	02/21/2015	$52.12
	WOLSELEY INDUSTRIAL GROUP	02/23/2015	$58.26
	MECO OF AUGUSTA	02/23/2015	$16.20
	FOX APPLIANCE	02/24/2015	$67.56
	SPI AUGUSTA	02/24/2015	$80.66
	THE HOME DEPOT 1117	02/24/2015	$230.63
	THE HOME DEPOT 1117	02/25/2015	$56.68
			$4,107.21
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	02/03/2015	$35.09
	PERKINELMER RITTER	02/04/2015	$340.75
	NPC NEW PIG CORP	02/12/2015	$4.50
	COMSOL INC	02/25/2015	$1,695.00
			$2,075.34
MARK A BERG	LULU PRESS INC	02/20/2015	$38.02
	WACOM TECHNOLOGY CORP	02/24/2015	$199.99
			$238.01
MARK C HERRING	CITY ELECTRIC REPAIR INC	01/30/2015	$1,249.97
	SHERWIN WILLIAMS #2076	02/02/2015	$26.05
	SHERWIN WILLIAMS #2076	02/02/2015	$36.13
	CMH #44 DV OF HAINES	02/05/2015	$94.02
	LOWES #00499	02/06/2015	$32.06
			$1,438.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK FLOWERS	ART FRAME GALLERY	02/19/2015	$252.73
			$252.73
MARK HOLZMAN	SHEALY ENVIRONMENTAL SERV	02/03/2015	$262.50
	IN ADVANTACLEAN OF THE M	02/03/2015	$175.00
	ENVIRONMENTAL MONITORI	02/03/2015	$217.33
	CONNEY SAFETY	02/07/2015	$365.15
	LOWES #03026	02/16/2015	$581.04
	LOWES #03026	02/16/2015	$40.51
	CORA ERMONT	02/16/2015	$1,033.26
	CONNEY SAFETY	02/17/2015	$382.00
	WISTEE	02/20/2015	$22.63
	LYCAMOBILE	02/20/2015	$34.29
	ROCKY MOUNTAIN ATV-MC	02/26/2015	$435.74
	CONNEY SAFETY	02/27/2015	$1,122.42
			$4,671.87
MARK RITTER	AMAZON MKTPLACE PMTS	02/01/2015	$498.68
	WW GRAINGER	02/03/2015	$120.10
	THE HOME DEPOT #1129	02/05/2015	$24.87
	LOWES #02548	02/09/2015	$135.23
	WATER SOLUTIONS	02/16/2015	$264.99
	WATER SOLUTIONS	02/20/2015	$101.74
	LOWES #01986	02/23/2015	$73.01
			$1,218.62
MARK S HENDERSON	WAWAK	02/04/2015	$126.08
	PAYPAL MAXANTBUTTO	02/04/2015	$49.75
	BOBBYS SHOE REPAIR	02/10/2015	$15.00
	FOOD LION #2506	02/16/2015	$4.66
	OFFICE DEPOT #2349	02/16/2015	$90.14
	PAYPAL 4G COMPANY	02/19/2015	$778.85
	PAYPAL TUDORSHOPPE	02/25/2015	$86.55
	PAYPAL DEAL MAN	02/25/2015	$259.96
			$1,410.99
MARK SMITH	OFFICE DEPOT #2349	02/05/2015	$35.28
	BEST BUY 00002642	02/14/2015	$37.44
	AMAZON MKTPLACE PMTS	02/19/2015	$9.89
			$82.61
MARK STEVENS	US INK AND TONER	01/30/2015	$275.57
	US INK AND TONER	02/04/2015	$166.58
	APL APPLE ONLINE STORE	02/06/2015	$787.32
	AMAZON.COM	02/14/2015	$79.84
	VZWRLSS APOCC VISB	02/21/2015	$655.13
	US INK AND TONER	02/24/2015	$609.04
	AT&T BILL PAYMENT	02/25/2015	$77.23
	US INK AND TONER	02/26/2015	$542.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,193.50
MARK W VOLMER	Amazon.com	02/07/2015	$200.42
	AmazonPrime Membership	02/09/2015	$99.00
	AMAZON MKTPLACE PMTS	02/12/2015	$140.40
			$439.82
MARLENE A WILSON	GRAPHPAD SOFTWARE	02/05/2015	$149.00
			$149.00
MARTHA ROGERS	4IMPRINT	02/02/2015	$181.82
	SHEET LABELS INC	02/04/2015	$179.81
	SHEET LABELS INC	02/13/2015	$163.31
	POST UP STAND	02/17/2015	$191.71
	WESTERN STATES ENVELOPE	02/17/2015	$1,087.15
	POWER GRAPHICS DIGITAL IM	02/19/2015	$108.89
	DISCOUNT LABELS	02/24/2015	$379.36
	POWER GRAPHICS DIGITAL IM	02/25/2015	$192.78
			$2,484.83
MARTY C FRICK	WESCO - # 7659	02/04/2015	$870.00
	WESCO - # 7659	02/04/2015	$870.00
	BUSBY ELECTRIC MOTOR SERV	02/06/2015	$1,285.00
	HDS POWER SOLUTIONS #5G	02/19/2015	$37.20
	P AND S CONSTRUCTION	02/23/2015	$1,166.25
			$4,228.45
MARY C ROBINSON	TAKACH PRESS	02/05/2015	$111.27
	MICHAELS STORES 5021	02/13/2015	$12.94
	THE HOME DEPOT 1110	02/13/2015	$141.48
	GRAPHIC CHEMICAL & INK	02/16/2015	$377.16
	FOOD LION #2506	02/17/2015	$6.12
	GRAPHIC CHEMICAL & INK VI	02/19/2015	$70.61
	LEXJET	02/20/2015	$486.00
	TAKACH PRESS	02/19/2015	$77.46
			$1,283.04
MARY E FLOWERS	Amazon.com	02/04/2015	$74.90
	Amazon.com	02/03/2015	$19.33
	AMAZON MKTPLACE PMTS	02/04/2015	$196.68
	AMAZON MKTPLACE PMTS	02/04/2015	$197.62
	HACKETT PUBLISHING	02/05/2015	$377.98
	Amazon.com	02/05/2015	$48.58
	AMAZON MKTPLACE PMTS	02/05/2015	$29.24
	Amazon.com	02/05/2015	$143.55
	ABEBOOKS.COM	02/06/2015	$14.89
	STAPLES DIRECT	02/07/2015	$364.10
	ABEBOOKS.COM	02/06/2015	$20.20
	Amazon.com	02/07/2015	$91.36
	AMAZON MKTPLACE PMTS	02/07/2015	$18.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	02/09/2015	$23.98
	LABELVALUE.COM	02/09/2015	$23.90
	Amazon.com	02/10/2015	$121.98
	AMAZON MKTPLACE PMTS	02/10/2015	$18.32
	PAYPAL ROSELAWNPUB	02/16/2015	$23.00
	AMAZON.COM	02/17/2015	$78.06
	Amazon.com	02/19/2015	$17.16
	Amazon.com	02/19/2015	$45.92
	Amazon.com	02/20/2015	$25.82
	US INK AND TONER	02/20/2015	$301.06
	Amazon.com	02/20/2015	$41.83
	Amazon.com	02/23/2015	$12.21
	Amazon.com	02/23/2015	$13.42
	AMAZON MKTPLACE PMTS	02/26/2015	$21.50
	AMAZON MKTPLACE PMTS	02/26/2015	$53.23
			$2,418.80
MARY E STYSLINGER	BOOKS A MILLIO00001149	02/04/2015	$21.39
	BARNES&NOBLE COM	02/12/2015	$32.07
	STAPLES 00108449	02/18/2015	$143.07
			$196.53
MARY L HOEY	OFFICE MAX	02/07/2015	$50.10
			$50.10
MARY P CALLAHAN	WWW.ISTOCK.COM	02/02/2015	$60.00
			$60.00
MARY R DAVIS	KEYS PRINTING	02/13/2015	$1,752.45
	OFFICE DEPOT #1214	02/16/2015	$51.33
	CIVITAS MEDIA LLC	02/23/2015	$1,539.00
			$3,342.78
MATT FINCHER	NORTH AMERICAN FLAGS A	02/03/2015	$399.27
	AMZ Southeas8645827289	02/20/2015	$183.91
			$583.18
MATT SPLETT	SMUGMUG ONLINE PHOTOS	02/09/2015	$40.00
			$40.00
MATTHEW J BUTLER	COLD CREEK NURSERIES INC	01/29/2015	$355.70
	PROFESSIONAL GROUNDS MAN	02/03/2015	$175.00
	SQ HERITAGE CONSTRUCTION	02/05/2015	$900.00
	ATCO MANUFACTURING COMPAN	02/09/2015	$973.50
	COLD CREEK NURSERIES INC	02/13/2015	$261.78
	HOLLEY TRACTOR AND EQUIP	02/13/2015	$56.91
	PLO PLOW AND HEARTH	02/23/2015	$221.89
	HOLLEY TRACTOR AND EQUIP	02/24/2015	$149.43
			$3,094.21
MATTHEW L JOY	VZWRLSS MY VZ VB P	02/05/2015	$266.07
	DMI DELL BUS ONLINE	02/12/2015	$129.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	ADOBE SYSTEMS, INC.	02/14/2015	$299.85
	DELL SALES & SERVICE	02/21/2015	$121.98
	WUFOO.COM/CHARGE	02/24/2015	$29.95
			$847.43
MATTHEW R COTTRELL	LOWES #00499	02/16/2015	$9.68
	BEARING DIST - COLUMBIA	02/23/2015	$198.86
	FASTENAL COMPANY01	02/25/2015	$9.92
			$218.46
MATTHEW S CLEARY	Amazon.com	01/31/2015	$173.67
	Amazon.com	01/31/2015	$173.67
	AMAZON MKTPLACE PMTS	02/04/2015	$23.95
	AMAZON MKTPLACE PMTS	02/10/2015	$47.98
	Amazon.com	02/10/2015	$73.99
	NINITE.COM	02/11/2015	$50.00
	AMAZON MKTPLACE PMTS	02/18/2015	$48.56
	HP DIRECT-PUBLICSECTOR	02/18/2015	$215.99
	WWW.NEWEGG.COM	02/18/2015	$22.36
	WUFOO.COM/CHARGE	02/19/2015	$69.95
	IN SHRED WITH US	02/23/2015	$30.00
	APPLIED VIDEO SYSTEMS INC	02/24/2015	$379.06
	DMI DELL HIGHER EDUC	02/26/2015	$30.79
			$1,339.97
MATTIE J BENNETT	Amazon.com	02/02/2015	$50.64
	Amazon.com	02/01/2015	$12.25
	Amazon.com	02/09/2015	$442.50
	AMAZON MKTPLACE PMTS	02/13/2015	$42.98
	SKR AbeBooks.co 3EFBH7	02/14/2015	$24.00
	Amazon.com	02/16/2015	$87.59
	AMAZON MKTPLACE PMTS	02/16/2015	$60.00
	AMAZON.COM	02/26/2015	$50.16
			$770.12
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	02/01/2015	$83.81
	AMAZON MKTPLACE PMTS	01/30/2015	$127.49
			$211.30
MAXINE B MIXON	DMI DELL HIGHER EDUC	02/13/2015	$924.65
			$924.65
MAYBRY M LIMEHOUSE	ROSE TALBERT	01/30/2015	$16.20
	OFFICE DEPOT #2349	02/04/2015	$19.43
			$35.63
MAZEN AZIZ	AMZ WEBstaurantStore c	01/30/2015	$11.55
	AMAZON MKTPLACE PMTS	01/30/2015	$144.90
	ACTIGRAPH LLC	02/17/2015	$926.58
	AMAZON.COM	02/19/2015	$210.30
	Amazon.com	02/20/2015	$232.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAZEN AZIZ	SKYPE SUBSCRIPTION	02/20/2015	$12.05
			$1,537.55
MEGAN E SOUTHERN	WAL-MART #1286	02/11/2015	$41.63
			$41.63
MELANIE G CAMPBELL	GEL ENGINEERING LLC	02/17/2015	$930.00
			$930.00
MELANIE HANES RAMOS	THE HOME DEPOT 1115	02/19/2015	$3.96
			$3.96
MELISSA A MOSS	OFFICE DEPOT #2127	02/01/2015	$143.59
			$143.59
MELISSA A PILGRIM	Amazon.com	02/15/2015	$106.82
	AMAZON MKTPLACE PMTS	02/13/2015	$26.10
	Amazon.com	02/14/2015	$99.60
			$232.52
MELISSA R IDE	VZWRLSS MY VZ VB P	02/03/2015	$104.19
	SURVEYMONKEY.COM	02/08/2015	$26.00
	DRG LOGITECH STORE	02/24/2015	$22.42
			$152.61
MELODY BOLAND	COX MATTHEWS ASSOCIATES	02/04/2015	$26.00
	BLP BUSINESS WEEK	02/04/2015	$31.80
	IN SHRED WITH US	02/06/2015	$30.00
	SLOAN MGMT REVIEW	02/10/2015	$69.00
	SMITH RUBBER STAMP & SEAL	02/18/2015	$82.08
			$238.88
MELVIN C WHITE	RADIOSHACK COR00196279	02/03/2015	$25.64
	JAMES M PLEASANTS	02/03/2015	$1,705.12
	FORTILINE-COLUMBIA	02/05/2015	$370.00
	RICHLAND INDUSTRIAL	02/18/2015	$151.20
	GATEWAY #1 COLA	02/18/2015	$5.96
	HARBOR FREIGHT TOOLS 103	02/20/2015	$139.08
			$2,397.00
MEREDITH F HIGGS	FLASHBAYCOM	02/05/2015	$1,222.50
			$1,222.50
MERRITT R MITNAUL	THOMSON WEST TCD	02/06/2015	$1,407.91
	THOMSON WEST TCD	02/09/2015	$1,407.91
	THOMSON WEST TCD	02/11/2015	$187.50
			$3,003.32
MICHAEL A MATTHEWS	MCMASTER-CARR	02/02/2015	$137.40
	SPI SUPPLIES	02/02/2015	$105.88
	Amazon.com	02/05/2015	$17.59
			$260.87
MICHAEL B GREER	AD STARR	01/29/2015	$483.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL B GREER	FEDEX OFFICE 00030957	02/11/2015	$115.94
			$599.41
MICHAEL C HYDE	SMITH RUBBER STAMP & SEAL	02/02/2015	$254.88
	SOUTHEASTERN PAPER GROUP	02/07/2015	$803.90
	CALICO INDUSTRIES INC	02/09/2015	$705.24
	CALICO INDUSTRIES INC	02/04/2015	$653.00
	FASTENAL COMPANY01	02/11/2015	$1,232.77
			$3,649.79
MICHAEL D WRIGHT	AMAZON MKTPLACE PMTS	02/14/2015	$53.99
	AMAZON MKTPLACE PMTS	02/16/2015	$58.06
	AMAZON MKTPLACE PMTS	02/17/2015	$5.99
			$118.04
MICHAEL D WYATT	VWR INTERNATIONAL INC	02/06/2015	$766.96
	TFS FISHERSCI ECOM ATL	02/06/2015	$18.00
	VWR INTERNATIONAL INC	02/11/2015	$563.24
	VWR INTERNATIONAL INC	02/11/2015	$110.37
	TFS FISHERSCI ECOM ATL	02/14/2015	$115.24
	VWR INTERNATIONAL INC	02/18/2015	$66.05
	TFS FISHERSCI ECOM ATL	02/17/2015	$79.80
	TFS FISHERSCI ECOM ATL	02/21/2015	$134.22
			$1,853.88
MICHAEL E HODGSON	WWW.NEWEGG.COM	01/31/2015	$34.52
	WWW.NEWEGG.COM	01/31/2015	$30.13
	WWW.NEWEGG.COM	01/31/2015	$11.74
	Amazon.com	02/13/2015	$88.19
	DNH GODADDY.COM	02/14/2015	$150.46
	STAPLES 00106567	02/21/2015	$106.99
			$422.03
MICHAEL ELLIS	FIRESTONE 025194	02/02/2015	$37.57
	OFFICE DEPOT #2196	02/04/2015	$130.52
	BUMPERCHUTE CO	02/10/2015	$190.00
	DICK'S SPORTING GOODS	02/19/2015	$6.41
	BATTERIES PLUS	02/19/2015	$577.74
	BATTERIES PLUS	02/19/2015	$32.10
	BATTERIES PLUS	02/19/2015	$770.31
			$1,744.65
MICHAEL FELDER	QIAGEN INC	02/03/2015	$508.12
	BIOLINE USA INC	02/10/2015	$389.00
			$897.12
MICHAEL J CHAJKOWSKI	ACE HARDWARE CAYCE	02/05/2015	$11.32
	LESLIES POOLMART	02/06/2015	$456.06
	W O BLACKSTONE & CO INC	02/12/2015	$205.50
	OFFICE DEPOT #2349	02/12/2015	$14.03
	SIGNS BY TOMORROW	02/16/2015	$188.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	LOWES #00433	02/16/2015	$48.41
	COMMERCIAL INDUSTRIAL SUP	02/17/2015	$425.18
	POOLPARTSONLINE.COM	02/17/2015	$158.95
	APEX CONTROLS	02/18/2015	$451.71
	POOL SUPPLY UNLIMITED	02/17/2015	$428.21
	US PLASTICS/NEATLY SMART	02/18/2015	$65.96
	ELECTRIC MOTOR AND REPAI	02/19/2015	$651.00
	ELECTRIC MOTOR AND REPAI	02/19/2015	$187.90
	LESLIES POOLMART	02/24/2015	$263.15
			$3,556.31
MICHAEL L BOYD	W O BLACKSTONE & CO INC	02/09/2015	$1,675.93
	RICHLAND INDUSTRIAL	02/09/2015	$16.93
	THE TRANE COMPANY	02/26/2015	$180.08
			$1,872.94
MICHAEL L STEVENS	HOMETOWN COLUMBIA	02/04/2015	$500.00
	FOOD LION #0390	02/05/2015	$20.92
	THE UPS STORE 3770	02/10/2015	$76.98
	REI SCIENCE DIRECT	02/10/2015	$22.00
			$619.90
MICHAEL M BRANDT	CAROLINA EMBROIDERY	02/03/2015	$30.00
	CAROLINA EMBROIDERY	02/13/2015	$40.00
			$70.00
MICHAEL SANDAGO	STAPLES 00116160	01/30/2015	$12.82
	SOMBRA USA	02/02/2015	$236.00
	BEST BUY 00002949	02/05/2015	$21.19
	OFFICE DEPOT #2361	02/09/2015	$26.49
	MUSCLEDRIVER USA	02/11/2015	$208.35
			$504.85
MICHELE A PATRICK	MOORE MEDICAL LLC	02/03/2015	$819.43
	INNOVATIVE SOLUTIONS	02/10/2015	$110.16
	GROVE MEDICAL INC	02/18/2015	$1,596.46
	MOORE MEDICAL LLC	02/18/2015	$153.36
	MOORE MEDICAL LLC	02/18/2015	$72.34
	AMAZON MKTPLACE PMTS	02/21/2015	$39.24
			$2,790.99
MICHELE BLONDIN	APL APPLE ONLINE STORE	02/07/2015	$74.52
	STAPLES 00103911	02/06/2015	$64.78
	Amazon.com	02/10/2015	$149.95
	LOWES #00433	02/10/2015	$5.39
	US INK AND TONER	02/19/2015	$142.07
	AMAZON MKTPLACE PMTS	02/26/2015	$139.98
	PREMIERE GLOBAL SERVIC	02/25/2015	$49.50
			$626.19
MICHELE P KELLY	AMAZON MKTPLACE PMTS	02/04/2015	$17.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	LI-COR, INC.	02/03/2015	$309.70
	VWR INTERNATIONAL INC	02/04/2015	$87.88
	VWR INTERNATIONAL INC	02/04/2015	$14.29
	FABGENNIX INTERNATIONAL I	02/02/2015	$387.50
	VWR INTERNATIONAL INC	02/04/2015	$16.35
	SC.GOV	02/02/2015	$126.00
	ENZO LIFE SCIENCES	02/03/2015	$637.50
	AMAZON MKTPLACE PMTS	02/04/2015	$79.94
	LIFETECH 28041037	02/05/2015	$1,829.88
	OFFICESUPPLY.COM	02/06/2015	$94.70
	TFS FISHERSCI ECOM ATL	02/06/2015	$159.90
	TFS FISHERSCI ECOM ATL	02/10/2015	$79.96
	VWR INTERNATIONAL INC	02/10/2015	$24.43
	SAS INC.	02/12/2015	$35.33
	TFS FISHERSCI ECOM ATL	02/13/2015	$407.34
			$4,307.70
MICHELLE D PRIESTER	AMAZON MKTPLACE PMTS	02/06/2015	$18.83
	Amazon.com	02/08/2015	$117.62
	4IMPRINT	02/12/2015	$747.74
	OFFICE DEPOT #2349	02/20/2015	$71.56
	STAPLES 00103911	02/20/2015	$49.17
	IN THE GRAPHIC COW CO.	02/20/2015	$546.96
			$1,551.88
MICHELLE FRAZIER-BREEDEN	APL APPLE ONLINE STORE	02/05/2015	$85.32
	APL APPLE ONLINE STORE	02/06/2015	$268.92
	APL APPLE ONLINE STORE	02/06/2015	$1,564.92
	USA MOBILITY WIRELE	02/13/2015	$453.15
	DEA REGISTRATION	02/25/2015	$731.00
			$3,103.31
MICHELLE L PARHAM	STAPLES 00103234	01/29/2015	$366.50
	ALLIANCE OF HAZARDO	02/03/2015	$105.00
	TARGET 00019232	02/05/2015	$163.61
	USA MOBILITY WIRELE	02/05/2015	$12.21
	AMAZON MKTPLACE PMTS	02/12/2015	$18.99
	STAPLES 00103234	02/10/2015	$1,028.87
	DMV INTERNET 205	02/16/2015	$6.00
	OTTERBOX / LIFEPROOF	02/17/2015	$311.00
	SCHOOL CUTS SCREENING AND	02/18/2015	$161.90
	Amazon.com	02/18/2015	$79.98
	VZWRLSS APOCC VISB	02/21/2015	$885.03
	INTERSTATE ALL BATTERY	02/23/2015	$776.73
			$3,915.82
MICKEY J JENNINGS	8160-ALL PHASE	02/06/2015	$2,135.77
	8160-ALL PHASE	02/12/2015	$1,267.76
			$3,403.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MILBURN V FOWLER	BEARING DIST - COLUMBIA	02/04/2015	$300.57
			$300.57
MILIND N KUNCHUR	BEST BUY 00002642	02/08/2015	$374.49
	AMAZON MKTPLACE PMTS	02/18/2015	$53.01
			$427.50
MILIND V PUROHIT	DIGILENT INC	01/31/2015	$477.00
	AMAZON MKTPLACE PMTS	02/26/2015	$53.80
			$530.80
MINSUB SHIM	LIFETECH 27969855	01/30/2015	$71.16
	LIFETECH 27969855	02/01/2015	$19.74
	TFS FISHERSCI ECOM ATL	01/31/2015	$37.89
	SARSTEDT INC	02/09/2015	$259.18
	BIOTIUM INC	02/10/2015	$305.00
	SPRINGER CUSTOMER	02/12/2015	$143.10
	AIRGAS SOUTH	02/12/2015	$39.48
	GRANTWRITER	02/13/2015	$86.51
	AMAZON MKTPLACE PMTS	02/17/2015	$13.73
	VWR INTERNATIONAL INC	02/19/2015	$62.93
	VWR INTERNATIONAL INC	02/19/2015	$282.79
	E-Z SYSTEMS	02/20/2015	$237.00
	GOLD BIOTECHNOLOGY	02/23/2015	$88.00
	DENVILLESCIENTIFIC	02/25/2015	$103.98
	ADDGENE INC	02/26/2015	$215.00
			$1,965.49
MINUETTE B FLOYD	TARGET 00013193	01/31/2015	$6.48
	JO-ANN STORE #2172	02/07/2015	$8.09
	DBC BLICK ART MATERIAL	02/18/2015	$1,252.00
	NASCO MAIL ORDER	02/24/2015	$922.49
	WAL-MART #2214	02/25/2015	$32.82
			$2,221.88
MIRIAM P TOOLE	Amazon.com	01/30/2015	$249.56
	TFS FISHER SCI ATL	01/30/2015	$62.90
	SINCLAIR INC	02/02/2015	$245.24
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$85.48
	HOMEDEPOT.COM	02/04/2015	$8.65
	TFS FISHER SCI ATL	02/07/2015	$12.58
	TFS FISHER SCI HUS	02/06/2015	$208.02
	AIRGAS SOUTH	02/09/2015	$3.26
	SIGMA ALDRICH US	02/10/2015	$29.03
	PSYCHOLOGY SOFTWARE TOOL	02/10/2015	$1,005.00
	ANCARE CORP.	02/13/2015	$65.00
	CAROLINA BIOLOGIC SUPPLY	02/16/2015	$34.70
	PAYPAL CAMPP	02/16/2015	$95.00
	AMAZON MKTPLACE PMTS	02/18/2015	$22.10
	TFS FISHER SCI CHI	02/19/2015	$104.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	AMAZON MKTPLACE PMTS	02/20/2015	$47.94
	BIOPAC SYSTEMS	02/25/2015	$413.00
			$2,691.47
MISTY C O'DONNELL	COMSOL INC	01/30/2015	$2,390.00
	APL APPLE ONLINE STORE	01/31/2015	$20.52
	FEDEX 772732628870	01/31/2015	$13.97
	FEDEX 772732678670	01/31/2015	$13.90
	PAYPAL ACCSTATION	02/02/2015	$27.48
	PAYPAL HDE	02/02/2015	$15.20
	Amazon.com	02/02/2015	$20.36
	KIVUTO SOLUTIONS	02/02/2015	$59.00
	AMAZON MKTPLACE PMTS	02/03/2015	$98.47
	METAL SUPERMARKETS	02/04/2015	$544.53
	VZWRLSS APOCC VISB	02/05/2015	$157.61
	FEDEX 804062709274	02/07/2015	$78.04
	NATIONAL INSTRUMENTS CORP	02/06/2015	$113.29
	AMAZON MKTPLACE PMTS	02/09/2015	$840.89
	AMAZON MKTPLACE PMTS	02/09/2015	$860.00
	ADDAM'S UNIV BKST #229	02/09/2015	$127.98
	FEDEX 780177175549	02/09/2015	$16.22
	AMAZON MKTPLACE PMTS	02/10/2015	$151.13
	Amazon.com	02/10/2015	$73.20
	AMAZON MKTPLACE PMTS	02/10/2015	$754.56
	AMAZON MKTPLACE PMTS	02/10/2015	$29.99
	INDUSTRIAL LAMINATES NORP	02/02/2015	$144.22
	LOWES #00499	02/10/2015	$140.13
	PAYPAL 80 20 INC	02/10/2015	$28.11
	FIRGELLI AUTOMATIONS INC.	02/10/2015	$17.44
	B&H PHOTO, 800-606-6969	02/10/2015	$63.00
	FEDEX 800803133052	02/11/2015	$64.22
	Amazon.com	02/11/2015	$28.49
	FEDEX 772868360206	02/12/2015	$35.81
	FEDEX 804062709263	02/14/2015	$124.78
	AMAZON MKTPLACE PMTS	02/16/2015	$84.29
	Amazon.com	02/17/2015	$51.84
	MCMASTER-CARR	02/16/2015	$90.71
	MCMASTER-CARR	02/20/2015	$95.25
	FEDEX 876685479670	02/21/2015	$10.22
	VZWRLSS APOCC VISB	02/23/2015	$58.39
	HONEYWELL SENSOTEC	02/23/2015	$370.50
	FEDEX 772951081063	02/24/2015	$35.81
			$7,849.55
MISTY F HATFIELD	SUMTER PRINTING COMPANY	01/29/2015	$323.32
	CTC CONSTANTCONTACT.COM	02/03/2015	$80.00
	VISTAPR VistaPrint.com	02/06/2015	$890.37
	STK SHUTTERSTOCK, INC.	02/25/2015	$49.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	ITEM,THE	02/25/2015	$365.00
	SUMTER PRINTING COMPANY	02/25/2015	$104.51
	MIDLANDS PRINTING	02/25/2015	$383.13
	ITEM,THE	02/26/2015	$975.00
			$3,170.33
MITCHELL W TAYLOR	APL APPLE ONLINE STORE	01/31/2015	$484.92
	APL APPLE ONLINE STORE	01/31/2015	$85.32
	AMAZON MKTPLACE PMTS	02/01/2015	$18.11
	DNH GODADDY.COM	02/02/2015	$112.98
	DNH GODADDY.COM	02/03/2015	$136.53
	STAPLES DIRECT	02/04/2015	$72.35
	DELL SALES & SERVICE	02/07/2015	$185.74
	AMAZON MKTPLACE PMTS	02/17/2015	$441.52
	AMAZON.COM	02/17/2015	$148.08
	US INK AND TONER	02/23/2015	$565.63
			$2,251.18
MOHAMED ELBATANOUNY	BATTERYSPACE BATTERYSPA	02/04/2015	$130.17
	MISTRAS HOLDING CORP.	02/12/2015	$385.00
	DRG WESTERN DIGITAL	02/13/2015	$345.59
	OFFICE DEPOT #2349	02/23/2015	$24.82
			$885.58
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	02/21/2015	$52.98
			$52.98
MONICA L WARREN	SIGMA ALDRICH US	02/04/2015	$175.78
	VWR INTERNATIONAL INC	02/25/2015	$311.00
			$486.78
MONICA WIENAND	AT&T DATA	02/01/2015	$25.00
	VZWRLSS APOCC VISB	02/10/2015	$102.30
	VZWRLSS APOCC VISB	02/10/2015	$52.33
	AMZ Southeas8645827289	02/20/2015	$801.36
	OFFICE MAX	02/24/2015	$17.99
			$998.98
MORGAN L BEVENSEE	1140 PERRY MANN	02/03/2015	$19.32
			$19.32
MORGAN M STEFIK	Amazon.com	02/09/2015	$737.59
			$737.59
MYRA R SEGARS-SZUSTAK	HIGHEREDJOBS.COM	02/10/2015	$230.00
	BOXWOOD TECH	02/10/2015	$175.00
	OFFICEMAX CT IN#655858	02/11/2015	$138.65
	AMERICAN ECONOMIC ASSOCI	02/11/2015	$400.00
	PAYPAL CHRONICLEHI	02/12/2015	$310.00
	JOHN WILEY & SONS, INC	02/21/2015	$659.00
	HMH SPARTANBRG HRLDADV	02/25/2015	$283.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,196.25
MYTHREYE KARTHIKEYAN	UI DEV STUDIES HYBR	02/06/2015	$130.00
	NEO GROUP INC	02/24/2015	$190.00
			$320.00
N ANNE CREED	ADOBE SYSTEMS, INC.	01/31/2015	$29.99
	SMITH RUBBER STAMP & SEAL	02/04/2015	$97.20
	DMI DELL HIGHER EDUC	02/12/2015	$147.98
			$275.17
N. LYNNE M GIBBS	LOWES #02595	01/30/2015	$51.78
	ANDERSON STAMP AND ENGRAV	02/11/2015	$27.65
	DRI LIWC TEXT ANALYSIS	02/19/2015	$603.62
	LOWES #02595	02/22/2015	$12.37
			$695.42
NAMITA M KOPPA	SMITH RUBBER STAMP & SEAL	01/29/2015	$8.10
			$8.10
NAN W BARKER	MANAGEDPRINT	02/10/2015	$407.02
	PREMIER TECHNOLOGY GRO	02/11/2015	$583.16
	HP HP HOME STORE	02/13/2015	$1,677.22
	CAROLINA POTTERY - W COLU	02/12/2015	$29.95
	DMI DELL HIGHER EDUC	02/26/2015	$1,014.65
			$3,712.00
NANCY B BOVE	Amazon.com	02/09/2015	$238.82
	AT&T BILL PAYMENT	02/25/2015	$130.58
			$369.40
NANCY K TWOHEY	US INK AND TONER	02/03/2015	$392.91
	Amazon.com	02/03/2015	$58.51
	US INK AND TONER	02/12/2015	$392.50
	FEDEX 486098967	02/21/2015	$10.10
	US INK AND TONER	02/24/2015	$148.95
	AFP	02/23/2015	$75.00
	AFP	02/23/2015	$275.00
			$1,352.97
NANCY L GROGAN	SPIRIT COMM EBILLING	01/30/2015	$443.89
	VZWRLSS APOCC VISB	02/12/2015	$1,649.51
			$2,093.40
NANCY M CALLICOTT	ANDERSON STAMP AND ENGRAV	02/25/2015	$27.65
			$27.65
NANCY R SCHEIDER	US INK AND TONER	02/03/2015	$1,075.75
	PITNEY BOWES PI	02/07/2015	$254.97
	THE ISLAND PACKET	02/11/2015	$55.21
			$1,385.93
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	01/31/2015	$172.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	02/03/2015	$48.97
	VWR INTERNATIONAL INC	02/04/2015	$169.81
	PAYPAL DAD21	02/03/2015	$20.14
	VWR INTERNATIONAL INC	02/05/2015	$49.46
	VWR INTERNATIONAL INC	02/06/2015	$87.47
	TFS FISHERSCI ECOM ATL	02/06/2015	$94.04
	VWR INTERNATIONAL INC	02/12/2015	$16.43
	VWR INTERNATIONAL INC	02/13/2015	$197.76
	VWR INTERNATIONAL INC	02/13/2015	$87.47
	VWR INTERNATIONAL INC	02/14/2015	$36.96
	OAKWOOD PRODUCTS, INC.	02/17/2015	$223.29
	TFS FISHERSCI ECOM ATL	02/20/2015	$186.56
	VWR INTERNATIONAL INC	02/25/2015	$80.50
	TFS FISHERSCI ECOM ATL	02/25/2015	$72.82
			$1,544.18
NATALIA T BOWDOIN	Amazon.com	02/24/2015	$99.00
			$99.00
NATALIE L SMITH	Hibbett Sports #783	02/24/2015	$106.00
			$106.00
NATALIE L THOMSON	VZWRLSS APOCC VISB	02/06/2015	$387.94
	US INK AND TONER	02/10/2015	$523.63
	RYDER ENGRAVING	02/17/2015	$33.75
	SNAPFISH	02/19/2015	$36.45
			$981.77
NAZLI ASGARI	ACE HARDWARE CAYCE	02/11/2015	$21.23
	MCMASTER-CARR	02/11/2015	$12.20
	GREENVILLE FLUID SYSTE	02/12/2015	$193.02
	CPI COLEPARMERINSTRUMT	02/18/2015	$576.86
	GREENVILLE FLUID SYSTE	02/25/2015	$1,270.64
			$2,073.95
NEAL CLARK	PORTABLE RENTAL SOLUTI	02/03/2015	$1,618.00
	BONITZ INC	02/10/2015	$1,552.00
	BONITZ INC	02/11/2015	$502.00
	CENTRAL EQUIPMENT COMPANY	02/13/2015	$318.00
	CENTRAL EQUIPMENT COMPANY	02/20/2015	$408.00
			$4,398.00
NEAL D SMOAK	PUBLIX #1095	02/03/2015	$27.70
	FOOD LION #2506	02/12/2015	$14.35
	FOOD LION #2506	02/13/2015	$23.68
	FOOD LION #2506	02/19/2015	$7.21
	WM SUPERCENTER #1183	02/25/2015	$21.27
			$94.21
NELSON Q NEWBILL	LOVE CHEVROLET PARTS AND	01/29/2015	$935.11
	CARQUEST 1311	02/05/2015	$52.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	DILMAR OIL COMPANY	02/05/2015	$80.22
	SCHOOL CUTS SCREENING AND	02/05/2015	$191.00
	CARQUEST 1311	02/12/2015	$212.84
	DILMAR OIL COMPANY	02/13/2015	$80.22
	CARQUEST 1311	02/18/2015	$65.74
	DILMAR OIL COMPANY	02/24/2015	$138.93
			$1,756.25
NETTIE N WHITE	THE CHRONICLE	02/18/2015	$165.00
			$165.00
NIC ULARU	MICHAELS.COM	02/12/2015	$113.36
	HOBBY LOBBY #342	02/23/2015	$81.28
			$194.64
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	02/18/2015	$21.70
			$21.70
NICOLE D HOLT	QIAGEN INC	02/20/2015	$120.31
	CHTN MW DIV OHIO ST UNIV	02/20/2015	$100.00
	SIGMA ALDRICH US	02/23/2015	$325.12
	DELL SALES & SERVICE	02/27/2015	$592.55
			$1,137.98
NORMA FRIZZELL	CELLSIGNAL.COM	01/29/2015	$632.00
	GE HEALTHCARE DHARMACON,	01/30/2015	$480.00
	VWR INTERNATIONAL INC	02/03/2015	$470.75
	VWR INTERNATIONAL INC	02/04/2015	$76.48
	SETRA SYSTEMS INC	02/04/2015	$754.61
	CAMBRIDGE ISOTOPE LABORA	02/05/2015	$796.16
	PARKER HANNIFIN CORPORATI	02/06/2015	$211.13
	VECTOR LABORATORIES INC	02/12/2015	$160.00
	DENVILLESCIENTIFIC	02/13/2015	$123.85
	SIGMA ALDRICH US	02/17/2015	$264.19
	TFS FISHER SCI ATL	02/25/2015	$322.31
			$4,291.48
NOWRIN H CHAMOK	DKC DIGI KEY CORP	02/05/2015	$226.33
	OFFICE DEPOT #2349	02/12/2015	$75.59
	EPOXY TECHNOLOGY	02/12/2015	$270.54
	AT&T BILL PAYMENT	02/25/2015	$51.91
			$624.37
NUJHAT N CHOUDHURY	MCMASTER-CARR	01/29/2015	$125.16
	OMEGA ENGINEERING	02/03/2015	$60.00
	MCMASTER-CARR	02/02/2015	$66.32
	NATIONAL INSTRUMENTS CORP	02/04/2015	$494.69
	SIGMA ALDRICH US	02/16/2015	$131.96
	GREENVILLE FLUID SYSTE	02/25/2015	$194.32
			$1,072.45
OLEG ALEXEEV	HON ANALYTICS INC.	02/11/2015	$363.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$363.68
OLEG UVAROV	PROVANTAGE LLC	02/02/2015	$456.70
	DMI DELL HIGHER EDUC	02/03/2015	$1,002.44
	DMI DELL HIGHER EDUC	02/23/2015	$1,019.15
	WWW.NEWEGG.COM	02/25/2015	$297.98
	DMI DELL HIGHER EDUC	02/26/2015	$2,038.30
	PROVANTAGE LLC	02/26/2015	$504.58
			$5,319.15
OLIVER TRITTENWEIN	TAYLOR SPORTS LLC	02/11/2015	$12.50
	LOWES #01986	02/14/2015	$24.55
			$37.05
OREE ALSTON JR	IN DAN'S HEATING & AIR,	02/04/2015	$2,395.00
	EPTING DISTRIBUTORS COL	02/17/2015	$97.90
	COLUMBIA WINAIR CO	02/19/2015	$58.36
			$2,551.26
PAMELA D RUDD	IN VSS INC.	02/03/2015	$716.00
	WWW MARCUSUNIFORMS COM	02/06/2015	$188.76
	MERRITT VETERINARY SUPPLI	02/10/2015	$28.96
	WM SUPERCENTER #1286	02/11/2015	$85.82
	HPA # 07	02/13/2015	$310.83
	TFS FISHERSCI ECOM ATL	02/19/2015	$220.93
	MERRITT VETERINARY SUPPLI	02/24/2015	$622.56
			$2,173.86
PAMELA M S LAWSON	BLR/HCPRO	02/18/2015	$471.96
	PROGRESSIVE BUSIN	02/19/2015	$164.00
	BLR/HCPRO	02/20/2015	$320.76
			$956.72
PAMELA OSMAN	US INK AND TONER	02/02/2015	$152.92
	AIRGAS SOUTH	02/04/2015	$3.52
	AMAZON MKTPLACE PMTS	02/04/2015	$26.96
	FEDEX 484667617	02/05/2015	$12.71
	US INK AND TONER	02/05/2015	$255.72
	US INK AND TONER	02/09/2015	$139.56
	FEDEX 485113303	02/10/2015	$50.40
	FEDEX 644495508	02/13/2015	$41.92
	VZWRLSS APOCC VISB	02/15/2015	$38.01
	MDPI AG	02/17/2015	$1,101.00
			$1,822.72
PAMELA R MELTON	BOXWOOD TECH	02/05/2015	$175.00
			$175.00
PAMELA S GILLAM	AMAZON MKTPLACE PMTS	02/09/2015	$11.98
			$11.98
PAMELA S HAYES	OFFICE DEPOT #2196	02/15/2015	$73.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$73.79
PATRICIA B MOSS	VZWRLSS APOCC VISB	02/09/2015	$826.76
	SYX TIGERDIRECT.COM	02/11/2015	$29.36
			$856.12
PATRICIA H GILMORE	HIGHEREDJOBS.COM	02/03/2015	$540.00
	COLUMBIA SHRM	02/04/2015	$150.00
	NATIONAL ASSOC OF COLL	02/05/2015	$300.00
	CLT CHAMBER OF COMMERCE	02/13/2015	$552.00
	THE ASSOC FOR INST RES	02/16/2015	$140.00
	THE ASSOC FOR INST RES	02/16/2015	$140.00
	NATIONAL ASSOC OF COLL	02/20/2015	$225.00
			$2,047.00
PATRICIA PETTY	MAC PAPERS INC	01/30/2015	$105.00
	CITY ART	01/30/2015	$29.41
	CANON SOLUTIONS AMERIC	02/03/2015	$330.61
	ATHENS PAPER-CHARLOTTE	02/03/2015	$304.20
	CANON SOLUTIONS AMERIC	02/16/2015	$656.04
			$1,425.26
PATRICIA ZIMMER	XEROX SUPPLY TEXAS	02/17/2015	$1,152.00
	SCANTRON CORPORATION	02/21/2015	$1,530.00
	SCANTRON CORPORATION	02/21/2015	$109.30
			$2,791.30
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	01/30/2015	$158.38
	AQUA SEAL	02/12/2015	$2,497.75
	LOWES #00499	02/25/2015	$13.89
			$2,670.02
PATRICK M BLAKE	GOOGLE Devices	02/05/2015	$710.91
	AMAZON MKTPLACE PMTS	02/25/2015	$145.00
			$855.91
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	02/17/2015	$152.04
	VZWRLSS APOCC VISB	02/26/2015	$234.31
			$386.35
PATTI A MCGRATH	FACEBOOK HAQKD7AFV2	02/03/2015	$26.47
	SERVICE PRINTING COMPANY	02/04/2015	$455.82
	WOMAN TO WOMAN	02/05/2015	$1,600.00
	ALLEGRA MARKETING PRINT A	02/06/2015	$144.68
	FACEBOOK SCAMK7JEV2	02/10/2015	$33.53
	ALLEGRA MARKETING PRINT A	02/19/2015	$144.68
	SUN PRINTING	02/20/2015	$202.23
	HOOTSUITE MEDIA INC.	02/25/2015	$5.99
			$2,613.40
PATTY D GLENN	GPA	01/30/2015	$378.00
	GPA	02/05/2015	$127.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	WW GRAINGER	02/05/2015	$40.04
	NAPA STORE 1015002	02/05/2015	$101.69
	PRESTIGE BOX	02/10/2015	$240.32
	ROSBACK CO	02/12/2015	$242.55
	HAGEMEYER NA #57	02/19/2015	$17.22
	ACE HARDWARE CAYCE	02/23/2015	$17.08
	ULINE SHIP SUPPLIES	02/25/2015	$367.54
	GPA	02/25/2015	$185.62
			$1,717.06
PAUL C LONGLEY	THE HOME DEPOT 1117	01/30/2015	$107.93
	LOWES #00639	02/06/2015	$21.07
	THE HOME DEPOT 1117	02/09/2015	$82.52
	STAPLES 00108449	02/16/2015	$33.34
	LOWES #00639	02/19/2015	$892.16
			$1,137.02
PAUL HURAY	BAL EERO	02/16/2015	$309.00
	Amazon.com	02/20/2015	$52.49
	AT&T BILL PAYMENT	02/23/2015	$82.78
			$444.27
PAUL M SMITH	PALMETTO PARCELS PLUS	02/17/2015	$138.14
			$138.14
PAUL SCHMIDT	GOLF CART SERVICE	01/29/2015	$383.32
	LOWES #01986	02/12/2015	$212.54
	COMMERCIAL FLOORING SOLUT	02/18/2015	$300.00
	ISSA	02/21/2015	$400.00
			$1,295.86
PAUL YAZEL	BEST BUY 00002642	02/20/2015	$20.32
			$20.32
PAULA A BREWSTER	ADI-CB	02/10/2015	$381.10
	HARLEYS ELECTRONICS INC	02/11/2015	$16.91
	HARLEYS ELECTRONICS INC	02/11/2015	$31.75
			$429.76
PAULA A VASQUEZ	APL APPLE ONLINE STORE	02/10/2015	$42.12
	APL APPLE ONLINE STORE	02/10/2015	$37.75
	STAPLES DIRECT	02/18/2015	$31.32
	AMAZON MKTPLACE PMTS	02/19/2015	$7.99
	STAPLES DIRECT	02/19/2015	$47.24
	AMAZON MKTPLACE PMTS	02/21/2015	$30.08
	AMAZON MKTPLACE PMTS	02/20/2015	$24.14
	AMAZON.COM	02/24/2015	$27.86
			$248.50
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	01/30/2015	$784.89
	SCRUBS & BEYOND ECOMM	01/30/2015	$49.66
	SC.GOV	01/29/2015	$126.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	DELL SALES & SERVICE	02/04/2015	$237.59
	DELL SALES & SERVICE	02/05/2015	$858.38
	MED ASSOCIATES	02/03/2015	$152.50
	BIO MATRIX INC	02/10/2015	$490.00
	LIFETECH 28130021	02/12/2015	$75.22
	SIGMA ALDRICH US	02/12/2015	$162.30
	SINCLAIR INC	02/11/2015	$163.43
	AMAZON MKTPLACE PMTS	02/13/2015	$35.00
	TFS FISHERSCI ECOM ATL	02/14/2015	$83.45
	TFS FISHERSCI ECOM ATL	02/13/2015	$27.67
	Butler Anima	02/17/2015	$90.04
	TFS FISHERSCI ECOM ATL	02/17/2015	$80.50
	MCMASTER-CARR	02/17/2015	$76.78
	LIFETECH 28185299	02/18/2015	$83.55
	TFS FISHERSCI ECOM ATL	02/19/2015	$19.92
	TFS FISHERSCI ECOM ATL	02/19/2015	$145.00
	ALOMON LAB BEAM	02/25/2015	$35.00
			$3,776.88
PEISHENG XU	SIGMA ALDRICH US	02/10/2015	$173.19
	TFS FISHERSCI ECOM ATL	02/14/2015	$467.04
	TFS FISHERSCI ECOM ATL	02/14/2015	$265.33
	TFS FISHERSCI ECOM ATL	02/14/2015	$240.50
	TFS FISHERSCI ECOM ATL	02/18/2015	$265.33
	TCI AMERICA	02/26/2015	$195.48
			$1,606.87
PENGTAO WANG	PAYPAL CHIENLE	02/10/2015	$280.00
	HEILIND FORCE ELECTRONIC	02/16/2015	$31.94
			$311.94
PENNY S MACE	ACPA	02/03/2015	$93.00
	IRON MOUNTAIN	02/04/2015	$60.00
	CTC CONSTANTCONTACT.COM	02/08/2015	$295.00
	AMAZON MKTPLACE PMTS	02/12/2015	$16.20
	VZWRLSS IVR VB	02/13/2015	$30.62
	AMAZON MKTPLACE PMTS	02/15/2015	$47.48
	AMAZON MKTPLACE PMTS	02/13/2015	$119.34
	muchosmedia 8A8394C23EA8	02/17/2015	$24.00
			$685.64
PERRY J PELLECHIA	ZORO TOOLS INC	01/31/2015	$125.02
	BRUKER BIOSPIN COR	02/07/2015	$646.38
	WWW.NEWEGG.COM	02/13/2015	$119.99
	Amazon.com	02/15/2015	$42.39
	PROVANTAGE LLC	02/23/2015	$1,255.56
	NORELL	02/25/2015	$1,964.55
			$4,153.89
PETER M WINDHAM	TPM COLUMBIA	02/19/2015	$201.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PETER M WINDHAM	TPM COLUMBIA	02/19/2015	$200.59
			$401.69
PETER V BOVE	JOHNSTONE SUPPLY	01/29/2015	$168.92
	CC DICKSON BRANCH 1019	02/25/2015	$28.03
			$196.95
PHILIP T KELLY	SOUTH CAROLINA INTERPR	01/30/2015	$165.00
	NEJM MASS MED SOCIETY	01/30/2015	$79.00
	ANAC	02/03/2015	$90.00
	ANAC	02/03/2015	$90.00
	ANAC	02/03/2015	$90.00
	ANAC	02/03/2015	$90.00
	ANAC	02/03/2015	$90.00
	ANAC	02/03/2015	$90.00
	ANAC	02/03/2015	$90.00
	ANAC	02/03/2015	$90.00
	ANAC	02/03/2015	$90.00
	INKJETSUPERSTORE.COM	02/12/2015	$149.93
	INKJETSUPERSTORE.COM	02/12/2015	$60.38
	STAPLES DIRECT	02/13/2015	$183.59
	INKJETSUPERSTORE.COM	02/16/2015	$83.72
	INKJETSUPERSTORE.COM	02/19/2015	$208.73
			$1,740.35
PHILLIP E POWELL	BEARING DIST - COLUMBIA	02/10/2015	$40.51
	BEARING DIST - COLUMBIA	02/11/2015	$105.52
	CAPITAL SUPPLY OF COLUMBI	02/26/2015	$58.21
			$204.24
PHILLIP K MIXON	MESA LABORATORIES INC	02/04/2015	$572.00
	ENVIRONMENTAL MONITORI	02/19/2015	$222.54
			$794.54
PHILLIP S CROCKER	NORTHERN TOOL EQUIP	02/05/2015	$9.50
			$9.50
PHYLLIS A CAPERS	ABRAXAS ENERGY CONSULT	02/09/2015	$475.00
			$475.00
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	01/31/2015	$120.12
	GRAYBAR ELECTRIC COMPANY	01/30/2015	$164.64
	ADVANCED VIDEO GROUP INC	02/02/2015	$527.04
	US INK AND TONER	02/03/2015	$139.27
	GRAYBAR ELECTRIC COMPANY	02/04/2015	$122.34
	GRAYBAR ELECTRIC COMPANY	02/06/2015	$164.64
	WW GRAINGER	02/09/2015	$646.71
	WW GRAINGER	02/11/2015	$43.20
	LYRIS TECHNOLOGIES INC	02/11/2015	$2,500.00
	GRAYBAR ELECTRIC COMPANY	02/11/2015	$660.00
	GRAYBAR ELECTRIC COMPANY	02/13/2015	$50.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	SUN VALLEY COMMUNICATIO	02/16/2015	$550.00
	IN DUO SECURITY	02/17/2015	$110.00
	UPS 000022151001312015	02/19/2015	$2.00
	UPS 000022151001102015	02/19/2015	$31.28
	UPS 000022151001172015	02/19/2015	$15.88
	UPS 000022151001242015	02/19/2015	$2.00
	GRAYBAR ELECTRIC COMPANY	02/20/2015	$211.00
	UPS AD185418	02/20/2015	$2.00
	GRAYBAR ELECTRIC COMPANY	02/21/2015	$953.37
	IFIXIT	02/23/2015	$64.64
	SYX TIGERDIRECTINC	02/24/2015	$599.98
	GRAYBAR ELECTRIC COMPANY	02/24/2015	$40.00
	SYX TIGERDIRECT.COM	02/24/2015	$142.93
	SOCIETY FOR HUMAN RESOURC	02/26/2015	$190.00
			$8,053.36
PING LI	AMAZON MKTPLACE PMTS	02/20/2015	$76.46
	MATRIX SCIENTIFIC	02/24/2015	$71.01
			$147.47
PORTER H BRIDGES	1140 PERRY MANN	02/02/2015	$249.02
	1140 PERRY MANN	02/03/2015	$1,721.09
	1140 PERRY MANN	02/06/2015	$43.04
	1140 PERRY MANN	02/06/2015	$998.24
	1140 PERRY MANN	02/11/2015	$39.96
	1140 PERRY MANN	02/12/2015	$133.32
	1140 PERRY MANN	02/16/2015	$43.15
	NORDANS TRIM SHOP	02/17/2015	$92.44
	SHEALY ELECT 803-227-0599	02/18/2015	$545.70
	1140 PERRY MANN	02/23/2015	$98.38
			$3,964.34
PRABHU GANESAN	VWR INTERNATIONAL INC	02/17/2015	$234.36
			$234.36
PRASUN K MAJUMDAR	MCMASTER-CARR	02/18/2015	$70.94
	MOUSER ELECTRONICS DIS	02/19/2015	$79.74
	HARBOR FREIGHT CATALOG	02/19/2015	$49.79
	DMI DELL BUS ONLINE	02/25/2015	$430.94
			$631.41
PRISCHILLA S RAMSEY	FEDEX 484442178	02/02/2015	$77.06
	FEDEX 484883339	02/08/2015	$11.66
	FEDEX 485368934	02/12/2015	$14.23
			$102.95
QIAN WANG	NANOSCIENCE INSTRUMEN	02/20/2015	$2,000.00
	NANOSCIENCE INSTRUMEN	02/21/2015	$2,000.00
	VZWRLSS PRPAY AUTOPAY	02/25/2015	$20.00
			$4,020.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON S BOLIN	LOWES #00499	02/24/2015	$198.89
			$198.89
R KATHERINE BLEDSOE	VZWRLSS IVR VB	02/03/2015	$406.60
	PUBLIX #829	02/10/2015	$20.51
			$427.11
RACHEL A HARMON	HOBBY LOBBY #323	01/29/2015	$3.20
	HAT CAP EXCHANGE LLC	02/09/2015	$82.18
	JOANN FABRIC #1126	02/10/2015	$8.31
	HISTORICAL EMPORIUM	02/17/2015	$146.90
	HISTORICAL EMPORIUM	02/18/2015	$166.90
			$407.49
RACHEL A ONLEY	DOLRTREE 430 00004309	02/09/2015	$17.28
			$17.28
RACHEL COLEMAN	US INK AND TONER	02/19/2015	$1,180.99
			$1,180.99
RACHEL L MCKEOWN	AACR MEMBERSHIP DUES ONLI	02/05/2015	$315.00
	ACADEMIC SUPPLIER OFFICE	02/14/2015	$170.62
			$485.62
RACHEL N HANSFORD	GBC ECOMMERCE	02/07/2015	$77.57
	AWARD CO OF AMERICA IN	02/10/2015	$239.99
			$317.56
RAJA FAYAD	AMAZON MKTPLACE PMTS	02/02/2015	$94.49
	Amazon.com	02/03/2015	$24.99
	Amazon web services	02/03/2015	$24.15
	AMAZON MKTPLACE PMTS	02/03/2015	$123.95
			$267.58
RALF W GOTHE	TWC TIME WARNER CABLE	02/04/2015	$51.46
	STAPLES DIRECT	02/17/2015	$97.19
			$148.65
RANDAL W ROLLINGS	DMI DELL HIGHER EDUC	02/07/2015	$595.13
	Atlassian	02/19/2015	$20.00
	VZWRLSS APOCC VISB	02/21/2015	$561.87
			$1,177.00
RANDALL T BREWINGTON	PORTER PAINTS 9322	01/29/2015	$55.04
	GLIDDEN PRO 8211	02/03/2015	$28.81
	GLIDDEN PRO 8211	02/03/2015	$21.20
	GLIDDEN PRO 8211	02/18/2015	$125.15
	TRACTOR-SUPPLY-CO #0503	02/24/2015	$41.31
			$271.51
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	01/30/2015	$9.98
	CLEARPATH	01/29/2015	$2,088.75
	AMAZON MKTPLACE PMTS	01/30/2015	$31.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	01/30/2015	$22.73
	AMAZON MKTPLACE PMTS	02/03/2015	$14.62
	CLEARPATH	02/12/2015	$2,088.75
	Amazon.com	02/13/2015	$24.94
	AMAZON MKTPLACE PMTS	02/13/2015	$7.05
	Amazon.com	02/16/2015	$9.52
			$4,298.06
RANDY E NEWTON	LOWES #00499	02/17/2015	$32.08
			$32.08
RATANESH K SETH	AMAZON MKTPLACE PMTS	02/06/2015	$10.77
	AMAZON MKTPLACE PMTS	02/05/2015	$4.42
	AMAZON MKTPLACE PMTS	02/05/2015	$364.71
	AMAZON MKTPLACE PMTS	02/06/2015	$91.16
	AMAZON MKTPLACE PMTS	02/05/2015	$27.12
	AMAZON MKTPLACE PMTS	02/05/2015	$62.24
	AMAZON MKTPLACE PMTS	02/06/2015	$148.24
	AMAZON MKTPLACE PMTS	02/07/2015	$13.97
			$722.63
RAY E SHEALY	ROSE TALBERT	02/11/2015	$75.82
			$75.82
RAY J EDMONDS	SPRINT WIRELESS	02/09/2015	$64.48
	FARNELL ELECTRONIC	02/10/2015	$39.65
	FARNELL INTERNET	02/10/2015	$6.61
	IN ADVANCED COMPUTER PRO	02/23/2015	$11.09
			$121.83
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	02/09/2015	$91.87
	PRAXAIR DIST-ACCUPAY	02/17/2015	$123.99
	BIO RAD	02/21/2015	$1,284.80
	VWR INTERNATIONAL INC	02/24/2015	$683.40
	SIGMA ALDRICH US	02/24/2015	$308.03
	PRAXAIR DIST-ACCUPAY	02/24/2015	$225.90
			$2,717.99
RAYMOND TORRES	FEDEX OFFICE 00015024	02/04/2015	$10.87
	READCUBE ARTICLE	02/17/2015	$38.00
	VZWRLSS APOCC VISE	02/20/2015	$124.47
			$173.34
REBECCA L BRADHAM	UNIVERSITY OF S CAR	02/03/2015	$73.67
	SOUTHEASTERN COLLEGE ART	02/13/2015	$150.00
	ULINE SHIP SUPPLIES	02/17/2015	$152.62
	DBC BLICK ART MATERIAL	02/18/2015	$156.61
	DBC BLICK ART MATERIAL	02/18/2015	$485.88
	ULINE SHIP SUPPLIES	02/20/2015	$42.37
			$1,061.15
REBECCA R WESSINGER	VZWRLSS APOCC VISB	02/26/2015	$90.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$90.42
REBECCA S MOODY	WHIT-ASH FURNISHINGS	02/02/2015	$646.92
			$646.92
REGINALD D ROMEO	LOWES #00433	02/01/2015	$275.30
	GRAYBAR ELECTRIC COMPANY	01/31/2015	$413.45
	TRAYCO CORP	02/02/2015	$358.60
	SEXAUER CORP	02/11/2015	$513.72
	LOWES #00433	02/14/2015	$161.96
	GRAHL ELECTRIC SUPPLY CO	02/18/2015	$330.47
	GRAYBAR ELECTRIC	02/21/2015	$691.65
	GRAYBAR ELECTRIC COMPANY	02/21/2015	$54.36
	GRAYBAR ELECTRIC COMPANY	02/21/2015	$123.52
	LOWES #01064	02/21/2015	$489.77
	TRIBLES 24 G AND E PARTS	02/26/2015	$27.79
			$3,440.59
REKHA C PATEL	INVIVOGEN INC	02/02/2015	$333.00
	BIO MATRIX INC	02/02/2015	$472.00
	AIRGAS SOUTH	02/04/2015	$6.51
	PROMEGACORP. PROMEGA C	02/05/2015	$1,057.00
	BIOLINE USA INC	02/13/2015	$264.00
	AIRGAS SOUTH	02/25/2015	$19.74
	IN ETON BIOSCIENCE, INC.	02/26/2015	$58.50
			$2,210.75
RENDA E MONTFORD	SNAPFISH	01/30/2015	$11.11
	DOLRTREE 4059 00040592	01/29/2015	$9.72
	SNAPFISH	01/30/2015	$31.24
	ACUSHNET COMPANY	02/03/2015	$339.00
	USA SPORTS BANNERS	02/04/2015	$327.50
	BAKER'S SPORTING GOODS	02/10/2015	$88.29
	BSN SPORT SUPPLY GROUP	02/10/2015	$1,699.99
	BAKER'S SPORTING GOODS	02/10/2015	$359.40
	HOMERUNMONKEY.COM	02/10/2015	$309.95
	VISTAPR VistaPrint.com	02/12/2015	$21.98
	BAKER'S SPORTING GOODS	02/16/2015	$119.37
	PCI PATTERSON MEDICAL	02/19/2015	$17.60
	PCI PATTERSON MEDICAL	02/19/2015	$517.07
	ON DECK SPORTS	02/21/2015	$329.00
	ACUSHNET COMPANY	02/22/2015	$359.33
	WAL-MART #2832	02/24/2015	$23.73
			$4,564.28
RENEE L RESCHKE	SMITH RUBBER STAMP & SEAL	02/17/2015	$9.43
			$9.43
RENEE W OBRIEN	ANDERSON STAMP AND ENGRAV	02/10/2015	$112.00
			$112.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GIBSON	SQ IMAGE WERKS	01/30/2015	$110.00
	SMITH RUBBER STAMP & SEAL	02/03/2015	$16.20
	VARIDESK	02/06/2015	$2,215.78
	US INK AND TONER	02/10/2015	$602.64
	AMAZON MKTPLACE PMTS	02/12/2015	$78.05
	SQ BK ELECTRONIC SERVICE	02/17/2015	$175.00
			$3,197.67
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	02/24/2015	$175.00
			$175.00
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	02/09/2015	$75.54
	PRAXAIR DIST-ACCUPAY	02/09/2015	$133.58
	KURT J. LESKER COMPANY	02/11/2015	$942.82
	PRAXAIR DIST-ACCUPAY	02/17/2015	$75.54
	PRAXAIR DIST-ACCUPAY	02/24/2015	$201.06
			$1,428.54
RICHARD D ADAMS	Staples Tech Soln	02/04/2015	$13.89
	Staples Tech Soln	02/04/2015	$27.80
	ALFA AESAR	02/09/2015	$87.76
			$129.45
RICHARD G ELLIS	GOODYEAR AUTO SVS CT 2323	01/31/2015	$309.36
	ACE HARDWARE CAYCE	01/29/2015	$3.63
	OREILLY AUTO 00016568	01/30/2015	$52.07
	AUTOZONE #0278	02/02/2015	$118.48
	CARQUEST 1311	02/02/2015	$66.66
	AUTOZONE #0278	02/02/2015	$37.80
	AUTOZONE #0278	02/04/2015	$120.25
	AUTOZONE #0278	02/06/2015	$41.29
	AUTOZONE #0278	02/06/2015	$17.68
	CLASSIC FORD OF COLUMBIA	02/06/2015	$8.94
	AUTOZONE #0278	02/06/2015	$110.53
	OREILLY AUTO 00016568	02/06/2015	$181.34
	CLASSIC FORD OF COLUMBIA	02/06/2015	$15.85
	CARQUEST 1311	02/09/2015	$48.45
	CARQUEST 1311	02/09/2015	$42.79
	AUTOZONE #0278	02/09/2015	$187.00
	AUTOZONE #0278	02/10/2015	$33.43
	AUTOZONE #0278	02/10/2015	$151.14
	AUTOZONE #0278	02/10/2015	$14.10
	LOVE CHEVROLET PARTS AND	02/10/2015	$342.05
	CARQUEST 1311	02/11/2015	$2.90
	CARQUEST 1311	02/12/2015	$22.34
	GOODYEAR AUTO SVS CT 2323	02/14/2015	$385.40
	GOODYEAR AUTO SVS CT 2323	02/14/2015	$182.20
	CARQUEST 1311	02/16/2015	$139.69
	AUTOZONE #0278	02/17/2015	$67.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	AUTOZONE #0278	02/17/2015	$14.57
	AUTOZONE #0278	02/17/2015	$110.53
	AUTOZONE #0278	02/19/2015	$72.22
	AUTOZONE #0278	02/19/2015	$5.17
	AUTOZONE #0278	02/20/2015	$110.53
	AUTOZONE #0278	02/20/2015	$110.53
	AUTOZONE #0278	02/23/2015	$89.06
	AUTOZONE #0278	02/23/2015	$16.39
	AUTOZONE #0278	02/23/2015	$5.19
	AUTOZONE #0278	02/24/2015	$14.75
	CLASSIC FORD OF COLUMBIA	02/24/2015	$4.61
	AUTOZONE #0278	02/24/2015	$14.75
	CLASSIC FORD OF COLUMBIA	02/24/2015	$42.07
	CARQUEST 1311	02/24/2015	$157.83
	AUTOZONE #0278	02/25/2015	$17.36
	AUTOZONE #0278	02/25/2015	$19.44
	AUTOZONE #0278	02/25/2015	$114.87
	AUTOZONE #0278	02/25/2015	$16.39
	AUTOZONE #0278	02/25/2015	$15.78
	OREILLY AUTO 00016568	02/25/2015	$28.54
	AUTOZONE #0278	02/25/2015	$16.39
	AUTOZONE #0278	02/25/2015	$97.57
	OREILLY AUTO 00016568	02/26/2015	$66.05
			$3,863.90
RICHARD G EVANS	FIRSTLAB	02/05/2015	$166.75
			$166.75
RICHARD G VOGT	APL APPLE ONLINE STORE	01/31/2015	$327.41
	APL APPLE ONLINE STORE	01/31/2015	$64.61
	TINY CIRCUITS	02/02/2015	$134.85
	Amazon.com	02/02/2015	$58.93
	FEDEX 780171512499	02/02/2015	$386.79
	FEDEX 850118590587	02/02/2015	$8.63
	FEDEX 772785759442	02/03/2015	$26.84
	FEDEX 772785755609	02/03/2015	$54.99
	FEDEX 772784152916	02/03/2015	$42.09
			$1,105.14
RICHARD L FAILE	ATT BILL PAYMENT	02/03/2015	$55.00
	Amazon.com	02/06/2015	$88.98
	ATT CONS PHONE PMT	02/12/2015	$1,074.34
			$1,218.32
RICHARD LAMAR BROOKS JR	CURTIS W DOWLING JR	02/06/2015	$81.67
	CURTIS W DOWLING JR	02/06/2015	$81.67
	CURTIS W DOWLING JR	02/13/2015	$1,090.24
	THE KEY SHOP INC	02/12/2015	$27.00
			$1,280.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	01/30/2015	$77.30
	CMH #44 DV OF HAINES	01/31/2015	$60.46
	LOWES #01064	01/30/2015	$12.10
	LOWES #01064	01/30/2015	$7.10
	TRAYCO CORP	01/30/2015	$153.42
	KATOM RESTA	02/02/2015	$2,138.58
	LOWES #01064	02/03/2015	$17.22
	LOWES #01064	02/04/2015	$86.85
	LOWES #01064	02/04/2015	$11.17
	LOWES #01064	02/04/2015	$18.38
	LOWES #01064	02/04/2015	$64.15
	LOWES #01064	02/04/2015	$11.85
	LOWES #01064	02/05/2015	$2.46
	LOWES #01064	02/05/2015	$22.44
	LOWES #01064	02/05/2015	$55.32
	TRITEK LLC	02/06/2015	$204.50
	SHERWIN WILLIAMS #2767	02/06/2015	$46.88
	HAGEMEYER NA #57	02/06/2015	$134.31
	MIDLAND GLASS LLC	02/06/2015	$94.50
	LOWES #01064	02/09/2015	$10.35
	1140 PERRY MANN	02/09/2015	$10.14
	LOWES #01064	02/10/2015	$6.19
	LOWES #01064	02/10/2015	$6.42
	THE KEY SHOP INC	02/09/2015	$1,360.80
	CARAWAY FIRE & SAFETY	02/09/2015	$960.00
	CARAWAY FIRE & SAFETY	02/10/2015	$529.20
	CARAWAY FIRE & SAFETY	02/10/2015	$1,175.52
	LOWES #01064	02/11/2015	$13.55
	LOWES #01064	02/11/2015	$53.16
	LOWES #02356	02/12/2015	$102.44
	SHERWIN WILLIAMS #2767	02/13/2015	$49.65
	1140 PERRY MANN	02/13/2015	$86.29
	LOWES #01064	02/13/2015	$124.41
	LOWES #01064	02/17/2015	$13.33
	SHERWIN WILLIAMS #2767	02/18/2015	$4.75
	LOWES #01064	02/18/2015	$12.41
	LOWES #01064	02/18/2015	$10.26
	LOWES #01064	02/19/2015	$30.89
	CARAWAY FIRE & SAFETY	02/11/2015	$97.76
	LOWES #01064	02/19/2015	$38.84
	LOWES #01064	02/19/2015	$2.72
	TRITEK LLC	02/20/2015	$309.50
	LOWES #01064	02/20/2015	$74.87
	LOWES #01064	02/24/2015	$84.02
	THE KEY SHOP INC	02/23/2015	$11.83
	WAL-MART #1286	02/24/2015	$4.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	02/25/2015	$44.26
	LOWES #01064	02/25/2015	$8.62
	ELECTRIC MOTOR AND REPAI	02/25/2015	$652.34
	LOWES #02356	02/26/2015	$20.49
	LOWES #01064	02/26/2015	$12.51
	SHERWIN WILLIAMS #2767	02/26/2015	$24.82
			$9,166.25
RICO R REED	FACEBOOK RXTZG72JX2	01/31/2015	$46.86
	OVERNIGHTPRINTS	02/03/2015	$209.61
	VZWRLSS APOCC VISB	02/04/2015	$72.28
	BEST BUY 00002642	02/04/2015	$64.19
			$392.94
ROB W SCHALLER	MAILCHIMP	01/30/2015	$150.00
			$150.00
ROBERT D JAMES	PALMETTO TILE DISTRIBUTOR	02/12/2015	$20.00
	1140 PERRY MANN	02/17/2015	$274.75
	ACE HARDWARE CAYCE	02/17/2015	$23.49
	BAKER DISTRIBUTING #541	02/23/2015	$38.98
	PALMETTO TILE DISTRIBUTOR	02/25/2015	$44.66
			$401.88
ROBERT E COTHRAN	NORFOLK WIRE AND ELECTRON	02/10/2015	$298.38
	NORFOLK WIRE AND ELECTRON	02/24/2015	$87.13
			$385.51
ROBERT E HELLER	CABLE & CONNECTIONS	02/02/2015	$14.10
	DMI DELL HIGHER EDUC	02/05/2015	$1,250.02
	AMAZON MKTPLACE PMTS	02/06/2015	$286.59
	AmazonPrime Membership	02/14/2015	$99.00
	Amazon.com	02/18/2015	$62.54
	FILEMAKER,INC.	02/17/2015	$194.00
	OFFICE DEPOT #2349	02/19/2015	$185.75
	BATTERIES PLUS	02/24/2015	$19.37
	DMI DELL BUS ONLINE	02/26/2015	$765.72
			$2,877.09
ROBERT EASLER	DYNA	01/31/2015	$635.47
	NAPA BOILING SPGS0023167	02/02/2015	$15.45
	HENSONS INC, MULCH & MORE	02/04/2015	$900.00
	WILSON EQUIPMENT CO INC	02/05/2015	$1,096.87
	PHASE II POWER EQUIPME.	02/06/2015	$366.01
	SMITH TURF & IRRAGTION	02/09/2015	$1,827.32
	CHEMSEARCH	02/09/2015	$316.33
	TURFMASTER LANDSCAPING	02/09/2015	$1,880.00
	CUSTOM SIGNS	02/20/2015	$127.20
	WILSON EQUIPMENT CO INC	02/20/2015	$528.47
	MOMAR INC.	02/26/2015	$914.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$8,607.43
ROBERT F LYON	MANN TOOL AND SUPPLY	02/07/2015	$60.64
	WAL-MART #1286	02/12/2015	$10.77
	REMET CORPORATION	02/13/2015	$742.10
	MANN TOOL AND SUPPLY	02/18/2015	$84.20
	REMET CORPORATION	02/24/2015	$788.42
			$1,686.13
ROBERT G BEST	ACEHP	02/10/2015	$365.00
			$365.00
ROBERT G WEAVER	OFFICE DEPOT #2349	01/31/2015	$14.57
	B&H PHOTO, 800-606-6969	02/03/2015	$1,636.90
	B&H PHOTO, 800-606-6969	02/10/2015	$227.92
	BEST BUY 00005207	02/13/2015	$180.12
	BEST BUY 00002642	02/13/2015	$60.61
	FEDEX 850119849276	02/14/2015	$17.27
	FEDEX 780216267018	02/17/2015	$15.37
	FEDEXOFFICE 00015024	02/19/2015	$7.74
	FEDEXOFFICE 00015024	02/19/2015	$6.45
			$2,166.95
ROBERT L ELLIS JR	Amazon.com	02/19/2015	$71.09
	AMAZON MKTPLACE PMTS	02/19/2015	$6.99
	AMAZON MKTPLACE PMTS	02/19/2015	$15.56
	AMAZON MKTPLACE PMTS	02/19/2015	$9.98
	AMAZON MKTPLACE PMTS	02/20/2015	$18.93
	VZWRLSS APOCC VISB	02/26/2015	$73.50
			$196.05
ROBERT L HINSON JR	238 C-K COLUMBIA	01/30/2015	$204.58
	238 C-K COLUMBIA	02/02/2015	$44.07
	RICHLAND INDUSTRIAL	02/02/2015	$77.41
	238 C-K COLUMBIA	02/03/2015	$324.00
	238 C-K COLUMBIA	02/04/2015	$53.29
	238 C-K COLUMBIA	02/04/2015	$75.60
	THE KEY SHOP INC	02/12/2015	$4.32
	SHUMAN OWENS SUPPLY CO	02/16/2015	$115.52
	238 C-K COLUMBIA	02/24/2015	$20.39
	238 C-K COLUMBIA	02/25/2015	$589.16
	238 C-K COLUMBIA	02/26/2015	$299.05
			$1,807.39
ROBERT M AMMONS	WM SUPERCENTER #1030	02/03/2015	$49.62
	STU STUMPS	02/11/2015	$310.38
			$360.00
ROBERT M GOWER	THE HOME DEPOT 1110	02/23/2015	$728.03
			$728.03
ROBERT N BRANDON	UPS 00000024876E055	02/06/2015	$24.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	AT&T BILL PAYMENT	02/09/2015	$274.19
	UPS 00000024876E065	02/10/2015	$24.60
	B&H PHOTO, 800-606-6969	02/13/2015	$26.47
	STAPLES DIRECT	02/14/2015	$37.27
	UPS 00000024876E075	02/17/2015	$39.72
	UPS 00000024876E085	02/26/2015	$24.60
			$451.45
ROBERT S NORMAN	APL APPLE ONLINE STORE	02/04/2015	$85.32
	MACROGEN	02/04/2015	$50.00
	WWW.NEWEGG.COM	02/12/2015	$95.98
	USA SCIENTIFIC, INC.	02/13/2015	$55.77
	VWR INTERNATIONAL INC	02/14/2015	$91.31
	VWR INTERNATIONAL INC	02/18/2015	$70.49
	VWR INTERNATIONAL INC	02/21/2015	$78.18
			$527.05
ROBERT SPROUL	LAPTOP BATTERY HQ	02/13/2015	$43.98
			$43.98
ROBERT T HARMAN	ATO LTD	01/29/2015	$119.39
	ECOLAB CENTER	02/04/2015	$305.22
	SMITH & JONES JANITORI	02/04/2015	$55.34
	SMITH & JONES JANITORI	02/09/2015	$180.75
	INCSTORES	02/13/2015	$732.80
	VALLEY SPRING WATER & COF	02/11/2015	$183.60
	SMITH & JONES JANITORI	02/11/2015	$41.09
	SMITH & JONES JANITORI	02/13/2015	$423.68
	FASTENAL COMPANY01	02/17/2015	$78.51
	CMH SERVICES	02/17/2015	$1,097.63
	ARMCHEM INTERNATIONAL	02/20/2015	$260.60
	SMITH & JONES JANITORI	02/20/2015	$211.65
	WW GRAINGER	02/24/2015	$112.64
	SMITH & JONES JANITORI	02/23/2015	$226.30
	SMITH & JONES JANITORI	02/23/2015	$149.11
	WW GRAINGER	02/25/2015	$1,484.00
	WEISENBACH RECYCLED PRO	02/26/2015	$205.63
			$5,867.94
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	02/14/2015	$284.48
			$284.48
ROBERT WATSON	TWC TIME WARNER CABLE	02/04/2015	$99.90
			$99.90
ROBERT WIESNER	ALSOFT INC	02/07/2015	$128.90
	APL APPLE ONLINE STORE	02/10/2015	$119.00
	APL APPLE ONLINE STORE	02/12/2015	$1,399.00
	DV WAREHOUSE	02/23/2015	$277.98
	BALM, THE	02/25/2015	$469.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,394.60
ROBERTO PETTI	Amazon.com	01/31/2015	$56.01
	Amazon.com	02/08/2015	$53.85
	Amazon.com	02/11/2015	$14.93
	Amazon.com	02/11/2015	$16.02
	SQ WALTZING MATILDA	02/12/2015	$137.50
	AMAZON MKTPLACE PMTS	02/13/2015	$179.99
	PAYPAL KOINGO SOFT	02/13/2015	$9.98
	Amazon.com	02/17/2015	$26.95
			$495.23
RODDY W WHITAKER	PUBLIX 067	01/30/2015	$32.38
	BULKAPOTHECARY.COM	02/02/2015	$49.87
	LOWES #00385	02/06/2015	$29.62
	WW GRAINGER	02/11/2015	$28.43
	WW GRAINGER	02/12/2015	$43.17
	LOWES #00385	02/12/2015	$33.93
	LOWES #00385	02/15/2015	$10.78
	TRACTOR SUPPLY # 1365	02/14/2015	$32.98
	WW GRAINGER	02/17/2015	$35.36
	THE UPS STORE 3770	02/20/2015	$17.57
	DMI DELL HIGHER EDUC	02/23/2015	$1,141.75
	THE HOME DEPOT 1112	02/20/2015	$48.54
	LOWES #00385	02/20/2015	$8.90
	WM SUPERCENTER #1183	02/23/2015	$5.94
			$1,519.22
RODNEY A BEARD	TRAYCO CORP	02/04/2015	$148.72
	GRAYBAR ELECTRIC COMPANY	02/11/2015	$563.53
	BEARING DIST - COLUMBIA	02/18/2015	$178.19
	BEARING DIST - COLUMBIA	02/18/2015	$176.19
	BEARING DIST - COLUMBIA	02/18/2015	$12.48
	GRAYBAR ELECTRIC	02/19/2015	$279.06
			$1,358.17
RONALD DEWAYNE GENTRY	P AND S CONSTRUCTION	02/03/2015	$1,280.80
	CAROLINA ELEVATOR SER	02/03/2015	$421.30
	1140 PERRY MANN	02/04/2015	$134.34
	IN BRYAN S RESTURANT SER	02/06/2015	$397.47
	P AND S CONSTRUCTION	02/06/2015	$258.75
			$2,492.66
RONALD H BENNER	AIRGAS SOUTH	02/04/2015	$39.07
	MILLIPORE AMERICAS	02/07/2015	$908.01
			$947.08
RONALD J RUSZCZYK	AMAZON MKTPLACE PMTS	01/31/2015	$19.99
	TFS FISHERSCI ECOM ATL	01/30/2015	$23.89
	TFS FISHERSCI ECOM ATL	02/04/2015	$146.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	02/04/2015	$135.20
	TFS FISHERSCI ECOM ATL	02/06/2015	$277.40
	TFS FISHERSCI ECOM ATL	02/14/2015	$37.92
	TFS FISHERSCI ECOM ATL	02/14/2015	$81.52
	NASCO MAIL ORDER	02/23/2015	$13.51
	TFS FISHERSCI ECOM ATL	02/24/2015	$201.97
	AIRGAS SOUTH	02/26/2015	$106.38
			$1,044.20
RONALD L CROSS JR	GRAYBAR ELECTRIC COMPANY	02/03/2015	$1,740.00
	SHUMAN OWENS SUPPLY CO	02/11/2015	$42.66
	GRAYBAR ELECTRIC	02/13/2015	$162.64
	GRAYBAR ELECTRIC	02/17/2015	$870.00
			$2,815.30
RONALD L HALLMAN	NAPA STORE 1015002	02/02/2015	$25.86
	NAPA STORE 1015002	02/02/2015	$4.82
	1140 PERRY MANN	02/03/2015	$14.68
	NAPA STORE 1015002	02/02/2015	$105.49
	NAPA STORE 1015002	02/04/2015	$88.85
	CAROLINA POWER EQUIPMENT	02/06/2015	$20.52
	CAROLINA POWER EQUIPMENT	02/06/2015	$15.98
	SPARROW & KENNEDY TRACTOR	02/06/2015	$37.94
	SPARROW & KENNEDY TRACTOR	02/06/2015	$2.62
	METAL SUPERMARKETS	02/09/2015	$7.62
	RICHLAND INDUSTRIAL	02/10/2015	$130.11
	CAROLINA POWER EQUIPMENT	02/09/2015	$16.39
	HAJOCA COLUMBIA PC122	02/11/2015	$540.14
	1140 PERRY MANN	02/11/2015	$57.40
	RICHLAND INDUSTRIAL	02/13/2015	$23.71
	NAPA STORE 1015002	02/12/2015	$37.62
	RICHLAND INDUSTRIAL	02/13/2015	$28.97
	AIRGAS SOUTH	02/16/2015	$20.78
	CAROLINA POWER EQUIPMENT	02/16/2015	$29.50
	GATEWAY #1 COLA	02/16/2015	$29.64
	FASTENAL COMPANY01	02/18/2015	$21.14
	CAROLINA POWER EQUIPMENT	02/17/2015	$31.27
	IBS OF COLUMBIA	02/20/2015	$125.23
	BLANCHARD MACHINERY	02/23/2015	$616.84
	SPARROW & KENNEDY TRACTOR	02/24/2015	$24.43
	SPARROW & KENNEDY TRACTOR	02/24/2015	$38.85
	SPARROW & KENNEDY TRACTOR	02/24/2015	$97.14
	CAROLINA POWER EQUIPMENT	02/25/2015	$8.69
			$2,202.23
RONALD LOUGH	GREGORY ELECTRIC COMPANY	02/10/2015	$1,677.00
	GREGORY ELECTRIC COMPANY	02/19/2015	$2,461.00
			$4,138.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SC LAW ENFORCEMENT	01/30/2015	$25.00
			$25.00
ROOSEVELT JR BARNWELL	IN ARROWAK MANUFACTURING	02/06/2015	$327.24
	CARQUEST 1311	02/24/2015	$54.83
	ADVANCE AUTO PARTS #5010	02/24/2015	$46.10
	ACE HARDWARE CAYCE	02/24/2015	$16.04
			$444.21
ROSEMARIE M BOOZE	SOC FOR NEUROSCIENCE MEM	02/01/2015	$195.00
	PAYPAL ITHENTICATE	02/01/2015	$150.00
	SNIP INC	02/02/2015	$125.00
	AT&T DATA	02/12/2015	$30.00
	AT&T DATA	02/17/2015	$30.00
			$530.00
ROSIE C MEINDL	LOWES #00469	01/31/2015	$9.58
			$9.58
ROY QUINN	BEARING DIST - SPARTANBRG	02/04/2015	$79.98
	JOHNSTONE SUPPLY	02/10/2015	$73.46
	JOHNSTONE SUPPLY	02/16/2015	$477.88
	NORTHERN TOOL EQUIP	02/19/2015	$22.23
	MACK FULBRIGHT DIST INC	02/25/2015	$90.63
	EXPRESS LUBE & MUFFLER	02/25/2015	$38.19
			$782.37
ROY R SUTHERLANDIII	IN SHRED WITH US	02/11/2015	$45.00
	VZWRLSS APOCC VISB	02/21/2015	$76.02
			$121.02
RUBY F DRAYTON	QUALTRICS	02/09/2015	$500.00
			$500.00
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	02/10/2015	$220.03
			$220.03
RUSSELL M INGLETT	JOHNSTONE SUPPLY 394	02/03/2015	$33.47
	LOWES #01064	02/04/2015	$125.31
	HUMBOLDT MFG CO	02/05/2015	$319.80
	AIRGAS SOUTH	02/09/2015	$34.98
	BEST BUY 00002642	02/10/2015	$363.77
	LOWES #01064	02/12/2015	$95.97
	GATEWAY #1 COLA	02/13/2015	$5.45
	ONLINECOMPONENTS.COM	02/18/2015	$44.95
	LOWES #01064	02/19/2015	$48.03
	BAKER DISTRIBUTING #541	02/23/2015	$86.37
	LOWES #01064	02/24/2015	$94.73
	RICHLAND INDUSTRIAL	02/24/2015	$249.22
	LOWES #01064	02/24/2015	$28.47
	SONY US	02/24/2015	$285.74
	SONY US	02/24/2015	$19.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	SONY US	02/24/2015	$16.19
			$1,851.49
RUSSELL TUCKER	WM SUPERCENTER #2832	02/02/2015	$82.05
	ROSCO INDUSTRIAL SUPPL	02/04/2015	$55.76
	THE HOME DEPOT 1115	02/04/2015	$156.89
	BELSON OUTDOORS, INC.	02/09/2015	$1,992.10
	AIR DELIGHTS INC	02/09/2015	$1,359.92
	SOUTHEASTERN PAPER GBO	02/09/2015	$2,263.61
	GIH GLOBALINDUSTRIALEQ	02/10/2015	$315.94
	SHOW TURF LLC	02/09/2015	$111.30
	ECOLAB CENTER	02/10/2015	$1,492.12
	SOUTHEASTERN PAPER GBO	02/10/2015	$172.34
	HD SUPPLY FACILITIES MTNC	02/11/2015	$164.39
	FOLDINGCHAIRSANDTABLES.CO	02/13/2015	$490.00
	1000BULBS.COM	02/13/2015	$153.90
	BARCO PRODUCTS	02/13/2015	$571.27
	ALL COURT FABRICS INC	02/17/2015	$975.00
	GIH GLOBALINDUSTRIALEQ	02/24/2015	$115.05
			$10,471.64
RUSSELL W MCCONNELL	LOWES #00499	02/10/2015	$24.89
	LOWES #01064	02/13/2015	$14.17
	MIDLANDS SPECIALTY	02/19/2015	$965.11
	MIDLANDS SPECIALTY	02/19/2015	$340.09
			$1,344.26
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	02/04/2015	$77.26
	ELSEVIER INC CHARGE	02/09/2015	$585.00
	TFS FISHERSCI ECOM ATL	02/13/2015	$266.94
	TFS FISHERSCI ECOM ATL	02/14/2015	$81.86
	DMI DELL HIGHER EDUC	02/17/2015	$1,036.65
	RADIOSHACK COR00196360	02/17/2015	$21.59
	VWR INTERNATIONAL INC	02/19/2015	$320.10
	TFS FISHERSCI ECOM ATL	02/18/2015	$42.76
	ROYAL SOCIETY OF CHEMI	02/24/2015	$216.64
			$2,648.80
RYAN D BOGGS	Amazon.com	01/30/2015	$95.31
	OFFICEMAX CT IN#608144	02/09/2015	$90.39
	ANDERSON STAMP AND ENGRAV	02/16/2015	$19.61
	ANDERSON STAMP AND ENGRAV	02/16/2015	$47.26
			$252.57
RYAN M RADCLIFFE	P AND S CONSTRUCTION	01/30/2015	$553.50
	HONEYWELLSTORE.COM	02/04/2015	$101.55
	ACE HARDWARE CAYCE	02/09/2015	$64.17
	STATE CHEMIC STATE CHE	02/13/2015	$676.54
	1140 PERRY MANN	02/24/2015	$232.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,628.52
RYAN R RYKACZEWSKI	STAPLES 00103911	02/14/2015	$11.86
	LENOVO GROUP	02/25/2015	$63.17
	LENOVO GROUP	02/26/2015	$12.56
			$87.59
SADDLER J TAYLOR	BAGS UNLIMITED INC	02/11/2015	$32.55
	Amazon.com	02/11/2015	$22.48
	Amazon.com	02/14/2015	$38.98
	Amazon.com	02/25/2015	$181.25
	Amazon.com	02/25/2015	$181.25
			$456.51
SAMUEL D GROSS	SHUMAN OWENS SUPPLY	02/11/2015	$105.54
	ROSE TALBERT	02/12/2015	$100.94
	ACE HARDWARE CAYCE	02/19/2015	$41.71
			$248.19
SANDRA B BESLEY	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
			$50.00
SANDRA BRINGLEY	VZWRLSS IVR VB	02/12/2015	$137.13
	Amazon.com	02/13/2015	$26.36
	AOM ACADEMY OF MNGMNT	02/16/2015	$193.00
	MSU PAYMENTS	02/17/2015	$100.00
			$456.49
SANDRA E SANDERS	TARGET.COM	02/01/2015	$60.24
	CAROLINA AWARDS AND ENGRA	02/04/2015	$8.03
	BIZCHAIR OFFICE FURNITUR	02/12/2015	$24.74
	BIZCHAIR OFFICE FURNITUR	02/12/2015	$157.98
			$250.99
SANDRA J FANCHER	US INK AND TONER	02/10/2015	$102.02
	VZWRLSS IVR VB	02/11/2015	$118.46
			$220.48
SANDRA L SABO	STAPLES DIRECT	02/04/2015	$51.03
	FEDEX 800731146336	02/14/2015	$79.44
	AT&T BILL PAYMENT	02/13/2015	$241.04
	STAPLES DIRECT	02/13/2015	$80.99
	IRMO TROPHY COMPAN	02/19/2015	$46.01
			$498.51
SANDRA MARSHALL	AMAZON MKTPLACE PMTS	02/04/2015	$376.76
	4MD MEDICAL.COM	02/05/2015	$14.49
	AMZ Southeas8645827289	02/20/2015	$75.26
	AMZ Southeas8645827289	02/26/2015	$75.26
			$541.77
SARA M EASLER	AT&T BILL PAYMENT	02/25/2015	$163.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$163.58
SARAH C PRUITT	Amazon.com	02/13/2015	$53.14
			$53.14
SARAH C SCHUMACHER	Amazon.com	02/01/2015	$21.10
	FEDEX 484328188	02/02/2015	$10.14
	AMERICAN COLLEGE OF SP	02/03/2015	$230.00
	VWR INTERNATIONAL INC	02/03/2015	$316.32
	VWR INTERNATIONAL INC	02/03/2015	$64.10
	VWR INTERNATIONAL INC	02/05/2015	$16.00
	Staples Tech Soln	02/12/2015	$83.69
	VWR INTERNATIONAL INC	02/17/2015	$29.02
	FEDEX 486224447	02/23/2015	$7.79
	PARVO MEDICS	02/26/2015	$449.00
			$1,227.16
SARAH E KELLY	ACADEMIC SUPPLIER OFFICE	01/30/2015	$163.60
	ACADEMIC SUPPLIER OFFICE	02/03/2015	$308.62
	MAJOR BUSINESS MACHINES	02/12/2015	$1,530.84
	IN THE PERFECT MAT	02/19/2015	$413.16
			$2,416.22
SARAH E ROTHENBERG	SIGMA ALDRICH US	02/02/2015	$73.55
	TFS FISHERSCI ECOM ATL	02/04/2015	$74.80
	FEDEX 486506411	02/25/2015	$46.54
			$194.89
SARAH M HARMON	TFS FISHERSCI ECOM ATL	01/30/2015	$390.48
	LOWES #00639	02/07/2015	$44.20
	TFS FISHERSCI ECOM ATL	02/10/2015	$48.44
	TFS FISHERSCI ECOM ATL	02/13/2015	$252.95
			$736.07
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	02/03/2015	$29.95
	BC.BASECAMP 2043011	02/10/2015	$20.00
	FEDEX 485950187	02/19/2015	$121.20
			$171.15
SARAH T LONG	RESORTS MEDIA LLC	02/02/2015	$1,325.00
	VOC ICONTACTEMAIL MKT SVC	02/02/2015	$79.00
	Amazon.com	02/15/2015	$673.41
	AMAZON.COM	02/16/2015	$581.76
	Amazon.com	02/16/2015	$1,299.33
	Amazon.com	02/19/2015	$435.25
			$4,393.75
SARAH V PENINGER	ADOBE SYSTEMS, INC.	02/05/2015	$599.88
	NATL BUSINESS ED ASSOC	02/13/2015	$115.00
	PAYPAL ITPSC	02/13/2015	$150.00
	PAYPAL ACYBA	02/20/2015	$105.40
	HIMSS	02/26/2015	$1,675.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,645.28
SAURABH CHATTERJEE	SIGMA ALDRICH US	02/05/2015	$52.00
	IHC WORLD LLC	02/18/2015	$566.02
	SIGMA ALDRICH US	02/19/2015	$282.39
	TFS FISHERSCI ECOM HUS	02/21/2015	$218.74
	SIGMA ALDRICH US	02/20/2015	$446.48
			$1,565.63
SCOTT A VENDEMIA	DRI ENDNOTE	02/13/2015	$99.95
	KIVUTO SOLUTIONS	02/13/2015	$39.99
	Amazon.com	02/26/2015	$90.47
	Amazon.com	02/26/2015	$35.35
	AMAZON MKTPLACE PMTS	02/26/2015	$2.34
			$268.10
SCOTT C HUDSON	TRIBLES 24 G AND E PARTS	02/05/2015	$6.74
	GRAYBAR ELECTRIC	02/06/2015	$188.32
			$195.06
SCOTT C RICKENBAKER	CARAWAY FIRE & SAFETY	02/24/2015	$128.40
			$128.40
SCOTT COOPER	JOHNSON CONTROLS SS	02/03/2015	$750.00
	WALKER WHITE INC	02/04/2015	$1,978.00
	C & C BOILER SALES &SVC	02/19/2015	$347.00
	ESAR INC	02/19/2015	$800.00
	HOFFMAN & HOFFMAN INC	02/25/2015	$208.55
			$4,083.55
SCOTT CRITTENDEN	APL ITUNES.COM/BILL	02/15/2015	$9.99
	APL ITUNES.COM/BILL	02/15/2015	$9.99
	APL APPLE ONLINE STORE	02/18/2015	$31.32
	ROCKY MOUNTAIN NANO TECHN	02/24/2015	$265.00
	APL APPLE ONLINE STORE	02/25/2015	$970.92
			$1,287.22
SCOTT E STURKIE	FERGUSON ENTERPRISES 1891	02/03/2015	$87.10
	GATEWAY #1 COLA	02/03/2015	$29.59
	GATEWAY #1 COLA	02/03/2015	$54.21
	GATEWAY #1 COLA	02/04/2015	$26.32
	GATEWAY #1 COLA	02/04/2015	$218.50
	GATEWAY #1 COLA	02/06/2015	$42.41
	GATEWAY #1 COLA	02/05/2015	$51.79
	GATEWAY #1 COLA	02/05/2015	$27.73
	CC DICKSON BRANCH 1002	02/09/2015	$446.58
	CC DICKSON BRANCH 1002	02/09/2015	$64.74
	CC DICKSON BRANCH 1002	02/10/2015	$1,188.54
	GATEWAY #1 COLA	02/09/2015	$284.25
	GATEWAY #1 COLA	02/10/2015	$45.01
	GATEWAY #1 COLA	02/11/2015	$23.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GATEWAY #1 COLA	02/12/2015	$10.85
	CITY ELECTRIC REPAIR INC	02/16/2015	$648.78
	GATEWAY #1 COLA	02/17/2015	$188.54
	GATEWAY #1 COLA	02/18/2015	$28.23
	GATEWAY #1 COLA	02/19/2015	$83.81
	CC DICKSON BRANCH 1002	02/25/2015	$1,188.54
			$4,738.97
SCOTT J RICE	COLUMBIA WINAIR CO	02/09/2015	$10.85
	COLUMBIA WINAIR CO	02/09/2015	$36.06
	CC DICKSON BRANCH 1002	02/10/2015	$64.74
	BEARING DIST - COLUMBIA	02/18/2015	$25.17
			$136.82
SCOTT L TURNER	RICHLAND INDUSTRIAL	02/12/2015	$134.77
	BONITZ INC	02/16/2015	$30.00
			$164.77
SCOTT W PRILL	OFFICE DEPOT #1170	02/20/2015	$629.48
	VZWRLSS MY VZ VB P	02/20/2015	$272.05
	OFFICE DEPOT #1214	02/20/2015	$712.79
	APCO INTERNATIONAL INC	02/25/2015	$856.00
	VZWRLSS MY VZ VB P	02/26/2015	$2,276.22
			$4,746.54
SCOTTY KEDNOCKER	LOWES #00499	02/05/2015	$298.50
	FEDEX 780175360354	02/07/2015	$47.00
	OFFICE DEPOT #1214	02/05/2015	$1,187.94
	STAPLES DIRECT	02/11/2015	$253.79
	OFFICE DEPOT #1214	02/11/2015	$285.06
	OFFICE DEPOT #1214	02/19/2015	$86.39
			$2,158.68
SHAMIA HOQUE	WWW.NEWEGG.COM	02/04/2015	$25.98
	MCMASTER-CARR	02/04/2015	$45.26
	WWW.NEWEGG.COM	02/09/2015	$7.99
			$79.23
SHANA F DRY	SOUTHCOMM COMMUNICATIONS	02/06/2015	$1,595.00
	CAMEL CITY POSTER PRODUCT	02/06/2015	$348.69
	THE LANCASTER NEWS	02/10/2015	$1,176.44
			$3,120.13
SHANE P SONNEFELD	ADI-CB	02/10/2015	$1,000.99
	ADI-CB	02/10/2015	$111.98
	ADI-CB	02/10/2015	$257.94
	THE UPS STORE 3770	02/19/2015	$11.72
	ADI-CB	02/24/2015	$1,526.96
	ADI-CB	02/25/2015	$1,847.96
			$4,757.55
SHANNON DAVIS	WP-CLC BIO AS	02/13/2015	$79.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DAVIS	WP-CLC BIO AS	02/13/2015	$399.00
	ANTIBODIES-ONLINE	02/24/2015	$274.00
	IN ETON BIOSCIENCE, INC.	02/26/2015	$20.00
	DNASTAR INC	02/26/2015	$495.00
			$1,267.00
SHANTIA PEARSON	ASANA	02/05/2015	$50.00
			$50.00
SHARMINA MILLER-RANDOLPH	ABNOVA CORPORATION	01/20/2015	$652.18
	BIOSEARCH TECHNOLOGIES IN	02/03/2015	$1,465.03
	AIRGAS SOUTH	02/04/2015	$29.30
	USA SCIENTIFIC, INC.	02/03/2015	$477.50
	BIO MATRIX INC	02/09/2015	$45.00
	ORIGENE TECHNOLOGIES	02/10/2015	$410.00
	GE HEALTHCARE DHARMACON,	02/10/2015	$641.00
	ADDGENE INC	02/11/2015	$85.00
	QIAGEN INC	02/12/2015	$1,946.84
	UI DEV STUDIES HYBR	02/13/2015	$240.00
	Lonza AG (Walkersville)	02/12/2015	$1,243.00
	IN ETON BIOSCIENCE, INC.	02/14/2015	$13.96
	ABCAM	02/18/2015	$1,193.00
	ROCHE DIAGNO DIAGNOSTI	02/26/2015	$621.00
	ROCHE DIAGNO DIAGNOSTI	02/26/2015	$12.00
			$9,074.81
SHARON L RUPP	CIVITAS MEDIA LLC	02/06/2015	$126.64
			$126.64
SHARON W BRANNEN	CHICAGO BOOKS & JOU	02/25/2015	$34.00
			$34.00
SHAWN D MASTO	4OVER, INC.	01/30/2015	$95.82
	AMZ Southeas8645827289	02/11/2015	$40.81
			$136.63
SHAWN P HAGAN	SMARTPHONE MEDIC	01/30/2015	$160.92
	IMPACT COMPUTERS	02/11/2015	$40.95
	AMAZON MKTPLACE PMTS	02/15/2015	$57.11
	AMAZON MKTPLACE PMTS	02/16/2015	$17.64
	AMAZON MKTPLACE PMTS	02/16/2015	$10.90
	AMAZON MKTPLACE PMTS	02/18/2015	$58.59
	AMAZON MKTPLACE PMTS	02/19/2015	$20.11
			$366.22
SHAYNE C BARLOW	SC.GOV	01/29/2015	$126.00
	WOODHILL MALL SELF STORAG	02/02/2015	$611.00
	AMAZON MKTPLACE PMTS	02/18/2015	$75.65
			$812.65
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	02/24/2015	$678.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$678.58
SHEILA P SMOAK	SQ AMERICAN DRUG T	02/03/2015	$90.00
	MORRIS-LOCAL NEWSPAPER	02/03/2015	$1,977.00
	GRIFFIN JEWELERS	02/05/2015	$64.20
	MAJOR GRAPHICS	02/06/2015	$2,027.65
	STU SHINDIGZ DECORATIO	02/09/2015	$153.91
	MCM ELECTRONICS INC	02/10/2015	$29.96
	MCM ELECTRONICS INC	02/24/2015	$9.99
			$4,352.71
SHELBY L COLLINS	AMAZON MKTPLACE PMTS	02/01/2015	$151.53
	AMAZON MKTPLACE PMTS	02/05/2015	$63.98
	STAPLES DIRECT	02/07/2015	$153.41
	Amazon.com	02/13/2015	$37.70
	CDW GOVERNMENT	02/17/2015	$259.69
	CDW GOVERNMENT	02/19/2015	$29.50
	STAPLES 00104042	02/20/2015	$323.97
	STAPLES 00104042	02/20/2015	$299.97
	CDW GOVERNMENT	02/21/2015	$97.77
	CDW GOVERNMENT	02/24/2015	$8.48
	CDW GOVERNMENT	02/24/2015	$44.57
	STAPLES 00104042	02/25/2015	$8.29
	CDW GOVERNMENT	02/26/2015	$16.95
			$1,495.81
SHELLEY L COBURN	TURNING TECHNOLOGIES	02/04/2015	$308.56
			$308.56
SHERON B GAUSE	VZWRLSS MY VZ VB P	02/07/2015	$2,075.35
			$2,075.35
SHERRI M JENIK	DELL SALES & SERVICE	02/24/2015	$149.78
			$149.78
SHERRIE DUENO	VZWRLSS IVR VB	02/12/2015	$984.05
	CTC CONSTANTCONTACT.COM	02/14/2015	$20.00
			$1,004.05
SHERRY L FEGGANS	FS klokantech	02/02/2015	$2,499.00
	CTC CONSTANTCONTACT.COM	02/03/2015	$90.00
	MARCIVE INC	02/04/2015	$440.82
	MARCIVE INC	02/04/2015	$166.32
	ADOBE SYSTEMS, INC.	02/05/2015	$19.99
	PATTERSON POPE INC	02/11/2015	$172.00
	MCWATERS INC.	02/11/2015	$1,457.46
	DEMCO INC	02/12/2015	$92.34
	GAYLORD BROS INC	02/13/2015	$37.77
	ADOBE SYSTEMS, INC.	02/20/2015	$19.99
	ADOBE SYSTEMS, INC.	02/22/2015	$19.99
	AMAZON MKTPLACE PMTS	02/26/2015	$280.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	UNIV.PROD./LINECO INC.	02/13/2015	$2,261.94
	AMAZON MKTPLACE PMTS	02/26/2015	$239.30
	CAROLINA HANDLING LLC	02/25/2015	$435.00
			$8,231.92
SHERRY L MORRISON	AT&T BILL PAYMENT	02/25/2015	$74.61
	AT&T BILL PAYMENT	02/25/2015	$95.61
			$170.22
SHERYL L WISKUR	SIGMA ALDRICH US	02/02/2015	$155.08
	VWR INTERNATIONAL INC	02/05/2015	$54.92
	VWR INTERNATIONAL INC	02/05/2015	$100.68
	VWR INTERNATIONAL INC	02/10/2015	$50.01
	VWR INTERNATIONAL INC	02/10/2015	$133.97
	VWR INTERNATIONAL INC	02/11/2015	$121.34
			$616.00
SHERYL R STARNES	Amazon.com	02/19/2015	$336.03
	Amazon.com	02/18/2015	$26.70
	FEDEX 16148688	02/19/2015	$58.74
	Amazon.com	02/23/2015	$29.27
	AMAZON MKTPLACE PMTS	02/25/2015	$10.93
			$461.67
SHIRLEY A MCKENZIE	AMAZON MKTPLACE PMTS	01/30/2015	$34.94
	AMAZON MKTPLACE PMTS	01/31/2015	$311.70
	AMAZON MKTPLACE PMTS	01/30/2015	$55.51
	AMAZON MKTPLACE PMTS	01/31/2015	$35.78
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	Amazon.com	02/03/2015	$125.50
	DMI DELL HIGHER EDUC	02/05/2015	$1,425.84
	SPRINT WIRELESS	02/07/2015	$184.21
	SC LAW ENFORCEMENT	02/06/2015	$25.00
	Amazon.com	02/09/2015	$38.18
	ACADEMIC SUPPLIER OFFICE	02/11/2015	$82.26
	VZWRLSS IVR VB	02/12/2015	$1,434.66
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/17/2015	$25.00
	SC LAW ENFORCEMENT	02/23/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	TOYS FOR SPECIAL CHILDREN	02/20/2015	$912.75
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
			$4,941.33
SHIRLEY D NEAL	FEDEX 805580133477	02/21/2015	$44.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D NEAL	FEDEX 805580133455	02/21/2015	$41.78
			$85.78
SHWETA HEGDE	LIFETECH 28022318	02/03/2015	$562.57
	TFS FISHERSCI ECOM ATL	02/04/2015	$37.61
	LIFETECH 28022318	02/04/2015	$1,900.35
	TFS FISHERSCI ECOM ATL	02/06/2015	$43.12
	TFS FISHERSCI ECOM ATL	02/06/2015	$373.46
	VWR INTERNATIONAL INC	02/13/2015	$60.56
	RAININ INSTRUMENT LLC	02/12/2015	$646.80
	TFS FISHERSCI ECOM ATL	02/14/2015	$504.50
			$4,128.97
SIDNEY E BATES	VZWRLSS APOCC VISB	02/05/2015	$284.98
			$284.98
SILKE HENRICH	HP HP HOME STORE	02/07/2015	$123.10
	VWR INTERNATIONAL INC	02/18/2015	$101.43
	VWR INTERNATIONAL INC	02/18/2015	$20.54
	VWR INTERNATIONAL INC	02/25/2015	$6.93
	AMAZON MKTPLACE PMTS	02/24/2015	$27.99
	VWR INTERNATIONAL INC	02/25/2015	$63.54
			$343.53
SOFIYA V GARASHCHUK	WWW.ATBATT.COM	02/16/2015	$107.02
	WWW.NEWEGG.COM	02/24/2015	$99.98
			$207.00
SOHEILA GHARANFOLI	OCEANSIDE PHOTO & TELESCO	02/02/2015	$21.00
	WM SUPERCENTER #881	02/10/2015	$19.07
			$40.07
SONYA S HALL	ALLEGRA PRINT AND IMAGIN	02/09/2015	$33.61
	OFFICEMAX CT IN#623449	02/09/2015	$182.09
			$215.70
SOUMITRA GHOSHROY	PAYPAL CONSTANTPOW	01/30/2015	$41.67
	AIRGAS SOUTH	02/04/2015	$52.08
	AIRGAS SOUTH	02/09/2015	$6.00
	PRAXAIR DIST-ACCUPAY	02/09/2015	$68.04
	PAYPAL CONSTANTPOW	02/17/2015	$41.73
	PRAXAIR DIST-ACCUPAY	02/24/2015	$33.00
	PRAXAIR DIST-ACCUPAY	02/24/2015	$68.04
	AIRGAS SOUTH	02/26/2015	$6.00
			$316.56
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	02/25/2015	$13.20
	Amazon.com	02/25/2015	$107.54
	AMAZON MKTPLACE PMTS	02/26/2015	$53.99
			$174.73
STACEY A DEZELON	LEXISNEXIS RISK MGT	02/03/2015	$18.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STACEY A DEZELON	CTC CONSTANTCONTACT.COM	02/18/2015	$85.00
			$103.19
STACEY D MILLS	MICHAELS STORES 6001	02/09/2015	$85.90
	STAPLES 00105536	02/09/2015	$10.47
	STAPLES 00105536	02/09/2015	$166.60
			$262.97
STACI J BRETON	MURRPRINTINGBEAUFORT	02/11/2015	$94.55
	MURRPRINTINGBEAUFORT	02/11/2015	$22.26
	THE ISLAND PACKET	02/10/2015	$1,777.50
	SQ P. PODD PRESS	02/23/2015	$220.00
			$2,114.31
STACIE S DAVENPORT	LOWES #00499	02/17/2015	$159.43
	FEDEX 486027896	02/21/2015	$21.90
			$181.33
STACY A SOMERS	CVS/PHARMACY #00830	02/03/2015	$19.44
	AVEDIS ZILDJIAN CO	02/10/2015	$1,285.18
	PECKNEL MUSIC COMPANY,	02/11/2015	$79.96
	LAMAR MEDIA 3	02/11/2015	$600.00
	ALL AMERICAN TROPHY	02/12/2015	$47.44
	COLUMBIASTA	02/18/2015	$235.00
	J W PEPPER	02/18/2015	$154.99
	J W PEPPER	02/18/2015	$8.99
	US INK AND TONER	02/20/2015	$153.63
	PECKNEL MUSIC COMPANY,	02/26/2015	$118.80
			$2,703.43
STANETTE L BROWN	Amazon.com	02/05/2015	$422.39
			$422.39
STANLEY J LARAQUE	DMI DELL HIGHER EDUC	02/13/2015	$1,082.51
	WWW.NEWEGG.COM	02/17/2015	$69.98
	AMAZON MKTPLACE PMTS	02/24/2015	$40.88
			$1,193.37
STEFANIE A PIRWITZ	4IMPRINT	02/12/2015	$2,155.81
	4IMPRINT	02/24/2015	$448.84
			$2,604.65
STELLA F KNIGHT-SANDLE	CVS/PHARMACY #07516	02/04/2015	$3.99
	IF ITS PAPER 2 LLC	02/05/2015	$44.08
	PARTY CITY #233	02/05/2015	$4.26
			$52.33
STEPHANIE A CLONE	AMAZON.COM	02/02/2015	$82.50
	AMAZON MKTPLACE PMTS	02/03/2015	$29.08
	MEDALLION CENTER	02/11/2015	$79.61
	AMAZON MKTPLACE PMTS	02/12/2015	$128.98
	AMAZON MKTPLACE PMTS	02/13/2015	$71.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE A CLONE	AMAZON MKTPLACE PMTS	02/16/2015	$418.00
	AMAZON MKTPLACE PMTS	02/22/2015	$27.77
	Amazon.com	02/22/2015	$92.99
			$930.89
STEPHANIE DEJONG	Amazon.com	02/09/2015	$99.00
			$99.00
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISB	02/21/2015	$1,279.15
	VZWRLSS APOCC VISE	02/26/2015	$154.72
			$1,433.87
STEPHANIE G SANDERS	OFFICEMAX CT IN#571427	02/05/2015	$602.60
			$602.60
STEPHEN A BORGIANINI	WAL-MART #2832	02/02/2015	$65.31
	WWW.NEWEGG.COM	02/02/2015	$47.67
	SP IBUTTONLINK	02/04/2015	$30.99
	PUBLIX #1354	02/10/2015	$6.47
	PUBLIX #1354	02/13/2015	$11.85
			$162.29
STEPHEN A HARRIS	ATT AT&T TELECONF 02/2	02/12/2015	$18.14
	AT&T BILL PAYMENT	02/13/2015	$230.20
			$248.34
STEPHEN G BIRNIE	ACE GLASS CO INC	01/30/2015	$605.61
	OTTERBOX / LIFEPROOF	02/11/2015	$16.15
	FIRESTONE 025194	02/18/2015	$37.45
			$659.21
STEPHEN L FOREHAND	FLORIDA MARINE TANKS	02/05/2015	$650.00
			$650.00
STEPHEN L MORGAN	STAPLES 00106567	02/08/2015	$472.90
	FEDEX OFFICE 00015024	02/13/2015	$125.28
	FEDEXOFFICE 00015024	02/19/2015	$195.75
			$793.93
STEPHEN L THOMPSON	PAYPAL RKTGENIUS	02/24/2015	$29.25
	PAYPAL ENVATO MKPL EN	02/24/2015	$60.00
			$89.25
STEVEN F DAHM	BABOLAT VS NORTH AMERICA	02/02/2015	$522.56
	FROMUTH TENNIS	02/02/2015	$68.81
	WM SUPERCENTER #4487	02/08/2015	$32.14
	FROMUTH TENNIS	02/09/2015	$201.40
	FROMUTH TENNIS	02/13/2015	$154.34
			$979.25
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	02/02/2015	$32.10
	CARAWAY FIRE & SAFETY	02/19/2015	$513.60
			$545.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	LOWES #00499	02/16/2015	$115.67
	PRAXAIR DIST US #863	02/16/2015	$15.00
			$130.67
STEVEN ROBERTSON	WWW.NEWEGG.COM	02/11/2015	$25.99
	BESTBUYMKTPLACE	02/11/2015	$749.80
	WWW1800CEILINGCOM	02/11/2015	$41.38
	WWW.NEWEGG.COM	02/11/2015	$267.72
	AMAZON MKTPLACE PMTS	02/12/2015	$59.13
	BESTBUYMKTPLACE	02/13/2015	$139.19
	BestBuyCom709568014417	02/14/2015	$134.95
	VARIDESK	02/18/2015	$394.88
	US INK AND TONER	02/17/2015	$540.19
	BestBuyCom709568014421	02/19/2015	$53.99
	BestBuyCom709568014417	02/19/2015	$9.71
			$2,416.93
SUBRAHMANYAM BULUSU	CDW GOVERNMENT	02/09/2015	$237.64
			$237.64
SUMMER J YARBOROUGH	THE FRAME SHOP	02/06/2015	$146.87
	IN MOTOR VEHICLE NETWORK	02/12/2015	$1,935.00
			$2,081.87
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	02/05/2015	$9.99
			$9.99
SUSAN B KLIE	OFFICEMAX CT IN#540366	02/04/2015	$315.90
	CTC CONSTANTCONTACT.COM	02/07/2015	$35.00
	US INK AND TONER	02/11/2015	$101.40
	OFFICEMAX CT IN#716428	02/13/2015	$354.90
	Amazon.com	02/19/2015	$26.88
			$834.08
SUSAN BROWN	BARNES&NOBLE COM	02/13/2015	$26.60
	IN ADVANTACLEAN OF THE M	02/23/2015	$936.00
			$962.60
SUSAN C DAVIS	COLONIAL PACKAGING INC	02/02/2015	$1,070.75
	FORESTRY SUPPLIERS	02/06/2015	$110.55
			$1,181.30
SUSAN D RICHARDSON	VWR INTERNATIONAL INC	02/15/2015	$27.38
	VWR INTERNATIONAL INC	02/15/2015	$96.38
	TFS FISHER SCI HUS	02/14/2015	$184.18
	VWR INTERNATIONAL INC	02/14/2015	$119.27
	INDOFINE CHEMICAL CO INC	02/18/2015	$366.00
	TFS FISHER SCI HUS	02/18/2015	$415.44
	STARNA CELLS INC	02/19/2015	$171.79
			$1,380.44
SUSAN D WILKINSON	REI GREENWOODHEINEMANN	02/12/2015	$1,080.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	AMAZON MKTPLACE PMTS	02/22/2015	$41.70
	AMAZON MKTPLACE PMTS	02/26/2015	$82.61
			$1,204.50
SUSAN DUNLAP	NATL CCL TEACHERS OF MATH	02/05/2015	$350.00
	VZWRLSS MY VZ VB P	02/05/2015	$66.13
			$416.13
SUSAN H THOMPSON	Amazon.com	02/01/2015	$18.48
	AMAZON MKTPLACE PMTS	01/30/2015	$22.40
	Amazon.com	02/04/2015	$68.00
	Amazon.com	02/04/2015	$56.63
	Amazon.com	02/08/2015	$20.46
	Amazon.com	02/09/2015	$93.98
	Amazon.com	02/11/2015	$30.92
	AMAZON MKTPLACE PMTS	02/15/2015	$90.58
	AMAZON MKTPLACE PMTS	02/18/2015	$183.46
	AMAZON MKTPLACE PMTS	02/18/2015	$33.93
	Amazon.com	02/18/2015	$48.97
	AMAZON MKTPLACE PMTS	02/20/2015	$8.67
	AMAZON.COM	02/20/2015	$36.19
	AMAZON MKTPLACE PMTS	02/21/2015	$49.99
	Amazon.com	02/22/2015	$38.40
	AMAZON.COM	02/22/2015	$23.31
	Amazon.com	02/22/2015	$172.97
	Amazon.com	02/22/2015	$118.94
	AMAZON MKTPLACE PMTS	02/24/2015	$28.94
			$1,145.22
SUSAN M LOWE	VZWRLSS APOCC VISB	02/23/2015	$103.40
			$103.40
SUSAN P JETT	VZWRLSS APOCC VISB	02/26/2015	$584.61
			$584.61
SUSAN Q LANG	WESTERN ANALYTICAL PROD	02/10/2015	$80.60
	TFS FISHERSCI ECOM ATL	02/10/2015	$46.25
	AGILENTTECHNOLOGIES	02/13/2015	$545.70
	SIGMA ALDRICH US	02/16/2015	$174.45
	VWR INTERNATIONAL INC	02/17/2015	$88.86
	VWR INTERNATIONAL INC	02/18/2015	$15.41
	VWR INTERNATIONAL INC	02/18/2015	$29.42
	VWR INTERNATIONAL INC	02/18/2015	$33.67
	TFS FISHERSCI ECOM ATL	02/19/2015	$83.30
	AGILENTTECHNOLOGIES	02/18/2015	$86.70
	MCMASTER-CARR	02/19/2015	$143.46
	AGILENTTECHNOLOGIES	02/23/2015	$810.05
	RESTEK CORPORATIO	02/24/2015	$243.23
	RESTEK CORPORATIO	02/24/2015	$275.30
	RESTEK CORPORATIO	02/25/2015	$578.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,235.23
SUSAN R HAILE	ACCUCONF BY ARKADIN	02/16/2015	$84.76
	ACADEMIC SUPPLIER OFFICE	02/18/2015	$1,389.77
	OFFICE 2000	02/24/2015	$83.96
			$1,558.49
SUSAN VODICKA	LOWES #00639	02/12/2015	$13.82
	WM SUPERCENTER #514	02/12/2015	$64.11
	WM SUPERCENTER #4487	02/16/2015	$24.11
	AHH SUNSHINE LLC	02/19/2015	$401.25
	AHH SUNSHINE LLC	02/19/2015	$280.88
			$784.17
SUSAN WOOD	DATA SCIENCES INTL, INC	02/05/2015	$2,338.00
			$2,338.00
SUSAN YUAN	PMT SHOPVAC	02/06/2015	$84.02
	TFS FISHERSCI ECOM ATL	02/12/2015	$161.75
	TFS FISHERSCI ECOM ATL	02/14/2015	$161.75
			$407.52
SUSANNA MCNEAL YOUNG	FEDEX 484213260	01/31/2015	$47.70
	WUFOO.COM/CHARGE	02/04/2015	$29.95
	BOXWOOD TECH	02/04/2015	$190.00
	FEDEX 484832403	02/08/2015	$29.08
	DELL SALES & SERVICE	02/12/2015	$134.99
	FEDEX 485235198	02/11/2015	$18.16
	FEDEX 644866626	02/24/2015	$110.22
			$560.10
SUZANNE M AXLAND	AAUPNET.ORG	02/13/2015	$50.00
			$50.00
SUZANNE M GOODSON	CHANNING BETE CO AHA	01/30/2015	$105.95
	VIRCO INC.	02/19/2015	$165.60
			$271.55
SYEEDUR KHANDKAR	VWR INTERNATIONAL INC	01/31/2015	$371.25
	WWW.NEWEGG.COM	02/02/2015	$142.98
	DELL SALES & SERVICE	02/06/2015	$1,185.11
	AMAZON MKTPLACE PMTS	02/23/2015	$213.99
	Amazon.com	02/20/2015	$240.63
	B&H PHOTO, 800-606-6969	02/25/2015	$269.99
			$2,423.95
TAIXING CUI	ABCAM	01/30/2015	$445.00
	FEDEX 850118869605	02/05/2015	$14.03
	FEDEX 772824764545	02/05/2015	$26.65
	SC.GOV	02/04/2015	$126.00
	WELGEN INC	02/06/2015	$2,350.00
	SIGMA ALDRICH US	02/09/2015	$243.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	SIGMA ALDRICH US	02/09/2015	$505.96
	SANTA CRUZ BIOTECHNOLOGY	02/11/2015	$74.91
	VWR INTERNATIONAL INC	02/13/2015	$189.00
	VWR INTERNATIONAL INC	02/13/2015	$25.51
	ABCAM	02/13/2015	$446.00
	LIFETECH 28131825	02/13/2015	$50.50
	LIFETECH 28131825	02/13/2015	$406.76
	SANTA CRUZ BIOTECHNOLOGY	02/17/2015	$298.59
	FEDEX 807515611647	02/17/2015	$57.37
	SIGMA ALDRICH US	02/18/2015	$1,003.68
	CLONTECH LABS INC	02/19/2015	$368.00
	SIGMA ALDRICH US	02/23/2015	$193.94
	VWR INTERNATIONAL INC	02/25/2015	$561.29
	SIGMA ALDRICH US	02/25/2015	$486.60
	VWR INTERNATIONAL INC	02/25/2015	$69.43
	VWR INTERNATIONAL INC	02/27/2015	$93.39
			$8,035.79
TAMMI L RICHARDSON	FEDEX OFFICE 00000828	02/10/2015	$37.27
			$37.27
TAMMIEE S DICKENSON	ADOBE SYSTEMS, INC.	02/11/2015	$29.99
	Amazon.com	02/15/2015	$80.20
			$110.19
TAMMY CONDREY	OFFICE DEPOT #1214	02/02/2015	$641.98
	HD SUPPLY FACILITIES MTNC	02/02/2015	$146.54
	VZWRLSS APOCC VISB	02/04/2015	$298.25
	TOLEDO MOLDING & DIE INC	02/03/2015	$2,073.60
	BRADLEY PLUMBING AND HEAT	02/03/2015	$78.00
	AIKEN ELECTRICAL WHOLESAS	02/06/2015	$1,332.49
	ATCO MANUFACTURING COMPAN	02/16/2015	$451.57
			$5,022.43
TAMMY L GEORGE	UNIVERSITY OF S CAR	02/04/2015	$482.78
	SHOPTRN SportChalet	02/17/2015	$179.58
	WALMART.COM 8009666546	02/25/2015	$37.99
			$700.35
TAMMY WHALEY	NEWZ GROUP	02/01/2015	$87.00
	GUIDE BY CELL INC	02/05/2015	$208.33
	VZWRLSS APOCC VISB	02/09/2015	$156.48
	N2 PUBLISHING	02/15/2015	$1,318.00
	IRWIN ACE HARDWARE	02/19/2015	$13.75
	HOSTGATOR.COM	02/25/2015	$49.95
			$1,833.51
TANG CHUANBING	DNA 2 0	02/06/2015	$786.10
	WKH LIPPINCOTT WMS/WIL	02/07/2015	$75.00
	ADAIGGER&COMPANYINC	02/19/2015	$221.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	STREM CHEMICALS INC.	02/18/2015	$159.96
			$1,242.11
TANGALI S SUDARSHAN	AMAZON MKTPLACE PMTS	02/02/2015	$99.94
			$99.94
TANISHA L JOHNSON	STAPLES DIRECT	01/30/2015	$754.93
			$754.93
TANJA R BLACK	FEDEX 15963417	02/02/2015	$40.58
	AMAZON MKTPLACE PMTS	02/06/2015	$38.85
	AMAZON.COM	02/06/2015	$30.04
	UNIVERSITY OF S CAR	02/09/2015	$133.58
	FEDEX 16025999	02/09/2015	$12.88
	CRAFTIQUE MFG CO INC	02/10/2015	$146.58
	FEDEX 16088665	02/16/2015	$6.73
	AMAZON MKTPLACE PMTS	02/20/2015	$31.29
	GEM DANDY	02/23/2015	$66.17
			$506.70
TANVIR I FAROUK	COMSOL INC	01/30/2015	$2,390.00
	AMAZON MKTPLACE PMTS	02/10/2015	$25.33
			$2,415.33
TAREK M SHAZLY	MCMASTER-CARR	02/06/2015	$28.00
			$28.00
TAYLOR R GARRICK	AMAZON MKTPLACE PMTS	01/30/2015	$347.38
	AMAZON MKTPLACE PMTS	02/05/2015	$54.96
	AMAZON MKTPLACE PMTS	02/04/2015	$183.99
	AMAZON MKTPLACE PMTS	02/04/2015	$69.74
	AMAZON MKTPLACE PMTS	02/05/2015	$42.98
	AMAZON MKTPLACE PMTS	02/05/2015	$427.35
	Amazon.com	02/06/2015	$52.25
	Amazon.com	02/13/2015	$16.40
	AMAZON.COM	02/13/2015	$8.55
	SISAUTOPART	02/25/2015	$34.97
	OMEGA ENGINEERING	02/26/2015	$102.00
			$1,340.57
TEDDY D THOMAS	DAWSON LUMBER COMPANY	01/29/2015	$60.85
	THOMAS SUPPLY CO	02/02/2015	$53.95
	GEORGETOWN SMALL ENGINES,	02/05/2015	$147.98
	DAWSON LUMBER COMPANY	02/17/2015	$42.92
	THOMAS SUPPLY CO	02/23/2015	$13.77
			$319.47
TEDDY R VARN	PARTMASTER	01/31/2015	$329.64
	LOWES #01986	01/30/2015	$39.50
	PARTMASTER	02/12/2015	$87.73
	EXPRESS LUBE & MUFFLER	02/13/2015	$38.19
	EXPRESS LUBE & MUFFLER	02/23/2015	$17.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$513.05
TERESA DONELAN	BEST BUY 00002709	01/30/2015	$35.63
	PREMIUM AQUATICS	01/31/2015	$1,489.98
	PALMETTO ELECTRONICS	02/03/2015	$50.00
	PREMIUM AQUATICS	02/06/2015	$747.90
	CABLE & CONNECTIONS	02/06/2015	$19.25
	IN COLUMBIA FIRE AND SAF	02/06/2015	$25.41
	VZWRLSS MY VZ VB P	02/11/2015	$166.89
	WWW.NEWEGG.COM	02/17/2015	$308.01
	VWR INTERNATIONAL INC	02/20/2015	$61.30
			$2,904.37
TERESA M MORRISON	BATTERIES PLUS	01/30/2015	$205.40
	CABLE & CONNECTIONS	01/30/2015	$36.36
	BATTERIES PLUS	02/04/2015	$136.83
	RADIO COMMUNICATIONS SVC	02/05/2015	$117.26
	CABLE & CONNECTIONS	02/10/2015	$28.86
	APL APPLE ONLINE STORE	02/12/2015	$79.00
	DMI DELL HIGHER EDUC	02/14/2015	$744.98
	DMI DELL HIGHER EDUC	02/16/2015	$501.37
	DMI DELL HIGHER EDUC	02/14/2015	$387.95
	APL APPLE ONLINE STORE	02/19/2015	$79.00
	NINITE.COM	02/21/2015	$50.00
	US LASER INC	02/25/2015	$170.58
			$2,537.59
TERRI S MOORER	AT&T BILL PAYMENT	02/20/2015	$276.22
	VZWRLSS APOCC VISE	02/24/2015	$303.84
			$580.06
THERESA J MONTGOMERY	Amazon.com	02/04/2015	$116.89
	Amazon.com	02/04/2015	$120.28
	US INK AND TONER	02/11/2015	$127.20
	US INK AND TONER	02/20/2015	$116.79
	US INK AND TONER	02/20/2015	$117.16
			$598.32
THOMAS GRIFFIN	LOWES #00433	02/11/2015	$380.04
	INTERSTATE ALL BATTERY	02/14/2015	$280.69
	CITY ELECTRIC REPAIR INC	02/17/2015	$171.42
	CITY ELECTRIC REPAIR INC	02/18/2015	$975.84
	CAROLINA HOSE AND HYDRAUL	02/20/2015	$569.90
	IN SERVICE MACHINE COMPA	02/26/2015	$962.57
			$3,340.46
THOMAS HOLMES	WWW.NEWEGG.COM	02/11/2015	$33.15
	WWW.NEWEGG.COM	02/10/2015	$366.67
	US INK AND TONER	02/16/2015	$610.78
	DRI VMWARE	02/21/2015	$134.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	APL ITUNES.COM/BILL	02/25/2015	$19.99
			$1,165.58
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	02/19/2015	$380.10
	AT&T BILL PAYMENT	02/25/2015	$214.77
			$594.87
THOMAS L JOHNSON	CLARK-POWELL ASSOC INC	02/06/2015	$848.30
	OFFICEMAX CT IN#561461	02/06/2015	$185.53
	Amazon.com	02/12/2015	$199.99
	US INK AND TONER	02/18/2015	$420.22
			$1,654.04
THOMAS M CRAWFORD	VWR INTERNATIONAL INC	02/06/2015	$435.50
	APL ITUNES.COM/BILL	02/07/2015	$3.99
	AMAZON MKTPLACE PMTS	02/06/2015	$8.22
	NEWPORT CORPORATION	02/06/2015	$399.88
	AMAZON MKTPLACE PMTS	02/07/2015	$340.81
	VWR INTERNATIONAL INC	02/10/2015	$71.42
	VWR INTERNATIONAL INC	02/12/2015	$97.40
	AT&T BILL PAYMENT	02/12/2015	$90.87
	AMAZON MKTPLACE PMTS	02/15/2015	$68.76
	Amazon.com	02/17/2015	$74.75
	VWR INTERNATIONAL INC	02/18/2015	$107.13
	WRI WOLFRAMRESEARCHINC	02/26/2015	$1,129.97
			$2,828.70
THOMAS MAKRIS	KIMBLE CHASE LIFE SCIENC	02/05/2015	$159.50
	VWR INTERNATIONAL INC	02/06/2015	$246.43
	SIGMA ALDRICH US	02/16/2015	$114.16
	MILLIPORE AMERICAS	02/19/2015	$115.06
	VWR INTERNATIONAL INC	02/21/2015	$54.68
	RESEARCH PRODUCTS INTL	02/19/2015	$513.93
	BERRY AND ASSOCIATES INC	02/24/2015	$150.65
			$1,354.41
TIM MEDLIN	THE NEEDLE	01/29/2015	$270.00
	SIMPSONS ACE HARDWARE	01/30/2015	$56.08
	DOLLAR-GENERAL #4247	02/01/2015	$9.18
	BSN SPORT SUPPLY GROUP	02/03/2015	$1,189.53
	CVS/PHARMACY #02251	02/04/2015	$12.90
	SOUTHERN UNIFORM & SCREEN	02/04/2015	$41.00
	SIMPSONS ACE HARDWARE	02/05/2015	$38.85
	HIBBETT SPORTS #1088	02/13/2015	$11.86
	SIMPSONS ACE HARDWARE	02/13/2015	$8.19
	BSN SPORT SUPPLY GROUP	02/16/2015	$356.48
	LOWES #00626	02/22/2015	$15.43
	SOUTHERN UNIFORM & SCREEN	02/19/2015	$15.00
	BSN SPORT SUPPLY GROUP	02/20/2015	$1,519.20
	PIGGLY WIGGLY SOUTH INC	02/19/2015	$3.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,546.74
TIMOTHY E COLLINS	DMI DELL HIGHER EDUC	02/10/2015	$76.49
	CRUCIAL.COM	02/18/2015	$177.11
	Amazon.com	02/19/2015	$43.84
	GBC ECOMMERCE	02/19/2015	$151.61
	SHI CORP	02/26/2015	$64.29
			$513.34
TIMOTHY E HARMON	METROLINE, INC	01/30/2015	$107.95
	CDW GOVERNMENT	02/05/2015	$412.29
	CDW GOVERNMENT	02/09/2015	$321.72
	LD-123 INKJETS	02/10/2015	$144.97
	CRUCIAL.COM	02/12/2015	$161.55
	INTERSTATE ALLBATT CTR	02/17/2015	$96.47
	CDW GOVERNMENT	02/18/2015	$378.30
	CDW GOVERNMENT	02/23/2015	$147.20
	CDW GOVERNMENT	02/25/2015	$171.81
	LD-123 INKJETS	02/25/2015	$168.00
			$2,110.26
TIMOTHY E HEARN	ANCARE CORP.	02/09/2015	$970.00
	MILLIPORE AMERICAS	02/11/2015	$1,658.43
	BIO SERV	02/13/2015	$236.63
	VIRATEK, INC	02/15/2015	$110.20
	PHARMACAL RESEARCH	02/19/2015	$573.09
	AT&T BILL PAYMENT	02/25/2015	$92.60
	VZWRLSS APOCC VISB	02/26/2015	$151.75
			$3,792.70
TIMOTHY E HULST	CURTIS W DOWLING JR	02/06/2015	$2,473.20
	THE KEY SHOP INC	02/09/2015	$5.40
	THE KEY SHOP INC	02/11/2015	$16.20
			$2,494.80
TIMOTHY G GOWAN	8161-CED	02/11/2015	$19.74
	WELDORS SUPPLY HOUSE INC	02/11/2015	$28.35
	IN INSTEL POWER PRODUCTS	02/16/2015	$350.00
	8161-CED	02/18/2015	$175.91
	8161-CED	02/25/2015	$84.80
			$658.80
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	01/30/2015	$100.00
	PECKNEL MUSIC COMPANY,	01/30/2015	$12.96
	PECKNEL MUSIC COMPANY,	02/13/2015	$1,130.00
	PECKNEL MUSIC COMPANY,	02/19/2015	$60.00
			$1,302.96
TIMOTHY H EASTER	VZWRLSS APOCC VISB	02/08/2015	$53.34
	MSFT E05000SI9T	02/12/2015	$16.20
	ACADEMIC SUPPLIER OFFICE	02/14/2015	$41.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	UPS AF182756	02/13/2015	$698.38
	ACADEMIC SUPPLIER OFFICE	02/13/2015	$286.73
	ACADEMIC SUPPLIER OFFICE	02/14/2015	$47.04
			$1,143.35
TIMOTHY HIGHTOWER	MULTI MEDIA SERVICES	02/16/2015	$844.35
	MONOPRICE INC	02/19/2015	$62.76
			$907.11
TIMOTHY J SHAW	VWR INTERNATIONAL INC	02/03/2015	$127.72
	SQ APS WATER SERVI	02/03/2015	$163.95
	SIGMA ALDRICH US	02/13/2015	$160.36
			$452.03
TIMOTHY J STANLEY	SC.GOV	01/29/2015	$26.00
	DISTRIBU INTERNA-NEW YORK	01/29/2015	$648.00
	CAROLINA INTERIOR DEMO	02/04/2015	$400.00
	ACE HARDWARE CAYCE	02/09/2015	$5.35
	238 C-K COLUMBIA	02/10/2015	$105.73
	CARAWAY FIRE & SAFETY	02/10/2015	$128.40
	238 C-K COLUMBIA	02/11/2015	$52.87
	SC.GOV	02/24/2015	$51.00
			$1,417.35
TIMOTHY K CROUCH	GATEWAY #1 COLA	02/02/2015	$826.85
	RICHLAND INDUSTRIAL	02/09/2015	$36.72
	DISTRIBU INTERNA-NEW YORK	02/13/2015	$43.54
	GATEWAY #1 COLA	02/20/2015	$6.94
	GATEWAY #1 COLA	02/23/2015	$4.86
			$918.91
TIMOTHY M HARMON	SHERWIN WILLIAMS #2076	02/11/2015	$346.28
	SHERWIN WILLIAMS #2076	02/23/2015	$52.11
	SHERWIN WILLIAMS #2076	02/25/2015	$175.61
			$574.00
TIMOTHY MOUSSEAU	MACMILLAN PUBLISHERS L	01/30/2015	$1,350.00
	BARNES & NOBLE #2868	01/31/2015	$64.69
	VERIZON WRLS 0390801	02/01/2015	$24.29
	BEST BUY 00002709	02/03/2015	$48.59
	BARNES & NOBLE #2868	02/05/2015	$45.28
	WM SUPERCENTER #1286	02/07/2015	$42.12
	BOOKS A MILLIO00002774	02/08/2015	$51.76
	STAPLES 00103911	02/08/2015	$9.34
	BOOKS A MILLIO00005785	02/09/2015	$51.28
	AMAZON MKTPLACE PMTS	02/16/2015	$145.85
	DON QUIJOTE ROPPONGI	02/18/2015	$45.55
	HIROSETEKUNIKARU	02/19/2015	$74.53
	YODOBASHI CAMERA AKIBA	02/19/2015	$33.56
	AT&T BILL PAYMENT	02/21/2015	$16.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	DELORME INREACH	02/24/2015	$27.25
	SOCIETY FOR STUDY OF AMPH	02/24/2015	$200.00
			$2,230.21
TIMOTHY S LITTLE	FEDEX 772748208248	01/31/2015	$7.50
	FEDEX 780193429670	02/11/2015	$25.75
			$33.25
TINA MANN	DMI DELL HIGHER EDUC	02/06/2015	$1,809.89
	DMI DELL HIGHER EDUC	02/06/2015	$140.09
	VZWRLSS MY VZ VB P	02/10/2015	$1,218.14
	DMI DELL HIGHER EDUC	02/14/2015	$486.95
	DMI DELL HIGHER EDUC	02/16/2015	$538.99
	DMI DELL HIGHER EDUC	02/23/2015	$473.58
			$4,667.64
TINA MARIE DEVLIN	SCHREF INC	02/19/2015	$72.23
			$72.23
TOBIAS A BRASIER	DNH GODADDY.COM	02/24/2015	$941.99
			$941.99
TOBY J FREEMAN	SPARROW & KENNEDY TRACTOR	01/29/2015	$607.84
	FIRESTONE 025194	01/30/2015	$230.75
	CHIEF SUPPLY	01/30/2015	$127.95
	THE HOME DEPOT #1106	01/29/2015	$20.35
	COMPUTER AUTOMATION TECH	02/02/2015	$714.22
	MOTOROLA, INC. - ONLINE	02/10/2015	$734.40
	ACE HARDWARE CAYCE	02/13/2015	$35.35
	DANA SAFETY SUPPLY INC	02/16/2015	$150.00
	OFFICE DEPOT #2349	02/16/2015	$34.54
	E-FILLIATE	02/17/2015	$49.28
	PROVANTAGE LLC	02/19/2015	$110.60
	PROVANTAGE LLC	02/19/2015	$123.85
	PROVANTAGE LLC	02/19/2015	$118.10
	THE HOME DEPOT #1106	02/18/2015	$82.23
	CAMPBELLS WRECKER SERVICE	02/19/2015	$75.00
	NAPA STORE 1015006	02/19/2015	$60.16
	FIRESTONE 025194	02/20/2015	$336.41
	FIRESTONE 025194	02/20/2015	$475.93
	RADIOSHACK COR00196360	02/20/2015	$48.02
	ACE HARDWARE CAYCE	02/19/2015	$26.24
	ULINE SHIP SUPPLIES	02/25/2015	$454.44
	E-FILLIATE	02/24/2015	$105.00
			$4,720.66
TODD LAWTON	LOWES #02595	02/05/2015	$22.93
	MVP SPORT MVP IMAGING	02/05/2015	$348.95
	BY-PASS GOLF SHOP	02/11/2015	$40.00
	UNIVERSITY OF S CAR	02/11/2015	$228.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$640.84
TODD W YARBOROUGH	JAMES M PLEASANTS	02/18/2015	$117.00
			$117.00
TONEY M PRESSLEY	GATEWAY #1 COLA	02/03/2015	$9.16
	ACE HARDWARE CAYCE	02/03/2015	$47.09
	ACORN ENGINEERING	02/10/2015	$593.40
	CAPITAL SUPPLY OF COLUMBI	02/12/2015	$233.23
	GATEWAY #1 COLA	02/20/2015	$16.27
	GATEWAY #1 COLA	02/19/2015	$26.79
	GATEWAY #1 COLA	02/19/2015	$5.53
	ACE HARDWARE CAYCE	02/19/2015	$26.03
	MID CAROLINA STEEL	02/23/2015	$9.50
	RICHLAND INDUSTRIAL	02/26/2015	$20.68
			$987.68
TONIA A JOHNSON	PREMIER TECHNOLOGY GRO	01/29/2015	$286.19
	BETTYMILLSC	02/02/2015	$21.11
	THE ELECTRODE STORE	02/06/2015	$209.00
	Amazon.com	02/08/2015	$51.04
	FEDEX 484760351	02/08/2015	$62.67
	WW GRAINGER	02/11/2015	$159.89
	MANAGEDPRINT	02/24/2015	$564.76
			$1,354.66
TONICIA S JACOBS	PALMETTO PROMOTIONS	02/06/2015	$215.80
	ERI SAFETY VIDEO'S	02/17/2015	$851.50
	T3S-CIVIL ENGINEERING	02/23/2015	$180.00
			$1,247.30
TONY B JOHNSON	LEE TRANSPORT EQUIPMENT	02/05/2015	$30.24
	WAL-MART #2214	02/06/2015	$162.52
			$192.76
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	02/03/2015	$430.98
	TFS FISHERSCI ECOM ATL	02/10/2015	$41.33
	IN MICROSCOPE SOLUTIONS,	02/19/2015	$670.00
	VWR INTERNATIONAL INC	02/21/2015	$48.97
	VWR INTERNATIONAL INC	02/21/2015	$26.38
	VWR INTERNATIONAL INC	02/24/2015	$34.80
	IN MICROSCOPE SOLUTIONS,	02/25/2015	$227.12
			$1,479.58
TRACY A RABON	AMAZON MKTPLACE PMTS	02/02/2015	$59.12
	AmazonPrime Membership	02/03/2015	$99.00
	AMAZON MKTPLACE PMTS	02/03/2015	$6.34
	AMAZON MKTPLACE PMTS	02/03/2015	$8.25
	AMAZON MKTPLACE PMTS	02/04/2015	$50.77
	AMAZON MKTPLACE PMTS	02/03/2015	$5.09
	AMAZON MKTPLACE PMTS	02/04/2015	$10.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	AMAZON MKTPLACE PMTS	02/04/2015	$25.00
	AMAZON MKTPLACE PMTS	02/04/2015	$83.79
	AMAZON MKTPLACE PMTS	02/05/2015	$9.99
	Amazon.com	02/05/2015	$102.98
	AMAZON MKTPLACE PMTS	02/06/2015	$21.51
	Amazon.com	02/11/2015	$79.99
	COMPUWORLD INC	02/09/2015	$172.78
	OAKTREE PRODUCTS	02/10/2015	$198.75
	Amazon.com	02/11/2015	$79.99
	OPTUMINSIGHT, INC.	02/10/2015	$231.06
	COMPUWORLD INC	02/09/2015	$443.71
	Amazon.com	02/12/2015	$255.48
	AMAZON MKTPLACE PMTS	02/11/2015	$12.41
	Amazon.com	02/12/2015	$54.99
	WESTONE LABORATORIES INC	02/10/2015	$164.05
	AMAZON MKTPLACE PMTS	02/12/2015	$31.96
	PRO ED INC	02/10/2015	$276.10
	COMPUWORLD INC	02/18/2015	$142.99
	COMPUWORLD INC	02/18/2015	$108.71
	STAPLES DIRECT	02/21/2015	$97.48
	COMPUWORLD INC	02/19/2015	$896.40
	AMAZON.COM	02/20/2015	$149.00
	COMPUWORLD INC	02/19/2015	$537.33
	TME ALL YOU MAGAZINE	02/24/2015	$43.03
	SCRUBS & BEYOND ECOMM	02/25/2015	$126.32
	COMPUWORLD INC	02/25/2015	$172.78
	STAPLES DIRECT	02/26/2015	$64.77
			$4,822.47
TRACY D SALLEY	AMAZON MKTPLACE PMTS	02/03/2015	$254.22
	Amazon.com	02/04/2015	$43.58
	HAR HARVARD BUSNSS SCH	02/03/2015	$39.95
	DMI DELL HIGHER EDUC	02/06/2015	$119.99
	CROMERS RETAIL	02/06/2015	$1,125.20
	ARIN	02/06/2015	$100.00
	AMAZON MKTPLACE PMTS	02/14/2015	$33.14
	TESSCO TECHNOLOGIES	02/13/2015	$1,547.80
	SUN VALLEY COMMUNICATIO	02/16/2015	$545.00
	ACCU-TECH CORPORATION	02/16/2015	$331.25
	ACCU-TECH CORPORATION	02/24/2015	$266.25
	ACCU-TECH CORPORATION	02/25/2015	$483.75
	AMERICAN TIME DATA	02/26/2015	$186.80
	ACCU-TECH CORPORATION	02/26/2015	$31.25
			$5,108.18
TRACY L SKIPPER	ALPHAGRAPHICS	01/29/2015	$2,500.00
	ALLEN PRESS CORPORATE	02/16/2015	$187.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,687.26
TRACY R PORTERFIELD	CINTAS 60A SAP	01/29/2015	$37.95
	CINTAS 60A SAP	01/29/2015	$37.95
	CINTAS 60A SAP	02/03/2015	$37.95
	WALMART.COM	02/05/2015	$191.16
	WAL-MART #1339	02/08/2015	$21.38
	HOMEDEPOT.COM	02/16/2015	$529.20
	TARGET.COM	02/18/2015	$263.73
	TARGET 00013193	02/21/2015	$6.97
	BUGMAN PEST ELIMINATION I	02/19/2015	$90.00
	TARGET 00013193	02/21/2015	$250.04
	POLLOCK COMPANY	02/24/2015	$9.67
	VALLEY SPRING WATER & COF	02/24/2015	$34.47
	TARGET.COM	02/26/2015	$263.73
			$1,774.20
TRAVIS L WEATHERFORD	MANAGEDPRINT	02/07/2015	$213.84
	THOMSON WEST TCD	02/17/2015	$311.79
	FEDEX 93264211	02/18/2015	$33.06
			$558.69
TRAVIS W KNIGHT	AMAZON MKTPLACE PMTS	02/02/2015	$702.94
	AMAZON MKTPLACE PMTS	02/03/2015	$43.79
	Amazon.com	02/04/2015	$145.36
	COLUMBIA FLUID SYSTEMS	02/06/2015	$69.09
	COLUMBIA FLUID SYSTEMS	02/06/2015	$22.98
	COLUMBIA FLUID SYSTEMS	02/06/2015	$47.95
	DUNIWAY STOCKROOM CORP	02/13/2015	$127.50
	DUNIWAY STOCKROOM CORP	02/17/2015	$18.46
	AMAZON MKTPLACE PMTS	02/20/2015	$14.00
	VWR INTERNATIONAL INC	02/22/2015	$47.06
	VWR INTERNATIONAL INC	02/21/2015	$262.17
	VWR INTERNATIONAL INC	02/21/2015	$81.45
	AMAZON MKTPLACE PMTS	02/20/2015	$41.99
	VWR INTERNATIONAL INC	02/22/2015	$10.84
	AMAZON MKTPLACE PMTS	02/24/2015	$62.05
	AMAZON MKTPLACE PMTS	02/25/2015	$136.46
			$1,834.09
TREGINALD COLEMAN	BROOKES PUBLISHING	02/02/2015	$338.44
	ABLENET, INC	02/04/2015	$286.00
	PRO ED INC	02/02/2015	$75.90
			$700.34
TRUDY HOOK	HOSTGATOR.COM	02/18/2015	$34.94
	DMI DELL HIGHER EDUC	02/23/2015	$233.99
	HOSTGATOR.COM	02/21/2015	$15.00
			$283.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	GLOBAL CROSSING	02/03/2015	$40.22
			$40.22
TWYLA A REYNOLDS	MURRPRINTINGBEAUFORT	01/30/2015	$181.00
	AH & LA	02/03/2015	$450.00
	Amazon.com	02/04/2015	$18.08
	DOOR 2 DOOR	02/03/2015	$44.94
	Travel & Tourism Research	02/03/2015	$250.00
	INTERNATIONAL CHRIE	02/06/2015	$944.17
	GARTNER STU	02/12/2015	$19.96
	INTERNATIONAL CHRIE	02/13/2015	$85.83
	TROXELL COMMUNICATIONS IN	02/13/2015	$1,393.96
	SCANTRON CORPORATION	02/17/2015	$610.66
	US INK AND TONER	02/20/2015	$319.80
	BIG DS ROYALTEES	02/20/2015	$19.17
			$4,337.57
TYLER A PITTS	THE KEY SHOP INC	02/05/2015	$108.00
			$108.00
TYLER BLEDSOE	ADOBE SYSTEMS, INC.	01/30/2015	$359.88
	Amazon.com	02/06/2015	$173.89
	GENBOOK INC	02/21/2015	$20.00
			$553.77
UGRA S SINGH	TFS FISHER SCI CHI	02/14/2015	$131.29
	CELLSIGNAL.COM	02/12/2015	$312.00
	USA SCIENTIFIC, INC.	02/20/2015	$192.66
	SIGMA ALDRICH US	02/24/2015	$95.22
			$731.17
UPENDRA A JOSHI	SIGMA ALDRICH US	02/02/2015	$162.58
	SQ ONE EARED COW GLASS	02/09/2015	$20.00
	SIGMA ALDRICH US	02/16/2015	$413.53
	SIGMA ALDRICH US	02/17/2015	$498.33
			$1,094.44
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/31/2015	$4,318.65
	DMI DELL HIGHER EDUC	02/03/2015	$109.19
	DMI DELL HIGHER EDUC	02/04/2015	$2,299.99
	DMI DELL HIGHER EDUC	02/06/2015	$2,573.90
	DMI DELL HIGHER EDUC	02/06/2015	$3,539.47
	DMI DELL HIGHER EDUC	02/07/2015	$251.37
	DMI DELL HIGHER EDUC	02/09/2015	$2,366.92
	DMI DELL HIGHER EDUC	02/10/2015	$1,493.36
	DMI DELL HIGHER EDUC	02/13/2015	$54.39
	DMI DELL HIGHER EDUC	02/13/2015	$2,676.98
	DMI DELL HIGHER EDUC	02/13/2015	$4,162.17
	DMI DELL HIGHER EDUC	02/14/2015	$350.82
	DMI DELL HIGHER EDUC	02/14/2015	$6,968.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/18/2015	$2,106.01
	DMI DELL HIGHER EDUC	02/18/2015	$75.56
	DMI DELL HIGHER EDUC	02/19/2015	$3,280.02
	DMI DELL HIGHER EDUC	02/19/2015	$3,904.74
	DMI DELL HIGHER EDUC	02/19/2015	$9,361.91
	DMI DELL HIGHER EDUC	02/20/2015	$632.66
	DMI DELL HIGHER EDUC	02/20/2015	$552.45
	DMI DELL HIGHER EDUC	02/20/2015	$9,874.48
	DMI DELL HIGHER EDUC	02/20/2015	$1,425.01
	DMI DELL HIGHER EDUC	02/23/2015	$6,546.85
	DMI DELL HIGHER EDUC	02/23/2015	$495.23
	DMI DELL HIGHER EDUC	02/23/2015	$3,256.20
	DMI DELL HIGHER EDUC	02/23/2015	$629.43
	DMI DELL HIGHER EDUC	02/23/2015	$2,345.20
	DMI DELL HIGHER EDUC	02/23/2015	$3,771.47
	DMI DELL HIGHER EDUC	02/23/2015	$55.18
	DMI DELL HIGHER EDUC	02/23/2015	$1,223.65
	DMI DELL HIGHER EDUC	02/25/2015	$8,377.30
	DMI DELL HIGHER EDUC	02/25/2015	$33,115.44
	DMI DELL HIGHER EDUC	02/25/2015	$12.39
	DMI DELL HIGHER EDUC	02/25/2015	$1,172.60
	DMI DELL HIGHER EDUC	02/25/2015	$4,603.50
	DMI DELL HIGHER EDUC	02/25/2015	$61.95
	DMI DELL HIGHER EDUC	02/25/2015	$2,631.20
	DMI DELL HIGHER EDUC	02/25/2015	$930.53
	DMI DELL HIGHER EDUC	02/25/2015	$220.76
	DMI DELL HIGHER EDUC	02/27/2015	$6,276.62
	DMI DELL HIGHER EDUC	02/27/2015	$1,669.31
			$139,773.56
VALERIE N GRIFFIN	SCSHP	02/04/2015	$80.00
	XEROX SUPPLY TEXAS	02/06/2015	$131.00
	NORTHEAST TROPHIES & A	02/09/2015	$43.20
	LD-INKJETS	02/10/2015	$299.95
	U-HAUL-KNOX-ABBOTT #78359	02/17/2015	$18.19
	ROSE TALBERT	02/18/2015	$317.85
	AACP.ORG	02/19/2015	$195.00
			$1,085.19
VALERIE PRUETT	HANCOCK FABRICS 1444	02/23/2015	$328.83
	JO-ANN STORE #2172	02/23/2015	$115.10
			$443.93
VALERIE R EKUE	FEDEX 484607184	02/04/2015	$23.08
	FEDEX 484700523	02/05/2015	$23.08
	FEDEX 484826000	02/08/2015	$47.45
	AT&T BILL PAYMENT	02/10/2015	$357.59
	FEDEX 485140997	02/10/2015	$24.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FEDEX 485234011	02/11/2015	$43.68
	FEDEX 485332735	02/12/2015	$23.08
	FEDEX 485541300	02/14/2015	$114.02
	AMAZON MKTPLACE PMTS	02/17/2015	$164.47
	POPULATIONA	02/19/2015	$109.00
	ACADEMIC SUPPLIER OFFICE	02/19/2015	$16.52
	WWW.NEWEGG.COM	02/19/2015	$181.98
	ACADEMIC SUPPLIER OFFICE	02/19/2015	$248.36
	INT. STATISTICAL INSTI	02/19/2015	$91.61
			$1,468.29
VALERIE W ASHFORD	THE CHRONICLE	02/12/2015	$155.00
			$155.00
VALERY A VETTER	CNP CONDE NAST TRAVELR	02/23/2015	$26.47
			$26.47
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	01/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/02/2015	$3.00
	JOBTARGET LLC	02/04/2015	$494.00
	PAYPAL UCOUNSELJOB	02/04/2015	$125.00
	PAYPAL UCOUNSELJOB	02/04/2015	$125.00
	JOBTARGET LLC	02/04/2015	$494.00
	ASSN CAREER NETWORK	02/04/2015	$475.00
	ASSN CAREER NETWORK	02/13/2015	$355.00
	ASSN CAREER NETWORK	02/13/2015	$60.00
	ASSN CAREER NETWORK	02/13/2015	$415.00
	BOXWOOD TECH	02/16/2015	$550.00
	HIGHEREDJOBS.COM	02/17/2015	$100.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	02/18/2015	$3.00
			$3,220.00
VANESSA L BYARS	SCHOLASTICA	02/14/2015	$405.00
			$405.00
VARSHA P KULKARNI	DMI DELL BUS ONLINE	02/25/2015	$2,445.64
			$2,445.64
VERONICA L WILKINSON	Amazon.com	02/02/2015	$39.45
	AMAZON MKTPLACE PMTS	02/02/2015	$498.00
	Amazon.com	02/03/2015	$108.29
	PAYPAL MUSHKIN INC	02/11/2015	$295.00
	BATTERIES PLUS	02/11/2015	$213.10
			$1,153.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VICKI C BATES	US INK AND TONER	02/13/2015	$54.12
			$54.12
VICKI S VANCE	INTEGRATED DNA TECH	02/02/2015	$89.00
			$89.00
VICKI SEWELL	FREIGHT MANAGEMENT SYS	02/06/2015	$187.50
	PITNEY BOWES PI	02/19/2015	$662.97
	FREIGHT MANAGEMENT SYS	02/19/2015	$195.70
	FREIGHT MANAGEMENT SYS	02/19/2015	$291.46
	FREIGHT MANAGEMENT SYS	02/25/2015	$949.75
			$2,287.38
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	01/30/2015	$134.99
	AMAZON MKTPLACE PMTS	01/31/2015	$269.96
	PAYPAL FOOTSMART	02/02/2015	$52.89
	Amazon.com	02/05/2015	$833.76
	Amazon.com	02/05/2015	$18.60
	STAPLES 00106567	02/04/2015	$96.29
	LOWES #00385	02/07/2015	$34.79
	PAYPAL JENDENADACO	02/07/2015	$8.99
	LOWES #00385	02/07/2015	$22.52
	PAYPAL GLOBALINDUS	02/12/2015	$254.60
	PAYPAL VXBBEARINGS	02/16/2015	$26.87
	PAYPAL FOOTSMART	02/19/2015	$123.09
			$1,877.35
VICTOR JENKINSON	AMAZON MKTPLACE PMTS	02/02/2015	$28.95
	WWW.NEWEGGBUSINESS.COM	02/03/2015	$273.86
	WALGREENS #6136	02/05/2015	$6.47
	WWW.NEWEGG.COM	02/09/2015	$9.98
	AMAZON MKTPLACE PMTS	02/11/2015	$284.00
	Amazon.com	02/16/2015	$19.67
	WWW.NEWEGGBUSINESS.COM	02/23/2015	$15.98
			$638.91
VINCENT B LOWMAN	P AND S CONSTRUCTION	02/03/2015	$1,784.00
	P AND S CONSTRUCTION	02/12/2015	$1,211.75
	HAJOCA COLUMBIA PC122	02/17/2015	$42.14
	HAJOCA COLUMBIA PC122	02/24/2015	$1,256.86
	HAJOCA COLUMBIA PC122	02/26/2015	$29.08
			$4,323.83
VINCENT F BUONOCORE	UNIV-OF-SC-BOOKSTORE#2400	02/03/2015	$45.23
	VZWRLSS APOCC VISB	02/06/2015	$256.41
			$301.64
VINCENT GUARINO	AMAZON.COM	02/03/2015	$37.99
	PAYPAL GARYRENGLER	02/06/2015	$149.00
	ESHIPGLOBAL INC	02/12/2015	$104.08
	NAFSA ASSOCIATIONOF INTER	02/23/2015	$159.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT GUARINO	NAFSA ASSOCIATIONOF INTER	02/23/2015	$579.00
	Amazon.com	02/25/2015	$28.47
			$1,057.54
VINCENTE E GUISEPPE	GREENVILLE FLUID SYSTE	02/12/2015	$264.17
	MCMASTER-CARR	02/17/2015	$162.11
			$426.28
VIRGINIA G JACKSON	VZWRLSS IVR VB	02/05/2015	$272.89
	GOODYEAR AUTO SVS CT 2324	02/24/2015	$81.47
	VZWRLSS IVR VB	02/24/2015	$138.17
			$492.53
VIRGINIA H ROGERS	VZWRLSS IVR VB	02/11/2015	$52.92
	POLLOCK COMPANY	02/17/2015	$78.95
	Staples Tech Soln	02/21/2015	$1,142.43
	DIXIE TROPHIES	02/23/2015	$3.75
	Staples Tech Soln	02/26/2015	$515.38
			$1,793.43
WALTER ORR	NATIONAL ENERGY CONTROL	01/29/2015	$2,035.38
	GENCO POOLS & SPAS	01/29/2015	$887.47
	CARSON'S NUT-BOLT & TOOL	01/30/2015	$198.67
	NATIONAL ENERGY CONTROL	02/02/2015	$285.78
	BATHING BRANDS, INC.	02/03/2015	$445.07
	NATIONAL ENERGY CONTROL	02/03/2015	$285.91
	C J COMPTON PLUMBING INC	02/05/2015	$675.00
	C J COMPTON PLUMBING INC	02/05/2015	$880.00
	HEAT TRANSFER SALES	02/04/2015	$1,311.00
	GENERATOR SERVICES INC	02/09/2015	$267.01
	GENERATOR SERVICES INC	02/09/2015	$360.00
	JAMES M PLEASANTS	02/09/2015	$607.49
	GEXPRO7436	02/10/2015	$2,179.36
	PACE INC.	02/12/2015	$410.05
	JOHNSON CONTROLS SP	02/12/2015	$914.00
	HOFFMAN & HOFFMAN INC	02/11/2015	$391.80
	IN COMBUSTION SERVICES,	02/13/2015	$1,250.72
	KULLY SUPPLY	02/23/2015	$193.98
	PATTONS INC	02/24/2015	$1,570.14
			$15,148.83
WARD B WATT	EMD CHEMICALS	02/04/2015	$616.00
	ESSICK AIR PRODUCTS	02/10/2015	$85.97
			$701.97
WARREN P STECKLE	STREM CHEMICALS INC.	01/29/2015	$471.78
	VWR INTERNATIONAL INC	01/31/2015	$16.43
	IN COMBI-BLOCKS, INC.	02/04/2015	$64.00
	TFS FISHERSCI ECOM ATL	02/04/2015	$44.76
	SYNAPTIC SENSORS LLC	02/05/2015	$402.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	PAYPAL ART LANDINO	02/05/2015	$300.00
	SIGMA ALDRICH US	02/05/2015	$128.00
	VWR INTERNATIONAL INC	02/06/2015	$119.05
	TFS FISHERSCI ECOM ATL	02/07/2015	$44.22
	GALBRAITH LABORATORIES, I	02/06/2015	$166.00
	TARGET 00022772	02/07/2015	$20.79
	CRESCENT CHEMICAL COMP	02/11/2015	$147.50
	TFS FISHERSCI ECOM ATL	02/11/2015	$89.60
	GALBRAITH LABORATORIES, I	02/13/2015	$470.00
	VWR INTERNATIONAL INC	02/20/2015	$78.50
	CARBOSYNTH LLC	02/19/2015	$132.50
	IN COMBI-BLOCKS, INC.	02/19/2015	$170.00
	TFS FISHERSCI ECOM ATL	02/21/2015	$100.45
	VWR INTERNATIONAL INC	02/24/2015	$17.11
	QUARK ENTERPRISES INC	02/23/2015	$139.49
	STREM CHEMICALS INC.	02/24/2015	$33.06
	VWR INTERNATIONAL INC	02/26/2015	$110.23
	TFS FISHERSCI ECOM ATL	02/25/2015	$54.52
	STREM CHEMICALS INC.	02/25/2015	$471.81
	VWR INTERNATIONAL INC	02/27/2015	$35.90
			$3,828.00
WARREN T SPENCE	HDS POWER SOLUTIONS #5G	01/30/2015	$49.57
	1140 PERRY MANN	02/03/2015	$118.48
	1140 PERRY MANN	02/06/2015	$38.28
	LOWES #00499	02/10/2015	$94.07
	CABLE & CONNECTIONS	02/09/2015	$1.98
	CABLE & CONNECTIONS	02/16/2015	$101.98
	1140 PERRY MANN	02/19/2015	$97.18
	1140 PERRY MANN	02/24/2015	$104.00
			$605.54
WAYNE E CARVER	SURVEYMONKEY.COM	02/09/2015	$300.00
	SANTA CRUZ BIOTECHNOLOGY	02/18/2015	$303.50
			$603.50
WENDE MILLER	GLORY COMMUNICATIONS INC	02/02/2015	$500.00
	APPIC	02/07/2015	$375.00
	SC PSY ASSOCIATION	02/10/2015	$400.00
	APPIC	02/10/2015	$375.00
	RINGCENTRAL, INC	02/12/2015	$23.56
	RINGCENTRAL, INC	02/12/2015	$23.56
	RINGCENTRAL, INC	02/12/2015	$47.13
	RINGCENTRAL, INC	02/12/2015	$70.73
	Amazon.com	02/14/2015	$12.00
	MICHAEL BUSINESS MACHINE	02/13/2015	$139.96
	Amazon.com	02/14/2015	$17.98
	Amazon.com	02/15/2015	$13.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	BARNES&NOBLE COM	02/13/2015	$40.44
	Amazon.com	02/13/2015	$10.27
	SCANTRON CORPORATION	02/17/2015	$69.40
	US INK AND TONER	02/17/2015	$719.14
	EMOTIV INC	02/18/2015	$51.86
	SCANTRON CORPORATION	02/18/2015	$1,571.85
	STAPLES DIRECT	02/19/2015	$107.99
	AMER PSCH PUB INC	02/19/2015	$70.95
	Amazon.com	02/20/2015	$80.26
	RINGCENTRAL, INC	02/22/2015	$59.93
	CHICAGO BOOKS & JOU	02/23/2015	$31.00
	SOCIETY FOR RESEARCH IN C	02/23/2015	$160.00
	C&R MEDICAL	02/24/2015	$134.00
	Amazon.com	02/24/2015	$20.10
	US INK AND TONER	02/25/2015	$437.04
	STAPLES DIRECT	02/25/2015	$24.79
			$5,587.92
WENDELL D PRESCOTT	STAPLS7131348148000001	02/05/2015	$140.38
	ASSA ABLOY ENTRANCE SYST	02/10/2015	$781.37
	SOUTH CAROLINA INTERPR	02/11/2015	$550.00
	STAPLS7131813765000001	02/13/2015	$207.26
	LOWES #00626	02/23/2015	$98.92
			$1,777.93
WENDY HENNESSY	VZWRLSS APOCC VISB	02/26/2015	$76.02
			$76.02
WENDY MCKENZIE	US INK AND TONER	02/03/2015	$246.78
	VZWRLSS MY VZ VB P	02/03/2015	$132.31
	FEDEX 93361397	02/12/2015	$10.17
	ACCUCONF BY ARKADIN	02/11/2015	$22.30
	US INK AND TONER	02/12/2015	$247.56
	AMAZON MKTPLACE PMTS	02/14/2015	$171.16
	US INK AND TONER	02/20/2015	$223.27
	VZWRLSS MY VZ VB P	02/19/2015	$108.21
			$1,161.76
WESLEY C BELK	FAMILY DOLLAR #5425	02/05/2015	$1.06
	FAMILY DOLLAR #5425	02/06/2015	$2.12
	JORDANS ACE HARDWARE 0077	02/10/2015	$5.60
			$8.78
WESLEY J KINSEY	PC NAME TAG	02/11/2015	$1,605.80
	DISCOUNTMUGS.COM	02/17/2015	$380.16
	REGISTER.COM 12B219FBJ	02/20/2015	$16.00
	WWW.NEWEGG.COM	02/20/2015	$97.16
	BUDGET CONFERENCING	02/24/2015	$105.97
			$2,205.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SEIGLER	US PLASTICS/NEATLY SMART	02/25/2015	$2,141.70
			$2,141.70
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	02/05/2015	$55.38
	ACADEMIC SUPPLIER OFFICE	02/07/2015	$41.36
	ACADEMIC SUPPLIER OFFICE	02/06/2015	$37.95
	ACADEMIC SUPPLIER OFFICE	02/19/2015	$50.75
	WAL-MART #2214	02/26/2015	$24.20
	ACADEMIC SUPPLIER OFFICE	02/26/2015	$82.09
			$291.73
WILLIAM A SANDIFER	ALLENDALE HARDWARE	01/29/2015	$1,344.07
			$1,344.07
WILLIAM C BRADLEY	MCMASTER-CARR	01/30/2015	$86.54
	METAL SUPERMARKETS	02/18/2015	$1,129.68
	CARQUEST 1311	02/18/2015	$7.90
	TRAVERS TOOL CO	02/18/2015	$129.42
	DGI SUPPLY	02/19/2015	$51.54
	TRAVERS TOOL CO	02/20/2015	$79.17
	MCMASTER-CARR	02/20/2015	$114.25
	MACHINABLEWAX.COM	02/26/2015	$544.30
	FASTENAL COMPANY01	02/26/2015	$26.09
			$2,168.89
WILLIAM E BREWER	TFS FISHER SCI HUS	02/14/2015	$1,505.65
			$1,505.65
WILLIAM E COTHAM	VWR INTERNATIONAL INC	01/31/2015	$2,376.52
	TFS FISHERSCI ECOM ATL	02/14/2015	$60.23
	KURT J. LESKER COMPANY	02/12/2015	$382.22
			$2,818.97
WILLIAM E FRANKLIN	BI-LO GROCERY #5282	02/04/2015	$22.13
	PROMEGACORP. PROMEGA C	02/10/2015	$373.68
	INTEGRATED DNA TECH	02/12/2015	$44.83
	PROMEGACORP. PROMEGA C	02/18/2015	$373.68
			$814.32
WILLIAM F TINDER	MIDWEST SPORTS	02/17/2015	$45.00
	WWW.DICKSSPORTNGGOODS.COM	02/20/2015	$84.79
	MIDWEST SPORTS	02/25/2015	$45.00
			$174.79
WILLIAM GLEN FLEEGER	NAPA STORE 1015006	01/30/2015	$7.55
	STIER SUPPLY COMPANY	01/29/2015	$179.76
	MANN TOOL AND SUPPLY	01/30/2015	$42.23
	NAPA STORE 1015006	01/30/2015	$8.63
	ACE HARDWARE CAYCE	01/30/2015	$6.41
	MANN TOOL AND SUPPLY	01/29/2015	$176.61
	SHUMAN OWENS SUPPLY	01/29/2015	$296.19
	ALPINE SALES INC	02/03/2015	$173.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	ALPINE SALES INC	02/03/2015	$15.09
	ALPINE SALES INC	02/03/2015	$75.98
	MANN TOOL AND SUPPLY	02/03/2015	$1,239.77
	SHUMAN OWENS SUPPLY	02/06/2015	$105.93
	LOWES #00499	02/06/2015	$105.32
	ALPINE SALES INC	02/10/2015	$75.98
	ALPINE SALES INC	02/10/2015	$29.97
	SHUMAN OWENS SUPPLY	02/09/2015	$98.42
	RUGBY ARCHITECTURAL BUILD	02/13/2015	$181.28
	RUGBY ARCHITECTURAL BUILD	02/13/2015	$376.64
	MANN TOOL AND SUPPLY	02/13/2015	$24.37
	ALPINE SALES INC	02/18/2015	$17.17
	RUGBY ARCHITECTURAL BUILD	02/18/2015	$19.86
	MANN TOOL AND SUPPLY	02/19/2015	$79.12
	ALPINE SALES INC	02/20/2015	$17.17
	MANN TOOL AND SUPPLY	02/19/2015	$127.20
	MANN TOOL AND SUPPLY	02/23/2015	$477.88
	SPRAY ONE SYSTEM INC	02/24/2015	$146.17
			$4,104.53
WILLIAM H LEWIS	FEDEX 772828294712	02/05/2015	$12.42
	CUDAZOOLLC	02/06/2015	$533.65
	BIOLINE USA INC	02/10/2015	$167.00
	UGA RESEARCH SERV/CRS	02/10/2015	$80.50
			$793.57
WILLIAM L WOOLLEY JR	WW GRAINGER	01/30/2015	$51.98
	LOWES #00499	02/04/2015	$48.22
	ACE HARDWARE CAYCE	02/05/2015	$23.53
	READYTALK	02/06/2015	$121.90
	DENNIS KIRK	02/12/2015	$890.88
	LOWES #00499	02/12/2015	$4.32
	B&H PHOTO, 800-606-6969	02/13/2015	$1,835.00
	LOWES #00499	02/13/2015	$35.70
	AMAZON MKTPLACE PMTS	02/15/2015	$278.19
	LOWES #00499	02/16/2015	$37.41
	LOWES #00499	02/17/2015	$1.04
	1140 PERRY MANN	02/19/2015	$12.46
	LOWES #00499	02/20/2015	$3.94
	WWW.ATBATT.COM	02/20/2015	$23.14
	DMI DELL HIGHER EDUC	02/23/2015	$782.99
	GE APPLIANCE SALES #215	02/11/2015	$132.00
	BUEHLER	02/11/2015	$264.70
			$4,547.40
WILLIAM M EVANS	Staples Tech Soln	01/31/2015	$103.65
	WWW.NEWEGG.COM	02/13/2015	$94.18
			$197.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	STAPLES 00103911	02/01/2015	$109.50
	LOWES #01064	02/02/2015	$67.10
	STAPLES 00103911	02/02/2015	$223.19
	SCHOOL CUTS SCREENING AND	02/06/2015	$1,070.37
			$1,470.16
WILLIAM N MEARES JR	LOWES #00499	02/04/2015	$93.36
	HARBOR FREIGHT TOOLS 103	02/06/2015	$5.13
	LOWES #03026	02/14/2015	$8.09
	IALLERGY.COM	02/19/2015	$51.67
	LOWES #03026	02/19/2015	$7.54
	SOUTHWEST BINDING & LAMI	02/20/2015	$141.71
	LOWES #03026	02/24/2015	$21.77
	THE HOME DEPOT 1110	02/23/2015	$18.53
			$347.80
WILLIAM P FAIRCHILD	Amazon Mktplce EU-DE	01/31/2015	$14.68
	ACADEMIC SUPPLIER OFFICE	02/03/2015	$184.58
	DROPBOX	02/11/2015	$99.00
	NEOSMART TECHNOLOGIES	02/16/2015	$29.95
	APL APPLE ONLINE STORE	02/18/2015	$99.00
	APL APPLE ONLINE STORE	02/18/2015	$99.00
	AMAZON MKTPLACE PMTS	02/19/2015	$65.98
	AMAZON MKTPLACE PMTS	02/20/2015	$22.19
	APL ITUNES.COM/BILL	02/21/2015	$9.99
	DMI DELL HIGHER EDUC	02/25/2015	$1,629.19
	Amazon.com	02/25/2015	$11.95
			$2,265.51
WILLIAM P REA	CITY ELECTRIC REPAIR INC	02/09/2015	$145.59
	BAKER DISTRIBUTING #541	02/18/2015	$31.69
	1140 PERRY MANN	02/19/2015	$4.21
			$181.49
WILLIAM R MACKEY JR	C & C BOILER SALES &SVC	02/19/2015	$2,050.91
	CAROLINA CHILLERS	02/19/2015	$285.00
	ESAR INC	02/19/2015	$195.00
	WALKER WHITE INC	02/23/2015	$2,410.00
			$4,940.91
WILLIAM SCOTT WILLIS	LINDLER MANUFACTURING	01/30/2015	$550.80
	SHUMAN OWENS SUPPLY	01/30/2015	$67.24
	ACE GLASS CO INC	02/02/2015	$296.89
	FASTENAL COMPANY01	02/04/2015	$42.95
	MANN TOOL AND SUPPLY	02/04/2015	$71.46
	SHUMAN OWENS SUPPLY CO	02/06/2015	$42.70
	CURTIS W DOWLING JR	02/06/2015	$1,151.57
	LOWES #00433	02/06/2015	$28.00
	ACE GLASS CO INC	02/06/2015	$43.21
	APPLIED MSS	02/06/2015	$186.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	02/10/2015	$75.41
	SHUMAN OWENS SUPPLY CO	02/10/2015	$15.07
	ADVANCED DOOR SYSTEMS	02/11/2015	$725.94
	PALMETTO TILE DISTRIBUTOR	02/12/2015	$66.80
	PALMETTO TILE DISTRIBUTOR	02/13/2015	$6.06
	CURTIS W DOWLING JR	02/13/2015	$910.44
	THE KEY SHOP INC	02/12/2015	$75.60
	INTERSTATE ALL BATTERY	02/13/2015	$10.80
	CURTIS W DOWLING JR	02/13/2015	$612.88
	SHUMAN OWENS SUPPLY CO	02/16/2015	$127.33
	WW GRAINGER	02/17/2015	$61.56
	THE KEY SHOP INC	02/17/2015	$264.71
	238 C-K COLUMBIA	02/23/2015	$108.00
	ADVANCED DOOR SYSTEMS	02/24/2015	$162.00
	ACE GLASS CO INC	02/25/2015	$114.76
	METAL SUPERMARKETS	02/25/2015	$15.00
	SHUMAN OWENS SUPPLY CO	02/25/2015	$94.02
	LOWES #01064	02/26/2015	$56.05
	ADVANCED DOOR SYSTEMS	02/26/2015	$381.99
			$6,365.70
WILLIE ASHFORD JR	ROSE TALBERT	02/02/2015	$22.67
	SHERWIN WILLIAMS #2076	02/02/2015	$64.91
	ROSE TALBERT	02/02/2015	$23.52
	ROSE TALBERT	02/09/2015	$18.45
	ROSE TALBERT	02/09/2015	$18.96
	ROSE TALBERT	02/09/2015	$10.69
	ROSE TALBERT	02/12/2015	$15.93
	ACE HARDWARE CAYCE	02/12/2015	$7.48
	ROSE TALBERT	02/17/2015	$19.23
	SHERWIN WILLIAMS #2076	02/18/2015	$119.20
	SHERWIN WILLIAMS #2076	02/19/2015	$158.11
	SHERWIN WILLIAMS #2076	02/20/2015	$122.79
	ROSE TALBERT	02/20/2015	$84.25
	ROSE TALBERT	02/20/2015	$8.95
			$695.14
WILLIE THOMAS JR	WALKER WHITE INC	01/29/2015	$1,296.00
	IN SLICK WELDING SERVICE	02/06/2015	$1,500.00
	CONSOLIDATED PIPE-COLUMBI	02/12/2015	$84.18
	CONSOLIDATED PIPE-COLUMBI	02/25/2015	$439.00
			$3,319.18
XIAOYU DONG	TFS FISHERSCI ECOM ATL	02/12/2015	$82.20
	TFS FISHERSCI ECOM ATL	02/13/2015	$37.50
			$119.70
XINGJIAN XUE	ADVALUE TECHNOLOGY LLC	02/04/2015	$240.29
	VWR INTERNATIONAL INC	02/10/2015	$235.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	AMAZON MKTPLACE PMTS	02/12/2015	$23.04
	AMAZON MKTPLACE PMTS	02/12/2015	$11.52
	Amazon.com	02/12/2015	$9.97
	Amazon.com	02/13/2015	$118.91
	COLUMBIA FLUID SYSTEMS	02/13/2015	$35.70
	VWR INTERNATIONAL INC	02/19/2015	$51.21
	VWR INTERNATIONAL INC	02/24/2015	$13.88
	VWR INTERNATIONAL INC	02/25/2015	$23.22
	VWR INTERNATIONAL INC	02/25/2015	$104.51
	VWR INTERNATIONAL INC	02/25/2015	$27.98
	IMI NORGREN	02/26/2015	$169.77
			$1,065.83
XINYU HUANG	DKC DIGI KEY CORP	02/04/2015	$641.55
	MCMASTER-CARR	02/05/2015	$475.17
	MCMASTER-CARR	02/05/2015	$103.18
	MSFT ONEDRIVE	02/08/2015	$1.07
	AMAZON.COM	02/11/2015	$232.18
	Amazon.com	02/12/2015	$183.00
	DRI ENDNOTE	02/15/2015	$266.10
	OFFICE DEPOT #2127	02/16/2015	$75.59
			$1,977.84
XUEWEN WANG	VWR INTERNATIONAL INC	02/04/2015	$60.96
	MOORE MEDICAL LLC	02/03/2015	$64.33
	AMERICAN DIABETES PM-C	02/06/2015	$310.00
	EXPERIMENTAL BIOLOGY	02/06/2015	$390.00
	VWR INTERNATIONAL INC	02/12/2015	$47.56
	AMERICAN PHYSIOLOGICAL SO	02/11/2015	$28.33
	AMERICAN PHYSIOLOGICAL SO	02/12/2015	$141.67
	AMERICAN PHYSIOLOGICAL SO	02/12/2015	$28.33
	MOORE MEDICAL LLC	02/20/2015	$98.11
	AMERICAN DIABETES PM-C	02/20/2015	$310.00
			$1,479.29
YANWEN WU	AMAZON MKTPLACE PMTS	02/10/2015	$9.95
			$9.95
YIHAO ZHU	FAMILY DOLLAR #0497	02/07/2015	$2.16
			$2.16
YOLANDA J ROBINSON	AMZ Southeas8645827289	02/05/2015	$40.28
	VZWRLSS IVR VB	02/13/2015	$291.52
	CVS/PHARMACY #03586	02/20/2015	$12.71
	AMZ Southeas8645827289	02/20/2015	$1,166.00
			$1,510.51
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	02/02/2015	$58.63
	Amazon.com	02/13/2015	$198.00
			$256.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YURIY V PERSHIN	INSTITUTE OF PHYSI	02/07/2015	$230.74
			$230.74
YVONNE C CONLEY	OFFICE DEPOT #2349	02/13/2015	$21.59
	PICA	02/13/2015	$59.00
			$80.59
YVONNE HUI	TFS FISHERSCI ECOM ATL	01/30/2015	$118.75
	CELLSIGNAL.COM	01/30/2015	$274.00
	TFS FISHERSCI ECOM ATL	02/03/2015	$645.00
	TFS FISHERSCI ECOM ATL	02/03/2015	$671.97
	IDEXX DISTRIBUTION INC	02/05/2015	$910.00
	SELLECK BIO	02/05/2015	$187.00
	TFS FISHERSCI ECOM ATL	02/05/2015	$172.05
	TFS FISHERSCI ECOM ATL	02/06/2015	$23.13
	TFS FISHERSCI ECOM ATL	02/07/2015	$78.54
	EPIGENTEK GROUP INC	02/09/2015	$988.92
	BIOLEGEND INC	02/09/2015	$196.00
	TFS FISHERSCI ECOM ATL	02/11/2015	$77.74
	TFS FISHERSCI ECOM ATL	02/12/2015	$248.63
	SIGMA ALDRICH US	02/17/2015	$805.34
	SIGMA ALDRICH US	02/19/2015	$107.41
	SIGMA ALDRICH US	02/23/2015	$114.20
	RITE AID STORE #11587	02/24/2015	$67.49
	WWW.NEWEGG.COM	02/26/2015	$17.99
			$5,704.16
ZHUONAN SONG	AGILENTTECHNOLOGIES	01/29/2015	$480.25
	MASTER BOND INC	02/02/2015	$454.00
	KRAYDEN	02/03/2015	$55.19
	SIGMA ALDRICH US	02/03/2015	$177.46
	COLUMBIA FLUID SYSTEMS	02/03/2015	$669.30
	AGILENTTECHNOLOGIES	02/03/2015	$120.29
	WM SUPERCENTER #4379	02/05/2015	$8.53
	ALFA AESAR	02/05/2015	$97.34
	KRAYDEN	02/06/2015	$55.23
	AMAZON MKTPLACE PMTS	02/12/2015	$155.00
	COLUMBIA FLUID SYSTEMS	02/13/2015	$100.22
	COLUMBIA FLUID SYSTEMS	02/13/2015	$183.43
	COLUMBIA FLUID SYSTEMS	02/17/2015	$771.71
	COLUMBIA FLUID SYSTEMS	02/17/2015	$23.19
	BestBuyCom711179021438	02/18/2015	$320.99
	Amazon.com	02/19/2015	$10.41
	WWW.NCHSOFTWARE.COM	02/19/2015	$21.29
	SIGMA ALDRICH US	02/23/2015	$88.67
	GORDO SALES INC	02/25/2015	$68.41
			$3,860.91

Total for UNIVERSITY OF SOUTH CAROLINA: $1,918,623.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	JANPAK 04 COLUMBIA	02/03/2015	$262.05
	IN MINCEY'S PEST CONTROL	02/10/2015	$200.00
	TARGET 00014522	02/11/2015	$12.94
	TWC TIME WARNER CABLE	02/14/2015	$91.97
	NA WORLD SERVICE INC	02/19/2015	$40.50
	AGP PROPANE SERVICES	02/24/2015	$177.46
	WALMART.COM 8009666546	02/23/2015	$130.33
			$915.25
ANTHONY GORDON	SHERWIN WILLIAMS #2008	02/03/2015	$161.74
	SHERWIN WILLIAMS #2008	02/04/2015	$89.85
	SHERWIN WILLIAMS #2008	02/04/2015	$39.47
	TRUE VALUE HARDWARE	02/05/2015	$8.55
	SHERWIN WILLIAMS #2008	02/09/2015	$168.54
	CAROLINA FRESH FAR	02/11/2015	$399.50
	THE HOME DEPOT 1117	02/11/2015	$42.58
	KEY CHEMICALS INC	02/13/2015	$172.48
	LOWES #00639	02/17/2015	$18.38
	LIFT ATLANTA INC	02/19/2015	$78.00
	LIFT ATLANTA INC	02/19/2015	$78.00
			$1,257.09
APRIL CRAWFORD	WW GRAINGER	02/03/2015	$37.99
	IN SHRED WITH US	02/03/2015	$35.00
	IN SHRED WITH US	02/03/2015	$105.00
	COLUMBIA FLAG & SIGN COMP	02/04/2015	$99.37
	AGP PROPANE SERVICES	02/10/2015	$95.29
	WW GRAINGER	02/11/2015	$78.27
	WW GRAINGER	02/11/2015	$229.23
	WW GRAINGER	02/12/2015	$100.27
	SOUTHEASTERN PAPER GROUP	02/14/2015	$152.60
	IN SHRED WITH US	02/19/2015	$42.40
	IN SHRED WITH US	02/19/2015	$35.00
			$1,010.42
ARTHUR KEMP	FASTENAL COMPANY01	01/30/2015	$95.81
	ULINE SHIP SUPPLIES	02/07/2015	$90.58
	INTERNATIONAL PLASTICS	02/10/2015	$79.50
	INTERNATIONAL PLASTICS	02/18/2015	$13.97
	INTERNATIONAL PLASTICS	02/25/2015	$40.54
	INTERNATIONAL PLASTICS	02/25/2015	$232.00
			$552.40
AVIAN JONES	STAPLES 00103234	01/30/2015	$6.47
	FORMS AND SUPPLY-AOPD	02/04/2015	$194.75
	FORMS AND SUPPLY-AOPD	02/04/2015	$37.21
	SIMPLEXGRINNELL	02/06/2015	$66.69
	BEST BUY 00002709	02/23/2015	$30.22
	FORMS AND SUPPLY-AOPD	02/24/2015	$146.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$481.39
BELINDA LANGTON	LYNDA.COM, INC.	02/23/2015	$37.50
			$37.50
BILLY WILLARD	LOWES #00416	02/02/2015	$64.34
	LOWES #00416	02/04/2015	$101.74
	LOWES #00416	02/06/2015	$78.66
	LOWES #00416	02/26/2015	$38.52
			$283.26
BOB TATE	WW GRAINGER	02/02/2015	$238.82
	THE TRANE COMPANY	02/03/2015	$40.07
	WW GRAINGER	02/04/2015	$24.95
	CLINTON TRUE VALUE HDW	02/04/2015	$36.40
	BAKER DISTRIBUTING #540	02/05/2015	$213.06
	CC DICKSON BRANCH 1086	02/06/2015	$21.17
	CLINTON TRUE VALUE HDW	02/09/2015	$22.65
	CLINTON TRUE VALUE HDW	02/10/2015	$18.84
	GATEWAY#9 G'VILLE	02/09/2015	$499.26
	CC DICKSON BRANCH 1086	02/11/2015	$30.15
	DOLLAR GENERAL #11557	02/10/2015	$15.25
	NEWBERRY SUPPLY & EQUIP	02/13/2015	$50.08
	AAA SUPPLY INC LAURENS	02/13/2015	$37.85
	CLINTON TRUE VALUE HDW	02/17/2015	$1.92
	CLINTON TRUE VALUE HDW	02/17/2015	$48.14
	BAKER DISTRIBUTING #540	02/19/2015	$147.22
	AAA SUPPLY INC LAURENS	02/23/2015	$194.84
	AAA SUPPLY INC LAURENS	02/24/2015	$167.74
	CLINTON TRUE VALUE HDW	02/24/2015	$106.15
			$1,914.56
BRIAN DODGE	WAL-MART #0638	01/30/2015	$64.41
	JANPAK 25 GREENVILLE	01/29/2015	$227.15
	DIXIE SEWING MACHINE	02/04/2015	$24.56
	BUFORD STREET DRUG AND AC	02/06/2015	$1.61
	AED SUPERSTORE	02/07/2015	$137.85
	LOWES #02358	02/10/2015	$55.35
	AED SUPERSTORE	02/12/2015	$395.00
	LOWES #02358	02/13/2015	$49.22
	BUFORD STREET DRUG AND AC	02/18/2015	$9.70
	LOWES #02358	02/23/2015	$22.54
			$987.39
BRIAN HUDSON	CAROLINA SUPPLY HOUSE	02/02/2015	$12.28
	FASTENAL COMPANY01	02/02/2015	$36.20
	LOWES #01120	02/11/2015	$79.73
			$128.21
BROOKE MOSS	Amazon.com	01/31/2015	$194.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	Amazon.com	02/15/2015	$141.78
	Amazon.com	02/15/2015	$139.32
	AMAZON MKTPLACE PMTS	02/16/2015	$69.29
	PAYPAL PEEDEEGISUS	02/17/2015	$30.00
	AMAZON MKTPLACE PMTS	02/18/2015	$30.58
	AMAZON MKTPLACE PMTS	02/22/2015	$15.23
	AMAZON MKTPLACE PMTS	02/22/2015	$15.23
	GIH GLOBALINDUSTRIALEQ	02/23/2015	$139.83
	Amazon.com	02/26/2015	$44.88
			$820.41
CHRIS SOUTH	Amazon.com	01/31/2015	$100.42
	AMAZON.COM	02/05/2015	$60.36
	HOSTGATOR.COM	02/06/2015	$14.95
	WASATCH I.T.	02/04/2015	$519.00
	Amazon.com	02/19/2015	$49.85
	MSFT E04000RY6G	02/25/2015	$25.68
			$770.26
CINDY MCKENZIE	CINTAS G92	01/30/2015	$22.50
	DUPLICATES INK	02/10/2015	$85.60
	JANPAK CORP	02/11/2015	$380.19
	JANPAK CORP	02/17/2015	$166.94
			$655.23
CONNIE CRIBB	Amazon.com	02/01/2015	$45.61
	FORMS AND SUPPLY - AOPD	02/05/2015	$99.69
	FREDPRYOR CAREERTRACK	02/09/2015	$1,000.00
	FREDPRYOR CAREERTRACK	02/10/2015	$592.00
	FORMS AND SUPPLY - AOPD	02/13/2015	$28.26
			$1,765.56
CYNTHIA ELLIOTT	STAPLES 00111807	02/09/2015	$95.39
	MACK PEST ELIMINATORS INC	02/20/2015	$32.00
	INGLES MARKETS #94	02/24/2015	$32.89
			$160.28
DANIEL HOUSTON	GRAYBAR ELECTRIC	01/30/2015	$64.45
	GRAYBAR ELECTRIC	01/30/2015	$1.53
	GATEWAY #4 SP	01/30/2015	$252.92
	DADE PAPER - 16	02/03/2015	$107.59
	LOWES #02548	02/03/2015	$123.07
	GRAYBAR ELECTRIC	02/11/2015	$78.33
	GRAYBAR ELECTRIC	02/12/2015	$26.02
	GRAYBAR ELECTRIC COMPANY	02/12/2015	$237.07
	GRAYBAR ELECTRIC	02/13/2015	$258.04
	LOWES #02548	02/17/2015	$7.40
	LOWES #00907	02/23/2015	$17.78
	LOWES #00907	02/23/2015	$26.33
	LOWES #02548	02/24/2015	$21.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	WW GRAINGER	02/24/2015	$284.18
	LOWES #00907	02/24/2015	$14.82
	GRAYBAR ELECTRIC COMPANY	02/25/2015	$5.60
	GRAYBAR ELECTRIC COMPANY	02/26/2015	$492.71
			$2,018.92
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	02/02/2015	$183.87
	WALMART.COM 8009666546	02/07/2015	$227.78
	FORMS AND SUPPLY - AOPD	02/06/2015	$264.60
	ZORO TOOLS INC	02/06/2015	$81.64
	FORMS AND SUPPLY - AOPD	02/13/2015	$172.74
			$930.63
DARLENE JONES	LOWES #03040	02/02/2015	$484.81
	ALLENS COMPRESSOR SERVICE	02/02/2015	$47.09
	SOUTHERN GAS CO 1905000	02/04/2015	$147.19
	TAPE PRODUCTS	02/10/2015	$700.00
	TAPE PRODUCTS	02/11/2015	$668.00
	WM SUPERCENTER #1030	02/17/2015	$19.42
			$2,066.51
DEBBIE SMITH	FORMS AND SUPPLY - AOPD	02/02/2015	$215.74
	WW GRAINGER	02/04/2015	$250.04
	FORMS AND SUPPLY - AOPD	02/06/2015	$55.80
	AmeriGas	02/07/2015	$222.16
	FORMS AND SUPPLY - AOPD	02/12/2015	$84.50
			$828.24
DENNIS ORWAT	ULINE SHIP SUPPLIES	02/14/2015	$287.26
	LOWES #00639	02/25/2015	$19.35
	WW GRAINGER	02/26/2015	$195.25
	LOWES #00639	02/26/2015	$91.24
			$593.10
DONNA EDWARDS	ORKIN 396	01/29/2015	$82.43
	Amazon.com	02/24/2015	$51.07
	ORKIN 396	02/25/2015	$82.43
	AED SUPERSTORE	02/27/2015	$94.89
			$310.82
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	02/03/2015	$30.00
			$30.00
FRANK OWENS	WW GRAINGER	01/30/2015	$462.85
	LOWES #00518	02/03/2015	$123.87
	THE HOLLOWAY COMPANY	02/11/2015	$41.91
	OREILLY AUTO 00014902	02/12/2015	$17.97
	TRIANGLE TVHDW	02/13/2015	$28.59
	LOWES #00518	02/17/2015	$110.16
	LOWES #00518	02/20/2015	$21.28
			$806.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE THOMAS	SCHOFIELD HARDWARE	01/29/2015	$22.59
	LOWES #01120	02/19/2015	$25.66
	LOWES #01120	02/23/2015	$20.22
	LOWES #01120	02/24/2015	$62.16
	COASTAL SANITARY SUPPL	02/25/2015	$84.28
			$214.91
GARY HOUCK	CAROLINA PEST CONTROL SER	01/30/2015	$47.00
	WAL-MART #0641	02/06/2015	$14.78
	SQ ALL CLEAR PLUMBING UP	02/09/2015	$665.00
	FAMILY DOLLAR #5899	02/11/2015	$8.48
			$735.26
GEORGE HANDS	TRI STAR	02/04/2015	$38.00
	EVEREST SCALE INC	02/05/2015	$175.00
	LOWES #01635	02/06/2015	$112.64
	JANPAK CORP	02/20/2015	$27.56
	TRI STAR	02/25/2015	$38.00
			$391.20
GLENN HESSELBART	ACCENT WIRE PRODUCTS	01/29/2015	$187.80
	FASTENAL COMPANY01	02/03/2015	$196.96
	WW GRAINGER	02/04/2015	$305.22
	WW GRAINGER	02/04/2015	$609.33
	LOWES #00626	02/09/2015	$119.58
	WW GRAINGER	02/19/2015	$184.88
	LOWES #00626	02/25/2015	$64.58
	STAPLES 00104042	02/24/2015	$28.48
			$1,696.83
GWEN HORNSBY	PFG-INSTITUTION FOOD H	01/30/2015	$669.34
	US FOODS 5D	02/02/2015	$567.00
	US FOODS 5D	02/02/2015	$744.34
	US FOODS 5D	02/05/2015	$767.66
	PFG-INSTITUTION FOOD H	02/06/2015	$423.95
	US FOODS 5D	02/09/2015	$825.34
	US FOODS 5D	02/13/2015	$903.70
	PFG-INSTITUTION FOOD H	02/13/2015	$672.86
	US FOODS 5D	02/13/2015	$584.18
	US FOODS 5D	02/17/2015	$827.34
	WAL-MART #0630	02/20/2015	$54.30
	PFG-INSTITUTION FOOD H	02/20/2015	$633.84
	US FOODS 5D	02/23/2015	$857.68
	HYMAN PAPER & CHEMICAL	02/26/2015	$200.43
			$8,731.96
HANK SIELING	FASTENAL COMPANY01	02/02/2015	$5.54
	LOWES #00559	02/04/2015	$31.97
	IN GARDEN CITY HEATING A	02/06/2015	$308.00
	STANDARD DISTRIBUTORS, I	02/09/2015	$330.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HANK SIELING	AGP PROPANE SERVICES	02/11/2015	$138.10
	SABER SERVICES	02/19/2015	$46.47
	BI-LO GROCERY #5513	02/25/2015	$78.96
			$939.67
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	01/30/2015	$46.55
	US FOODS 5D	02/03/2015	$1,277.04
	SYSCO FOOD SERVICES OF CO	02/03/2015	$958.76
	US FOODS 5D	02/05/2015	$1,068.30
	US FOODS 5D	02/10/2015	$1,589.61
	SYSCO FOOD SERVICES OF CO	02/11/2015	$993.08
	US FOODS 5D	02/17/2015	$1,348.15
	SYSCO FOOD SERVICES OF CO	02/18/2015	$659.55
	US FOODS 5D	02/24/2015	$920.33
	SYSCO FOOD SERVICES OF CO	02/25/2015	$1,497.64
	US FOODS 5D	02/26/2015	$396.33
			$10,755.34
JAMES DINKINS	LOWES #00626	02/06/2015	$124.09
	HYMAN PAPER & CHEMICAL	02/20/2015	$519.69
	HYMAN PAPER & CHEMICAL	02/25/2015	$396.26
			$1,040.04
JANET SPIRES	WM SUPERCENTER #1183	01/30/2015	$44.85
	WAL-MART #1183	01/30/2015	$190.31
	WW GRAINGER	02/02/2015	$87.77
	BRIGGS CORPORATION	02/02/2015	$39.22
	CARDINAL HEALTH MP&S	02/06/2015	$273.51
			$635.66
JAYNE LOLLIS	JANPAK 25 GREENVILLE	01/30/2015	$171.61
	STAPLS7131164104000001	02/03/2015	$474.00
	LAURENS ELECTRIC COOPERA	02/02/2015	$19.95
	LAURENS ELECTRIC COOPERA	02/02/2015	$25.00
	STAPLS7131164104000002	02/04/2015	$10.01
	WM SUPERCENTER #1382	02/19/2015	$10.47
	SUBURBAN PROPANE LP	02/19/2015	$126.01
	STAPLS7132141021000002	02/20/2015	$5.42
	STAPLS7132141021000001	02/20/2015	$291.61
			$1,134.08
JEFF DUSHANE	LOWES #01120	02/03/2015	$135.75
	WM SUPERCENTER #630	02/03/2015	$75.90
	LOWES #01120	02/12/2015	$187.38
	LOWES #01120	02/12/2015	$21.60
	LOWES #01120	02/12/2015	$84.63
	CAROLINA SUPPLY HOUSE	02/16/2015	$64.72
	WM SUPERCENTER #630	02/17/2015	$116.93
	LOWES #01120	02/18/2015	$41.58
	CAROLINA SUPPLY HOUSE	02/23/2015	$131.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$860.27
JERRY NEEL	STANDARD DISTRIBUTORS, I	02/03/2015	$77.24
	DUO FAST	02/06/2015	$338.45
	DELTA PACKAGING AND SUPPL	02/10/2015	$363.53
			$779.22
JERRY WILLIAMSON	GRAYBAR ELECTRIC COMPANY	01/30/2015	$98.98
	THREE FOUNTAINS ACE	01/30/2015	$21.36
	GRAYBAR ELECTRIC COMPANY	02/03/2015	$128.96
	FERGUSON ENT #27	02/04/2015	$351.00
	CAROLINA POWER EQUIPMENT	02/05/2015	$23.49
	THREE FOUNTAINS ACE	02/06/2015	$27.25
	LOWES #00499	02/13/2015	$42.34
	LOWES #00499	02/20/2015	$30.78
	TRAYCO CORP	02/20/2015	$313.75
	LOWES #00499	02/24/2015	$505.16
	THE TRANE COMPANY	02/24/2015	$722.25
	SMITH & JONES JANITOR	02/24/2015	$104.32
	CITY ELECTRIC REPAIR INC	02/25/2015	$190.00
	SMITH & JONES JANITOR	02/25/2015	$214.00
			$2,773.64
JIMMY WILSON	PEE DEE HARDWARE	02/06/2015	$179.82
	CAMPBELL LUMBER CO	02/11/2015	$73.80
	ABC OFFICE SUPPLY	02/11/2015	$92.87
	ABC OFFICE SUPPLY	02/19/2015	$51.31
	IN ASSOCIATEAD MATERIAL	02/24/2015	$209.52
	SOUTHERN FASTENING SYSTEM	02/25/2015	$398.32
			$1,005.64
JON ROBINSON	WW GRAINGER	01/30/2015	$158.85
	OFFICE DEPOT #342	02/02/2015	$149.79
	WAL-MART #3733	02/10/2015	$4.82
	WM SUPERCENTER #4593	02/11/2015	$214.20
	DOLLAR-GENERAL #2281	02/10/2015	$6.42
	OFFICE DEPOT #342	02/12/2015	$30.99
	MORRISETTE PAPER COMPA	02/23/2015	$328.00
			$893.07
JONATHAN CRUCE	HANCOCK FABRICS 1443	01/31/2015	$16.70
	LOWES #00528	02/03/2015	$31.19
	THE HOME DEPOT #1124	02/12/2015	$64.70
			$112.59
KAREN ADKINS	NIGP	02/02/2015	$665.00
	AIA PRODUCTS / DUES	02/05/2015	$29.99
	FORMS AND SUPPLY - AOPD	02/10/2015	$45.46
	UTA DED OUTREACH TRAIN	02/17/2015	$40.00
			$780.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY ASBILL	FORMS AND SUPPLY - AOPD	01/29/2015	$168.11
	FORMS AND SUPPLY - AOPD	02/17/2015	$162.64
			$330.75
KEITH GODFREY	LOWES #01983	02/12/2015	$480.67
			$480.67
KEITH RABON	THE JERRY COX CO.	02/03/2015	$88.00
	MARTIN'S TIRE SALES AND S	02/05/2015	$20.00
	AED SUPERSTORE	02/07/2015	$973.80
	C & C HANDY MART	02/19/2015	$48.02
	BUMPER TO BUMPER AUTO	02/23/2015	$18.26
	BUMPER TO BUMPER AUTO	02/23/2015	$13.03
	TYLERS CONVENIENCE & GRI	02/26/2015	$107.98
			$1,269.09
KEYA PERRIN	ALARM FINANCING SE	02/04/2015	$25.00
	PITNEY BOWES PI	02/13/2015	$263.72
	AIKEN PEST CONTROL INC	02/12/2015	$55.00
			$343.72
KRISTEN BUFFINGTON	PITNEY BOWES PI	02/05/2015	$361.54
			$361.54
LANA GRIFFIN	COMPORIUM-LTC RP	01/30/2015	$22.99
	WM SUPERCENTER #4593	02/10/2015	$178.44
	DOLRTREE 2298 00022988	02/10/2015	$48.15
	GRAYBAR ELECTRIC COMPANY	02/24/2015	$44.51
	COMPORIUM COMMUNICATIONS	02/24/2015	$47.50
	ORKIN 410	02/24/2015	$121.85
	GRAYBAR ELECTRIC COMPANY	02/26/2015	$110.16
			$573.60
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	02/04/2015	$48.79
	SMITH & JONES JANITORI	02/10/2015	$162.64
	SMITH & JONES JANITORI	02/19/2015	$194.42
			$405.85
LARRY J THOMPSON	CAMDEN PARTS & PROPANE	01/30/2015	$46.10
	CAMDEN PARTS & PROPANE	02/02/2015	$46.10
	LOWES #01751	02/03/2015	$104.28
	FASTENAL COMPANY01	02/18/2015	$87.70
	WW GRAINGER	02/24/2015	$15.67
	LOWES #01751	02/24/2015	$1.58
	LOWES #01751	02/26/2015	$18.23
			$319.66
LARRY WILLIAMS	LOWES #02464	01/30/2015	$12.84
	LOWES #02464	02/02/2015	$55.97
	WW GRAINGER	02/03/2015	$227.85
	LOWES #02464	02/04/2015	$17.10
	CENTRAL TRUE VALUE	02/11/2015	$31.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	WW GRAINGER	02/18/2015	$174.96
	LOWES #02464	02/24/2015	$53.11
	RADIOSHACK COR00117473	02/24/2015	$32.39
			$605.82
LATOSHIA MANIGO	HILTON HEAD SECURITY	02/05/2015	$258.00
	CAROLINA INDUSTRIAL EQUIP	02/06/2015	$134.68
			$392.68
LEE GAINEY	SOUTHEASTERN PAPER GROUP	02/21/2015	$394.40
			$394.40
LEON STALLINGS	LOWES #01751	02/11/2015	$40.63
			$40.63
MARK COUSINS	HUBBARDS HARDWARE	02/02/2015	$26.85
	S & D AUTO PARTS #2	02/03/2015	$55.76
	HUBBARDS HARDWARE	02/03/2015	$77.31
	HUBBARDS HARDWARE	02/04/2015	$32.38
	S & D AUTO PARTS #2	02/04/2015	$33.47
	HUBBARDS HARDWARE	02/05/2015	$79.20
	HUBBARDS HARDWARE	02/06/2015	$22.23
	LOWES #02803	02/11/2015	$29.81
	HUBBARDS HARDWARE	02/12/2015	$65.66
	HUBBARDS HARDWARE	02/13/2015	$18.53
	HUBBARDS HARDWARE	02/18/2015	$8.61
	HUBBARDS HARDWARE	02/20/2015	$32.38
	HUBBARDS HARDWARE	02/20/2015	$11.33
			$493.52
MARK GAMBLE	SIMPLIFIED OFFICE	02/11/2015	$180.59
	WALGREENS #10230	02/11/2015	$12.03
	MAC PAPERS INC	02/12/2015	$1,952.10
	MAC PAPERS INC	02/18/2015	$520.56
	MAC PAPERS INC	02/19/2015	$1,535.64
	DreamHost dh-fee.com	02/23/2015	$191.30
			$4,392.22
MARK HOUSEMAN	ADVANCE AUTO PARTS 5510	01/30/2015	$27.54
			$27.54
MARK L SPIRES	WW GRAINGER	02/11/2015	$128.61
	BARCO PRODUCTS	02/11/2015	$180.12
	LOWES #00499	02/13/2015	$16.02
	GRAYBAR ELECTRIC COMPANY	02/14/2015	$14.98
	ROTO ROOTER	02/13/2015	$285.00
	FOOD LION #0343	02/18/2015	$56.03
	WW GRAINGER	02/20/2015	$37.87
	SHUMAN OWENS SUPPLY	02/19/2015	$22.45
			$741.08
MARK TAYLOR	WW GRAINGER	02/12/2015	$74.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK TAYLOR	CAROLINA POWER EQUIPMENT	02/17/2015	$5.64
	LOWES #00499	02/19/2015	$14.17
	GRAYBAR ELECTRIC	02/25/2015	$45.07
	INTERSTATE ALL BATTERY	02/24/2015	$56.99
			$196.37
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	02/02/2015	$103.99
	EASTERN WIRE PRODUCTS IN	02/05/2015	$182.64
	STAPLES 00108696	02/10/2015	$4.76
	IPS PACKAGING INC	02/19/2015	$954.00
	GRAYCO BUILDING CNT-LADY	02/25/2015	$103.99
			$1,349.38
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	02/06/2015	$27.71
	FORMS AND SUPPLY - AOPD	02/10/2015	$55.43
			$83.14
MICHAEL BROWN	JANPAK 25 GREENVILLE	02/02/2015	$288.61
	LOWES #00728	02/04/2015	$17.26
	LOWES #00728	02/05/2015	$40.25
	EPTING DISTRIBUTORS AND	02/04/2015	$93.38
	PALMETTO SPECIALITY PRODU	02/06/2015	$197.33
	IPC SUPPLY, INC.	02/05/2015	$182.40
	INTERSTATE BATTERIES	02/18/2015	$147.52
	ACE HARDWARE	02/23/2015	$10.21
			$976.96
MIKE CUPP	OFFICE DEPOT #332	01/29/2015	$2.12
			$2.12
MIKE FULMER	ALDON TILE & MAS CHEM	01/30/2015	$310.44
	ADVANCE AUTO PARTS #5350	01/29/2015	$18.50
	JOHNSONS ACE HARDWARE	02/04/2015	$27.54
	ALDON TILE & MAS CHEM	02/06/2015	$139.40
	QT 1118 97011183	02/11/2015	$50.00
	HELENA CHEM CO 35041	02/11/2015	$141.09
	DJO, LLC	02/12/2015	$54.82
	JOHNSONS ACE HARDWARE	02/25/2015	$131.38
	ADVANCE AUTO PARTS #5350	02/25/2015	$19.69
			$892.86
MIKE LANEY	WW GRAINGER	02/05/2015	$352.46
	UNITED CHEMICAL & SUPP	02/06/2015	$36.00
	BLOSSMAN GAS, INC	02/06/2015	$167.50
	WW GRAINGER	02/09/2015	$37.02
	DUNK PYE TRUCK SALES&SE	02/13/2015	$201.40
	UNITED CHEMICAL & SUPP	02/16/2015	$990.58
	WW GRAINGER	02/19/2015	$75.85
	UNITED CHEMICAL & SUPP	02/20/2015	$865.93
	UNITED CHEMICAL & SUPP	02/20/2015	$935.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	SHIPPERS SUPPLY INC	02/19/2015	$320.80
	ULINE SHIP SUPPLIES	02/24/2015	$67.23
	WW GRAINGER	02/23/2015	$199.98
	WW GRAINGER	02/24/2015	$76.64
	WW GRAINGER	02/24/2015	$333.11
			$4,659.90
MIKE WERTS	SMITH & JONES JANITOR	02/02/2015	$1,237.46
	SMITH & JONES JANITOR	02/04/2015	$203.30
	SMITH & JONES JANITOR	02/11/2015	$1,049.67
	UNIQUE SYSTEMS	02/13/2015	$121.85
	SMITH & JONES JANITOR	02/13/2015	$682.66
	SMITH & JONES JANITOR	02/12/2015	$64.20
	SMITH & JONES JANITOR	02/19/2015	$59.92
			$3,419.06
MYLINDER LUKE	STANDARD DISTRIBUTORS, I	02/03/2015	$154.48
	CINTAS G92	02/09/2015	$90.00
			$244.48
NANCY MARION	BLOSSMAN GAS, INC	01/29/2015	$111.83
	BLOSSMAN GAS, INC	02/05/2015	$111.83
	BLOSSMAN GAS, INC	02/11/2015	$111.83
			$335.49
OLADAYO BELLO	ORKIN PEST CONTROL	02/11/2015	$53.00
			$53.00
PAMELA TERRY	PCI PATTERSON MEDICAL	01/31/2015	$94.74
	STAPLS7131060805000001	01/30/2015	$67.77
	ALLENS COMPRESSOR SERVICE	02/04/2015	$406.88
	LAURENS ELECTRIC COOPERA	02/04/2015	$19.95
	PCI PATTERSON MEDICAL	02/06/2015	$11.02
	SUBURBAN PROPANE LP	02/09/2015	$142.13
	DMI DELL K-12/GOVT	02/11/2015	$101.63
	FASTENAL COMPANY01	02/10/2015	$57.39
	CORDER PEST CONTROL INC	02/13/2015	$65.00
	WAL-MART #1130	02/19/2015	$58.29
	DUO FAST	02/20/2015	$468.45
			$1,493.25
PATTIE ENLOE	PFG-INSTITUTION FOOD H	01/30/2015	$1,780.93
	US FOODS 6B	02/03/2015	$1,474.72
	PFG-INSTITUTION FOOD H	02/06/2015	$1,272.88
	US FOODS 6B	02/10/2015	$1,222.68
	PFG-INSTITUTION FOOD H	02/13/2015	$1,342.51
	US FOODS 6B	02/17/2015	$1,085.81
	PFG-INSTITUTION FOOD H	02/20/2015	$1,403.37
	US FOODS 6B	02/24/2015	$1,214.85
			$10,797.75

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PEARL BAXTER	FREEDOM SCIENTIFIC BLV GR	02/12/2015	$1,095.00
			$1,095.00
PERRY PITTS	STAPLES 00118000	01/29/2015	$24.76
	WM SUPERCENTER #641	02/10/2015	$32.82
	BALLENTINE EQUIPMENT CO.	02/12/2015	$46.17
			$103.75
PHILLIP ADAMS	FASTENAL COMPANY01	02/04/2015	$128.50
	ADVANCE AUTO PARTS #7454	02/13/2015	$30.36
	OFFICE DEPOT #3357	02/18/2015	$43.35
			$202.21
PRINCINE REID	FORMS AND SUPPLY - AOPD	01/29/2015	$191.48
	SMARTSTOP SELF STORAGE	02/01/2015	$67.00
	WW GRAINGER	02/04/2015	$89.31
	FORMS AND SUPPLY - AOPD	02/06/2015	$114.43
	AMAZON MKTPLACE PMTS	02/18/2015	$55.27
	WW GRAINGER	02/24/2015	$57.51
	WW GRAINGER	02/26/2015	$248.67
	WW GRAINGER	02/26/2015	$109.08
			$932.75
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	02/03/2015	$31.28
	Amazon.com	02/05/2015	$95.99
	Amazon.com	02/10/2015	$10.59
	SEARS.COM 9300	02/17/2015	$53.46
	Amazon.com	02/19/2015	$19.99
	LOWES #00499	02/20/2015	$17.27
			$228.58
REBECCA FARR	WWW.CAMPUSAVE.COM	01/29/2015	$135.00
	VERIFIED PERSON, INC.	02/11/2015	$924.00
			$1,059.00
RHONDA SANDIFER	TERMINIX SERVICE INC	02/09/2015	$65.00
	WAL-MART #1183	02/11/2015	$201.16
	NAPA STORE 1015002	02/17/2015	$64.16
	HANG-UPS UNLIMITED	02/18/2015	$758.85
	LOWES #00499	02/19/2015	$38.39
	TRIANGLE SAFE AND LOCK IN	02/19/2015	$6.42
	TAPE PRODUCTS	02/24/2015	$317.60
	FOOD LION #2120	02/24/2015	$29.94
	TERMINIX SERVICE INC	02/25/2015	$65.00
			$1,546.52
ROB WIGGINS	LOWES #02464	02/03/2015	$29.67
	LOWES #02464	02/19/2015	$40.93
			$70.60
ROBBIE STABLER	FULL SOURCE LLC	02/04/2015	$14.96
	CINTAS 218	02/24/2015	$494.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$509.30
ROBBY SHEALY	BEARING DIST - COLUMBIA	02/09/2015	$37.98
	LOWES #00499	02/10/2015	$29.66
	DOOR CONTROLS INC	02/17/2015	$161.53
			$229.17
ROSALIND ELLIOT	WW GRAINGER	02/05/2015	$111.39
	WESTBURY ACE HARDWARE	02/10/2015	$13.88
	WALTERBORO CASH AND CA	02/20/2015	$10.09
	WAL-MART #1358	02/20/2015	$40.08
	NAPA AUTO 0030273	02/25/2015	$280.60
	NAPA AUTO 0030273	02/25/2015	$13.46
			$469.50
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	02/26/2015	$61.76
			$61.76
SARAH ANDERSON	MOBILE MINI	02/17/2015	$128.79
	STARK EXTERMINATORS 5111	02/20/2015	$45.00
			$173.79
SARAH NESBITT	CITY OF GREENVILLE-REVENU	02/03/2015	$50.00
	STAPLES 00105536	02/05/2015	$601.43
			$651.43
SCOTT MOORE	CITY ELECTRIC REPAIR INC	02/02/2015	$454.07
	LOWES #02967	02/12/2015	$13.52
	UNITED REFRIG BR #U2	02/12/2015	$94.98
	UNITED REFRIG BR #U2	02/18/2015	$358.30
	THE TRANE COMPANY	02/20/2015	$406.85
	GRAYBAR ELECTRIC	02/20/2015	$6.71
			$1,334.43
SHELIA GILBERT	IN MINCEY'S PEST CONTROL	02/10/2015	$360.00
	SCHOFIELD HARDWARE	02/10/2015	$38.42
			$398.42
SHERRY THOMASSON	CHROMALOX	02/06/2015	$583.35
	WW GRAINGER	02/11/2015	$124.62
			$707.97
STEVE ACKERMAN	SHIPPERS SUPPLY INC	01/30/2015	$475.37
	SHIPPERS SUPPLY INC	01/30/2015	$274.75
	LIFTONE GREENVILLE	02/09/2015	$493.33
	ACCENT WIRE PRODUCTS	02/13/2015	$221.80
	LIFTONE GREENVILLE	02/16/2015	$472.11
			$1,937.36
STEVEN DOUGLAS	WW GRAINGER	02/05/2015	$641.21
			$641.21
TIM GARY	ROBERTSON'S ACE HARDWA	02/19/2015	$64.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GARY	ROSES EXPRESS STORE #653	02/19/2015	$85.59
			$149.77
TIMOTHY SUMMERS	FASTENAL COMPANY01	02/13/2015	$228.03
			$228.03
TONYA BARKLEY	SQ DEPENDABLE ROY'S PLUM	02/09/2015	$85.00
	SUBURBAN PROPANE LP	02/25/2015	$47.59
	SUBURBAN PROPANE LP	02/25/2015	$1,206.14
			$1,338.73
TRACY FOUNTAIN	SUBURBAN PROPANE LP	01/30/2015	$42.37
	CAULDER PLUMBING C	02/05/2015	$188.78
	SUBURBAN PROPANE LP	02/06/2015	$35.76
	FASTENAL COMPANY01	02/09/2015	$27.09
	DELL SALES & SERVICE	02/10/2015	$952.23
	PALMETTO SPECIALITY PRODU	02/09/2015	$105.98
	WALMART.COM	02/10/2015	$20.29
	PALMETTO SPECIALITY PRODU	02/09/2015	$105.98
	FORMS AND SUPPLY - AOPD	02/09/2015	$56.40
	FASTENAL COMPANY01	02/11/2015	$103.26
	SUBURBAN PROPANE LP	02/13/2015	$42.04
	UFIRST LAUNDRY SVCS	02/18/2015	$46.44
	WALMART.COM 8009666546	02/20/2015	$31.22
	WAYFAIR Wayfair	02/20/2015	$59.91
	FASTENAL COMPANY01	02/24/2015	$14.62
	FASTENAL COMPANY01	02/25/2015	$134.97
			$1,967.34
VASSIE MILLIGAN	CONWAY AUTO PARTS	01/29/2015	$118.63
	S E FARM EQUIPMENT CO	02/23/2015	$97.83
			$216.46
WADE JOHNSON	WW GRAINGER	02/20/2015	$36.30
			$36.30
WANDA WILLIAMSON	PCI PATTERSON MEDICAL	02/02/2015	$47.74
	PCI PATTERSON MEDICAL	02/05/2015	$132.52
	PCI PATTERSON MEDICAL	02/05/2015	$132.52
	FORMS AND SUPPLY - AOPD	02/24/2015	$236.21
			$548.99
WENDY JOHNSON	DMI DELL K-12/GOVT	02/05/2015	$482.00
	PITNEY BOWES PI	02/05/2015	$94.59
			$576.59
YONG HO KIM	LOWES #00433	02/04/2015	$8.34
	LOWES #00433	02/06/2015	$14.34
	ADI-CB	02/09/2015	$43.35
	THE KEY SHOP INC	02/09/2015	$54.54
			$120.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/09/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/11/2015	$25.00
	SC LAW ENFORCEMENT	02/13/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/19/2015	$25.00
	SC LAW ENFORCEMENT	02/25/2015	$25.00
			$250.00

Total for VOCATIONAL REHABILITATION: $106,265.95

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	02/02/2015	$37.50
	NCS GED EXAM	02/02/2015	$17.50
	NCS GED EXAM	02/02/2015	$37.50
	NCS GED EXAM	02/02/2015	$1.00
	NCS GED EXAM	02/02/2015	$17.50
	NCS GED EXAM	02/02/2015	$17.50
	NCS GED EXAM	02/02/2015	$37.50
	NCS GED EXAM	02/02/2015	$1.00
	NCS GED EXAM	02/02/2015	$1.00
	NCS GED EXAM	02/02/2015	$35.00
	NCS GED EXAM	02/02/2015	$37.50
	NCS GED EXAM	02/02/2015	$17.50
	NCS GED EXAM	02/02/2015	$35.00
	NCS GED EXAM	02/02/2015	$17.50
	NCS GED EXAM	02/02/2015	$37.50
	NCS GED EXAM	02/02/2015	$1.00
	NCS GED EXAM	02/02/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/04/2015	$37.50
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/04/2015	$37.50
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/04/2015	$37.50
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/04/2015	$37.50
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/03/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/04/2015	$1.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$17.50
	NCS GED EXAM	02/05/2015	$17.50
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$35.00
	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$1.00
	NCS GED EXAM	02/05/2015	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/05/2015	$35.00
	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/05/2015	$150.00
	NCS GED EXAM	02/09/2015	$17.50
	NCS GED EXAM	02/09/2015	$55.00
	NCS GED EXAM	02/09/2015	$55.00
	NCS GED EXAM	02/09/2015	$35.00
	NCS GED EXAM	02/09/2015	$17.50
	NCS GED EXAM	02/09/2015	$17.50
	NCS GED EXAM	02/09/2015	$17.50
	NCS GED EXAM	02/09/2015	$17.50
	NCS GED EXAM	02/09/2015	$17.50
	NCS GED EXAM	02/09/2015	$17.50
	NCS GED EXAM	02/10/2015	$52.50
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$35.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$52.50
	NCS GED EXAM	02/10/2015	$17.50
	NCS GED EXAM	02/10/2015	$17.50
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$17.50
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$17.50
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$17.50
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$35.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$17.50
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$1.00
	NCS GED EXAM	02/10/2015	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	02/12/2015	$1.00
	NCS GED EXAM	02/12/2015	$1.00
	NCS GED EXAM	02/12/2015	$1.00
	NCS GED EXAM	02/12/2015	$1.00
	NCS GED EXAM	02/12/2015	$1.00
	NCS GED EXAM	02/12/2015	$1.00
	NCS GED EXAM	02/12/2015	$1.00
	NCS GED EXAM	02/12/2015	$1.00
			$2,796.50
CHARLES D ABBOTT	USPS.COM CLICK66100611	02/05/2015	$5.05
	CAROLINA CUTLERY SERVICE	02/13/2015	$34.50
			$39.55
DANA HARLEY	LOWES #00499	02/03/2015	$399.88
	LOWES #00907	02/04/2015	$45.98
	KIMBALL MIDWEST	02/03/2015	$813.23
	CRKTSTORE	02/06/2015	$159.96
	WOODCRAFT SUPPLY LLC	02/05/2015	$284.02
	LOWES #00499	02/10/2015	$194.57
	NAIL GUN DEPOT	02/12/2015	$438.00
	MANN TOOL AND SUPPLY	02/16/2015	$431.16
	LOWES #01066	02/18/2015	$180.16
			$2,946.96
DEONNA BROWN	WM SUPERCENTER #1183	02/10/2015	$85.15
	DOLRTREE 894 00008946	02/10/2015	$6.42
	WM SUPERCENTER #1183	02/17/2015	$45.73
	DOLRTREE 894 00008946	02/17/2015	$6.42
			$143.72
GARY NEWSOME	SPORTS FAN-ATTIC 8023	02/02/2015	$224.48
	BSN SPORT SUPPLY GROUP	02/05/2015	$1,126.14
	WM SUPERCENTER #4379	02/26/2015	$166.07
			$1,516.69
GLORIA ROBINSON	STAPLS7131762546000001	02/12/2015	$139.29
	STAPLS7131762546000003	02/12/2015	$5.19
	STAPLS7131762546000006	02/12/2015	$46.53
	STAPLS7131762546000002	02/12/2015	$43.81
	MOORE MEDICAL LLC	02/18/2015	$293.90
	SCRUBTRENDZ LLC	02/23/2015	$407.33
			$936.05
JACK KILGORE	NOR NORTHERN TOOL	01/30/2015	$204.03
	KIMBALL MIDWEST	02/02/2015	$455.88
	SC CHAPTER NATIONAL SAFET	02/02/2015	$875.50
	HARBOR FREIGHT CATALOG	02/04/2015	$85.54
	MACHINE & WELDING SUPPLY	02/14/2015	$225.11
	EREPLACEMENTPARTS.COM	02/16/2015	$30.29

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	NCS GED EXAM	02/17/2015	$17.50
	FASTENAL COMPANY01	02/18/2015	$277.72
	MANN TOOL AND SUPPLY	02/18/2015	$494.64
			$2,666.21
JAMES MILLER	LOWES #00499	02/05/2015	$28.83
	LOWES #00499	02/16/2015	$31.65
			$60.48
JEFF HOOK	SMITH & JONES JANITORI	01/30/2015	$181.15
	CAROLINA POWER EQUIPMENT	01/29/2015	$407.67
	CAROLINA POWER EQUIPMENT	01/29/2015	$412.78
	LOWES #00499	02/02/2015	$2,452.50
	MOMAR INC.	02/03/2015	$323.47
	GRAYBAR ELECTRIC	02/07/2015	$921.05
	SMITH & JONES JANITORI	02/11/2015	$158.36
	MAYER710 COLUMBIASC	02/12/2015	$1,273.30
	LOWES #00499	02/13/2015	$124.42
	GATEWAY #1 COLA	02/12/2015	$1,257.37
	LOWES #00499	02/17/2015	$42.61
	PRO CHEM INC	02/17/2015	$161.64
	LOWES #00499	02/18/2015	$291.09
	TRAYCO CORP	02/18/2015	$402.96
	SUPERIOR LAMP INC	02/19/2015	$381.70
	LOWES #00499	02/20/2015	$33.54
	PALMETTO SPECIALITY PRODU	02/20/2015	$211.80
	TRAYCO CORP	02/19/2015	$78.07
	LOWES #00499	02/23/2015	$5.66
	LOWES #00499	02/23/2015	$60.67
	LOWES #00499	02/24/2015	$137.69
	CABLE & CONNECTIONS	02/24/2015	$22.41
			$9,341.91
LARRY ROSE	ROSE TALBERT	02/05/2015	$142.10
	ROSE TALBERT	02/19/2015	$395.61
	ROSE TALBERT	02/20/2015	$42.96
	SHERWIN WILLIAMS #2076	02/23/2015	$395.79
	WAL-MART #1183	02/23/2015	$14.90
	ROSE TALBERT	02/23/2015	$219.95
	LOWES #00499	02/23/2015	$61.41
	ROSE TALBERT	02/23/2015	$28.88
	LOWES #00499	02/24/2015	$10.04
	LOWES #00499	02/25/2015	$63.89
	LOWES #00499	02/26/2015	$42.67
			$1,418.20
MELISSA RAE THURSTIN	WW GRAINGER	01/30/2015	$553.24
	DOLLARTREE.COM	02/04/2015	$154.08
	STAPLS7130907175000006	02/07/2015	$69.54

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7130967872000001	02/06/2015	$79.16
	STAPLES ACCOUN00687632	02/10/2015	$210.57
	STAPLS7131778030000001	02/12/2015	$59.91
	BCT SOUTH CAROLINA	02/12/2015	$18.48
	4IMPRINT	02/13/2015	$511.91
	USPS 45139001629800851	02/18/2015	$490.00
	DOLLARTREE.COM	02/18/2015	$154.08
	STAPLS7131936084000001	02/19/2015	$708.54
	STAPLS7131936084000002	02/19/2015	$19.00
	SOUTH CAROLINA LAW ENFORC	02/19/2015	$30.00
	SOUTH CAROLINA LAW ENFORC	02/19/2015	$30.00
	SOUTH CAROLINA LAW ENFORC	02/19/2015	$30.00
	SOUTH CAROLINA LAW ENFORC	02/19/2015	$30.00
	WW GRAINGER	02/20/2015	$490.17
	SOUTH CAROLINA LAW ENFORC	02/19/2015	$30.00
	SOUTH CAROLINA LAW ENFORC	02/19/2015	$30.00
	SOUTH CAROLINA LAW ENFORC	02/19/2015	$30.00
	ACCUTRAIN CORP	02/24/2015	$1,200.00
	STAPLS7132372402000001	02/25/2015	$64.16
	STAPLS7132369517000001	02/25/2015	$170.04
			$5,162.88
PHILIP GRADY	HOMEDEPOT.COM	01/30/2015	$256.74
	GIH GLOBALINDUSTRIALEQ	01/30/2015	$184.92
	KATOM RESTA	01/30/2015	$133.30
	HOMEDEPOT.COM	01/30/2015	$155.24
	GIH GLOBALINDUSTRIALEQ	02/04/2015	$492.18
	ULINE SHIP SUPPLIES	02/05/2015	$1,151.03
	ULINE SHIP SUPPLIES	02/06/2015	$81.71
	OFFICE DEPOT #1214	02/05/2015	$159.42
	WM SUPERCENTER #881	02/07/2015	$72.35
	LOWES #00499	02/06/2015	$652.57
	ULINE SHIP SUPPLIES	02/10/2015	$114.59
	NAPA STORE 1015002	02/09/2015	$27.15
	ULINE SHIP SUPPLIES	02/12/2015	$68.70
	LOWES #02967	02/11/2015	$46.99
	STAPLES DIRECT	02/12/2015	$193.65
	STAPLES DIRECT	02/12/2015	$128.38
	STAPLES DIRECT	02/14/2015	$78.21
	BAYTEC SERVICE LLC	02/19/2015	$120.18
			$4,117.31
SCOTT GAINES	OFFICE DEPOT #332	01/31/2015	$73.18
	NCS GED EXAM	02/02/2015	$17.50
	NCS GED EXAM	02/10/2015	$90.00
	NCS GED EXAM	02/10/2015	$70.00
	NCS GED EXAM	02/11/2015	$150.00
	NCS GED EXAM	02/12/2015	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	02/12/2015	$17.50
	NCS GED EXAM	02/13/2015	$17.50
	NCS GED EXAM	02/13/2015	$17.50
	SPORT DIRECT - ALL IN AL	02/13/2015	$1,964.36
	NCS GED EXAM	02/16/2015	$17.50
	NCS GED EXAM	02/16/2015	$17.50
	NCS GED EXAM	02/16/2015	$17.50
	NCS GED EXAM	02/16/2015	$35.00
	NCS GED EXAM	02/16/2015	$17.50
	NCS GED EXAM	02/16/2015	$17.50
	NCS GED EXAM	02/16/2015	$17.50
	NCS GED EXAM	02/16/2015	$150.00
	AMAZON MKTPLACE PMTS	02/18/2015	$10.98
	AMAZON MKTPLACE PMTS	02/18/2015	$25.20
	NCS GED EXAM	02/18/2015	$17.50
	AMAZON MKTPLACE PMTS	02/19/2015	$34.26
	AMAZON MKTPLACE PMTS	02/18/2015	$12.81
	AMAZON MKTPLACE PMTS	02/18/2015	$10.53
	AMAZON MKTPLACE PMTS	02/18/2015	$15.50
	NCS GED EXAM	02/18/2015	$17.50
	NCS GED EXAM	02/18/2015	$17.50
	AMAZON MKTPLACE PMTS	02/19/2015	$17.78
	AMAZON MKTPLACE PMTS	02/19/2015	$26.08
	AMAZON MKTPLACE PMTS	02/20/2015	$37.98
	AMAZON MKTPLACE PMTS	02/20/2015	$9.86
	AMAZON MKTPLACE PMTS	02/23/2015	$99.48
	AMAZON MKTPLACE PMTS	02/24/2015	$29.40
	AMAZON MKTPLACE PMTS	02/23/2015	$32.99
	NCS GED EXAM	02/23/2015	$17.50
	Amazon.com	02/23/2015	$46.97
	AMZ Default Store Vi	02/23/2015	$1,044.35
	Amazon.com	02/24/2015	$31.31
	Amazon.com	02/24/2015	$15.65
	SOUTH CAROLINA ASSOCIATIO	02/24/2015	$195.00
	AMAZON MKTPLACE PMTS	02/25/2015	$42.56
	EDUCATIONAL WONDERLAND	02/25/2015	$36.66
			$4,590.39
SCOTT POOVEY	WM SUPERCENTER #1183	02/20/2015	$53.46
	CDW GOVERNMENT	02/26/2015	$553.84
			$607.30
SHANNAN C WOOVIS	STAPLS7130512316000001	02/03/2015	$225.95
	STAPLS7130809474000001	02/04/2015	$38.31
			$264.26
STEVEN B MATHIS	CAROLINA MOTOR SERVICE	01/30/2015	$992.16
	CAROLINA MOTOR SERVICE	01/30/2015	$922.74

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	LOWES #00499	02/02/2015	$81.16
	MAYER710 COLUMBIASC	02/03/2015	$172.03
	LOWES #00499	02/09/2015	$149.89
	GATEWAY #1 COLA	02/09/2015	$20.87
	SPARROW & KENNEDY TRACTOR	02/11/2015	$222.26
	MAYER710 COLUMBIASC	02/12/2015	$868.24
	LOWES #00499	02/19/2015	$59.86
	MCCALLS SUPPLY #7	02/19/2015	$107.02
			$3,596.23
TIM MAPLES	WEB NETSOL8775579693	02/09/2015	$91.95
	LOWES #00499	02/26/2015	$42.27
			$134.22
WENDY POOLE	SCRUBTRENDZ LLC	02/03/2015	$534.00
	MEDI-SCRIPTS	02/13/2015	$29.99
			$563.99

Total for WIL LOU GRAY OPPORTUN SCH: $40,902.85

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	POLL EVERYWHERE, INC.	02/04/2015	$50.00
	QUALITY BOOKS INC	02/05/2015	$381.87
	QUICK SOURCE LEARNING	02/05/2015	$55.65
	AV-CABLES.NET	02/09/2015	$192.39
	SYX TIGERDIRECT.COM	02/11/2015	$95.92
	BARNES&NOBLE COM	02/12/2015	$14.58
	BARNES&NOBLE COM	02/13/2015	$12.72
	QUALITY BOOKS INC	02/17/2015	$66.51
	BARNES&NOBLE COM	02/17/2015	$370.88
	360 TRAINING I	02/26/2015	$507.00
			$1,747.52
TYRONE THOMAS	CAROLINA SUPPLY HOUSE	02/16/2015	$314.05
	FREDS 00021055	02/16/2015	$21.35
	SHEALY ELECT 803-227-0599	02/19/2015	$181.41
			$516.81

Total for WILLIAMSBURG TECH COLL: $2,264.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	MARATHON PETRO126888STOP	01/31/2015	$38.19
	U-HAUL-WALKERS-AUTO #3906	01/30/2015	$85.56
	EARTH FARE #250	01/31/2015	$522.47
	ROCK HILL CITGO	01/30/2015	$17.30
	THE GROVE-WASHINGTON	01/30/2015	$7.18
	LEVINE MUSEUM OF THE N	01/30/2015	$215.00
	CHARLOTTE AVIATION/PRKNG	01/30/2015	$20.00
	EARTH FARE #250	02/05/2015	$136.60
	FEDEX OFFICE 00049031	02/08/2015	$35.35
	MARATHON PETRO126888STOP	02/07/2015	$26.45
	THI'S PLACE ON MAIN	02/07/2015	$850.00
	SHARPE SHOPPE 2	02/15/2015	$47.24
	EARTH FARE #250	02/12/2015	$61.92
	MARATHON PETRO126888STOP	02/15/2015	$19.24
	ROCK HILL CITGO	02/13/2015	$59.95
	SHARPE SHOPPE 2	02/15/2015	$54.03
	SHARPE SHOPPE 2	02/15/2015	$44.60
	Amazon.com	02/17/2015	$102.95
	Amazon.com	02/17/2015	$31.21
	MARATHON PETRO126888STOP	02/25/2015	$10.23
			$2,385.47
A SETH ROUSER	STAPLES 00111211	02/03/2015	$17.63
	STAPLES 00111211	02/09/2015	$37.44
	LOWES #00416	02/18/2015	$39.23
	B&H PHOTO, 800-606-6969	02/26/2015	$92.91
			$187.21
AIMEE KLINE	WAL-MART #4593	01/30/2015	$100.38
	CHEER LTD	02/19/2015	$988.00
	CHEER LTD	02/20/2015	$988.00
	NACDA AND AFFILIATES	02/25/2015	$700.00
			$2,776.38
ALBERT HELMS JR	BAKER DISTRIBUTING #577	02/03/2015	$26.35
	CC DICKSON BRANCH 1020	02/06/2015	$99.68
	CC DICKSON BRANCH 1020	02/11/2015	$272.48
	CC DICKSON BRANCH 1020	02/11/2015	$523.12
	CC DICKSON BRANCH 1020	02/12/2015	$5.77
	CC DICKSON BRANCH 1020	02/12/2015	$218.56
	CC DICKSON BRANCH 1020	02/13/2015	$18.90
	CC DICKSON BRANCH 1020	02/18/2015	$116.06
	JOHNSTONE SUPPLY	02/19/2015	$82.90
	LOWES #00416	02/23/2015	$115.35
			$1,479.17
ALEXANDRA BRIGGS	CREATIVE RESEARCH SOFTWAR	02/09/2015	$150.00
	TARGET 00013714	02/16/2015	$40.00
			$190.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA PERSSON	USPS 45752009132308454	01/30/2015	$34.30
	HAMPTON INN ROCK HILL	02/07/2015	$120.99
	HAMPTON INN ROCK HILL	02/25/2015	$120.99
	HAMPTON INN ROCK HILL	02/25/2015	$120.99
	HAMPTON INN ROCK HILL	02/25/2015	$120.99
			$518.26
ALICIA MARSTALL	SWANK MOTION PICTURES IN	01/31/2015	$976.93
	SWANK MOTION PICTURES IN	02/14/2015	$1,030.43
	SWANK MOTION PICTURES IN	02/17/2015	$295.32
			$2,302.68
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	01/30/2015	$29.99
	DRI FLIP PDF PROFESSIO	02/14/2015	$299.00
	DRI EXTENDED DOWNLOAD	02/14/2015	$19.95
			$348.94
AMANDA HACKNEY	STAPLS7131414967000002	02/06/2015	$74.85
	STAPLS7131414967000001	02/06/2015	$12.83
	STAPLS7131450511000001	02/06/2015	$48.20
	IN SERVICE PLUS	02/18/2015	$480.00
			$615.88
AMANDA MCGARITY	STAPLS7131160099000001	02/03/2015	$47.42
	STAPLS7132103632000002	02/19/2015	$9.62
	STAPLS7132103632000001	02/20/2015	$7.27
			$64.31
AMANDA WERTS	ENTERPRISE RENT-A-CAR	02/05/2015	$131.81
	MARATHON PETRO126573STOP	02/05/2015	$21.36
	CASH & TREASURY II	02/20/2015	$25.00
	CASH & TREASURY II	02/20/2015	$25.00
			$203.17
AMANDA WOOLWINE	FACEBK 7NJV47EK32	01/31/2015	$13.84
	WWW.NO-WIRES.NET	02/01/2015	$8.50
			$22.34
ANGELA CONNER	PRECISION ROLLER	02/16/2015	$75.51
			$75.51
ANGELA MILLER	ENTERPRISE RENT-A-CAR	02/24/2015	$73.23
	ENTERPRISE RENT-A-CAR	02/24/2015	$14.58
	ENTERPRISE RENT-A-CAR	02/24/2015	$57.53
			$145.34
ANN BIGGERSTAFF	STAPLS7131087559000001	01/31/2015	$79.01
	STAPLS7131129653000001	01/31/2015	$47.30
	MICHAELS STORES 2723	02/04/2015	$37.43
	STAPLS7130225509000001	02/04/2015	$5.34
	MICHAELS STORES 2723	02/05/2015	$26.73
	BRANDPRO INC	02/06/2015	$296.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	RYDER ENGRAVING	02/05/2015	$12.75
	DOLRTREE 230 00002303	02/09/2015	$8.56
	FAMILY DOLLAR #0012	02/11/2015	$12.84
	BRANDPRO INC	02/11/2015	$16.05
	DOLRTREE 2298 00022988	02/10/2015	$9.63
	KMART 7043	02/11/2015	$22.14
	HOBBY LOBBY #383	02/12/2015	$21.38
	C-SCAPE CONSULTING	02/14/2015	$199.90
	CVS/PHARMACY #03809	02/13/2015	$8.99
	WAL-MART #6962	02/13/2015	$41.55
	AACSB INTERNATIONAL	02/20/2015	$4,980.00
	GALA AFFAIRS PARTY RENTAL	02/24/2015	$572.45
	THE HERALD CLASSIFIEDS	02/24/2015	$551.25
	THE HERALD CLASSIFIEDS	02/24/2015	$800.00
			$7,749.78
ANNA BURRIS	PUBLIX SUPERMARKETS #1485	02/16/2015	$12.82
	WAL-MART #6962	02/16/2015	$10.40
	STAPLES 00111211	02/16/2015	$90.70
			$113.92
ANTJE MAYS	ABEBOOKS.COM	02/03/2015	$94.31
			$94.31
APRIL HERSHEY	CORNERSTONE CLEANERS	02/09/2015	$12.96
	NAGAP	02/24/2015	$560.00
	SPIRIT COMM EBILLING	02/24/2015	$7.17
	DELTA AIR 0067561717556	02/24/2015	$341.70
			$921.83
BARB YEAGER	ACS NATIONAL MEETING	01/29/2015	$110.00
	USPS 45752009132308454	02/02/2015	$19.99
	WAL-MART #0585	02/02/2015	$125.58
	AMTRAK .COM 0340662091164	02/03/2015	$264.00
	THE CONWELL INN	02/08/2015	$330.34
	WM SUPERCENTER #4593	02/11/2015	$9.96
	STAPLES 00111211	02/10/2015	$57.72
	GREYHOUND LINES CNP	02/13/2015	$177.00
	DELTA AIR 0062302516026	02/20/2015	$385.70
	DELTA AIR 0062302516027	02/20/2015	$385.70
	DELTA AIR 0062302516025	02/20/2015	$385.70
			$2,251.69
BECKY CROWLEY	STAPLS7131245000000001	02/04/2015	$85.49
	STAPLS7131382855000001	02/06/2015	$119.83
	COMAP INTERNET	02/05/2015	$100.00
	COMAP INTERNET	02/05/2015	$100.00
	COMAP INTERNET	02/05/2015	$100.00
	STAPLS7131882835000001	02/14/2015	$187.96
	STAPLS7132265237000001	02/21/2015	$189.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$882.80
BEN PAXTON	U SAVE AUTO RENTAL	02/25/2015	$155.57
			$155.57
BEN ROACH	STAPLES 00111211	02/06/2015	$266.40
	THE UPS STORE 4411	02/10/2015	$64.20
	THE UPS STORE 4411	02/11/2015	$14.98
			$345.58
BETH G COSTNER	WUFOO.COM/CHARGE	02/01/2015	$14.95
	Amazon.com	02/17/2015	$29.66
	REI GREENWOODHEINEMANN	02/18/2015	$30.15
	Amazon.com	02/18/2015	$29.66
			$104.42
BETHANY MARLOWE	VZWRLSS APOCC VISB	02/17/2015	$100.62
			$100.62
BIFF EDGE	THE HOME DEPOT 1114	01/29/2015	$31.46
	LOWES #00416	02/01/2015	$155.92
	THE HOME DEPOT 1114	01/31/2015	$281.88
	THE HOME DEPOT 1114	02/03/2015	$111.83
	THE HOME DEPOT 1114	02/05/2015	$27.67
	THE HOME DEPOT 1114	02/06/2015	$5.32
	LOWES #00416	02/06/2015	$25.55
	LOWES #00416	02/09/2015	$129.80
	LOWES #00416	02/09/2015	$51.10
	THE HOME DEPOT 1114	02/09/2015	$68.53
	THE HOME DEPOT 1114	02/10/2015	$27.23
	BATTERIES PLUS 422	02/11/2015	$65.21
	BARBIZON CHARLOTTE INC	02/11/2015	$224.97
	WALGREENS #11210	02/12/2015	$5.34
	THE HOME DEPOT 1114	02/11/2015	$52.24
	THE HOME DEPOT 1114	02/11/2015	$38.61
	THE HOME DEPOT 1114	02/12/2015	$38.92
	WOODY`S MUSIC	02/13/2015	$103.96
	BATTERIES PLUS 422	02/15/2015	$38.48
	LOWES #00416	02/13/2015	$55.49
	LOWES #00416	02/14/2015	$35.25
	THE HOME DEPOT 1114	02/13/2015	$59.86
	HANCOCK FABRICS 1580	02/16/2015	$27.23
	THE HOME DEPOT 1114	02/16/2015	$32.21
	BATTERIES PLUS 422	02/18/2015	$28.86
	FULLCOMPASSWEB	02/19/2015	$26.75
	BATTERIES PLUS 422	02/19/2015	$48.10
	PARAGON PRODUCTIONS INC	02/20/2015	$786.45
	LOWES #00416	02/25/2015	$64.10
	BARBIZON CHARLOTTE INC	02/26/2015	$112.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,761.18
BLAIR MCCRANEY	KRISPY KREME DOUGH	02/11/2015	$37.02
	WAL-MART #0585	02/24/2015	$22.77
			$59.79
BOBBIE SCHREINER	NIKE.COM	02/25/2015	$80.25
			$80.25
BOBBY SNYDER	CAROLINA ELECTRICAL	01/29/2015	$398.79
	SAFETY RESOURCE INC	02/02/2015	$51.36
	LOWES #00416	02/10/2015	$15.99
	DISCOUNTFILTERSTORE.CO	02/13/2015	$127.98
	AIRGAS NATIONAL CARBONATI	02/13/2015	$88.76
	AIRGAS SOUTH	02/13/2015	$3.49
	LOWES #00416	02/18/2015	$21.76
	PURAQUA PRODUCTS INC	02/26/2015	$261.72
			$969.85
BRITTANY PEARCE	USAIRWAYS 0372392743898	02/25/2015	$210.70
	USAIRWAYS 0372392747982	02/25/2015	$601.70
	USAIRWAYS 0372392743901	02/25/2015	$210.70
	USAIRWAYS 0372392745405	02/25/2015	$200.70
	USAIRWAYS 0372392743900	02/25/2015	$210.70
	USAIRWAYS 0372392758530	02/25/2015	$210.70
	USAIRWAYS 0372392743899	02/25/2015	$210.70
			$1,855.90
BRUCE ATKINSON	UNIVERSITY ATHLETE INC	02/11/2015	$10.00
	UNIVERSITY ATHLETE INC	02/19/2015	$30.00
	ENTERPRISE RENT-A-CAR	02/24/2015	$142.80
			$182.80
CAROL BURNS	CAROLINA ELECTRICAL	01/30/2015	$135.59
	GATEWAY #3 RH	01/31/2015	$1,232.64
	CAROLINA ELECTRICAL	02/03/2015	$577.80
	GRAYBAR ELECTRIC COMPANY	02/05/2015	$457.91
	CAROLINA ELECTRICAL	02/06/2015	$384.20
	SNIPES CO	02/09/2015	$743.59
	HANDI-CLEAN PRODUCTS	02/10/2015	$459.13
	CHROMATE INDUSTRIAL CORP	02/12/2015	$329.26
	CAROLINA ELECTRICAL	02/13/2015	$308.16
	CAROLINA ELECTRICAL	02/13/2015	$431.55
	JOHN DEERE LANDSCAPES773	02/13/2015	$100.28
	FASTENAL COMPANY01	02/16/2015	$989.70
	FASTENAL COMPANY01	02/16/2015	$535.95
	CAROLINA ELECTRICAL	02/16/2015	$95.15
	CAROLINA ELECTRICAL	02/18/2015	$71.82
	STATE LINE LIGHTING	02/19/2015	$1,017.20
	CC DICKSON BRANCH 1020	02/26/2015	$1,512.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	CAROLINA ELECTRICAL	02/25/2015	$58.20
			$9,440.26
CAROL SCHLABACH	MEETING SYSTEMS	02/11/2015	$460.00
			$460.00
CAROLYN A SUMNER	STAPLS7131159495000001	02/03/2015	$149.80
	FORMLABS	02/14/2015	$67.76
	RIO GRANDE ECOMM	02/16/2015	$456.31
	CUBIFY COM	02/17/2015	$14.63
	AMAZON MKTPLACE PMTS	02/22/2015	$13.95
	AMAZON MKTPLACE PMTS	02/21/2015	$3.04
	AMAZON MKTPLACE PMTS	02/21/2015	$43.37
	PAYPAL INDUSTRIALF	02/20/2015	$23.64
	AMAZON MKTPLACE PMTS	02/23/2015	$13.25
			$785.75
CARRIE WHITESIDE	STAPLS7130548927000001	01/30/2015	$13.04
	NATIONAL ORIENTATION DIRE	02/02/2015	$2,640.00
			$2,653.04
CHAD DRESBACH	SYX TIGERDIRECT.COM	01/30/2015	$609.99
	USAIRWAYS 0372389843132	02/04/2015	$252.70
	AMAZON MKTPLACE PMTS	02/10/2015	$141.00
	AMAZON MKTPLACE PMTS	02/09/2015	$93.78
	AMAZON MKTPLACE PMTS	02/10/2015	$31.75
	DAILYSALE.COM	02/09/2015	$16.00
	AMZ Buydig	02/09/2015	$179.80
	DBC BLICK ART MATERIAL	02/12/2015	$985.91
	BLK MINT MUSEUM OF ART	02/16/2015	$850.00
	DBC BLICK ART MATERIAL	02/20/2015	$33.46
	WAL-MART #6962	02/20/2015	$42.01
			$3,236.40
CHAD RUSSELL	LOWES #00416	01/30/2015	$55.70
	ACE BUILDERS HDWE	02/09/2015	$517.73
	LOWES #00416	02/13/2015	$156.84
	LOWES #00416	02/16/2015	$20.30
	LOWES #00416	02/17/2015	$5.92
			$756.49
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	01/30/2015	$15.99
	Amazon.com	02/03/2015	$84.58
	B&H PHOTO, 800-606-6969	02/03/2015	$359.88
	AmazonPrime Membership	02/04/2015	$99.00
	STAPLS7131235275000001	02/04/2015	$66.76
	AMAZON MKTPLACE PMTS	02/05/2015	$52.38
	AMAZON MKTPLACE PMTS	02/07/2015	$9.90
	AMAZON MKTPLACE PMTS	02/06/2015	$9.90
	AMAZON MKTPLACE PMTS	02/11/2015	$30.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$729.04
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	01/30/2015	$161.35
	AUTOZONE #1017	02/04/2015	$8.54
	THE HOME DEPOT 1114	02/04/2015	$83.26
	THE HOME DEPOT 1114	02/04/2015	$21.37
	AUTOZONE #1017	02/05/2015	$32.08
	FOURMAN`S REPAIR SHOP, IN	02/09/2015	$216.60
	FOURMAN`S REPAIR SHOP, IN	02/10/2015	$727.49
	FOURMAN`S REPAIR SHOP, IN	02/10/2015	$581.99
	THE HOME DEPOT 1114	02/10/2015	$68.50
	JAMES RIVER EQUIPMENT	02/12/2015	$427.96
	FOURMAN`S REPAIR SHOP, IN	02/13/2015	$75.47
	AUTOZONE #1017	02/20/2015	$114.34
	FOURMAN`S REPAIR SHOP, IN	02/23/2015	$291.00
	NAPA AUTO PARTS 0000722	02/23/2015	$31.02
			$2,840.97
CHARLES WALLACE	PUMPS, PARTS & SERVICE	02/17/2015	$2,356.51
	MAGNETROL	02/25/2015	$1,678.00
			$4,034.51
CHARLIE MCDONALD	CENTRAL GARDEN AND PET CO	01/30/2015	$428.00
	CAROLINA FRESH FAR	02/02/2015	$32.00
	JOHN DEERE LANDSCAPES773	02/20/2015	$110.22
	CENTRAL GARDEN AND PET CO	02/21/2015	$428.00
	JOHN DEERE LANDSCAPES773	02/26/2015	$380.75
			$1,378.97
CHERYL A TAYLOR	SPIRIT COMMUNICATIONS	02/04/2015	$2.08
	VZWRLSS APOCC VISB	02/06/2015	$52.68
	ASSOC SUPERV AND CURR	02/09/2015	$79.00
	AT&T DATA	02/08/2015	$29.99
	NAFME	02/09/2015	$121.00
	Amazon.com	02/12/2015	$163.72
	COLUMBIA SUMTER ST GARAGE	02/13/2015	$6.00
	EXXONMOBIL 42297044	02/13/2015	$10.82
	ENTERPRISE RENT-A-CAR	02/17/2015	$48.51
	AT&T DATA	02/18/2015	$25.00
	CLASSIC CATERING	02/18/2015	$460.80
	Amazon.com	02/19/2015	$42.66
	US INK AND TONER	02/24/2015	$883.57
			$1,925.83
CHERYL B HINGLE	STAPLS7131572434000001	02/10/2015	$77.99
			$77.99
CHERYL FORTNER WOOD	AMERICAN AI 0017572266857	02/10/2015	$99.10
	JETBLUE 2797572266855	02/10/2015	$87.60
	HYATT REGENCY JACKSONVILL	02/15/2015	$408.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	CROWNE PLAZA EXEC CTR BR	02/14/2015	$369.51
	ETS GRE Score Report	02/17/2015	$135.00
	SQ QUALTRICS, LLC	02/18/2015	$38.47
	Amazon.com	02/18/2015	$449.02
	CHARLOTTE AVIATION/PRKNG	02/20/2015	$38.00
			$1,625.30
CHERYL GOMEZ	STAPLS7131091533000001	01/31/2015	$58.83
	RYDER ENGRAVING	02/11/2015	$12.75
	THE DIGITAL JEWELRY COMP	02/20/2015	$528.90
	ENTERPRISE RENT-A-CAR	02/20/2015	$145.52
	ENTERPRISE RENT-A-CAR	02/25/2015	$116.05
			$862.05
CHRIS ROUSSEAU	YAMAHA KAWASAKI OF FLO	02/12/2015	$754.89
			$754.89
CHRISTOPHER S ONEILL	THE HOME DEPOT 1114	02/16/2015	$16.99
			$16.99
CHRISTOPHER VAN ALLER	AMAZON MKTPLACE PMTS	02/03/2015	$5.86
	AMAZON MKTPLACE PMTS	02/03/2015	$32.51
	STAPLS7131212523000001	02/04/2015	$305.80
	4IMPRINT	02/13/2015	$1,145.19
			$1,489.36
CID CARVALHO	U SAVE AUTO RENTAL	02/03/2015	$66.50
	WSG WILSON SPTG GDS	02/10/2015	$12.74
	WSG WILSON SPTG GDS	02/10/2015	$290.00
	U SAVE AUTO RENTAL	02/18/2015	$164.64
	U SAVE AUTO RENTAL	02/21/2015	$17.06
	WSG WILSON SPTG GDS	02/25/2015	$418.86
	AMAZON MKTPLACE PMTS	02/25/2015	$29.99
	BABOLAT VS NORTH AMERICA	02/26/2015	$334.94
			$1,334.73
CLAIRE MOONEY MELVIN	USAIRWAYS 0372389138715	01/29/2015	$238.70
	CONN MEDIA RADIO CT	01/30/2015	$300.00
	MARATHON PETRO126888STOP	02/05/2015	$25.86
	ENTERPRISE RENT-A-CAR	02/05/2015	$97.01
	SC AQUARIUM	02/09/2015	$1,000.00
	AT&T DATA	02/12/2015	$30.00
	STAPLES 00111211	02/16/2015	$74.90
	USAIRWAYS 0372392792193	02/25/2015	$243.70
			$2,010.17
CLAIRE WEIKLE	SWANK MOTION PICTURES IN	02/05/2015	$268.57
	SQ EAST MAIN GUEST HOUSE	02/24/2015	$238.00
	SQ EAST MAIN GUEST HOUSE	02/24/2015	$218.00
	PARK AVE INN	02/25/2015	$410.00
			$1,134.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA ELMORE	SHELL OIL 57543847008	02/24/2015	$25.53
			$25.53
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	02/18/2015	$415.31
	TFS FISHERSCI ECOM ATL	02/18/2015	$219.98
	TFS THERMOELECTRONNORT	02/25/2015	$131.40
	TFS FISHERSCI ECOM ATL	02/26/2015	$56.54
			$823.23
CRAIG SAUVIGNE	SOLARWINDS	02/06/2015	$99.00
			$99.00
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	02/04/2015	$48.51
	LITTLE GIANT BP #5	02/04/2015	$23.00
	AT&T DATA	02/07/2015	$30.00
	LITTLE GIANT BP #5	02/10/2015	$16.00
	ENTERPRISE RENT-A-CAR	02/10/2015	$48.51
	ENTERPRISE RENT-A-CAR	02/18/2015	$48.51
	LITTLE GIANT BP #5	02/18/2015	$17.87
			$232.40
CURLENE R MOISE	US INK AND TONER	02/12/2015	$123.75
	WALMART.COM	02/14/2015	$384.18
	STAPLS7132195742000001	02/20/2015	$97.70
	OFFICE DEPOT #1214	02/24/2015	$64.30
	OFFICE DEPOT #1214	02/24/2015	$69.66
			$739.59
CURTIS HOLDER	LOWES #00416	02/12/2015	$64.04
	QUICK C #106	02/23/2015	$12.42
			$76.46
CYNTHIA A CASSENS	ELI RESEARCH NC 800 223	02/20/2015	$219.00
			$219.00
DAN MURRAY	THE HOME DEPOT 1114	02/19/2015	$38.02
	NACDA AND AFFILIATES	02/25/2015	$250.00
			$288.02
DANIEL GORDON	THE HOME DEPOT 1114	01/30/2015	$146.35
	THE HOME DEPOT 1114	02/07/2015	$13.45
	DOLRTREE 2298 00022988	02/15/2015	$9.63
	PUBLIX SUPERMARKETS #1485	02/17/2015	$9.12
	THE HOME DEPOT 1114	02/16/2015	$18.06
	HOBBY LOBBY #383	02/17/2015	$34.20
			$230.81
DANIEL HOPPER	IN SMARTLITE	02/02/2015	$270.00
	WAL-MART #6962	02/12/2015	$69.92
	WAL-MART #6962	02/20/2015	$32.08
			$372.00
DANIEL LUNDY	COKECATALOGCOM	02/20/2015	$787.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$787.54
DARLENE LEDWELL	TARGET 00013714	02/04/2015	$22.99
	THE HOME DEPOT 1114	02/04/2015	$32.37
	THE HOME DEPOT 1114	02/10/2015	$21.26
	US INK AND TONER	02/11/2015	$537.07
	BEST PRICED PRODUCTS	02/12/2015	$24.25
	LYNDA.COM, INC.	02/12/2015	$80.00
	NASCO MAIL ORDER	02/13/2015	$42.04
	Amazon.com	02/14/2015	$44.85
	AMAZON MKTPLACE PMTS	02/17/2015	$41.97
	ADORAMA INC	02/19/2015	$91.40
	ADORAMA INC	02/20/2015	$35.00
			$973.20
DAVID LINDSEY	CAROLINA ELECTRICAL	01/30/2015	$38.52
	GRAYBAR ELECTRIC	01/30/2015	$143.81
	CITY ELECTRIC #29	01/29/2015	$46.50
	CAROLINA ELECTRICAL	02/02/2015	$82.93
	LOWES #00416	02/04/2015	$172.22
	CC DICKSON BRANCH 1020	02/13/2015	$52.25
	CITY ELECTRIC #29	02/13/2015	$71.72
	CITY ELECTRIC #29	02/16/2015	$14.96
	CAROLINA ELECTRICAL	02/20/2015	$233.96
	CITY ELECTRIC #29	02/23/2015	$607.10
	THE HOME DEPOT 1114	02/25/2015	$35.80
			$1,499.77
DAVID ROLLINGS	ELLUCIAN	02/18/2015	$995.00
	ELLUCIAN	02/18/2015	$995.00
	QT 1098 97010987	02/24/2015	$17.58
	EXXONMOBIL 48042741	02/23/2015	$18.73
	ENTERPRISE RENT-A-CAR	02/24/2015	$97.01
			$2,123.32
DEBORAH WELLS	RYDER ENGRAVING	01/29/2015	$13.00
	RYDER ENGRAVING	02/04/2015	$12.75
	STAPLS7130929696000001	02/06/2015	$124.95
	RYDER ENGRAVING	02/05/2015	$38.50
	RYDER ENGRAVING	02/09/2015	$16.50
	RYDER ENGRAVING	02/09/2015	$12.75
	STAPLS7132398723000001	02/25/2015	$92.13
			$310.58
DEBRA LEACH	USAIRWAYS 0372391089135	02/13/2015	$608.70
			$608.70
DEEANNA BROOKS	LOWES #02920	01/30/2015	$14.96
	VZWRLSS APOCC VISB	02/02/2015	$65.49
	LOWES #00457	02/10/2015	$7.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEEANNA BROOKS	TARGET 00025650	02/10/2015	$32.01
	Catawba River Antique Mal	02/10/2015	$113.69
			$233.60
DIANE B WRIGHT	B&H PHOTO, 800-606-6969	02/05/2015	$98.39
	RYDER ENGRAVING	02/05/2015	$26.00
	US INK AND TONER	02/09/2015	$329.31
	HAMPTON INN ROCK HILL	02/26/2015	$967.92
			$1,421.62
DONALD DAVIS	THE HOME DEPOT 1114	01/29/2015	$42.80
	STAPLES 00111211	01/30/2015	$15.83
	THE HOME DEPOT 1114	02/03/2015	$37.24
	THE HOME DEPOT 1114	02/03/2015	$77.91
	REPAIRCLINIC.COM	02/06/2015	$66.80
	LOWES #00416	02/09/2015	$69.44
	LOWES #00416	02/12/2015	$284.46
	THE HOME DEPOT 1114	02/11/2015	$24.01
	FERGUSON ENT #123	02/19/2015	$18.97
	THE HOME DEPOT 1114	02/20/2015	$27.78
	WW GRAINGER	02/19/2015	$392.39
	LOWES #00416	02/25/2015	$1,362.60
	THE HOME DEPOT 1114	02/25/2015	$51.26
			$2,471.49
DONALD M ROGERS	BOOKWORM AT WINTHROP #822	02/02/2015	$10.71
			$10.71
DONNA GUERRA	MUSIC44 COM THE SHEET	01/31/2015	$72.06
	STAPLS7131363175000001	02/05/2015	$81.06
	CLARION HOTEL DOWNTOWN CO	02/06/2015	$101.60
	CLARION HOTEL DOWNTOWN CO	02/06/2015	$101.60
	CLARION HOTEL DOWNTOWN CO	02/06/2015	$101.60
	SHEETMUSICPLUS.COM	02/10/2015	$333.45
	Amazon.com	02/12/2015	$60.89
	MUSIC & ARTS CENTER #1 RI	02/12/2015	$45.00
	STAPLS7131878626000001	02/14/2015	$88.24
	SHEETMUSICPLUS.COM	02/18/2015	$26.54
	PECKNEL MUSIC COMPANY,	02/19/2015	$17.33
	PECKNEL MUSIC COMPANY,	02/19/2015	$5.86
	STAPLS7132195998000001	02/20/2015	$32.09
	STAPLS7132401992000001	02/25/2015	$72.62
			$1,139.94
DR FRANK ARDAIOLO	Amazon.com	02/09/2015	$37.91
	TRAVEL INSURANCE POLICY	02/11/2015	$22.34
	NASPA	02/11/2015	$540.00
	USAIRWAYS 0372390771502	02/11/2015	$446.70
	BOOKWORM AT WINTHROP #822	02/19/2015	$17.12
	ACPA	02/25/2015	$149.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,213.07
DR IRENE BOLAND	SC PARK SERVICE	01/31/2015	$75.00
	KANGAROO EXP # 3058	02/01/2015	$42.07
	WILCO 906 00009068	02/01/2015	$18.36
	CHM-RESERVATIONS	02/07/2015	$48.00
	QUICK C #106	02/07/2015	$9.51
	WILCO 906 00009068	02/14/2015	$22.66
	LOWES #00416	02/19/2015	$64.01
	LOWES #00416	02/25/2015	$119.41
			$399.02
DWIGHT DIMACULANGAN	COGNELLA, INC	02/17/2015	$48.94
	ZOOM.US	02/18/2015	$9.99
	Dropbox M9VZ394WLN2P	02/19/2015	$69.30
			$128.23
EDDIE WALKER	LOWES #00416	02/05/2015	$52.26
	ADVANCE AUTO PARTS #6451	02/07/2015	$20.30
	GATEWAY #3 RH	02/05/2015	$129.79
	GATEWAY #3 RH	02/16/2015	$39.90
			$242.25
ELLIN MCDONOUGH	CHICK-FIL-A #00835	02/05/2015	$57.55
	DOLLAR-GENERAL #3931	02/05/2015	$12.00
	BOOKS A MILLIO00007948	02/23/2015	$239.88
			$309.43
EMILY TOBIN	EARTH FARE #250	02/11/2015	$44.92
	NASPA-AUTHORIZE.NET	02/20/2015	$75.00
	NASPA	02/20/2015	$480.00
	DELTA AIR 0062302323236	02/25/2015	$305.70
			$905.62
FRANK J ZEBEDIS	OPC Furman Univ	02/17/2015	$150.00
			$150.00
FRANK MCDANIEL	FERGUSON ENT #123	01/30/2015	$64.20
	NORTHERN TOOL EQUIP-SC	01/29/2015	$19.24
			$83.44
FRANKIE BELL	LOWES #00416	02/10/2015	$126.20
	LOWES #00416	02/10/2015	$91.42
	BEARING DIST - ROCK HILL	02/24/2015	$10.70
			$228.32
GAIL LITTLE	STAPLS7131007425000001	01/30/2015	$77.03
	PG CROSSCHECKER.COM	01/29/2015	$60.00
	STAPLS7131955342000001	02/17/2015	$35.57
			$172.60
GALE TEASTER	DRI AMERICANLIBRARY	02/17/2015	$513.00
	LIB OF CONGRESS	02/16/2015	$525.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE TEASTER	DIGICERT INC	02/19/2015	$719.00
			$1,757.00
GARLAND BROWN	LOWES #00416	01/30/2015	$115.30
	LOWES #00416	02/10/2015	$57.78
	LOWES #00416	02/20/2015	$215.86
			$388.94
GEOFFREY MORROW	LIBERTY MOUNTAIN	02/12/2015	$179.98
	Backcountry.com	02/12/2015	$142.32
			$322.30
GERARD KRZEMIEN	THE HOME DEPOT 1114	02/03/2015	$86.09
	THE HOME DEPOT 1114	02/05/2015	$4.76
			$90.85
GLORIA JONES	RYDER ENGRAVING	02/04/2015	$12.75
	LYNDA.COM, INC.	02/13/2015	$37.50
			$50.25
GRANT SCURRY	VZWRLSS APOCC VISB	02/06/2015	$38.01
	THE HERALD CLASSIFIEDS	02/06/2015	$345.50
			$383.51
GRETCHEN BALDWIN	PESI INC	02/03/2015	$14.54
	VZWRLSS APOCC VISB	02/17/2015	$52.68
			$67.22
HANNAH SMITH	CPP INC	02/09/2015	$920.00
	STAPLS7131602471000001	02/10/2015	$39.01
	STAPLS7131910401000001	02/14/2015	$62.83
	STAPLS7131954992000001	02/17/2015	$85.38
	STAPLES 00111211	02/18/2015	$95.03
	PAPA JOHN'S #00308	02/25/2015	$66.69
			$1,268.94
HAYES GALITSKI	SCHOOL HEALTH CORP	01/31/2015	$52.86
	CSCCA	01/29/2015	$231.19
	CSCCA	02/09/2015	$231.19
	STAPLS7131600573000001	02/10/2015	$4.75
			$519.99
HEATHER EVANS-ANDERSON	Lonza AG (Walkersville)	01/30/2015	$129.74
	LIFETECH 27987745	01/30/2015	$195.81
	VWR INTERNATIONAL INC	01/31/2015	$29.55
	M-REP MARINE RESEARCH EDU	01/30/2015	$425.25
	VWR INTERNATIONAL INC	02/01/2015	$95.71
	VWR INTERNATIONAL INC	01/31/2015	$134.76
	LIFETECH 28063558	02/06/2015	$105.74
	PETSMART INC 405	02/09/2015	$72.09
	QUIKSHIP TONER INC	02/12/2015	$50.19
	PETSMART INC 405	02/13/2015	$81.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EVANS-ANDERSON	VWR INTERNATIONAL INC	02/18/2015	$159.58
	NASCO MAIL ORDER	02/17/2015	$367.55
	ANATOMYWAREHOUSE	02/18/2015	$30.18
	PAYPAL SOUTHCAROLI	02/20/2015	$180.00
	VWR INTERNATIONAL INC	02/26/2015	$22.87
	SIGMA ALDRICH US	02/26/2015	$627.11
			$2,707.31
HOWARD SEIDLER	VZWRLSS APOCC VISB	02/02/2015	$156.82
	Red Oxygen	02/16/2015	$128.00
	IN RMS INC	02/25/2015	$820.00
			$1,104.82
JACK FROST	WALGREENS #4842	02/11/2015	$25.40
	MICHAELS STORES 2723	02/11/2015	$21.35
	B&H PHOTO MOTO	02/18/2015	$32.93
	WALGREENS #4842	02/19/2015	$4.27
	Amazon.com	02/19/2015	$47.98
	HOBBY LOBBY #383	02/19/2015	$320.47
			$452.40
JACKIE BROCKINGTON	STAPLS7131088709000001	01/31/2015	$49.71
	STAPLS7131088709000002	01/31/2015	$48.06
	STAPLS7131945013000001	02/17/2015	$60.21
			$157.98
JAMES HANNA	UMCP CONFERENCE & VISITOR	02/24/2015	$400.00
			$400.00
JAMES WATTS	BEARING DIST - ROCK HILL	02/09/2015	$16.78
	ACE BUILDERS HDWE	02/11/2015	$24.05
	LOWES #00416	02/23/2015	$21.34
	FERGUSON ENT #123	02/24/2015	$95.66
	CAROLINA ELECTRICAL	02/25/2015	$597.06
			$754.89
JANE BAILEY	ACTIVATE PROMOTIONS AND M	01/30/2015	$455.33
	ACTIVATE PROMOTIONS AND M	01/29/2015	$431.78
	STAPLS7131239022000001	02/04/2015	$26.23
	AMAZON MKTPLACE PMTS	02/10/2015	$135.93
	Amazon.com	02/10/2015	$140.37
	Amazon.com	02/10/2015	$94.75
	PICKLEBALLCENTRAL	02/09/2015	$104.68
	ACTIVATE PROMOTIONS AND M	02/10/2015	$713.37
	ACTIVATE PROMOTIONS AND M	02/13/2015	$369.89
	OPENTIP.COM,ATAFA.COM	02/13/2015	$217.97
	STAPLS7131879984000001	02/14/2015	$5.52
	AMAZON MKTPLACE PMTS	02/16/2015	$78.79
	AMAZON MKTPLACE PMTS	02/18/2015	$16.99
	GMR TRANSCRIPTION SERVICE	02/18/2015	$10.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	STAPLS7132292716000001	02/24/2015	$34.54
	US INK AND TONER	02/26/2015	$182.56
			$3,018.70
JANE RAWLS	PREMIER TECHNOLOGY	02/04/2015	$138.66
	STAPLS7131890932000001	02/14/2015	$32.31
	STAPLS7131890932000002	02/14/2015	$45.41
	AMAZON.COM	02/16/2015	$7.99
	THE UPS STORE 4411	02/16/2015	$28.81
	AMAZON MKTPLACE PMTS	02/18/2015	$25.25
	USPS 45752009132308454	02/19/2015	$19.99
	STAPLS7131890932002001	02/19/2015	$6.63
	HAMPTON INN ROCK HILL	02/21/2015	$120.99
	PRO ED INC	02/17/2015	$43.95
	TRAVISA PASSPORT VISA	02/26/2015	$429.00
			$898.99
JANELL STEVENS	WAL-MART #6962	02/05/2015	$99.37
	STAPLES 00111211	02/23/2015	$75.81
	400 TRYON LOT	02/24/2015	$7.00
			$182.18
JANET GRAY	HOBBY LOBBY #383	01/31/2015	$29.08
	HANCOCK FABRICS 1580	01/31/2015	$28.14
	HANCOCK FABRICS 1580	02/05/2015	$72.29
	PAYLESSSHOESOU00046722	02/07/2015	$48.13
	LACEY COSTUME WIG	02/06/2015	$227.00
	KMART 7043	02/07/2015	$14.65
	SALLY BEAUTY #3649	02/07/2015	$11.95
	HANCOCK FABRICS 1580	02/11/2015	$90.40
	HANCOCK FABRICS 1580	02/13/2015	$25.29
	MICHAELS STORES 2723	02/19/2015	$94.95
	AMERICAN DIVA	02/19/2015	$28.78
	RUE21 # 612 ROCK HILL	02/19/2015	$28.86
			$699.52
JANNA MICHELE ROTHSCHILD	NATIONAL INTRAMURAL RECR	02/06/2015	$133.00
	NATIONAL INTRAMURAL RECR	02/06/2015	$850.00
	AMERICAN COUNCIL ON EX	02/10/2015	$313.62
	TARGET 00013714	02/10/2015	$29.94
	SOUTHWES 5262481721671	02/09/2015	$695.40
	THE LIFEGUARD STORE IN	02/19/2015	$128.50
	WM SUPERCENTER #4593	02/19/2015	$10.14
			$2,160.60
JEFF LAHR	STAPLS7131335131000003	02/10/2015	$192.55
			$192.55
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	02/06/2015	$133.90
			$133.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER FRICKE	EB 2015 TRANSFORM SC	01/30/2015	$160.47
	PAYPAL TECSCU	02/04/2015	$100.00
	US INK AND TONER	02/20/2015	$222.83
	Amazon.com	02/25/2015	$26.29
	Amazon.com	02/25/2015	$26.29
	AMERICAN AI 0017576172271	02/25/2015	$261.70
			$797.58
JENNIFER JORDAN	Amazon.com	02/07/2015	$57.19
	BIG LOTS STORES - #1961	02/07/2015	$4.50
	AMAZON MKTPLACE PMTS	02/07/2015	$19.96
	GIFTS INTERNATIONAL INC	02/06/2015	$99.74
	Amazon.com	02/07/2015	$123.20
	Amazon.com	02/06/2015	$139.81
	Amazon.com	02/07/2015	$323.59
	THE HOME DEPOT 1114	02/10/2015	$91.00
	AMAZON MKTPLACE PMTS	02/20/2015	$24.13
	AMAZON MKTPLACE PMTS	02/20/2015	$10.99
	AMAZON MKTPLACE PMTS	02/19/2015	$14.74
	AMAZON MKTPLACE PMTS	02/21/2015	$32.54
	AMAZON MKTPLACE PMTS	02/21/2015	$19.95
	AMAZON MKTPLACE PMTS	02/20/2015	$11.55
			$972.89
JENNIFER L DISNEY	RYDER ENGRAVING	02/12/2015	$12.75
	NCOBPS	02/23/2015	$85.00
	NCOBPS	02/23/2015	$275.00
			$372.75
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	02/10/2015	$29.98
	AMAZON MKTPLACE PMTS	02/11/2015	$22.90
	AMAZON MKTPLACE PMTS	02/13/2015	$15.19
	AMAZON MKTPLACE PMTS	02/13/2015	$24.84
	Amazon.com	02/19/2015	$72.60
			$165.51
JERRY FUSSELL	AMAZON MKTPLACE PMTS	02/15/2015	$201.75
	ACADEMY SPORTS #137	02/15/2015	$27.80
	BEST BUY 00008946	02/16/2015	$26.74
	GAMEFLY MEMBERSHIP	02/18/2015	$39.54
	AMAZON MKTPLACE PMTS	02/20/2015	$6.28
	AMAZON MKTPLACE PMTS	02/20/2015	$33.96
			$336.07
JESSICA CASSEL	WHITE OFFICE FURNITURE	02/02/2015	$140.00
	VZWRLSS APOCC VISB	02/06/2015	$50.42
			$190.42
JESSICA LYNN	NATIONAL SERVICE GEAR	02/20/2015	$285.95
			$285.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	CHICK-FIL-A #00835	02/09/2015	$47.42
			$47.42
JILL STUCKEY	MAC PAPERS INC	02/04/2015	$175.37
	XEROX CORPORATION/RBO	02/05/2015	$830.49
	MAC PAPERS INC	02/09/2015	$97.54
	MAC PAPERS INC	02/10/2015	$243.83
	MAC PAPERS INC	02/13/2015	$148.22
	STAPLS7131836338000001	02/13/2015	$15.81
	STAPLS7131890490000001	02/14/2015	$32.09
	STAPLS7131836338000002	02/13/2015	$29.41
	MAC PAPERS INC	02/16/2015	$33.36
	MAC PAPERS INC	02/20/2015	$205.74
	COMPORIUM-RHTC RP	02/20/2015	$54.44
	MAC PAPERS INC	02/25/2015	$135.22
	STAPLS7132419619000001	02/25/2015	$103.34
			$2,104.86
JIMMY MOREE	HAGEMEYER NA #M3	02/06/2015	$1,261.26
	1000BULBS.COM	02/06/2015	$119.82
	SUNBELT RENTALS INC PCG	02/11/2015	$1,406.02
	WW GRAINGER	02/19/2015	$61.30
	WW GRAINGER	02/19/2015	$347.53
	OAKS APPLIANCE	02/20/2015	$356.60
	WW GRAINGER	02/24/2015	$208.09
	GRAYBAR ELECTRIC COMPANY	02/24/2015	$909.50
			$4,670.12
JOAN VANDERSLOOT	STAPLS7131086231000001	01/31/2015	$46.68
	STAPLS7131086231000002	01/31/2015	$13.46
	STAPLS7131267791000001	02/04/2015	$27.11
			$87.25
JOAN WEIR	ENTERPRISE RENT-A-CAR	02/20/2015	$111.33
			$111.33
JOANN GILLEY	STAPLS7131415539000001	02/06/2015	$44.97
	STAPLS7131656523000001	02/11/2015	$147.07
	STAPLS0131902593000001	02/12/2015	$161.67
	DS SERVICES STANDARD COFF	02/14/2015	$48.44
	IN SHRED WITH US	02/20/2015	$32.50
			$434.65
JODI WENDT	U SAVE AUTO RENTAL	02/20/2015	$329.28
	AT&T DATA	02/25/2015	$30.00
			$359.28
JOE GOODMAN	NORTHERN TOOL EQUIP-SC	02/02/2015	$6.30
	CC DICKSON BRANCH 1020	02/06/2015	$1,512.08
	LOWES #00416	02/09/2015	$11.64
	BEARING DIST - ROCK HILL	02/11/2015	$10.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	BUSBY ELECTRIC MOTOR SERV	02/10/2015	$148.00
	LOWES #00416	02/12/2015	$522.14
	LOWES #00416	02/19/2015	$20.29
	CC DICKSON BRANCH 1020	02/24/2015	$92.24
	LOWES #00416	02/25/2015	$53.49
			$2,376.88
JOHN GASTON	PRESS PLUS	01/30/2015	$8.95
	AT&T DATA	01/30/2015	$25.00
	PRESS PLUS	01/30/2015	$8.95
	STAPLS7131227632000002	02/04/2015	$27.80
	STAPLS7131227632000003	02/04/2015	$3.02
	STAPLS7131236340000001	02/04/2015	$12.82
	STAPLS7131227632000001	02/04/2015	$116.73
	STAPLS7131348100000001	02/05/2015	$63.64
	THE CHARLOTTE OBSVR SUB	02/06/2015	$213.20
	AT&T DATA	02/15/2015	$30.00
	STAPLS7132094307000001	02/19/2015	$40.76
	AT&T DATA	02/23/2015	$30.00
	Amazon.com	02/24/2015	$14.44
			$595.31
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	02/02/2015	$49.92
	VZWRLSS APOCC VISB	02/07/2015	$59.89
			$109.81
JOHN SUNG	LAXPOCKET	02/23/2015	$575.00
			$575.00
JOHNATHAN KIMERY	AT&T DATA	01/29/2015	$30.00
	EXXONMOBIL 42205963	02/20/2015	$48.57
	ENTERPRISE RENT-A-CAR	02/20/2015	$97.01
	ULINE SHIP SUPPLIES	02/24/2015	$595.03
			$770.61
JOSEPH PRUS	PAYPAL TRAINERSSCH	02/02/2015	$55.00
	APPLE STORE #R083	02/07/2015	$31.10
	AMAZON MKTPLACE PMTS	02/13/2015	$130.54
	AMAZON MKTPLACE PMTS	02/25/2015	$1,205.29
			$1,421.93
JOSHUA BISTROMOWITZ	PAYPAL CENTRALFLOR	02/02/2015	$125.00
	STAPLES 00111211	02/06/2015	$40.45
	SQ OCEAN COUNTY PERSONNE	02/10/2015	$160.00
	AT&T DATA	02/13/2015	$30.00
	ASL MARKETING	02/13/2015	$1,187.50
	VZWRLSS APOCC VISB	02/17/2015	$76.04
	MARATHON PETRO125765	02/20/2015	$26.01
	ENTERPRISE RENT-A-CAR	02/20/2015	$57.00
	AT&T DATA	02/26/2015	$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,732.00
JULIANNE SCHRADER	NASPA-SKIPJACK	02/10/2015	$250.00
			$250.00
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	02/17/2015	$228.06
			$228.06
KAREN C JONES	THE ASSOC FOR INST RES	02/20/2015	$865.00
			$865.00
KAREN DERKSEN	WWW.1AND1.COM	01/29/2015	$41.56
	USPS 45752009132308371	02/03/2015	$259.70
	WWW.1AND1.COM	02/13/2015	$59.97
	WAL-MART #6962	02/24/2015	$12.33
			$373.56
KAREN MILLER	US INK AND TONER	02/18/2015	$61.28
			$61.28
KAREN TRUNK	HARRIS TEETER #0149	02/04/2015	$34.99
			$34.99
KASEY BUIE	DOLLAR GENERAL #10365	02/11/2015	$5.35
	CHICK-FIL-A #00835	02/11/2015	$75.76
			$81.11
KATHERINE MARY CAHILL	WAL-MART #0585	01/30/2015	$54.15
	TARGET 00013714	02/17/2015	$67.97
			$122.12
KATHRYN BOULWARE	STAPLS7131095850000001	01/31/2015	$7.06
	ENTERPRISE RENT-A-CAR	02/09/2015	$142.80
	STAPLS7131684494000001	02/11/2015	$5.08
	ENTERPRISE RENT-A-CAR	02/12/2015	$114.71
	ENTERPRISE RENT-A-CAR	02/18/2015	$95.20
	UNITED 0162439181385	02/18/2015	$233.60
	AMERICAN AI 0012348478797	02/18/2015	$245.60
	ENTERPRISE RENT-A-CAR	02/22/2015	$374.79
	AMERICAN AI 0010610005869	02/19/2015	$13.96
	FASTSIGNS NO 230701	02/25/2015	$32.21
	OFFICE DEPOT #1214	02/25/2015	$73.46
	ENTERPRISE RENT-A-CAR	02/25/2015	$548.40
			$1,886.87
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	02/02/2015	$20.00
	EDUCATIONCLOSET.COM	02/02/2015	$99.00
	ENTERPRISE RENT-A-CAR	02/04/2015	$48.51
	7-ELEVEN 35567	02/04/2015	$11.43
	STAPLES 00111211	02/25/2015	$27.46
			$206.40
KATHRYN WILSON	LINKEDIN-239 9748703	02/02/2015	$299.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WILSON	STAPLES DIRECT	02/07/2015	$149.78
	STAPLS7131420403000001	02/06/2015	$15.54
	STAPLS7131538568000001	02/10/2015	$23.30
	STAPLS7131538568000002	02/10/2015	$17.24
	DELTA AIR 0062191125616	02/11/2015	$43.00
	AAC AND U	02/11/2015	$19.74
	HAMPTON INN ROCK HILL	02/15/2015	$241.98
	HAMPTON INN ROCK HILL	02/20/2015	$362.97
			$1,172.55
KATHY LYON	WM SUPERCENTER #4593	02/01/2015	$26.09
			$26.09
KATIE SARDELLI	MICHAELS STORES 2723	02/10/2015	$17.06
	WAL-MART #0585	02/10/2015	$29.33
	DOLRTREE 230 00002303	02/10/2015	$5.35
	HARRIS TEETER #0082	02/15/2015	$4.19
	TARGET 00013714	02/23/2015	$10.68
			$66.61
KELLY HUBER	VZWRLSS APOCC VISB	02/02/2015	$50.83
	BISSELL BISSELL.COM	02/06/2015	$124.10
	STEIN-MART #0048	02/15/2015	$380.62
	OFFICE DEPOT #342	02/12/2015	$37.44
	MARSHALLS #334	02/14/2015	$53.60
	TARGET 00013714	02/16/2015	$79.15
	MARSHALLS #0536	02/15/2015	$32.15
	PIER 1 00010918	02/16/2015	$34.20
	ROSS STORE #583	02/16/2015	$32.08
	MARSHALLS #0536	02/19/2015	$26.80
	DECORATIVE LIGHTING INC	02/19/2015	$28.04
			$879.01
KELLY MCGINNIS	WINGATE INN	02/16/2015	$115.44
	WINGATE INN	02/21/2015	$197.58
			$313.02
KELLY MICHELLE MITCHAM	DELTA AIR 0067570335791	02/03/2015	$182.10
	UNITED 0167570321393	02/03/2015	$183.60
	STAPLS7131457810000001	02/06/2015	$58.38
	STAPLS7131802464000001	02/13/2015	$52.30
	STAPLS7132248458000001	02/21/2015	$7.64
	STAPLS7131886230000001	02/24/2015	$11.97
			$495.99
KELLY SHELTON	DS SERVICES STANDARD COFF	02/14/2015	$25.94
	SPIRIT COMM EBILLING	02/16/2015	$2.14
	AmazonPrime Membership	02/26/2015	$99.00
			$127.08
KEN SCOGGINS	FBI NATIONAL ACADEMY ASSO	02/02/2015	$85.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEN SCOGGINS	CHAMPION SALES&SERVICE	02/05/2015	$218.34
	IN FBI NATIONAL ACADEMY	02/12/2015	$150.00
			$453.34
KENNY GALLAGHER	THE HOME DEPOT 1114	01/29/2015	$60.89
	LOWES #00416	02/03/2015	$84.62
	THE HOME DEPOT 1114	02/06/2015	$94.55
	LOWES #00416	02/06/2015	$61.18
	THE HOME DEPOT 1114	02/09/2015	$188.65
	BATTERIES PLUS 422	02/12/2015	$42.79
	THE HOME DEPOT 1114	02/18/2015	$94.16
	SHERWIN WILLIAMS #2582	02/24/2015	$42.07
	THE HOME DEPOT 1114	02/24/2015	$36.42
	LOWES #00416	02/26/2015	$69.59
			$774.92
KENYATTA WHEELER	VZWRLSS APOCC VISB	02/18/2015	$467.09
			$467.09
KEVIN AMARO	LOWES #00416	02/12/2015	$43.77
	GATEWAY #3 RH	02/16/2015	$310.55
	FERGUSON ENT #123	02/18/2015	$328.89
	FERGUSON ENT #123	02/18/2015	$86.85
	THE HOME DEPOT 1114	02/18/2015	$319.93
	LOWES #00416	02/20/2015	$9.18
			$1,099.17
KIMARIE WHETSTONE	VZWRLSS IVR VB	02/26/2015	$120.24
			$120.24
KIMBERLY HOWARD	OFFICE DEPOT #342	01/30/2015	$14.43
	OFFICE DEPOT #342	01/30/2015	$73.87
	OFFICE DEPOT #342	01/30/2015	$1.07
	WAL-MART #6962	02/05/2015	$15.56
	BOOKWORM AT WINTHROP #822	02/24/2015	$15.95
			$120.88
KIMBERLY PITTMAN	STAPLS7131040297000001	01/30/2015	$32.72
	STAPLS7131013056000001	01/30/2015	$15.04
	SPIRIT COMM EBILLING	01/30/2015	$27.13
	STAPLS7131083754000001	01/31/2015	$7.24
	NEW WAVE EMBROIDERY	02/03/2015	$714.76
	PAYFLOW/PAYPAL	02/02/2015	$60.00
	EDUCATION WEEK	02/03/2015	$39.00
	NETWORK FOR GOOD INC	02/06/2015	$30.00
	CONVENTION MAKERS INC	02/09/2015	$684.80
	DIAMOND SPRINGS WATER	02/10/2015	$28.52
	STAPLS7131567699000001	02/10/2015	$3.02
	EB 2015 TRANSFORM SC	02/10/2015	$53.49
	STAPLS7131691875000001	02/11/2015	$21.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	ADY Spotify USA	02/13/2015	$10.69
	WUFOO.COM/CHARGE	02/13/2015	$69.95
	SCHLOTZSKY'S #1881	02/21/2015	$443.78
	MCALISTERS DELI 1129	02/21/2015	$695.97
	NEWBERRY DININ23060551	02/20/2015	$572.90
	MCALISTERS DELI 1061	02/21/2015	$942.45
	MCALISTER'S DELI	02/21/2015	$586.54
	BLS COMO	02/25/2015	$23.00
	BLS COMO	02/25/2015	$23.00
			$5,085.16
KIMBRA NICOLE MERCHANT	IN THE FITNESS REPAIR CO	02/01/2015	$885.50
	LOWES #00416	01/30/2015	$58.19
	WM SUPERCENTER #585	01/30/2015	$7.92
	PCI PATTERSON MEDICAL	02/06/2015	$550.00
	NATIONAL INTRAMURAL RECR	02/06/2015	$485.00
	NATIONAL INTRAMURAL RECR	02/06/2015	$450.00
	NATIONAL INTRAMURAL RECR	02/06/2015	$72.00
	NATIONAL INTRAMURAL RECR	02/06/2015	$133.00
	WAL-MART #4593	02/11/2015	$52.50
	IN WIRED FOX TECH	02/13/2015	$372.69
	IN THE FITNESS REPAIR CO	02/15/2015	$195.68
	BSN SPORT SUPPLY GROUP	02/13/2015	$338.51
			$3,600.99
KINYATA ADAMS BROWN	WAL-MART #2134	02/02/2015	$11.15
	THI'S PLACE ON MAIN	02/03/2015	$63.00
	DOCUSEEK2.COM	02/05/2015	$125.00
	NETBRANDS MEDIA CORP.	02/06/2015	$113.59
	WAL-MART #6962	02/12/2015	$69.09
	PAPA JOHN'S #00308	02/13/2015	$107.37
	VZWRLSS APOCC VISB	02/17/2015	$38.01
	ANC Ancestry.com	02/18/2015	$24.99
			$552.20
KRISTIE MARR	MARATHON PETRO126888STOP	02/12/2015	$10.02
	ENTERPRISE RENT-A-CAR	02/12/2015	$43.94
			$53.96
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	02/19/2015	$30.00
			$30.00
LARRY STEVENS	THE UPS STORE 4411	02/03/2015	$22.78
	NORTHEAST TROPHIES & A	02/03/2015	$8.10
	STAPLS7131741985000001	02/12/2015	$58.05
	STAPLS7131741985000002	02/13/2015	$9.75
	OVERNIGHTPRINTS	02/16/2015	$25.30
	VZWRLSS APOCC VISB	02/17/2015	$38.01
	THE UPS STORE 4411	02/20/2015	$62.40
	THE UPS STORE 4411	02/23/2015	$48.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	STAPLS7131826111000001	02/24/2015	$25.02
	GREATER FLORENCE CHAMB	02/25/2015	$435.00
			$732.79
LAURA GARDNER	MARBLE ART	02/02/2015	$115.75
	AMAZON MKTPLACE PMTS	02/09/2015	$20.39
	PUBLIX SUPERMARKETS #1485	02/10/2015	$2.13
	PUBLIX SUPERMARKETS #1485	02/10/2015	$5.53
	DBC BLICK ART MATERIAL	02/21/2015	$17.80
			$161.60
LAURA LITTLE	FAST & FRIENDLY QUIC	02/24/2015	$15.80
			$15.80
LEE Q MILLER	U SAVE AUTO RENTAL	01/30/2015	$164.64
	U SAVE AUTO RENTAL	02/06/2015	$82.33
	STAPLS7131722412000001	02/12/2015	$530.87
	U SAVE AUTO RENTAL	02/12/2015	$82.33
	STAPLS7132164645000003	02/20/2015	$64.18
	STAPLS7132164645000001	02/20/2015	$192.59
	DELTA AIR 0062302288405	02/20/2015	$385.70
	STAPLS7132164645000002	02/24/2015	$92.54
			$1,595.18
LEIGH POOLE	NATIONAL STUDENT EXCHA	02/06/2015	$685.00
			$685.00
LEON WILLIAMS	TRACTOR-SUPPLY-CO #0470	01/30/2015	$60.27
	CC DICKSON BRANCH 1020	01/30/2015	$20.27
	NORTHERN TOOL EQUIP-SC	01/29/2015	$88.79
	THE HOME DEPOT 1114	02/13/2015	$185.37
	THE HOME DEPOT 1114	02/16/2015	$55.00
	THE HOME DEPOT 1114	02/23/2015	$61.93
			$471.63
LIBERTY DEL ROSARIO	STAPLS7131098933000001	01/31/2015	$21.16
	AMAZON MKTPLACE PMTS	02/03/2015	$52.15
			$73.31
LINDA MASON	STAPLS7131433111000001	02/06/2015	$165.38
	Amazon.com	02/10/2015	$44.24
	RYDER ENGRAVING	02/09/2015	$23.00
	STAPLS7131663475000002	02/11/2015	$31.20
	STAPLS7131663475000001	02/11/2015	$226.06
			$489.88
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	01/31/2015	$551.51
	INTEGRATED DNA TECH	01/30/2015	$33.35
	SUPPLYWAYS.COM	01/30/2015	$122.45
	BIOEXPRESS LLC	01/31/2015	$414.09
	VWR INTERNATIONAL INC	01/31/2015	$109.35
	VWR INTERNATIONAL INC	01/31/2015	$15.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	LIFETECH 27964113	01/30/2015	$736.31
	VWR INTERNATIONAL INC	01/31/2015	$25.86
	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$47.82
	SIGMA ALDRICH US	02/02/2015	$465.37
	SIGMA ALDRICH US	02/02/2015	$226.69
	HEMOSTAT LABRATORIES INC	02/02/2015	$44.50
	TFS FISHERSCI ECOM ATL	02/03/2015	$96.54
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$75.78
	VWR INTERNATIONAL INC	02/04/2015	$416.72
	CAROLINA BIOLOGIC SUPPLY	02/03/2015	$54.00
	TFS FISHERSCI ECOM ATL	02/03/2015	$19.48
	TFS FISHERSCI ECOM ATL	02/04/2015	$158.15
	TFS FISHERSCI ECOM ATL	02/05/2015	$87.74
	DAKO N AMER	02/04/2015	$560.50
	BIO RAD	02/05/2015	$180.00
	TFS FISHERSCI ECOM ATL	02/05/2015	$134.45
	MATTEK CORPORATION	02/05/2015	$330.00
	VWR INTERNATIONAL INC	02/06/2015	$97.09
	TFS FISHERSCI ECOM ATL	02/05/2015	$71.49
	ELECTRON MICROSCOPY SCIEN	02/06/2015	$174.71
	TFS FISHERSCI ECOM ATL	02/06/2015	$79.37
	DOLRTREE 2298 00022988	02/04/2015	$14.98
	TFS FISHERSCI ECOM ATL	02/06/2015	$67.05
	VWR INTERNATIONAL INC	02/07/2015	$72.74
	DOLRTREE 2298 00022988	02/06/2015	$10.70
	WORLDWIDE MEDICAL PRODUCT	02/06/2015	$139.90
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$138.56
	TFS FISHERSCI ECOM ATL	02/10/2015	$467.28
	CAROLINA BIOLOGIC SUPPLY	02/10/2015	$54.94
	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$28.77
	CAROLINA BIOLOGIC SUPPLY	02/11/2015	$281.17
	AIRGAS SOUTH	02/12/2015	$118.15
	TFS FISHERSCI ECOM ATL	02/12/2015	$87.69
	WM SUPERCENTER #4593	02/12/2015	$3.61
	TFS FISHER SCI CHI	02/14/2015	$101.65
	PURE FISHING INC	02/12/2015	$250.18
	CAROLINA BIOLOGIC SUPPLY	02/13/2015	$74.85
	VWR INTERNATIONAL INC	02/14/2015	$25.03
	VWR INTERNATIONAL INC	02/17/2015	$59.05
	VWR INTERNATIONAL INC	02/18/2015	$78.81
	VWR INTERNATIONAL INC	02/18/2015	$84.41
	QIAGEN INC	02/18/2015	$122.78
	BIO RAD	02/18/2015	$220.00
	VWR INTERNATIONAL INC	02/19/2015	$74.04
	QIAGEN INC	02/20/2015	$384.64
	FARMERS EXCHANGE	02/19/2015	$117.30

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	AMAZON MKTPLACE PMTS	02/19/2015	$198.85
	PET SOLUTIONS	02/19/2015	$526.66
	TFS FISHERSCI ECOM ATL	02/19/2015	$254.29
	VWR INTERNATIONAL INC	02/21/2015	$22.78
	QIAGEN INC	02/21/2015	$337.00
	TFS FISHERSCI ECOM ATL	02/21/2015	$343.48
	CAROLINA BIOLOGIC SUPPLY	02/23/2015	$142.79
	QIAGEN INC	02/24/2015	$454.03
	AMAZON MKTPLACE PMTS	02/24/2015	$469.99
	VWR INTERNATIONAL INC	02/25/2015	$95.00
	VWR INTERNATIONAL INC	02/25/2015	$95.00
	VWR INTERNATIONAL INC	02/25/2015	$99.57
	VWR INTERNATIONAL INC	02/25/2015	$267.69
	TFS FISHERSCI ECOM ATL	02/24/2015	$107.75
	TFS FISHERSCI ECOM ATL	02/25/2015	$79.46
	CAROLINA BIOLOGIC SUPPLY	02/25/2015	$53.83
	SIGMA ALDRICH US	02/26/2015	$79.42
	TFS FISHERSCI ECOM ATL	02/26/2015	$106.67
			$12,141.24
LINDA OCONNOR	STAPLS7131097630000001	01/31/2015	$139.31
	US INK AND TONER	02/12/2015	$143.07
	STAPLS7131861341000002	02/13/2015	$11.16
	STAPLS7131861341000001	02/13/2015	$195.13
			$488.67
LINDSEY W HILL	TAXBACK COM	02/13/2015	$1,200.00
	ANCON EXPEDITIONS OF P	02/25/2015	$2,471.70
			$3,671.70
LISA BENJAMIN	SPIRIT COMM EBILLING	01/30/2015	$2.55
	STAPLS7131265574000001	02/04/2015	$22.25
	STAPLS7132107542000001	02/20/2015	$12.43
			$37.23
LISA BRODY	INSIDE HIGHER ED	01/30/2015	$275.00
	STAPLS7131027481000001	01/30/2015	$76.53
	PAYPAL CHRONICLEHI	01/30/2015	$310.00
	CITY BUSINESS JOURNALS	02/04/2015	$395.00
	MEDCARE CLINIC & PHARM	02/06/2015	$6.00
	WAL-MART #0877	02/14/2015	$43.72
	CHARLOTTE BIZ JOURNAL	02/13/2015	$85.00
	INTERSTATE 107 FM	02/13/2015	$546.00
	WRHI RADIO STATION	02/13/2015	$499.00
	WM SUPERCENTER #877	02/22/2015	$8.12
			$2,244.37
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	02/05/2015	$207.46
	COMPORIUM COMMUNICATIONS	02/11/2015	$197.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$405.08
MARGARET ANNE COMER	LAMPS PLUS - 52	02/10/2015	$289.99
	SIGN TECHNIQUES	02/20/2015	$17.12
	RITE AID STORE #11666	02/23/2015	$10.99
			$318.10
MARGE MOODY	BINDERS ART SUPPLIES AND	01/31/2015	$31.92
	FINEARTSTORE COM	01/29/2015	$134.89
	STAPLES 00111211	02/14/2015	$37.46
	DBC BLICK ART MATERIAL	02/18/2015	$301.63
	UNITED 0167574090428	02/17/2015	$1,299.70
			$1,805.60
MARIA GELABERT	TFS FISHERSCI ECOM ATL	01/30/2015	$647.30
			$647.30
MARILYN SAROW	THE PRINT SHOPPE	02/16/2015	$82.59
			$82.59
MARK COOKE	BETTER BASEBALL	02/06/2015	$172.00
			$172.00
MARK HAMILTON	B&H PHOTO, 800-606-6969	01/29/2015	$114.80
			$114.80
MARK Y HERRING	STAPLS7129767561000003	01/21/2015	$92.50
	COLOR ID	02/05/2015	$74.00
	STAPLS7130667109000001	02/05/2015	$79.57
	DEMCO INC	02/09/2015	$143.03
	DATA2 CORPORATION	02/10/2015	$138.86
	LATHEM TIME CORPORATION	02/16/2015	$348.00
	STAPLS7131949965000001	02/17/2015	$1,176.57
	LYRASIS	02/20/2015	$18.68
			$2,071.21
MARVIN MACKEY	QUICK "C" CARWASH	02/02/2015	$384.00
	DRUMS TIRE AND BATTERY SE	02/04/2015	$58.50
	WAL-MART #6962	02/05/2015	$11.68
	THE HOME DEPOT 1114	02/04/2015	$10.13
	WAL-MART 6962 GAS SE2	02/06/2015	$10.24
	AUTOZONE #1017	02/06/2015	$17.11
	WAL-MART #6962	02/09/2015	$11.20
	ES AND Y AUTO REPAIR	02/10/2015	$733.27
	AUTOZONE #1017	02/11/2015	$31.83
	STAPLES 00111211	02/10/2015	$89.63
	ES AND Y AUTO REPAIR	02/11/2015	$60.86
	PALMETTO TIRE AND SERVICE	02/11/2015	$433.95
	AUTOZONE #1017	02/13/2015	$34.86
	ES AND Y AUTO REPAIR	02/18/2015	$137.39
	ES AND Y AUTO REPAIR	02/20/2015	$429.64
	WILKERSON FUEL CO	02/25/2015	$571.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,025.30
MARY CHAMBERLAIN	Discount School Supply	02/09/2015	$59.91
			$59.91
MARY ELIZABETH MCNELLY	PETSMART INC 405	02/01/2015	$10.69
	WAL-MART #6962	01/31/2015	$6.00
	HOBBY LOBBY #383	02/07/2015	$6.40
	WAL-MART #6962	02/06/2015	$4.97
	PETSMART INC 405	02/10/2015	$17.47
			$45.53
MARY F WATSON	MICHAELS STORES 2723	02/08/2015	$28.53
	WAL-MART #6962	02/15/2015	$44.54
	PETSMART INC 405	02/22/2015	$67.87
			$140.94
MATT BROWN	LOWES #00416	02/03/2015	$131.32
	CC DICKSON BRANCH 1020	02/05/2015	$108.24
	CC DICKSON BRANCH 1020	02/06/2015	$64.98
	THE HOME DEPOT 1114	02/05/2015	$10.67
	TRACTOR-SUPPLY-CO #0470	02/24/2015	$42.78
	THE HOME DEPOT 1114	02/25/2015	$42.74
			$400.73
MEGAN ROLF	SOUTHERN ASSOCIATION	02/04/2015	$295.00
	ENTERPRISE RENT-A-CAR	02/09/2015	$48.51
	MARATHON PETRO126888STOP	02/09/2015	$6.65
	USAIRWAYS 0377561121623	02/18/2015	$262.70
			$612.86
MELVIN YOUNG	SYX TIGERDIRECTINC	02/03/2015	$110.76
	SYX TIGERDIRECTINC	02/03/2015	$1,411.39
	US INK AND TONER	02/16/2015	$556.26
			$2,078.41
MICHAEL THOMAS	THE HOME DEPOT 1114	01/30/2015	$5.00
	GATEWAY #3 RH	02/09/2015	$39.70
	GATEWAY #3 RH	02/19/2015	$101.43
	ACS INC	02/20/2015	$278.20
	FERGUSON ENT #123	02/24/2015	$23.58
	GATEWAY #3 RH	02/24/2015	$26.99
	FERGUSON ENT #123	02/26/2015	$48.46
			$523.36
MICHELE SMITH	VZWRLSS APOCC VISB	02/06/2015	$38.01
			$38.01
MICHELLE WOLF	OFFICE DEPOT #342	01/29/2015	$273.50
	WAL-MART #6962	02/05/2015	$36.65
	WAL-MART #6962	02/06/2015	$7.96
	WM SUPERCENTER #3733	02/06/2015	$41.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	MARATHON PETRO127068D MAR	02/08/2015	$12.10
	HILTON GARDEN INN	02/08/2015	$90.40
	PREM KRISHNA	02/06/2015	$27.19
	ENTERPRISE RENT-A-CAR	02/09/2015	$172.32
	WM SUPERCENTER #3733	02/12/2015	$27.62
	PAYPAL VIPATSFINES	02/17/2015	$22.00
	WAL-MART #3733	02/19/2015	$28.81
	KMART 7043	02/21/2015	$20.24
	HARRIS TEETER #0082	02/24/2015	$28.50
	STAPLS7132398888000001	02/25/2015	$31.01
			$819.76
MIKE HEVELOW	LOWES #00416	02/06/2015	$4.79
	COOK AND BOARDMAN	02/13/2015	$160.82
			$165.61
MIKE LAVINE	LOWES #00416	02/16/2015	$38.46
	LOWES #00416	02/20/2015	$16.11
	WURTH WOOD GROUP CHARLO	02/25/2015	$143.76
			$198.33
MIRANDA KNIGHT	DOLRTREE 2298 00022988	01/29/2015	$3.21
			$3.21
MITZI STEWART	EMSL/LAT TESTING	02/06/2015	$352.80
	EMSL/LAT TESTING	02/06/2015	$1,780.45
	EMSL/LAT TESTING	02/06/2015	$112.90
	EMSL/LAT TESTING	02/13/2015	$213.43
	IN SCIENTIFIC ANALYTICAL	02/19/2015	$10.00
	EMSL/LAT TESTING	02/25/2015	$235.20
			$2,704.78
MONICA BENNETT	ADOBE SYSTEMS, INC.	01/30/2015	$29.99
	ADOBE SYSTEMS, INC.	01/30/2015	$29.99
	HANCOCK FABRICS 1580	02/02/2015	$37.87
	HANCOCK FABRICS 1580	02/04/2015	$22.72
	THE HERALD CIRCULATION	02/23/2015	$184.60
			$305.17
MONICA MITROVICH	OFFICE DEPOT #342	01/29/2015	$29.95
	BI-LO GROCERY #5716	02/05/2015	$50.99
	(800)6836346 Vendini Tix	02/18/2015	$150.00
			$230.94
NANCY JACKSON	ENTERPRISE RENT-A-CAR	01/30/2015	$92.46
	DOLRTREE 2298 00022988	02/05/2015	$17.12
	HAMPTON INN ROCK HILL	02/07/2015	$242.98
	ENTERPRISE RENT-A-CAR	02/06/2015	$62.59
	HAMPTON INN ROCK HILL	02/13/2015	$120.99
	USAIRWAYS 0372392070556	02/20/2015	$720.70
	USAIRWAYS 0372392065803	02/20/2015	$720.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY JACKSON	AMERICAN AI 0012348524048	02/19/2015	$533.70
	USAIRWAYS 0372392065804	02/20/2015	$720.70
	ENTERPRISE RENT-A-CAR	02/20/2015	$53.07
	USAIRWAYS 0372392734258	02/25/2015	$334.70
			$3,619.71
NANCY R SCURRY	USNEWS.COM ONLINE STORE	02/10/2015	$30.94
	WWW.NEWEGG.COM	02/12/2015	$102.98
	STAPLS7131862203000002	02/14/2015	$29.52
	STAPLS7131862203000001	02/13/2015	$251.44
	ADVANCED VIDEO GROUP INC	02/24/2015	$3,840.23
			$4,255.11
NANCY VIENNA	SPIRIT COMM EBILLING	01/30/2015	$9.06
	FAT MAN'S MILL CAFE	02/03/2015	$200.00
	MP COMPUTER SERVICES INC	02/04/2015	$410.00
	STAPLS7131378059000001	02/06/2015	$316.54
	DS SERVICES STANDARD COFF	02/14/2015	$39.69
	HARD ROCK MYRTLE BEACH R	02/13/2015	$1,075.00
	HYATT REGENCY GREENVILLE	02/20/2015	$2,744.59
			$4,794.88
NEIL OSTLUND	ARC SERVICES/TRAINING	02/03/2015	$81.00
	ARC SERVICES/TRAINING	02/03/2015	$38.00
	NATIONAL INTRAMURAL RECR	02/06/2015	$850.00
	BOXWOOD TECH	02/09/2015	$215.00
	VZWRLSS APOCC VISB	02/17/2015	$38.01
	UNITED 0162439202506	02/18/2015	$161.60
	SOUTHWES 5262484226545	02/18/2015	$166.10
	SURVEILLANCE RESOURCES &	02/23/2015	$70.00
			$1,619.71
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	02/06/2015	$71.64
	VWR INTERNATIONAL INC	02/10/2015	$74.57
	VWR INTERNATIONAL INC	02/25/2015	$71.69
	VWR INTERNATIONAL INC	02/25/2015	$47.14
			$265.04
NIKKI FORD	BENCO DENTAL	02/04/2015	$129.16
	pss_1031 INV MULTIPLE	02/04/2015	$222.29
	INTL SOC OF TRAVELMED	02/04/2015	$105.00
	MOORE MEDICAL LLC	02/04/2015	$811.06
	SHORELAND INC	02/10/2015	$895.00
	AMERIPRIDE DBA PLUS	02/12/2015	$36.93
	MINUTE MAN PRINTERS IN	02/11/2015	$94.86
	UNC CHAR SA STUHLTH INT	02/13/2015	$375.00
	UNC CHAR SA STUHLTH INT	02/13/2015	$190.00
	UFIRST UNIFIRST CORP	02/16/2015	$133.75
	WOLTERS KLUWER HEALTH	02/19/2015	$615.00
	AMERIPRIDE DBA PLUS	02/26/2015	$36.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	SOUTHERN MICROSCOPE	02/25/2015	$150.00
			$3,794.98
PAMELA JACO	WW GRAINGER	02/05/2015	$199.23
	AIRGAS SOUTH	02/12/2015	$104.33
	AIRGAS SOUTH	02/12/2015	$1,174.21
			$1,477.77
PAMELA PURSER	USAIRWAYS 0377570547489	02/04/2015	$426.70
	THE HERALD CLASSIFIEDS	02/13/2015	$344.50
	FOURMAN`S REPAIR SHOP, IN	02/25/2015	$83.17
			$854.37
PAMELA T VARRASO	CROMERS RETAIL	02/02/2015	$197.66
	U SAVE AUTO RENTAL	02/05/2015	$155.57
	U SAVE AUTO RENTAL	02/05/2015	$155.57
	U SAVE AUTO RENTAL	02/05/2015	$155.57
	STAPLS7131505759000002	02/07/2015	$93.12
	U SAVE AUTO RENTAL	02/09/2015	$54.00
	STAPLS7131505759000001	02/10/2015	$5.77
	RYDER ENGRAVING	02/09/2015	$11.50
	AMAZON MKTPLACE PMTS	02/15/2015	$38.88
	GATLINBURG FALLS RESORT	02/13/2015	$220.00
	U SAVE AUTO RENTAL	02/19/2015	$207.42
	U SAVE AUTO RENTAL	02/19/2015	$207.42
	U SAVE AUTO RENTAL	02/19/2015	$207.42
	U SAVE AUTO RENTAL	02/19/2015	$207.42
	PAYPAL SCPBL	02/23/2015	$200.00
	THE HOME DEPOT 1114	02/24/2015	$64.14
	PARTY CITY	02/25/2015	$59.82
			$2,241.28
PANSY M PHILLIPS	US INK AND TONER	02/03/2015	$31.93
	NCGE	02/19/2015	$345.00
	HP HP HOME STORE	02/20/2015	$238.60
			$615.53
PATRICE BRUNEAU	WHITE OFFICE FURNITURE	02/03/2015	$552.12
	MONROE ELECTRONICS INC	02/07/2015	$534.72
			$1,086.84
PATRICIA RILEY	PUREBUTTONS	02/03/2015	$146.54
	FULL SOURCE LLC	02/05/2015	$153.83
	STAPLS7131507089000002	02/07/2015	$20.74
	STAPLS7131507089000001	02/07/2015	$260.55
	SOUTHPAW SCREEN PRINTING	02/18/2015	$1,209.49
	PUBLIX SUPERMARKETS #1485	02/19/2015	$38.51
	HOBBY LOBBY #383	02/19/2015	$12.80
	STAPLES 00111211	02/20/2015	$50.45
			$1,892.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MARTYKA	G-M WOOD/GRAPHICS	02/03/2015	$263.40
	DBC BLICK ART MATERIAL	02/07/2015	$266.45
	FOOD LION #1580	02/12/2015	$16.83
	TUBE LITE COMPANY	02/13/2015	$306.34
			$853.02
PETER JUDGE	UITGEVERIJ PEETERS	02/04/2015	$166.55
	KENNETH E JERNIGAN & A	02/05/2015	$38.63
			$205.18
PETER PHILLIPS	UNITED 0162436726080	01/29/2015	$892.43
	UNITED 0162436726063	01/29/2015	$892.43
	UNITED 0162436726065	01/29/2015	$892.43
	UNITED 0162436726590	01/29/2015	$892.43
	UNITED 0162436726593	01/29/2015	$892.43
	UNITED 0162436726595	01/29/2015	$892.43
	UNITED 0162436726064	01/29/2015	$892.43
	UNITED 0162436726066	01/29/2015	$892.43
	UNITED 0162436726594	01/29/2015	$892.43
	UNITED 0162436726592	01/29/2015	$892.43
	UNITED 0162436726075	01/29/2015	$892.43
	UNITED 0162436726596	01/29/2015	$892.43
			$10,709.16
PHIL MOODY	BIGGS CAMERA IMAGE	02/10/2015	$108.55
	LOWES #00416	02/22/2015	$41.83
			$150.38
PHYLLIS STROUD	STAPLES 00111211	02/18/2015	$90.01
			$90.01
PONN MAHESWARANATHAN	BLK DISCOVERY PLACE	02/22/2015	$300.00
			$300.00
RACHEL GLOVER	SPIRIT COMM EBILLING	01/30/2015	$572.50
	XEROX CORPORATION/RBO	01/30/2015	$5,980.36
	AT&T BILL PAYMENT	01/30/2015	$311.55
	SPIRIT COMM EBILLING	01/30/2015	$2,651.61
	AT&T BILL PAYMENT	01/31/2015	$438.37
	SPIRIT COMM EBILLING	01/30/2015	$10.89
	SPIRIT COMM EBILLING	01/30/2015	$319.80
	AT&T BILL PAYMENT	01/30/2015	$708.63
	AT&T BILL PAYMENT	01/30/2015	$370.68
	NEUSTAR/NEULEVEL, INC.	02/06/2015	$833.00
	VZWRLSS IVR VB	02/12/2015	$129.05
	XEROX CORPORATION/RBO	02/16/2015	$1,434.61
			$13,761.05
RALINDA REGISTER	U SAVE AUTO RENTAL	02/05/2015	$95.09
	U SAVE AUTO RENTAL	02/05/2015	$95.09
	U SAVE AUTO RENTAL	02/09/2015	$4.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	STAPLS7131922802000001	02/14/2015	$44.93
	THE WHITE HORSE	02/13/2015	$333.43
	AMAZON MKTPLACE PMTS	02/19/2015	$118.65
	GIG SALAD	02/18/2015	$115.00
	AMAZON MKTPLACE PMTS	02/19/2015	$67.00
	STAPLS7132120363000001	02/20/2015	$58.83
	RYDER ENGRAVING	02/19/2015	$23.25
	DOLLARTREE.COM	02/25/2015	$135.24
			$1,090.78
RAMONA KUNDL	Samuel French Inc	02/02/2015	$93.60
	Samuel French Inc	02/02/2015	$93.60
	Samuel French Inc	02/02/2015	$93.60
	PLAYSCRIPTS INC	02/02/2015	$127.55
	DRAMATISTS PLAY SERVICE	02/02/2015	$64.05
	SAMUEL FRENCH INC.	02/02/2015	$209.15
	DRAMATIC PUBLISHING CO IN	02/02/2015	$44.88
	DRAMATIC PUBLISHING CO IN	02/02/2015	$58.88
	Samuel French Inc	02/04/2015	$156.00
	USAIRWAYS 0372389732692	02/03/2015	$452.70
	USAIRWAYS 0372389732691	02/03/2015	$452.70
	SAMUEL FRENCH INC.	02/04/2015	$96.55
	PARAGON PRODUCTIONS INC	02/06/2015	$1,954.89
	DRAMATISTS PLAY SERVICE	02/10/2015	$92.85
	STAPLS7131679398000001	02/11/2015	$15.75
	CHATTANOOGA CONVENTION	02/09/2015	$55.00
	USAIRWAYS 0377560539586	02/12/2015	$192.70
	NATIONAL DANCE EDUCATI	02/12/2015	$248.00
	STAPLES 00111211	02/21/2015	$5.21
	(800)6836346 Vendini Tix	02/19/2015	$325.00
			$4,832.66
RANDY GROVES	ROTO ROOTER PLUMBERS	02/09/2015	$448.00
	LOWES #00416	02/09/2015	$8.23
			$456.23
RAY LOGAN	LOWES #00416	02/03/2015	$10.97
	PORTER PAINTS 9245	02/03/2015	$110.12
	SHERWIN WILLIAMS #2582	02/04/2015	$35.66
	PORTER PAINTS 9245	02/04/2015	$31.57
	SHERWIN WILLIAMS #2582	02/10/2015	$136.85
	PORTER PAINTS 9245	02/11/2015	$54.01
	PORTER PAINTS 9245	01/13/2015	$145.30
	PORTER PAINTS 9245	02/10/2015	$71.76
	PORTER PAINTS 9245	02/10/2015	$34.71
	THE HOME DEPOT 1114	02/18/2015	$39.16
	PORTER PAINTS 9245	02/18/2015	$24.83
	SHERWIN WILLIAMS #2582	02/19/2015	$100.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	SHERWIN WILLIAMS #2582	02/19/2015	$77.70
	PORTER PAINTS 9245	02/20/2015	$45.90
	SHERWIN WILLIAMS #2582	02/23/2015	$42.58
	SHERWIN WILLIAMS #2582	02/24/2015	$212.88
	SHERWIN WILLIAMS #2582	02/25/2015	$50.20
	PORTER PAINTS 9245	02/26/2015	$23.95
			$1,248.71
REBECCA BERBERICH	FREIGHTWATCH INT'L	02/04/2015	$80.14
	RADIO COMMUNICATIONS SVC	02/09/2015	$334.85
	COMPORIUM-RHTC	02/10/2015	$3.33
	STRATOS COMMUNICATIONS	02/11/2015	$49.95
	VZWRLSS IVR VB	02/14/2015	$345.58
	AUTOZONE #1017	02/16/2015	$9.62
	ADVANCE AUTO PARTS #5880	02/20/2015	$6.09
	RADIO COMMUNICATIONS SVC	02/20/2015	$103.73
	STAPLS7132139516000001	02/20/2015	$115.32
	COMPORIUM-RHTC	02/24/2015	$49.54
	SOUTHPAW SCREEN PRINTING	02/24/2015	$123.59
	SELECTLOCKS.COM	02/25/2015	$58.85
	AUTOZONE #1017	02/26/2015	$9.62
			$1,290.21
REBECCA MASTERS	VZWRLSS APOCC VISB	02/02/2015	$50.20
			$50.20
REGINA GUY	STAPLS7131777132000001	02/12/2015	$67.40
			$67.40
RHETT HERRON	FARMERS EXCHANGE	02/09/2015	$24.45
	LOWES #00416	02/19/2015	$196.37
			$220.82
ROBERT DELLIBOVI	FOOD LION #2537	02/01/2015	$29.57
	AT&T DATA	02/06/2015	$30.00
	RYDER ENGRAVING	02/09/2015	$26.75
	NACAC	02/11/2015	$590.00
	STAPLS6827275531000	02/12/2015	$320.99
	4IMPRINT	02/16/2015	$681.35
	WILCO 906 00009068	02/24/2015	$20.00
	ENTERPRISE RENT-A-CAR	02/25/2015	$97.01
			$1,795.67
ROBERT L REID JR	AMERICAN PEN & PANEL	01/29/2015	$160.45
			$160.45
ROBERT M OHARA	WAL-MART #6962	02/15/2015	$34.41
	U SAVE AUTO RENTAL	02/18/2015	$246.97
	STRIKERS	02/23/2015	$36.00
	FLASH FOODS 201011139	02/24/2015	$26.23
			$343.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CITY ELECTRIC #29	01/29/2015	$190.75
	CAROLINA ELECTRICAL	01/29/2015	$256.67
	THE HOME DEPOT 1114	02/03/2015	$7.66
	GRAYBAR ELECTRIC	02/05/2015	$85.63
	CITY ELECTRIC #29	02/05/2015	$556.60
	CAROLINA ELECTRICAL	02/09/2015	$91.73
	CITY ELECTRIC #29	02/10/2015	$126.84
	FASTENAL COMPANY01	02/12/2015	$137.79
	CITY ELECTRIC #29	02/11/2015	$74.35
	CC DICKSON BRANCH 1020	02/13/2015	$213.94
	CAROLINA ELECTRICAL	02/12/2015	$66.45
	FASTENAL COMPANY01	02/16/2015	$44.87
	GRAYBAR ELECTRIC	02/19/2015	$54.08
	CITY ELECTRIC #29	02/18/2015	$231.57
	CITY ELECTRIC #29	02/20/2015	$18.88
	HAGEMEYER NA #M3	02/20/2015	$8.15
	HAGEMEYER NA #M3	02/20/2015	$261.07
	CITY ELECTRIC #29	02/24/2015	$22.00
	FERGUSON ENT #123	02/25/2015	$69.63
			$2,518.66
ROBIN LAMMI	TFS FISHERSCI ECOM ATL	02/03/2015	$96.61
	ACS NATIONAL MEETING	02/12/2015	$390.00
			$486.61
ROGER D WEIKLE	VZWRLSS APOCC VISB	02/02/2015	$52.06
	Amazon.com	02/02/2015	$27.47
	AMAZON MKTPLACE PMTS	02/03/2015	$40.50
	AMAZON MKTPLACE PMTS	02/04/2015	$17.08
	USAIRWAYS 0372391451497	02/16/2015	$452.70
			$589.81
RONDA COLLINS	STAPLS7132071599000002	02/19/2015	$6.12
	STAPLS7132071599000003	02/19/2015	$2.18
	STAPLS7132071599000001	02/19/2015	$38.59
			$46.89
ROSE GRAY	BJ WHOLESALE #0114	02/01/2015	$90.98
	STAPLES 00111211	02/02/2015	$98.24
	MSFT MICROSOFTSTORE	02/11/2015	$64.15
	STAPLES 00111211	02/10/2015	$150.78
	STAPLS7131651140000001	02/11/2015	$115.52
	STAPLS7131803692000001	02/13/2015	$61.97
	VZWRLSS APOCC VISB	02/17/2015	$76.02
	ENTERPRISE RENT-A-CAR	02/25/2015	$84.46
			$742.12
ROSIE HOPKINS CAMPBELL	FOOD LION #1393	02/10/2015	$55.72
	ORIENTAL TRADING CO	02/23/2015	$214.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$270.67
SARAH PANKRATZ	HARD ROCK INDIANAPOLIS R	01/30/2015	$235.00
	CHARLOTTE AVIATION/PRKNG	02/01/2015	$20.00
	GALLUP INC -US	02/10/2015	$19.98
			$274.98
SCOTT HUFFMON	SPIRIT COMM EBILLING	02/16/2015	$319.80
			$319.80
SCOTT WERTS	BEST WESTERN IWO JIMA	01/29/2015	$389.82
	PMI CRYSTAL DR PARKING	01/29/2015	$8.00
	MARATHON PETRO126888STOP	01/30/2015	$26.62
	ADVANCE AUTO PARTS #6451	02/24/2015	$5.34
			$429.78
SERGEY BELOV	U SAVE AUTO RENTAL	02/03/2015	$41.61
	U SAVE AUTO RENTAL	02/06/2015	$82.33
	WSG WILSON SPTG GDS	02/10/2015	$174.00
	WSG WILSON SPTG GDS	02/10/2015	$12.74
	U SAVE AUTO RENTAL	02/13/2015	$31.00
	U SAVE AUTO RENTAL	02/19/2015	$82.33
	TENNIS EXPRESS	02/18/2015	$32.72
	U SAVE AUTO RENTAL	02/20/2015	$8.54
			$465.27
SHAREN DUBARD	WAL-MART #0585	02/12/2015	$71.82
	WAL-MART #6962	02/19/2015	$20.62
			$92.44
SHARON LEWIS	VZWRLSS APOCC VISB	02/06/2015	$494.19
	STAPLS7132362199000001	02/25/2015	$128.50
			$622.69
SHAUN CASSIDY	TUCKER-KIRBY CO INC.-	01/29/2015	$370.02
	SHERER DENTAL LABORATO	02/02/2015	$186.07
	SHERER DENTAL LABORATO	02/10/2015	$186.07
	THE HOME DEPOT 1114	02/11/2015	$86.19
	AIRGAS SOUTH	02/13/2015	$277.77
	LOWES #00416	02/21/2015	$96.15
			$1,202.27
SHEILA R NEELY	EARTH FARE #250	02/06/2015	$4.99
	AMAZON MKTPLACE PMTS	02/13/2015	$39.98
	AMAZON MKTPLACE PMTS	02/12/2015	$41.87
	NORTH CAROLINA DIETETIC A	02/18/2015	$30.00
	NORTH CAROLINA DIETETIC A	02/18/2015	$30.00
	NORTH CAROLINA DIETETIC A	02/18/2015	$30.00
	NORTH CAROLINA DIETETIC A	02/18/2015	$30.00
	NORTH CAROLINA DIETETIC A	02/18/2015	$30.00
	NORTH CAROLINA DIETETIC A	02/18/2015	$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA R NEELY	STAPLS7132231156000001	02/21/2015	$187.89
	SOUTH CAROLINA DIETETIC A	02/19/2015	$968.00
	STAPLS7132236377000001	02/21/2015	$36.08
	EARTH FARE #250	02/23/2015	$13.49
			$1,502.30
SHELLEY JONES	HDC HOME DECORATORS COLL	01/31/2015	$1,155.60
	TJ MAXX #854	02/05/2015	$34.21
	HOBBY LOBBY #383	02/06/2015	$34.64
	EARTH FARE #250	02/05/2015	$36.24
	DS SERVICES STANDARD COFF	02/14/2015	$50.74
	PUBLIX SUPERMARKETS #1485	02/18/2015	$172.21
	TARGET 00013714	02/20/2015	$126.85
	PUBLIX SUPERMARKETS #1485	02/20/2015	$37.73
	EARTH FARE #250	02/24/2015	$7.22
			$1,655.44
SHERELL M FULLER	EARTH FARE #250	01/29/2015	$47.13
	EARTH FARE #250	02/03/2015	$7.56
	ROCK HILL CITGO	02/05/2015	$38.50
	ROCK HILL CITGO	02/05/2015	$35.07
	ROCK HILL CITGO	02/05/2015	$20.00
	CVS/PHARMACY #03809	02/12/2015	$105.85
	WALGREENS #4842	02/12/2015	$32.05
	STAPLES 00118406	02/24/2015	$74.21
	STAPLES 00111211	02/25/2015	$35.79
			$396.16
STACEY DAVIDSON	FOOD LION #1590	01/30/2015	$8.68
	DBC BLICK ART MATERIAL	02/12/2015	$215.05
	LOWES #00416	02/18/2015	$45.38
			$269.11
STEPHENIE STEIN	RYDER ENGRAVING	02/17/2015	$12.75
			$12.75
SUSAN CURRENCE	STAPLS7131328005000001	02/05/2015	$455.51
			$455.51
SUSAN GUNDERSON	VZWRLSS APOCC VISB	02/06/2015	$94.29
			$94.29
SUSAN REICHELT	JO-ANN STORE #2248	02/13/2015	$236.11
	JO-ANN STORE #2248	02/13/2015	$33.83
	SOUTHPAW SCREEN PRINTING	02/26/2015	$369.31
			$639.25
SUSAN SISTAR	STAPLS7131317054000001	02/05/2015	$626.52
	FOOD LION #2537	02/10/2015	$20.69
			$647.21
TAKITA FELDER SUMTER	USAIRWAYS 0372391790403	02/18/2015	$179.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	USAIRWAYS 0372391791440	02/18/2015	$179.70
	TFS FISHERSCI ECOM ATL	02/21/2015	$514.18
	TFS FISHERSCI ECOM ATL	02/26/2015	$72.41
			$945.99
TARA COMER	ZOOM.US	02/08/2015	$9.99
	ZOOM.US	02/23/2015	$99.90
	Dropbox R2ZKS7KTM3B5	02/23/2015	$138.00
			$247.89
TENISHA POWELL	DOLRTREE 1859 00018598	02/05/2015	$10.73
	WAL-MART #1452	02/09/2015	$43.93
	DOLRTREE 2298 00022988	02/11/2015	$11.70
	WAL-MART #1452	02/17/2015	$11.26
	WAL-MART #1452	02/23/2015	$18.95
			$96.57
THOMAS CARNEY	PROVISIO LLC	02/05/2015	$1,380.00
	STAPLS7131701691000001	02/11/2015	$294.14
	ADVANCED VIDEO GROUP INC	02/16/2015	$433.35
	Amazon.com	02/20/2015	$16.98
	AMAZON MKTPLACE PMTS	02/20/2015	$141.12
			$2,265.59
TIM HILL	NORTHERN TOOL EQUIP-SC	02/06/2015	$278.19
	DRUMS TIRE AND BATTERY SE	02/19/2015	$19.95
			$298.14
TIMOTHY DRUEKE	AACRAO EXPERIENT	02/11/2015	$575.00
	USAIRWAYS 0372390712116	02/11/2015	$189.70
			$764.70
TOM INJAYCHOCK	OFFICE DEPOT #342	02/17/2015	$11.21
	HARRIS TEETER #0004	02/19/2015	$26.50
			$37.71
TOM STANLEY	HOTELS.COM120632099127	01/30/2015	$133.28
	HOTELS.COM120632142644	01/30/2015	$133.28
	SC STATE MUSEUM	02/03/2015	$50.00
	U SAVE AUTO RENTAL	02/06/2015	$115.93
	SC STATE MUSEUM	02/18/2015	$21.50
	U SAVE AUTO RENTAL	02/19/2015	$231.84
	4OVER, INC.	02/24/2015	$178.27
	MARTIN ART & FRAME	02/25/2015	$13.28
			$877.38
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	02/20/2015	$43.94
	7-ELEVEN 35567	02/20/2015	$16.32
			$60.26
VICTORIA CHARLES	CASH & TREASURY II	02/20/2015	$25.00
			$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA MILLER	SC BROADCASTERS ASSOC	02/03/2015	$60.00
	STAPLS7131375234000002	02/05/2015	$95.13
	STAPLS7131375234000001	02/06/2015	$69.30
	FEDEX OFFICE 00017988	02/09/2015	$5.71
	FEDEX 780183149867	02/10/2015	$23.63
	STAPLS7131890765000001	02/14/2015	$115.23
	STAPLS7131890765000002	02/14/2015	$7.06
	PAYPAL AMERICANACA	02/24/2015	$360.00
			$736.06
VIRGINIA H TAWSE	STAPLS7131317711000001	02/05/2015	$93.59
	U SAVE AUTO RENTAL	02/05/2015	$95.09
	STAPLS7130977670000002	02/07/2015	$80.04
	U SAVE AUTO RENTAL	02/09/2015	$12.84
	U SAVE AUTO RENTAL	02/25/2015	$142.63
			$424.19
WALTER HARDIN	CRA	02/12/2015	$185.00
	STAPLS7132215862000001	02/21/2015	$267.34
	STAPLS7132215862000002	02/21/2015	$17.97
			$470.31
WAYNE FRANCOEUR	CONTROLS CENTRAL	01/30/2015	$439.95
	BATTERIES PLUS 422	02/04/2015	$431.85
	SUPPLYHOUSE.COM	02/05/2015	$331.95
	WW GRAINGER	02/05/2015	$11.35
	RADIOSHACK COR00119073	02/05/2015	$17.10
	GRAYBAR ELECTRIC	02/07/2015	$63.41
	ATLANTA LIGHT BULBS INC	02/09/2015	$214.95
	RADIOSHACK COR00119073	02/11/2015	$16.52
	PAYPAL ELSTONPRODU	02/12/2015	$25.95
	WW GRAINGER	02/16/2015	$7.99
	RADIOSHACK COR00119073	02/16/2015	$6.74
	PAYPAL BEINERSALES	02/17/2015	$100.00
	PAYPAL CHRISRICHMO	02/18/2015	$58.88
	PAYPAL MRC 1	02/19/2015	$89.97
	PAYPAL MAJORPOOLSU	02/25/2015	$16.95
	WW GRAINGER	02/26/2015	$396.70
	WW GRAINGER	02/26/2015	$250.30
	WW GRAINGER	02/26/2015	$22.25
	WW GRAINGER	02/26/2015	$12.33
			$2,515.14
WENDI HEVELOW	WAL-MART #4593	02/04/2015	$34.11
	STAPLS7131328461000001	02/05/2015	$635.00
	STAPLS7131328461000003	02/05/2015	$30.92
	STAPLS7131328461000002	02/12/2015	$5.87
			$705.90
WES LOVE	SUNBELT RENTALS INC PCG	02/11/2015	$668.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$668.99
WESLEY WILES	Galls Intern	02/04/2015	$426.59
	SOUTHPAW SCREEN PRINTING	02/05/2015	$162.64
	Galls Intern	02/06/2015	$140.89
	THE HOME DEPOT 1114	02/04/2015	$16.02
	OFFICE DEPOT #342	02/06/2015	$11.31
	SOUTHPAW SCREEN PRINTING	02/10/2015	$79.18
	CLEANERS ENTERPRISES LLC	02/12/2015	$36.00
	SOUTHPAW SCREEN PRINTING	02/12/2015	$63.13
	SAWYERS DRY CLEANE	02/12/2015	$24.00
	Galls Intern	02/14/2015	$131.40
	Galls Intern	02/20/2015	$135.89
	DICK'S SPORTING GOODS692	02/20/2015	$2.66
	Galls Intern	02/20/2015	$84.33
	Galls Intern	02/24/2015	$135.16
	SAWYERS DRY CLEANE	02/26/2015	$34.00
			$1,483.20
WILLIAM DAHLGREN	THE HOME DEPOT 1114	02/15/2015	$46.58
			$46.58
WILLIE AIKEN	SIGMA ALDRICH US	01/30/2015	$61.13
	TFS FISHERSCI ECOM ATL	02/07/2015	$60.48
	SIGMA ALDRICH US	02/06/2015	$118.54
	TFS FISHERSCI ECOM ATL	02/10/2015	$178.98
	IN CAROLINA RESEARCH GLA	02/10/2015	$142.00
	TFS FISHERSCI ECOM ATL	02/11/2015	$133.16
	TFS FISHERSCI ECOM ATL	02/11/2015	$146.91
	DOLRTREE 2298 00022988	02/16/2015	$5.35
	HARTFORD GLASS COM	02/18/2015	$231.35
			$1,077.90

Total for WINTHROP UNIVERSITY: $273,192.01

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ROSS	ACE BUILDERS HDWE	02/05/2015	$76.39
	CARQUEST 1342	02/10/2015	$13.97
	IES OSHA ESTORE	02/11/2015	$20.00
			$110.36
BOBBY GRIFFIN	OREILLY AUTO 00016303	02/04/2015	$5.13
	OREILLY AUTO 00016303	02/04/2015	$90.94
	OREILLY AUTO 00016303	02/04/2015	$11.43
	OREILLY AUTO 00016303	02/04/2015	$81.43
	OREILLY AUTO 00016303	02/04/2015	$40.01
	OREILLY AUTO 00016303	02/05/2015	$48.14
	OREILLY AUTO 00016303	02/05/2015	$59.11
	OREILLY AUTO 00016303	02/05/2015	$259.41
	OREILLY AUTO 00016303	02/05/2015	$146.68
	OREILLY AUTO 00016303	02/05/2015	$36.50
	OREILLY AUTO 00016303	02/09/2015	$94.58
	OREILLY AUTO 00016303	02/09/2015	$4.44
	TARGET 00013714	02/09/2015	$35.28
	OREILLY AUTO 00016303	02/09/2015	$3.73
	OREILLY AUTO 00016303	02/11/2015	$111.54
	OREILLY AUTO 00016303	02/11/2015	$110.04
	AUTOZONE #1002	02/19/2015	$8.55
	OREILLY AUTO 00016303	02/23/2015	$16.36
	OREILLY AUTO 00016303	02/23/2015	$34.22
	OREILLY AUTO 00016303	02/25/2015	$3.97
			$1,201.49
BRIAN GALLIEN	SOLARWINDS	02/04/2015	$138.00
	WAL-MART #1030	02/11/2015	$5.57
	B&H PHOTO MOTO	02/20/2015	$289.33
	BEST BUY 00008946	02/23/2015	$26.75
	STAPLES 00111211	02/23/2015	$150.86
			$610.51
BRIAN MCNAUGHTON	TYPEKITBYADOBE	02/09/2015	$49.99
	GOOGLE Google Inc	02/13/2015	$250.00
	MXTOOLBOX, INC.	02/21/2015	$20.00
	ADOBE SYSTEMS, INC.	02/25/2015	$14.99
			$334.98
CHADWICK BLACKMON	WW GRAINGER	01/30/2015	$58.44
	WW GRAINGER	02/04/2015	$33.32
	WW GRAINGER	02/04/2015	$29.49
	CC DICKSON BRANCH 1020	02/12/2015	$220.70
	CE CHARLOTTE GOLF ACRES	02/18/2015	$108.67
	BEARING DIST - ROCK HILL	02/24/2015	$65.33
			$515.95
CHUCK GREENE	OREILLY AUTO 00016303	02/02/2015	$6.73
	FASTENAL COMPANY01	02/02/2015	$242.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	02/02/2015	$18.18
	OREILLY AUTO 00016303	02/03/2015	$14.97
	OREILLY AUTO 00016303	02/04/2015	$20.48
	STAPLES 00111211	02/09/2015	$28.88
	OREILLY AUTO 00016303	02/10/2015	$20.00
	OREILLY AUTO 00016303	02/19/2015	$190.90
	STAPLES 00111211	02/21/2015	$46.00
	OREILLY AUTO 00016303	02/23/2015	$11.32
	OREILLY AUTO 00016303	02/23/2015	$14.97
	OREILLY AUTO 00016303	02/24/2015	$8.55
	OREILLY AUTO 00016303	02/24/2015	$72.45
			$695.58
CREE STOUT	ASEE INTERNET SALES #1	02/04/2015	$100.00
			$100.00
DAHMON KING	STAPLES 00111211	02/11/2015	$88.80
			$88.80
DEWEY GLICK	LOWES #00457	01/31/2015	$53.25
	LEAGUE FOR INNOVATI	02/09/2015	$600.00
	STAPLES 00111211	02/16/2015	$98.42
	LOWES #00457	02/21/2015	$18.09
	Amazon.com	02/24/2015	$11.90
	AMAZON MKTPLACE PMTS	02/24/2015	$10.69
	AMAZON MKTPLACE PMTS	02/25/2015	$39.95
	Amazon.com	02/26/2015	$45.01
	AMAZON MKTPLACE PMTS	02/26/2015	$39.50
			$916.81
DOROTHY BOULDRICK	STAPLS7132144726000001	02/20/2015	$260.26
			$260.26
EDIE DILLE	CTC CONSTANTCONTACT.COM	02/01/2015	$33.00
	IN CAROLINA'S COFFEE NEW	02/02/2015	$155.00
	SOUTHPAW SCREEN PRINTING	02/03/2015	$156.89
	SOUTHPAW SCREEN PRINTING	02/11/2015	$156.90
	WM SUPERCENTER #585	02/19/2015	$38.59
	PAPA JOHN'S #00308	02/19/2015	$65.40
			$605.78
EDNA MARTIN	DEXIS	02/19/2015	$117.61
	SC.GOV	02/18/2015	$126.00
	THOMAS P. HINMAN DENTA	02/18/2015	$215.00
	THOMAS P. HINMAN DENTA	02/20/2015	$210.00
			$668.61
EDWARD SCOTT MOSLEY	LOWES #00416	02/18/2015	$99.36
	LOWES #00416	02/23/2015	$41.61
	RITE AID STORE #11665	02/24/2015	$5.34
	STAPLES 00111211	02/23/2015	$64.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	CARQUEST 1342	02/25/2015	$30.43
	JAMES RIVER EQUIPMENT	02/25/2015	$214.00
	JAMES RIVER EQUIPMENT	02/25/2015	$282.64
	CARQUEST 1342	02/25/2015	$14.97
	NORTHERN TOOL EQUIP-SC	02/25/2015	$6.41
			$759.46
EDWARD T MOORE JR	FERGUSON ENT #123	02/03/2015	$116.94
	LOWES #00416	02/07/2015	$3.95
	LOWES #00416	02/09/2015	$12.35
	TRACTOR-SUPPLY-CO #0470	02/10/2015	$42.79
	FERGUSON ENT #123	02/10/2015	$106.70
			$282.73
ERINNAE CLINE	BULLFROG FILMS INC	01/31/2015	$235.00
	CONTRACTORS SEMINARS INC	02/04/2015	$460.00
	JHUP JOURNALS	02/07/2015	$20.00
	TCD CENGAGE LEARNING	02/12/2015	$818.31
	DEMCO INC	02/18/2015	$730.00
	AMAZON MKTPLACE PMTS	02/22/2015	$67.04
	AMAZON MKTPLACE PMTS	02/23/2015	$30.98
	AMAZON MKTPLACE PMTS	02/24/2015	$43.64
	AMAZON MKTPLACE PMTS	02/24/2015	$52.21
	AMAZON MKTPLACE PMTS	02/25/2015	$20.57
	AMAZON MKTPLACE PMTS	02/27/2015	$553.10
			$3,030.85
EUGENE ROACH	MCCALLS SUPPLY #18	02/06/2015	$53.25
	RE MICHEL COMPANY INC.	02/06/2015	$21.46
	BAKER DISTRIBUTING #577	02/06/2015	$95.11
	ACE BUILDERS HDWE	02/06/2015	$8.00
	HAGEMEYER NA #M3	02/06/2015	$65.39
	RE MICHEL COMPANY INC.	02/11/2015	$63.24
	RE MICHEL COMPANY INC.	02/13/2015	$68.80
	DOLLAR GENERAL #13478	02/12/2015	$21.24
	RE MICHEL COMPANY INC.	02/20/2015	$149.32
	NORTHERN TOOL EQUIP-SC	02/20/2015	$9.62
	RE MICHEL COMPANY INC.	02/23/2015	$123.19
			$678.62
GEORGE MAXIE	LOWES #00416	02/19/2015	$62.72
	SEARS ROEBUCK 2807	02/19/2015	$74.89
			$137.61
HEZEKIAH BARNETTE	AIRGAS SOUTH	01/30/2015	$530.02
	BEARING DIST - ROCK HILL	02/06/2015	$15.88
	AIRGAS SOUTH	02/09/2015	$727.66
	HUNTER PIPE AND SUPPLY IN	02/25/2015	$1,320.38
			$2,593.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	NORTHERN TOOL EQUIP-SC	02/02/2015	$85.56
	WW GRAINGER	02/03/2015	$367.79
	LOWES #00416	02/03/2015	$11.90
	SIMPLEXGRINNELL	02/07/2015	$306.06
	STAPLES 00111211	02/05/2015	$31.53
	LOWES #00416	02/16/2015	$164.11
	ZEP SALES AND SERVICE	02/26/2015	$1,010.12
			$1,977.07
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	02/03/2015	$200.00
	CARQUEST 1342	02/03/2015	$69.59
	OREILLY AUTO 00016303	02/03/2015	$9.13
	OREILLY AUTO 00016303	02/03/2015	$5.13
	OREILLY AUTO 00016303	02/03/2015	$9.13
	CARQUEST 1342	02/04/2015	$67.15
	WHATEVER IT TAKES TRANS	02/04/2015	$408.10
	OREILLY AUTO 00014506	02/04/2015	$27.80
	OREILLY AUTO 00016303	02/10/2015	$55.53
	WHATEVER IT TAKES TRANS	02/10/2015	$277.56
	OREILLY AUTO 00016303	02/10/2015	$66.23
	WHATEVER IT TAKES TRANS	02/10/2015	$16.07
	WHATEVER IT TAKES TRANS	02/10/2015	$67.13
	CARQUEST 1342	02/11/2015	$86.16
	WHATEVER IT TAKES TRANS	02/10/2015	$85.02
	CARQUEST 1342	02/12/2015	$74.43
	CLINTON FAMILY FORD	02/11/2015	$69.39
	WHATEVER IT TAKES TRANS	02/11/2015	$11.14
	OREILLY AUTO 00016303	02/16/2015	$55.45
	WHATEVER IT TAKES TRANS	02/16/2015	$193.76
	OREILLY AUTO 00016303	02/18/2015	$18.25
	CARQUEST 1342	02/18/2015	$208.78
	CARQUEST 1342	02/19/2015	$7.50
	WHATEVER IT TAKES TRANS	02/19/2015	$7.45
	CARQUEST 1342	02/23/2015	$31.69
	WHATEVER IT TAKES TRANS	02/23/2015	$11.75
	OREILLY AUTO 00016303	02/24/2015	$37.44
	WHATEVER IT TAKES TRANS	02/23/2015	$175.00
	CARQUEST 1342	02/24/2015	$12.51
	CARQUEST 1342	02/24/2015	$9.41
	OREILLY AUTO 00016303	02/25/2015	$93.30
			$2,466.98
JAMIE DEASON	FACEBOOK 2QWTU66Y72	01/31/2015	$13.27
	STAPLS7130539133000001	01/30/2015	$24.39
	YORK TECH COLLEGE ST#0320	02/03/2015	$8.00
	STAPLES 00111211	02/04/2015	$26.74
	ADOBE SYSTEMS, INC.	02/05/2015	$29.99
	WALGREENS #4842	02/06/2015	$34.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DEASON	PINS FAST	02/05/2015	$545.00
	IPN/PAYMENTNETWORK	02/12/2015	$218.75
	PROFESSIONAL PRINT	02/12/2015	$1,592.16
	ADOBE SYSTEMS, INC.	02/15/2015	$19.99
	AWMOUS LLC	02/19/2015	$6.99
	WM SUPERCENTER #585	02/22/2015	$25.14
	ORIENTAL TRADING CO	02/23/2015	$125.45
	WAL-MART #0585	02/25/2015	$149.20
	IPN/PAYMENTNETWORK	02/25/2015	$841.88
	SQ CATERING PHYLLIS STRO	02/25/2015	$280.00
	MORTON AMUSEMENT INFL	02/25/2015	$250.00
			$4,191.10
JEFFERY A CLADE	AUTOMATIONDIRECT.COM	02/19/2015	$441.15
			$441.15
JEFFREY THOMPSON	SNIPES COMPANY CO	02/25/2015	$105.75
			$105.75
JEFFREY WADE	MULTI MEDIA SERVICES	02/02/2015	$1,471.79
	MULTI MEDIA SERVICES	02/04/2015	$562.50
	CDW GOVERNMENT	02/05/2015	$106.86
	CDW GOVERNMENT	02/06/2015	$298.50
	BEST BUY 00008946	02/11/2015	$1,102.06
			$3,541.71
JENNIFER GAMMON	MARRIOTT 337W0 WARDMAN PK	02/10/2015	$312.59
			$312.59
JENNIFER MORGAN	MAGNA PUBLICATIONS, INC	01/30/2015	$1,198.00
	LOWES #00416	02/11/2015	$32.08
	AMAZON MKTPLACE PMTS	02/15/2015	$95.98
			$1,326.06
JERRY STEPHEN MAUNEY	STAPLS7131163577000001	02/03/2015	$288.79
	STAPLS7131163577000002	02/03/2015	$54.40
	ANOTHER PRINTER INC	02/18/2015	$55.18
	XEROX SUPPLY TEXAS	02/20/2015	$216.14
	ATHENS PAPER-CHARLOTTE	02/24/2015	$445.16
			$1,059.67
JOANN KELLY	STAPLS7131115517000001	01/31/2015	$62.02
	APPERSON	01/30/2015	$58.80
	CAROLINA BIOLOGIC SUPPLY	01/30/2015	$46.31
	WAL-MART #0585	01/30/2015	$95.23
	CAROLINA BIOLOGIC SUPPLY	02/02/2015	$76.08
	FEDEX OFFICE 00017988	02/02/2015	$121.97
	CAROLINA BIOLOGIC SUPPLY	02/09/2015	$64.98
	STAPLS7131776109000002	02/12/2015	$50.08
	FLINN SCIENTIFIC, I	02/11/2015	$19.80
	STAPLS7131776109000001	02/12/2015	$40.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	02/13/2015	$639.97
	FORMS AND SUPPLY - AOPD	02/17/2015	$228.55
	DISCOUNTMUGS.COM	02/19/2015	$200.58
	CAROLINA BIOLOGIC SUPPLY	02/20/2015	$141.76
	NASCO MAIL ORDER	02/23/2015	$109.80
	WOLTERS KLUWER HEALTH	02/24/2015	$109.40
	STAPLS7130688189000002	02/25/2015	$293.13
	NASCO MAIL ORDER	02/25/2015	$345.54
			$2,704.14
JONATHON STEWARD	WHATEVER IT TAKES TRANS	01/29/2015	$15.28
			$15.28
JULIE DURHAM	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	01/30/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/02/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/03/2015	$25.00
	SC LAW ENFORCEMENT	02/05/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/12/2015	$25.00
	SC LAW ENFORCEMENT	02/16/2015	$25.00
	SC LAW ENFORCEMENT	02/18/2015	$25.00
	STAPLES 00111211	02/20/2015	$48.65
			$448.65
KAREN STEVENSON	NACA-WEB	01/31/2015	$483.00
	FORMS AND SUPPLY - AOPD	02/04/2015	$31.14
	Northern Essex Comm Colle	02/12/2015	$350.00
	APL ITUNES.COM/BILL	02/24/2015	$2.99
			$867.13
KERRI MCGUIRE	STAPLS7131536802000001	02/07/2015	$274.27
	ACPA	02/07/2015	$648.00
	STAPLS7131514614000001	02/07/2015	$84.75
	HARRIS TEETER #0149	02/23/2015	$20.00
			$1,027.02
LISA SCHARY	WAL-MART #0585	02/07/2015	$10.97
	NASFAA	02/10/2015	$399.00
	NASFAA	02/10/2015	$499.00
	WM SUPERCENTER #585	02/11/2015	$7.98
	DOLRTREE 230 00002303	02/11/2015	$3.21
	OFFICEMAX CT IN#730701	02/14/2015	$28.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$949.10
LOWANNA TURNER	CITY OF ROCK HILL	01/30/2015	$465.26
	YORK GAS-WWW.YCNGA	01/29/2015	$597.00
	YORK GAS-WWW.YCNGA	01/29/2015	$74.00
	CITY OF ROCK HILL	01/30/2015	$18,068.26
	CITY OF ROCK HILL	01/30/2015	$169.42
	SPIRIT COMM EBILLING	01/30/2015	$19.97
	YORK GAS-WWW.YCNGA	01/29/2015	$466.00
	CITY OF ROCK HILL	01/30/2015	$5,894.04
	CITY OF ROCK HILL	01/30/2015	$47.64
	YORK GAS-WWW.YCNGA	01/29/2015	$2,849.00
	CITY OF ROCK HILL	01/30/2015	$946.49
	CITY OF ROCK HILL	01/30/2015	$28.98
	YORK GAS-WWW.YCNGA	01/29/2015	$261.00
	YORK GAS-WWW.YCNGA	01/29/2015	$445.00
	YORK GAS-WWW.YCNGA	01/29/2015	$793.00
	CITY OF ROCK HILL	01/30/2015	$12,906.65
	CITY OF ROCK HILL	01/30/2015	$264.19
	YORK GAS-WWW.YCNGA	01/29/2015	$458.00
	CITY OF ROCK HILL	01/30/2015	$170.43
	YORK GAS-WWW.YCNGA	01/29/2015	$774.00
	CITY OF ROCK HILL	01/30/2015	$176.10
	CITY OF ROCK HILL	01/30/2015	$364.86
	YORK GAS-WWW.YCNGA	01/29/2015	$2,877.00
	CITY OF ROCK HILL	01/30/2015	$232.31
	CITY OF ROCK HILL	01/30/2015	$13.15
	CITY OF ROCK HILL	01/30/2015	$88.95
	CITY OF ROCK HILL	01/30/2015	$550.13
	YORK GAS-WWW.YCNGA	01/29/2015	$1,367.00
	CITY OF ROCK HILL	01/30/2015	$21,571.61
	YORK GAS-WWW.YCNGA	01/29/2015	$288.69
	CITY OF ROCK HILL	01/30/2015	$76.71
	SPIRIT COMM EBILLING	01/30/2015	$314.90
	YORK GAS-WWW.YCNGA	01/29/2015	$3,865.00
	CITY OF ROCK HILL	01/30/2015	$3,928.08
	YORK GAS-WWW.YCNGA	01/29/2015	$255.00
	SPEEDPAY:DUKE-ENERGY	02/06/2015	$5,457.63
	COMPORIUM-LTC	02/06/2015	$49.95
	COMPORIUM-RHTC	02/13/2015	$14,360.78
	COMPORIUM-LTC	02/13/2015	$79.95
	TRUVISTA COMMUNICATION	02/13/2015	$26.99
	TRUVISTA COMMUNICATION	02/13/2015	$328.61
	COMPORIUM-RHTC	02/13/2015	$52.26
	COMPORIUM COMMUNICATIONS	02/13/2015	$49.95
	TRUVISTA COMMUNICATION	02/13/2015	$791.37
	TRUVISTA COMMUNICATION	02/13/2015	$539.23

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	PAYPAL CHESTER GAS	02/13/2015	$45.01
	COMPORIUM-FMTC	02/13/2015	$75.65
	COMPORIUM-FMTC	02/13/2015	$395.58
	SPEEDPAY:DUKE-ENERGY	02/17/2015	$262.47
	SPEEDPAY:DUKE-ENERGY	02/17/2015	$310.50
	SPEEDPAY:DUKE-ENERGY	02/17/2015	$442.50
	SCDOR-E SALES	02/19/2015	$1,654.00
	WSC Windstream Pmt&Fee	02/19/2015	$156.64
	WSC Windstream Pmt&Fee	02/19/2015	$58.29
	COMPORIUM-LTC	02/20/2015	$72.62
	COMPORIUM-LTC	02/20/2015	$56.78
	COMPORIUM-LTC	02/20/2015	$28.66
	COMPORIUM-LTC	02/20/2015	$55.95
	COMPORIUM LONG DISTANCE	02/24/2015	$2,468.53
	CITY OF ROCK HILL	02/25/2015	$730.94
	VZWRLSS MY VZ VB P	02/24/2015	$2,760.20
	CITY OF ROCK HILL	02/25/2015	$733.53
	COMPORIUM-LTC	02/25/2015	$67.21
	CITY OF ROCK HILL	02/25/2015	$22.26
	VZWRLSS MY VZ VB P	02/24/2015	$38.01
	YORK GAS-WWW.YCNGA	02/25/2015	$793.00
	YORK GAS-WWW.YCNGA	02/25/2015	$1,367.00
	YORK GAS-WWW.YCNGA	02/25/2015	$466.00
	YORK GAS-WWW.YCNGA	02/25/2015	$394.00
	YORK GAS-WWW.YCNGA	02/25/2015	$445.00
	YORK GAS-WWW.YCNGA	02/25/2015	$458.00
	YORK GAS-WWW.YCNGA	02/25/2015	$3,865.00
	YORK GAS-WWW.YCNGA	02/25/2015	$261.00
	YORK GAS-WWW.YCNGA	02/25/2015	$74.00
	YORK GAS-WWW.YCNGA	02/25/2015	$774.00
	YORK GAS-WWW.YCNGA	02/25/2015	$854.00
	YORK GAS-WWW.YCNGA	02/25/2015	$2,877.00
	YORK GAS-WWW.YCNGA	02/25/2015	$255.00
	YORK GAS-WWW.YCNGA	02/25/2015	$2,849.00
	YORK GAS-WWW.YCNGA	02/25/2015	$597.00
			$130,168.87
LOWANNA YOUNG TURNER	BROADCAST MUSIC INC	01/31/2015	$814.73
	STAPLS7131582098000001	02/10/2015	$77.56
	FORMS AND SUPPLY - AOPD	02/11/2015	$344.50
	STAPLS7132172085000002	02/20/2015	$19.25
	STAPLS7132172085000001	02/20/2015	$48.20
			$1,304.24
LYDIA HALL MOORE	MARATHON PETRO126573STOP	01/30/2015	$2.59
	JERSEY MIKE'S SUBS 7051	02/03/2015	$43.85
	ROSIMIR GROUP LLC	02/06/2015	$2.19
	JAI LAXMI LLC	02/06/2015	$2.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA HALL MOORE	NAFSA ASSOCIATIONOF INTER	02/24/2015	$38.92
	ELLUCIAN	02/25/2015	$995.00
	ELLUCIAN	02/25/2015	$995.00
	ELLUCIAN	02/25/2015	$995.00
			$3,074.66
LYNNE FANTRY	CORE LABORATORY SUPPLI	02/03/2015	$1,225.41
	CRESTLINE SPECIALTIES	02/12/2015	$163.57
	PSS 1031	02/25/2015	$384.07
			$1,773.05
MARSHA PRINCE	STAPLS7131317747000001	02/05/2015	$86.64
			$86.64
MELANIE JONES	STAPLES 00111211	02/03/2015	$35.30
	STAPLES 00111211	02/23/2015	$42.58
			$77.88
MELISSA GRANACHER	ELLUCIAN	02/25/2015	$995.00
			$995.00
MICHAEL MCCLAIN	RENISHAW INC	01/29/2015	$1,357.49
	GCH TOOL INC	02/10/2015	$1,500.00
	GCH TOOL INC	02/11/2015	$250.00
			$3,107.49
MICHELE WELLS	ASQ ECOMMERCE	02/09/2015	$1,195.00
	ATLAS BUSINESS SOLUTIONS	02/19/2015	$35.00
			$1,230.00
MOHAMMAD HOSSAIN	STAPLES 00111211	02/10/2015	$41.72
			$41.72
MONIQUE PERRY	STAPLS7131486046000001	02/07/2015	$150.24
	STAPLS7131694617000001	02/11/2015	$47.33
	STAPLS7131694617000002	02/11/2015	$15.28
	NATIONAL RESOURCE CENTER	02/17/2015	$18.84
	VALENCIA FINANCE OTC	02/20/2015	$595.00
	AMAZON MKTPLACE PMTS	02/24/2015	$14.92
	AMAZON MKTPLACE PMTS	02/25/2015	$84.77
			$926.38
OTTALEE FRAZIER-DARDEN	STAPLES DIRECT	02/03/2015	$153.03
	REYNOLDS AND REYNOLDS	02/04/2015	$1,027.20
			$1,180.23
PAUL SHAFFER	GRAYBAR ELECTRIC	01/30/2015	$73.62
	LOWES #00416	02/03/2015	$11.24
	BATTERIES PLUS 422	02/09/2015	$106.89
	LOWES #00416	02/12/2015	$27.98
	LOWES #00416	02/19/2015	$39.74
	AUTOZONE #1002	02/19/2015	$58.84
	AUTOZONE #1002	02/19/2015	$169.05

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	GRAYBAR ELECTRIC	02/25/2015	$13.76
			$501.12
PHYLLIS HEFNEY	DEMCO INC	02/02/2015	$210.18
	DEMCO INC	02/09/2015	$95.69
			$305.87
RANDY ROSE	BATTERIES PLUS 422	02/18/2015	$53.45
	GATEWAY #3 RH	02/18/2015	$176.55
	AUTHORIZED PARTS INC	02/25/2015	$317.56
			$547.56
RHONDA CAUTHEN	THE WEBSTAURANT STORE	02/02/2015	$650.67
	B&H PHOTO, 800-606-6969	02/06/2015	$95.40
	WM SUPERCENTER #585	02/09/2015	$8.96
	BI-LO GROCERY #5716	02/12/2015	$20.08
			$775.11
RICHARD CHILDERS	LOWES #00416	02/10/2015	$42.78
			$42.78
ROBERT AYERS	FOURMAN`S REPAIR SHOP	02/10/2015	$125.31
	LOWES #00416	02/12/2015	$32.96
	JOHN DEERE LANDSCAPES773	02/12/2015	$280.17
	JOHN DEERE LANDSCAPES773	02/13/2015	$58.50
	DICK'S SPORTING GOODS692	02/16/2015	$106.95
			$603.89
ROOSEVELT DIXON JR	MSC	01/31/2015	$374.50
			$374.50
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	02/13/2015	$172.48
	FORMS AND SUPPLY - AOPD	02/13/2015	$286.58
			$459.06
SANDRA FARLEY	YORK TECH COLLEGE ST#0320	02/03/2015	$31.10
	WAL-MART #6962	02/10/2015	$7.68
			$38.78
SHARLENE PLYLER	STAPLES 00111211	02/04/2015	$75.33
	FORMS AND SUPPLY - AOPD	02/06/2015	$305.88
	FORMS AND SUPPLY - AOPD	02/10/2015	$57.14
			$438.35
SHELLY MYERS	FORMS AND SUPPLY - AOPD	01/29/2015	$51.19
	FORMS AND SUPPLY - AOPD	02/04/2015	$14.93
	WWW.INNOVATIVEEDUCATOR	02/04/2015	$345.00
	FORMS AND SUPPLY - AOPD	02/06/2015	$14.06
	OFFICEMAX CT IN#612230	02/09/2015	$133.28
	FORMS AND SUPPLY - AOPD	02/10/2015	$278.03
	WWW.NCHSOFTWARE.COM	02/14/2015	$30.23
	UWGTN_MARKETPLACE	02/18/2015	$325.00
	UWGTN MARKETPLACE	02/18/2015	$325.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	UWGTN_MARKETPLACE	02/18/2015	$325.00
	UWGTN_MARKETPLACE	02/23/2015	$325.00
			$2,166.72
SONIA YOUNG	MSSC	01/30/2015	$100.00
	HAGEMEYER NA #M3	02/05/2015	$2.65
	HAGEMEYER NA #M3	02/05/2015	$308.47
	MSC	02/10/2015	$672.56
	MSSC	02/09/2015	$240.00
	MSC	02/19/2015	$49.28
	SC CHAPTER NATIONAL SAFET	02/23/2015	$16.51
			$1,389.47
STACY SCOTT	WAL-MART #1603	02/10/2015	$39.12
			$39.12
STEVE MCARTHUR	MCCALLS SUPPLY #18	02/11/2015	$17.55
	CITY ELECTRIC #29	02/11/2015	$51.08
	CITY ELECTRIC #29	02/13/2015	$68.65
	CITY ELECTRIC #29	02/19/2015	$885.30
	CITY ELECTRIC #29	02/19/2015	$885.29
	ULINE SHIP SUPPLIES	02/26/2015	$75.15
			$1,983.02
STEVEN C DEMBY JR	SOUTHEASTERN EMERG	01/30/2015	$187.25
	SC LAW ENFORCEMENT	02/10/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SC LAW ENFORCEMENT	02/20/2015	$25.00
	SOUTHEASTERN EMERG	02/24/2015	$225.58
			$587.83
STEWART VICKI	FORMS AND SUPPLY - AOPD	02/11/2015	$28.57
			$28.57
TAMMY PATE	SC.GOV	01/30/2015	$9.14
	FORMS AND SUPPLY - AOPD	02/03/2015	$71.72
	FORMS AND SUPPLY - AOPD	02/05/2015	$8.38
	SQ AQUATIC SERVICES	02/19/2015	$41.14
			$130.38
TANISHA LATIMER-DAVIS	STAPLES 00111211	02/19/2015	$135.71
			$135.71
TAUNYA PAUL	Amazon.com	02/02/2015	$59.35
	FORMS AND SUPPLY - AOPD	02/04/2015	$154.32
	FORMS AND SUPPLY - AOPD	02/04/2015	$61.63
	FORMS AND SUPPLY - AOPD	02/06/2015	$23.39
	FORMS AND SUPPLY - AOPD	02/09/2015	$179.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	02/11/2015	$51.19
	FORMS AND SUPPLY - AOPD	02/16/2015	$155.69
			$685.33
TERESA SMITH	AMER SOCIETY FOR QUALITY	02/09/2015	$1,195.00
	STAPLS7131919755000001	02/14/2015	$24.59
	STAPLS7131919755000002	02/14/2015	$34.45
			$1,254.04
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	02/06/2015	$31.62
			$31.62
TIM TURNEY	LOWES #00416	02/13/2015	$21.34
	NAPA AUTO PARTS 0000722	02/25/2015	$361.66
			$383.00
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	02/04/2015	$258.00
	THE ATLANTA DENTAL SUPPLY	02/04/2015	$617.96
	THE ATLANTA DENTAL SUPPLY	02/16/2015	$613.67
	THE ATLANTA DENTAL SUPPLY	02/23/2015	$4.87
	THE ATLANTA DENTAL SUPPLY	02/25/2015	$595.50
			$2,090.00
VON ROBERTSON	STAPLS7131127710000001	01/31/2015	$48.60
	STAPLES 00111211	01/30/2015	$55.89
	STAPLS7131127710000002	02/11/2015	$105.42
	STAPLS7132245207000002	02/21/2015	$54.05
	Amazon.com	02/21/2015	$165.69
	STAPLES 00111211	02/22/2015	$2.66
	LOWES #00416	02/22/2015	$8.50
			$440.81
WANDA LANGLEY	STAPLS7131019207000002	01/30/2015	$2.66
	STAPLS7131005937000002	01/31/2015	$112.34
	STAPLS7131019207000001	01/30/2015	$172.13
	FEDEX 16027456	02/04/2015	$5.99
	STAPLES 00111211	02/10/2015	$16.79
	FEDEX 16090050	02/11/2015	$11.36
	UPS 000000226115075	02/17/2015	$85.69
	FEDEX 16160447	02/19/2015	$6.14
			$413.10
WILLIE SIMS	WILLIAMSON-DICKIE	02/26/2015	$74.15
			$74.15

Total for YORK TECHNICAL COLLEGE: $194,911.79

Total for STATE: $11,926,132.87